

Implementation Schedule		
Sl. No.	Description of Work	Time-line from the date of issuance of NOA (in Months)
1	Submission of Data for Trusted Vendor & Trusted Product Compliance	1
2	Submission of MTCTE, Type Test & Common Criteria/ ITSAR Certificate	1
3	Preparation of Survey format/ Design Document/ DRS approval	1
4	Preparation of Functional test procedure, plan & approval	1
5	Preparation of FAT documents & approval	1
6	Functional Testing (Equipment)	2
7	Completion schedule of BoQ under various Lots	#
8	Functional Testing (TMN)	2
9	Preparation of SAT & VAPT Documents & approval	3
11	1st Vulnerability assessment & penetration testing (VAPT) & Implementation of Mitigation Plan	12##
12	Completion of entire scope of work comprising the various Lot under the subject Package	36

Note:

1	## The Contractor shall conduct the first VAPT from the 10th to 12th month from the date of issuance of NOA. Subsequently VAPT is required to be carried out every year during the Project, DLP and AMC periods. The execution timeline for each annual VAPT shall be carried out accordingly, such as the second annual VAPT shall be conducted from the 22nd to 24th month from the date of issuance of NOA and so on.
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Sl. No.	#Completion schedule of BoQ under various Lots	Time for Completion from the date of issuance of Implementation Instruction of each Lot (in Months)
1	Each Lot* (Not exceeding 20% of total Ex-works Supply value) which includes FAT & Despatch clearance, Transportation to sites, Site Installation, Testing & commissioning (SAT1, SAT2 & SAT3)	4

Note:

1	Refer 'BoQ: Appendix-C' for quantity of Equipment.
2	PowerTel shall have the sole discretion to revise the scope of work at any stage of the project, including the addition of new Link(s)/Route(s), modification of existing Link(s)/Route(s), or deletion of any Link(s)/Route(s), as deemed necessary to meet operational and project requirements.
3	The minimum interval between the issuance of successive Lot(s) shall be 30 days.
4	ToC will be provided on Lot Basis.
5	Subject to the Quantity Variation (QV) provisions of the Contract, PowerTel reserves the right to issue additional Lot(s) as necessitated by business requirements. The completion period for each such additional Lot shall be identical to the Completion timeline specified above.
6	*Lot wise scope/BoQ shall be issued as Implementation Instruction to the contractor by the employer/owner from time to time as per the requirement within the implementation schedule of the entire scope of work.
7	First Lot BoQ will be issued in 2nd month from the date of NOA
8	Lot wise scope/BoQ shall be issued as Implementation Instruction to the contractor by the Employer/Owner from time to time, as per the requirement, within the Implementation Schedule of the entire scope of work. However, the Implementation Instruction shall not be issued later than four months prior to the expiry of Implementation Schedule of the entire scope of work.