

Buyer added specific ATC for AMC of Juniper MX 204 BNG Routers

Information to Bidder for the “Annual Maintenance contract of Juniper Mx 204 BNG Routers at Various locations of RailTel”

Ref: GeM Bid No. [GEM/2023/B/2972981](#)

Introduction and Scope of Work

1.1 Technical Support Service: -

During this AMC period, whenever needed, RailTel may contact the Contractor's/OEM Support center through a dedicated phone no. or e-mail address or web for every issue or request. The support Centre of the Contractor will be available 24 hours a day and 365 days of the year.

1.2 Contractor's Responsibilities:

Contractor shall login RailTel Network in support of product-related questions, troubleshooting assistance, diagnostic procedures, and Software/OS Patch & Maintenance Releases, as are made available, to restore and resolve network troubles. The following services will be provided:

- a. Troubleshoot network problems via phone, virtual private network, or modem connection down to the maintained Product component level, or sufficiently to the Maintained Products as the root cause.
- b. Provide technical advice and guidance via telephone or email by Contractor's product specialists located in their Technical Support Centers. Upon request from RailTel, RailTel will receive information, advice and assistance for the Maintained Products
- c. For Severity Level Critical (Severity 1) and Major (Severity 2) will restore Maintained Products to operational status by identifying defective hardware components or providing software support
- d. If Contractor determines it cannot restore or resolve an issue remotely, Contractor will provide emergency on-site support.
- e. In all instances, OEM's will provide back to back support to resolve the problem as per the SLA mentioned. In case of non-resolution of the problem by contractors support engineers, OEM will deploy its own technical resources to resolve the same.

f. Software /Firmware Update:

RailTel will be extended the benefits of software updates made by OEM on the installed systems on existing release from time to time to improve performance. If required to restore or rectification of severe problems all the software up-gradation, re-installation will be done by contractor during the period of AMC.

1.3 RailTel Responsibility: -

When reporting a fault, RailTel shall include Severity Level of problem and output of any diagnostics, printed logs, already performed to help reproduce the conditions under which the trouble occurred. Identify site ID or contract number, submitter name & location, callback telephone number and/or email address, system name & location, processor location, type and serial number, and alternate contact.

1. RailTel will provide remote access to contractor/OEM TSC to access their network through secure connection or digital means of meeting/remote access allowed by government of India like Webex, zoom, etc

2. RailTel will perform first level diagnostics before handing over the ticket to the contractor. RailTel will details and etc which may be needed by contractor to help troubleshooting the issue.
3. RailTel will provide all necessary technical field support in the form of field technical staff equipped with necessary equipment's etc. to give remote access to the contractor.

1.4 Replacement:

- **Contractor's Responsibility: -**

The contractor will take-over the defective cards/Parts from Site and hand-over the Replacement card at the same location. The following activities will be performed by the contractor:

- After receiving a defective part request through NOC Center (dedicated phone line or e-mail), the defective part will be taken over by the contractor from Site. All the documentation will be provided by RailTel.
- The replacement for defective part will be arranged by the contractor on next business day support at the Fault site/location and the faulty equipment/cards/accessories will be handed over to him. If the contractor fails to complete service / rectification within 7 days, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the contractor & up to max. of 100% of Unit Price of the product. Contractor can deposit the penalty with RailTel directly else RailTel shall have a right to recover all such penalty amount from the Performance Security (PBG) or from the running bills. The contractor will also give probable reason for repeated failure of cards/ modules..
- **Uninterrupted Network:** For smooth and uninterrupted traffic during the Replacement being carried by the contractor.
- All transportation, freight and insurance charges will be borne by the contractor.

- **RailTel's Responsibility: -**

RailTel will hand over the defective card/Parts/etc. to the contractor's authorized representative along with the relevant information & documentation.

If any part goes beyond Repair due to the contractor at the time of Repair being carried out, this is to be communicated to RailTel and after agreed upon, it will be labeled as "unworkable" and the same will be replaced by a new one by the contractor free of cost. To achieve this contractor is required to always keep adequate spares with it during the period of AMC.

1.4 Service Level Agreement Values (SLA):-

As described above, if the contractor fails to provide the Technical Support Services and Software/OS support within a reasonable time, the following KPIs will be used.

1.4.1 Technical Software/Application Support & Services

KPIs & SLA:

Severity Level/KPIs	Critical	Major	Minor
Respond	2 Hr	4 Hr	8 Hr
Restore/Resolve	24 Hr	48 Hr	48 Hr

1.4.2 Penalty Technical Support Services

Equipment up time should be 99.95% for System excluding the dependencies on account of RailTel and unforeseen circumstances. If the Bidder fail to achieve uptime as mentioned, the following penalties will be imposed. It will be calculated on quarterly (3 month) basis and maximum penalties will be 10 % of the cost of Equipment per year.

Service Level	Penalties
$\geq 99.95\%$	NIL
Between 99.95% and 99.9%	0.2% of the cost of Equipment
Between 99.9% and 98.95%	2% of the cost of Equipment
Between 98.95% and 97.95%	4% of the cost of Equipment
Between 97.95% to 95%	6% of the cost of Equipment
$< 95\%$	10% of the cost of Equipment

Note:

1. In event of that bidder fails on both service SLA and replacement services the maximum aggregate penalties would be limited to equipment cost.

1.5 Information to Bidder for Compliance:

1. Region wise list of routers is enclosed as Annexure II for AMC.
2. For AMC L-1 support would generally be given by the RailTel and L-2/L-3 support will be given by contractor/OEM. However, in case of emergency, contractor has to provide all the support irrespective of the level of the support required.
3. Only OEM/Authorized dealers of OEM can participate in the tender. A written authorization from OEM for this work is to be submitted by the contractor along with the bid. After award of the contract, the bidder would have to produce the proof of back to back arrangement of support from OEM for the AMC period.
4. For AMC, contractor has to give the rates for 5 years and its breakup. The period of the AMC may be increased by one more year at discretion of RailTel.
5. Any changes in Taxes during the currency of the contract would be on RailTel's account. However, any variation during the period beyond DOC would be on contractors account if delay is not on RailTel's part.
6. The agency has to provide the support within 24 working hour after lodging of the complaint to the contractor support center. The contractor has to give the official address, mail, tel. no. where complaints have to be lodged by RailTel for support. In case support is not given within next business day, penalty will be levied.
8. The equipment shall be handed over to the contractor in working condition and after test it will be responsibility of the contractor to maintain it under AMC.

Commercial Terms and Conditions

1.6 Delivery Period

The AMC should be started within 15 days of issue of “LOA”.

1.7 . Payment Terms

1. The AMC charges shall be paid on quarterly basis after completion of quarter against invoice generated by the contractor and payment will be released as per the verification report by CNOC of RailTel. The bill passing and paying authority will be concerned region of RailTel.

2. The bidder should submit break- up of all taxes along with the basic cost in the invoice.

1.8 Security Deposit/Performance Bank Guarantee:

The successful tenderer shall submit security deposit in the form of DD or irrevocable Bank Guarantee from any scheduled bank for due fulfillment of contract as per the details given below:

Security Deposit/Performance Bank Guarantee @ 3% of total value of Purchase Order is required to be submitted within 30 days of issue of Purchase Order with validity of 64 months, failing which a penal interest of 15% per annum shall be charged for the delay period i.e. beyond 30 (thirty) days from the date of issue of LOA/PO.

1. The security deposit/PBG shall be submitted to concern Region.
2. A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTel's Bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTel's bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTel's Bank.
3. No interest shall be paid on the amount of Performance Security held by RailTel, at any stage.
4. The Performance security shall be forfeited and credited to the RCIL account in the event of a breach of contract by the contractor. It shall be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60 (sixty) days of completion of all such obligations including the warranty under the contract.
5. The security deposit/Performance Bank Guarantee shall be released after successful completion of Contract obligations under the contract, duly adjusting any dues recoverable from the successful tenderer. Payment of Security Deposit in the form of Pay Order/Demand Draft should be made in favor of “RailTel Corporation of India Ltd” payable at Concerned Region.
6. If the delivery period gets extended, the PBG should also be extended appropriately.

Note: In case value of BG comes to Rs. 5 Lakhs or less, same should be submitted in the form of DD/Banker cheque only.

1.9 . Execution of Contract

The In charge of CNOC or his nominated representatives will be responsible for the execution of the contract under their respective jurisdiction. Certificate regarding proper execution of the AMC along with

proposed deductions/penalties with reasons thereof shall be prepared for every billing cycle (quarterly) for arranging payment to the contractor.

1.10 Rates During Negotiation

The tenderer/s shall not increase his/their quoted rates in case the RailTel Administration negotiates for reduction of rates. Such negotiations shall not amount to cancellation or withdrawal of the original offer and the rates originally quoted will be binding on the tenderer/s.

1.11 Issue of LOA/Award of Contract

RailTel shall consider placement of LOA for those bidders whose offers have been found technically and commercially acceptable and are lowest. The bidder shall within 15 days of issue of LOA, give his acceptance along with Performance Bank Guarantee as per Clause 1.8.

1.12 RailTel right to accept any Bid and to reject any or all Bids

RailTel reserves the right to accept or reject any Bid and to annul the bidding process and reject all bids, at any time prior to award of contract without any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the RailTel action.

1.13 Variation of Quantities at the Time of Award

- a. Variation in tendered quantity can be increased or decreased by 25 (Twenty Five per cent) for ordering, if so warranted.
- b. If Variation in Quantity is increased beyond 25% upto 40% then Bidder should provide 2% rebate on price for increased quantity between 125% to 140%. Further variation increased beyond 40% to 50% then Bidder should provide 4% rebate on price for increased quantity between 140% to 150%. On further increase in quantity beyond 50%, then negotiation with bidder for further mutually applicable rebate on price.
- c. Variation will be operated before issue of RailTel confirmed PO.

1.14 Rate Contract

- 1.1 RailTel would also enter into Rate Contract with the firm to whom the contract is awarded for catering to additional requirement as per items covered in Annexure-I as and when arise in future. Rate Contract on the successful tenderer would be placed separately and would be operative from the start date of AMC for the 100 percent items of Annexure-II and would be valid for a period of 12 months. The validity of rate contract may be extended for further 12 months with mutual agreement. This Rate Contract would be at the same rates as finalized in main contract or Variation PO, whichever is lesser. During the validity of Rate Contract, RailTel will place Sub Purchase Orders of additional quantity, as per requirement. The total value of all the Sub Purchase Orders under Rate Contract shall be restricted to 50% of the value of items of Annexure-II, however, there is no guaranteed offtake against this Rate Contract.

1.2 Security Deposit/Performance Bank Guarantee:

The successful tenderer shall submit 3.0% of total value of the stores/services detailed in the Acceptance Offer towards security deposit in the form of FDR or online transfer or irrevocable Bank Guarantee within 30 days of issue of Advance purchase order/Sub Purchase Order as per under mentioned item (i) & (ii), failing which a penal interest of 15% per annum shall be charged for the delay period i.e. beyond 30 (thirty) days from the date of issue of LOA/APO/SPO, from any scheduled bank for due fulfillment of contract as per the details given below:

- i) Security Deposit/Performance Bank Guarantee of 2.5% of total value of the stores/services is required to be submitted within 30 days of issue of Rate Contract/APO. The PBG should be valid for a period 4 months beyond warranty period from the date of issue of APO to cover Validity of Advance Purchase Order, delivery period and Warranty period.
- ii) Security Deposit/Performance Bank Guarantee of 0.5 % of Sub PO value of the stores/services is required to be submitted within 30 days of issue of Sub PO with validity of 4 months beyond warranty period.

The security deposit/Performance Bank Guarantee shall be released after successful completion of Contract including warranty period obligations under the contract, duly adjusting any dues recoverable from the successful tenderer.

Note:

- 1) A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTel's Bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTel's bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTel's Bank.
- 2) Any performance security upto a value of Rs. 5 Lakhs is to be submitted through online transfer only.
- 3) In case of submission of Security Performance in form of FDR then lien should be created in favor of "RailTel Corporation of India Ltd".

1.15 Earnest Money Deposit (EMD)

All the Bidders are required to deposit EMD amount of Rs. 3,15,440/- as "Earnest Money" through RTGS/Internet Banking.

The EMD may be forfeited if a bidder withdraws his offer or modifies the terms and conditions of the offer during validity period and in the case of a successful bidder, if the bidder fails to accept the Purchase order/LOA and fails to furnish performance bank guarantee (security deposit).

1. Offers without complete amount of Earnest Money shall be summarily rejected.
2. Earnest Money of the unsuccessful bidder will be discharged/ returned as promptly as possible.
3. The successful bidder's EMD will be discharged upon the bidder's acceptance of the LOA and submission of PBG.
4. Bank Details for RTGS/Internet Banking is given below:

Beneficiary Name: Railtel Corporation of India Ltd
Bank Name: Ratnakar Bank Ltd

Account no.: 409001169400
IFSC Code: RATN0000100

5. Bidder to indicate bid no. and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy/proof of the online payment transfer along with bid.

1.16 Constitution of Firm and Power of Attorney

1. Any individual(s) signing the tender or other documents connected therewith should specify whether he is signing: -
 - a) As sole proprietor of the concern or as attorney of the sole Proprietor.
 - b) As partner or partners of the firm.
 - c) As a Director, Manager or Secretary in the case of Limited Company duly authorized by a resolution passed by Board of Directors or in pursuance of the authority conferred by Memorandum of Association.
2. In the case of a firm not registered under the Indian Partnership Act, all the partners or the attorney duly authorized by all of them should sign the tender and all connected documents. The original Power of Attorney or other documents empowering the individual or individuals to sign should be furnished to the Purchaser for verification, if required.
3. The RailTel will not be bound by Power of Attorney granted by the tenderer or by the changes in the composition of the firm made subsequent to the execution of the contract agreement.
4. In case where Power of Attorney partnership deed has not been executed in English, the true and authenticated of copies of the translation of the same by Advocate, authorized translators of Courts and licensed Petition Writers should be supplied by the contractor(s), while tendering of the work.
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9.5 The duly notarized Power of Attorney shall be submitted in original at the time of bid submission.

1.17 Period of AMC:

This Annual Maintenance Contract will be valid for a period of 5 years from the date of issue of LOA for AMC. The period may be extended by another one year at the discretion of RailTel.

- 1.18 Region wise POs shall be issued by RailTel as per terms & conditions of this ATC, which will supersede the Contract generated by GeM.

1.19

- i) The bidder is required to give acceptance of all the clauses of GeM bid, Buyer added bid specific ATC, RailTel's bid specific ATC documents and all Corrigenda. Any deviation / non-acceptance may lead to rejection of the bid.
- ii) Information to Bidder viz. corrigendum /addendum/ amendments etc. for this bid shall be posted on www.railtelindia.com and GeM only.
- iii) This bid is governed by the Specific Additional Terms & Conditions and General Terms & Conditions laid down by the GeM against GeM Bid No: [GEM/2023/B/2972981](#).

iv) In case, If any contradiction between GeM Bid, Buyer added bid specific ATC , RailTel's Bid Specific ATC and General Terms & Conditions, RailTel's Bid Specific Additional Terms & Conditions will prevail.

v) Online Submission of MAF/OEM Authorization as per Annexure-I.

vi) Online Submission of certificate/documents as per Buyer Added Bid Specific Terms and Conditions

Form 1

PROFORMA FOR PERFORMANCE BANK GUARANTEE

PERFORMANCE BANK GAURANTEE BOND

(On Stamp Paper of Rs one hundred)

(To be used by approved Scheduled Banks)

1. In consideration of the RailTel Corporation of India Limited., Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023 (Herein after called RailTel) having agreed to exempt(Hereinafter called “the said Contractor(s)”) from the demand, under the terms and conditions of an Agreement No.....dated.....made between.....and..... for (hereinafter called “ the said Agreement”) of security deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.(Rs only). We (indicate the name of the Bank) hereinafter referred to as “the Bank”) at the request of Contractor(s) do hereby undertake to pay the RailTel an amount not exceeding Rs. against any loss or damage caused to or suffered or would be caused to or suffered by the RailTel by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.
2. We , Bank and our local branch at New Delhi (indicate detail address of local New Delhi branch with code no.) do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from the RailTel stating that the amount is claimed is due by way of loss or damage caused to or would be caused to or suffered by the RailTel by reason of breach by the said Contractor(s) of any of terms or conditions contained in the said Agreement or by reason of the Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs
3. We, bank undertake to pay to the RailTel any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) / Tenderer(s) in any suit or proceedings pending before any court or Tribunal relating thereto our liability under this present being, absolute and unequivocal. The payment so made by us under this Bond shall be a valid discharge of our liability for payment there under and the Contractor(s) / Tenderer(s) shall have no claim against us for making such payment.
4. We, Bank further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the RailTel under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till RailTel certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before the We shall be discharged from all liability under this Guarantee thereafter.

5. We,..... (indicate the name of Bank) further agree with the RailTel that the RailTel shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the Agreement or to extend time of to postpone for any time or from time to time any of the powers exercisable by the RailTel against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension to the said Contractor(s) or for any forbearance, act or omission on the part of RailTel or any indulgence by the RailTel to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have affect of so relieving us.

This Guarantee will not be discharged due to the change in the Constitution of the Bank or the Contractor(s) / Tenderer(s).

We, the Bank further agree that this guarantee shall be invokable at our place of business at/New Delhi (indicate detailed address of local New Delhi Branch with code no.). The branch at New delhi is being advised accordingly.

(indicate the name of Bank) lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the RailTel in writing.

Dated the day of ,2022

for

(indicate the name of the Bank)

Witness

1. Signature
Name
2. Signature
Name

Annexure-I

Add.GM/NTP
RailTel Corporation of India Ltd.

Dated:

.....
.....
.....

Subject: Manufacturer Authorisation form (MAF) to M/s for
Ref: GeM Bid No.....dated.....

Dear Sir,

We, M/s....., are established and reputed manufacturer and service provider of
..... (Product details), having our registered office at
..... We hereby authorise M/s
..... (bidder name), Office
..... to participate in bid and subsequently upon award of the bid
to execute the supply and Installation & Commissioning of our range of products against your above said bid.
We further extend our warranty for years for our range of products offered by M/s
..... against the above-said bid.

Thanking you,
Best regards,
Authorised Signatory

Annexure- II

SN	Product	Locations	Serial Number	Unit	Qty	Region	Count
1	Juniper MX-204	HOWRAH	CR236	Nos	1	Eastern Region	11
2	Juniper MX-204	Bidhannagar Road	CT093	Nos	1	Eastern Region	
3	Juniper MX-204	BILASPUR	CT094	Nos	1	Eastern Region	
4	Juniper MX-204	GUWAHATI	CT095	Nos	1	Eastern Region	
5	Juniper MX-204	PATNA PNBE	CT096	Nos	1	Eastern Region	
6	Juniper MX-204	KHARAGPUR	CT097	Nos	1	Eastern Region	
7	Juniper MX-204	JHARSUGUDA	CT098	Nos	1	Eastern Region	
8	Juniper MX-204	ASANSOL	CT099	Nos	1	Eastern Region	
9	Juniper MX-204	Jorhat Town	CT102	Nos	1	Eastern Region	
10	Juniper MX-204	GAYA	CU630	Nos	1	Eastern Region	
11	Juniper MX-204	RANCHI	CU641	Nos	1	Eastern Region	
12	Juniper MX-204	Lucknow	CT054	Nos	1	Northern Region	18
13	Juniper MX-204	Okhla	CT056	Nos	1	Northern Region	
14	Juniper MX-204	Sarojini Nagar	CT058	Nos	1	Northern Region	
15	Juniper MX-204	JAIPUR	CT059	Nos	1	Northern Region	
16	Juniper MX-204	BATHINDA	CT060	Nos	1	Northern Region	
17	Juniper MX-204	MORADABAD	CT061	Nos	1	Northern Region	
18	Juniper MX-204	AMBALA CANTT	CT063	Nos	1	Northern Region	
19	Juniper MX-204	PANIPAT	CT064	Nos	1	Northern Region	
20	Juniper MX-204	BIKANER	CT066	Nos	1	Northern Region	
21	Juniper MX-204	ROHTAK	CT067	Nos	1	Northern Region	
22	Juniper MX-204	BAREILLY	CT068	Nos	1	Northern Region	
23	Juniper MX-204	RINGUS	CT070	Nos	1	Northern Region	
24	Juniper MX-204	GHAZIABAD	CT071	Nos	1	Northern Region	
25	Juniper MX-204	MATHURA	CT073	Nos	1	Northern Region	
26	Juniper MX-204	SAHARANPUR	CT076	Nos	1	Northern Region	
27	Juniper MX-204	NEW DELHI	CT079	Nos	1	Northern Region	
28	Juniper MX-204	Prayag Raj	CT082	Nos	1	Northern Region	
29	Juniper MX-204	HISAR	CT083	Nos	1	Northern Region	
30	Juniper MX-204	JOLARPETTAI	CR997	Nos	1	Southern Region	22
31	Juniper MX-204	Thiruvananthapuram	CR998	Nos	1	Southern Region	
32	Juniper MX-204	RENIGUNTA	CR999	Nos	1	Southern Region	
33	Juniper MX-204	Hasan	CT000	Nos	1	Southern Region	
34	Juniper MX-204	KATPADI	CT003	Nos	1	Southern Region	
35	Juniper MX-204	kollam	CT005	Nos	1	Southern Region	
36	Juniper MX-204	MADURAI	CT008	Nos	1	Southern Region	
37	Juniper MX-204	MADURAI	CT010	Nos	1	Southern Region	
38	Juniper MX-204	WADI	CT011	Nos	1	Southern Region	
39	Juniper MX-204	BANGALORE CITY	CT023	Nos	1	Southern Region	
40	Juniper MX-204	TIRUchchirappalli	CT028	Nos	1	Southern Region	
41	Juniper MX-204	ERODE ED	CT033	Nos	1	Southern Region	
42	Juniper MX-204	VIRUDUNAGAR	CT034	Nos	1	Southern Region	

43	Juniper MX-204	VIJAYAWADA	CT040	Nos	1	Southern Region	8	
44	Juniper MX-204	ARAKKONAM	CT041	Nos	1	Southern Region		
45	Juniper MX-204	SHORANUR	CT044	Nos	1	Southern Region		
46	Juniper MX-204	Thrisur	CT046	Nos	1	Southern Region		
47	Juniper MX-204	PALakkad	CT047	Nos	1	Southern Region		
48	Juniper MX-204	SECUNDERABAD	CT048	Nos	1	Southern Region		
49	Juniper MX-204	HUBLI	CT050	Nos	1	Southern Region		
50	Juniper MX-204	COIMBATORE	CT051	Nos	1	Southern Region		
51	Juniper MX-204	VILLUPURAM	CT053	Nos	1	Southern Region		
52	Juniper MX-204	SURAT	CU651	Nos	1	Western Region		
53	Juniper MX-204	BINA	CU663	Nos	1	Western Region		
54	Juniper MX-204	KATNI	CU668	Nos	1	Western Region		
55	Juniper MX-204	BHUSAVAL	CU669	Nos	1	Western Region		
56	Juniper MX-204	PANVEL	CU670	Nos	1	Western Region		
57	Juniper MX-204	PUNE Jn. PUNE	CU672	Nos	1	Western Region		
58	Juniper MX-204	MADGAON (GOA)	CU692	Nos	1	Western Region		
59	Juniper MX-204	KATNI	CU693	Nos	1	Western Region		
Total								59