No. RCIL-CO0NTP(LMC)/1/2026-O/o ADDL.GM/NTP/CNOC/RCIL (Comp. No. 55012)

Dated: 07-04-2026

Corrigendum-I

Sub: Tender for "**Supply of Nokia make DWDM Cards including Integration with the existing network of RailTel"**

Ref: **i)** Tender No. **RailTel/Tender/SLT/CO/Project/2026-27/DWDM/26,** dt. 02-04-2026
ii) Email from M/s Nokia dated 06-04-2026

1. In reference to the above-mentioned tender and based on the Nokia email vide ref (ii), the following **changes** in the Tender document have been issued:

SN	Page No. of Tender document	Clause No.	Tender Original Clause	Revised Tender Clause
1	6	SOR Item no. 1	Nokia: 8PS0B	May be read as "Nokia: 8P20B"

2. Clause 6.10 of Chapter-6 (Page no. 28 of Tender document) may be read as

"Other Particulars to be enclosed along with tender:

Complete Tender documents, digitally signed or duly signed & stamped on each page in token of acceptance, should be submitted online.

Please see the response to the Queries raised attached as **Annexure-A.**

All other terms and conditions of the tender remain unchanged.

(Himanshu Kumar)
GGM/Project

Digitally signed by NETESH KUMAR SINGH
Date: 2026.04.07 17:56:19 IST

Response to the Queries by M/s Nokia - Tender no. 26 **Annexure-A**

<table>
<tr><th><u>Sr.</u></th><th><u>Page no</u></th><th><u>Clause/ Sub-clause no</u></th><th><u>Content of the RFP Requiring Clarification</u></th><th><u>Clarification Sought</u></th><th>RailTel Remarks</th></tr>
<tr><td>1</td><td>6</td><td>Schedule of Requirements</td><td>SOR No.1 - Nokia: 8PS0B</td><td>We would like to highlight that there is a typo error in the product SOR No.1. It should be Nokia 8P20B instead of Nokia: 8PS0B. Request</td><td>Please read Corrigendum Point-1</td></tr>
<tr><td>2</td><td>28</td><td>6.10'</td><td><table>
<tr><td>Year</td><td>PO. No. & Date with description of item</td><td>Name of the purchaser</td><td>Qty. Ordered</td><td>Date of delivery in the Purchase Order</td><td>Qty. supplied within scheduled date of delivery</td><td>Qty. supplied during 1st extension</td><td>Qty supplied during 2nd extension</td><td>Qty Supplied during 3rd extension</td></tr>
<tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr>
</table></td><td>Please help explaining the requirement of this clause w.r.t the current scope of RFP.</td><td>Please read Corrigendum Point-2</td></tr>
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Digitally signed by NETESH KUMAR SINGH
Date: 2026.04.07 17:56:19 IST