



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

O/o General Manager Business Area, Dhenkanal

AT: Dakshinakali Road, PO/Dist: Dhenkanal, Odisha-759001

Tel No. 06762-227600, FAX: 06762-227400

E-Tender Notice

File No. OD-DKL-23/11(11)/9/2021-HR PLG-DKL OD/01

Dated:- 14.03.2022

Sub:- Tender document for “Outsourcing of allied OFC works for in-house FRT” in Dhenkanal Zone.

Tender No. : OD-DKL-23/11(11)/9/2021-HR PLG-DKL OD/01

Please find enclosed the tender document in respect of above mentioned tender which contains the following.

Section No.	Item	Page No.
1.	Detailed NIT	2-5
2.	Tender Information	6-7
3.	Scope of work	8-10
4 Part A	General Instructions to Bidders(GIB)	11-23
4 Part B	Special Instructions to Bidders(SIB)	24-25
4 Part C	E-tendering Instructions to Bidders	26-27
5 Part A	General (Commercial) Conditions of Contract (GCC)	28-31
5. Part B	Special (Commercial) Conditions of Contract (SCC)	32
6.	Undertaking & Declaration, Near Relationship Certificate	33-34
7.	Proforma (s)	35-39
8.	Bidder's profile & Questionnaire.	40-41
9.	Bid Form & Price Schedule	42-43
Annexure - 1	Deed of Indemnity	44
Annexure - 2	Check List	45-46
Annexure - 3	Format for Declaration for EMD/Bid security exemption by MSE Bidder.	47
Annexure - 4	Certificate for restrictions under rule-144(xi) of GFR 2017	48
Annexure - 5	Clause by clause Compliance – Annexure-5	49
Annexure - 6	No Deviation Certificate-Annexure-6	50
Annexure - 7	Mandate Form	51
Annexure - 8	Splicing Machine, OTDR and Power meter Possession Declaration	52
Annexure - 9	Vendor Master Form	53-54

Deputy General Manager Telecom

O/o GMBA, Dhenkanal

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Corporate Identity Number (CIN):U74899DL2000GOI107739

www.bsnl.co.in.

SECTION – 1

DETAILED NOTICE INVITING E-TENDER (DNIT)

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

O/o General Manager Business Area, Dhenkanal

AT: Dakshinakali Road, PO/Dist: Dhenkanal, Odisha- 759001

Tel No. 06762- 227600, FAX: 06762-227400

NIT

NIT No. OD-DKL-23/11(11)/9/2021-HR PLG-DKL OD/01

Dated:- 14.03.2022

On behalf of GMBA, Dhenkanal, BSNL (tender inviting authority) Digitally Sealed Tenders are invited for **Outsourcing of allied OFC works for in-house FRT works for a period of 1 year (extendable by 1 year)** in following zones of Dhenkanal Business Area of Odisha Circle.

Name of the Zone		No. of FRT	OFC RKM in each FRT	Base Rate	Estimated Value of work (per year basis)	Cost of Tender paper including GST	EMD (in INR) Zone wise
Dhenkanal Area	DKL Team-I	1	327	Rs.114/-	4,47,336/-	Rs.590/-	Rs.77,677/-
Kamakhya Nagar Area	DKL Team-II	1	332		4,54,176/-		
NALCO & Angul Area	DKL Team-III	1	325.25		4,44,942/-		
Kaniha & Talcher Area	DKL Team-IV	1	334.25		4,57,254/-		
Cost per year for provisioning 03 Splicing Machine, OTDR, OPM cost per year if required on need basis				21,115/-	7,60,140/-		
Cost per year for provisioning JCB/Excavator if required on need basis				1,200/- per hour	3,60,000/-		
Cost per year for provisioning 02 Vehicles if required on need basis				40,000/-	9,60,000/-		
Total =			1318.5		38,83,848/-		

Note: The Price of bid document along with GST is not refundable.

- Note-1:** Bid Security Declaration accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended/debarred/banned for the period of one year, as given in the Annexure-3 needs to be submitted.
- Note-2:** If a vendor registered with body specified by Ministry of Micro, Small & Medium Enterprise claiming concessional benefits and fails to accept AWO/ Lol & submit required performance security or fails to obey any of the contractual obligations after being awarded work; he will be debarred from any further work/ contract by BSNL for one year from the date of issue of such order.
- Note 3:** The bidders participating in the said tender should ensure the compliance of the order issued vide F. No: 6/18/2019-PPD dated 23.07.2020 by Public Procurement Division, Department of Expenditure, Ministry of Finance and its subsequent Clarifications. (Please refer <https://www.doe.gov.in/> for further details). An Undertaking in the format given at Annexure-4 on the Company's Letterhead shall be submitted in Original, along with the Bid documents.

4. Note 4: The successful bidders shall not be allowed to sub-contract works.

5. **Note 5:** If the certificates given by Bidder in the tender documents regarding their compliance with order stated in Note 4 & Note 5 is found to be false at any later stage, this would be ground for immediate termination and further legal action in accordance with law.
6. **Note 6:** In case the last date of submission / opening of bid is declared to be a holiday, last date of submission / opening of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid submission/ opening date due to any other unavoidable reasons will be notified through the BSNL web site and/ or e-Tender Portal and/or CPPP Portal/ Gem Portal (if applicable).

The MSE bidders registered with the designated MSME bodies like National Small Scale Industries Corporation etc. are exempted from payment of tender fee. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small & Medium Enterprises for executing works related to laying / maintenance of underground optical fiber cables. MSE bidders claiming exemptions from Tender fee & EMD as per MSME guidelines must also register their UAM on CPPP and submit proof in this regard along with their bid.

“Micro and Small Enterprises (MSE) bidder should submit their valid Udyam Registration Certificate including URN (Udyam Registration Number) issued from MSME, in order to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs. URN certificate should broadly cover the Equipment / services offered in Tender”.

2.1 Availability of Tender Document on the e-tender portal for bid submission: The tender document shall be available for downloading from BSNL website www.odisha.bsnl.co.in/odisha from **Dt. 14.03.2022** onwards. The same tender document is uploaded on BSNL website shall be made available on e-tender portal (<http://etenders.gov.in/eprocure/app>) from **Dt. 14.03.2022** from **17.00 Hrs** onwards for start on online bid submission.

2.2 Physical copy of the tender document would not be available for sale.

2.3 The Tender document shall not be available for download from e-tender portal on its submission / closing date.

3. Eligibility Criteria: The bidder should meet following eligibility requirements

4.1 General Qualification

4.1.1 The Bidder should have valid firm registration (Registration with Nagar Nigam/Local Authority in case of Proprietary firm & in case of Pvt. Ltd Company/Partnership firm registration with registrar of firms/company is required) certificate of incorporation of the firm/company within India.

4.1.2 *In case any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including trunk project) only if the bidder is registered with the Competent Authority, specified in Annexure-4.*

4.1.3 The Bidder must not be black-listed for Telecom business by any Central/ State Governments/ PSUs in India at the time of submission of bid. An undertaking must be submitted in this regard.

4.1.4 The Bidder must have a valid PAN & valid registration under GST Act. If the bidder is not registered with GST authority at the time of bid submission, then he shall have to submit GST registration at the time of award of work/ Lol/signing of contract, if declared successful.

4.2 Technical Qualification

4.2.1 The Bidder should have an experience related to laying / maintenance of underground optical fiber cables in DOT/BSNL/MTNL/Central Govt. Department/ State Government/ any public sector undertaking with

One year experience with at least 80% of estimated cost of the Tender in any one financial year

OR

Two years experience of any two financial years with at least 50% of estimated cost of the Tender in each financial year.

OR

Three years experience with at least 40% of estimated cost of the Tender in each financial year.

“Micro and Small Enterprises (MSE) bidder should submit their valid Udyam Registration Certificate including URN (Udyam Registration Number) issued from MSME, in order to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs. URN certificate should broadly cover the Equipment / services offered in Tender”.

It may be noted that the Experience certificate should be issued by an officer not below the rank of JAG/DGM level or equivalent officer of the concerned PSU/Central Government/State Government as the case may be and from Circle Head, in case of private TSPs.

The bidder must have resources like one splicing machine and one OTDR (on lease basis or directly owned).

Condition of contract:

1. When there is urgency, the bidder has to provide vehicle (multipurpose) at the approved SSA rate.
2. When there is urgency, the bidder has to provide splicing machine including OTDR and power meter at the approved SSA rate of Rs. 21,115/-(Rupees Twenty One Thousand One hundred Fifteen only) excluding GST.
3. **In case of supply of Vehicle/splicing machine including OTDR and power meter, the Vendor/tenderer has to claim in the bill as extra after getting certificate from the SDE-in-charge duly countersigned by the AGM-in-charge.**
4. The contractor will update the fault restoration time (Through whatsapp Group / Email) to SDE/JTO (Trans), concerned.

Financial Qualification

- 4.2.1 The Bidder must have Solvency certificate from its banker (nationalized/ scheduled bank of India), **to the tune of 40% of annual estimated tender cost**, (Solvency certificate should not be older than NIT publication date)

Note 1:-The bidders shall submit necessary documentary proof showing that they meet the eligibility criteria / technical qualification along with their tender bid. All documents submitted will also be self-attested by the bidder.

Note 2:-Work Order(s) will be issued or Contract agreement(s) will be signed only upon successful verification of the eligibility documents submitted in the bid, with the originals of the eligibility documents, which shall have to be produced by successful bidder.

4.3.2 Restrictions under Rule 144(xi) of the General Financial Rules (GFRs), 2017 on grounds of Defence of India and national Security.

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the competent Authority as per OMs No.6/18/2019-PPD dated 23rd July, 2020 & 24th July, 2020 of Public Procurement Division, Department of Expenditure, Ministry of Finance imposing restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) 2017 on the grounds of Defence of India and National Security (Please refer the OMs N.6/18/2019-PPD dated 23rd July, 2020 & 24th July, 2020). Bidders complying this order in all respect only will be considered for placing orders. Non compliance of this order will result in rejection of bid at evaluation stage itself. An undertaking is to be submitted by the bidder on the Bidder Company's letterhead (in Original) as per the Proforma at Annexure-4.

5 Bid Security/EMD:

5.1 The bidder shall furnish the bid EMD in one of the following ways:-

- a. Demand Draft/ Banker's cheque drawn in favour of “**AO (Cash), BSNL, O/o GMBA, Dhenkanal**” and payable at Dhenkanal.
- b. Bank Guarantee(s) from a Scheduled Bank in India, drawn in favour of “**AO (Cash), BSNL, O/o GMBA, Dhenkanal**” which should be valid for **150** days (i.e. one month above the offer/bid validity period) from the tender opening date.

6 Date & Time of Submission of Tender bids: on or before **15.00 Hrs** of **Dt. 28.03.2022 (tender closing date)**.

6.1 In case the date of submission (opening) of bid is declared to be a holiday, the date of submission (opening) of bid will get shifted automatically to next working day at the same scheduled time. Any

change in bid opening date due to any other unavoidable reason will be intimated to all the bidders separately.

7 Opening of Tender Bids: At 16:00 Hrs of Dt. 29.03.2022

8 Place of opening of Tender bids: Room No-204, O/o GMBA, Dhenkanal.

- 8.1** The tenders shall be opened through 'Online Tender Opening Event'. BSNL's Tender Opening Officers as well as authorized representatives of bidders can attend the online Tender Opening Event (TOE) from the comfort of their offices. Kindly refer Section-4 Part C of Tender document for further instructions.
- 8.2** The bidder may upload the documents such as Tender Fees/ EMD Bid security/ Power of Attorney electronically (Scanned Copy) along with the bid documents. However at the time of technical evaluation of bids original documents are to be submitted.
- 8.3** Deleted
- 9** Tender bids received after due time & date will not be accepted.
- 10** Incomplete, ambiguous, Conditional, unsealed tender bids are liable to be rejected.
- 11** GM, BA, Dhenkanal (Tender inviting authority), BSNL reserves the right to accept or reject any or all tender bids without assigning any reason. He is not bound to accept the lowest bid.
- 12** The bidder shall furnish a declaration, as per Section 6 (A), in his tender bid that no addition / deletion / corrections have been made in the terms & conditions of the downloaded tender document for which their bid is being submitted and these are identical to the tender document appearing on the website.
- 12.1** In case of any correction/ addition/ alteration/ omission in the tender document, the tender bid shall be treated as non-responsive and shall be rejected summarily.
- 12.2** All documents submitted in the bid offer should be preferably in English/Hindi/ State's official language. In case the certificate viz. experience, registration etc. is issued in any other language other than English/Hindi/ State's official language, the bidder shall attach a translation of the same in English/Hindi/ State's official language, duly attested by the bidder & the translator to be true copy in addition to the relevant certificate.
- 12.3** All computer generated documents should be duly signed/ attested by the bidder/ bidder organization.
- 13** The queries in respect of this bid document, if any, can be submitted through Email latest up to 17.03.2022 **(03 days from issue of NIT)**.

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