

**BHARAT SANCHAR NIGAM LIMITED**

(A Government of India Enterprise)

O/o General Manager Business Area

Dakhinakali Road, Dhenkanal-759001

Tel No.: 06762-227800, email: gmtddhenkanal1@gmail.com

**E-Tender Notice****File No. OD-DKL-23/11(11)/10/2022-HR PLG - DKL OD****Sub: -e-Tender for for Maintenance of Official Works (Internal as well as External on Job Basis in Dhenkanal SSA****Tender Enquiry No.: OD-DKL-23/11(11)/10/2022-HR PLG - DKL OD/02 Dated: 13.07.2022****Please find enclosed the tender document in respect of above mentioned tender which contains the following.**

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**Dy. General Manager, O/o GMBA, Dhenkanal.****Email: [dgmdkl@gmail.com](mailto:dgmdkl@gmail.com)**

Regd. & Corporate Office: Bharat Sanchar Bhavan, H.C.Mathur lane, Janpath, New Delhi-110001  
Corporate Identity Number (CIN):U74899DL2000GOI107739  
[www.bsnl.co.in](http://www.bsnl.co.in).

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**SECTION – 1**  
**DETAILED NOTIC EINVITINGE-TENDER (DNIT)**  
**BHARAT SANCHAR NIGAMLIMITED**  
**(A Government of India Enterprise)**  
O/o General Manager Business Area,  
Dakhinakali Road, Dhenkanal-759001

On behalf of General Manager Telecom District, Dhenkanal BSNL Digitally Sealed Tenders are invited for **Maintenance of Official Works (Internal as well as External on Job Basis in Dhenkanal SSA for a period of 1 year and extendable by another one year.**

Cost Estimate	EMD	PSD	Tender Paper Cost
Rs. 20,58,000/-	Rs.41,160/-	Rs 1,02,900/-	Rs 590/-

**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/ LoI & 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.

**Note 4:** The work will be allotted to the L1 bidder & the successful bidder shall not be allowed to sub-contract works.

**Note 5:** If the certificates given by Bidder in the tender documents regarding their compliance with order stated in Note 2,3 & 4 is found to be false at any later stage, this would be ground for immediate termination and further legal action in accordance with law.

**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).

**1.1** A separate bid form along with price bid (as per Section-9 Part A & B) should be filled.

**Purchase of Tender Document:** Tender document can be obtained by downloading it from the website [www.odisha.bsnl.co.in](http://www.odisha.bsnl.co.in) and [www.etenders.gov.in/eprocure/app](http://www.etenders.gov.in/eprocure/app).

The cost of EMD and cost of Tender paper should be paid through DD/online Banking/RTGS/ NEFT as per the following details.

Name of the Bank/Branch	UNION BANK OF INIDA, Dhenkanal
Accounts Name	A.O. (Cash), BSNL, O/o GMBA, Dhenkanal
Account Number	540501010012016
IFSC Code	UBIN0554057
Address of the Bank	Union Bank of India, Main Branch, Jagannath Road, Dhenkanal
Mail Id :	gmtddhenkanal10@rediffmail.com
Contact No	9437285947

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In case of EMD in the form of TDR/PBG	Should be pledged in favour of A.O. (Cash), BSNL, O/o GMBA Dhenkanal with validity for a period of Six Months from the date of opening.
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The scanned copies of the E-Payment receipt towards EMD/BID security, Cost of bid document have to be uploaded in the e-Tender Portal.

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 job works related to Maintenance of Official Works (Internal as well as External) on job basis of any Telecom Service Providers (holding service license)/Central Govt./State Govt/Central PSU in financial years 2019-20, 2020-21 & 2021-22. The Bidder must have an experience as per clause 2.2 below.

“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”.

**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](http://www.odisha.bsnl.co.in) or [www.etenders.gov.in/eprocure/app](http://www.etenders.gov.in/eprocure/app) from **14.07.2022** onwards.

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

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

**2. Eligibility Criteria:** The bidder should meet following eligibility requirements

### 2.1 General Qualification

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

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

2.1.3 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/LoI/signing of contract, if declared successful.

### 2.2 Technical Qualification

The Bidder must have an experience of executing job works related to Maintenance of Official Works (Internal as well as External) on job basis of any Telecom Service Providers (holding service license)/Central Govt./State Govt/Central PSU in financial years 2019-20, 2020-21 & 2021-22. The Bidder must have an experience as below,

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.

Bidders will be required to support claims of their required experience, through certificates issued by any executive not below the rank of,

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- 1) DGM in case of PSUs,
- 2) Gazetted rank officer for State/Central govt. and
- 3) Circle Head, in case of TSPs.

### 2.3 Financial Qualification

The bidder shall furnish audited Annual Report (if eligible as per statute) for two financial years (i.e. 2019-20 and 2020-21) & IT Returns (i.e. 2019-20 and 2020-21).

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

**Note 2:-**Work Order(s) will not be considered as an experience in any case.

### 3. Bid Security/EMD:

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

I. Paid through D.D/Online Banking/RTGS/NEFT as per section 1.1 which should be valid for **180** days (i.e. one month above the offer/bid validity period) from the tender opening date.

II. The Bidder can Submit a FDR pledged to AO (Cash) O/o GMBA, Dhenkanal which should be valid for 180 days (i.e. one month above the offer/bid validity period) from the tender opening date.

III. The MSE bidders registered with the designated MSME bodies like National Small-Scale Industries Corporation etc are exempted from payment of bid security. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small & Medium Enterprises for executing job works related to Maintenance of Official Works (Internal as well as External) on job basis of any Telecom Service Provider (holding service license)/ Central Govt./State Govt/Central PSU in financial years 2019-20, 2020-21 & 2021-22. The Bidder must have an experience as per clause 2.2 above.

**4. Date & Time of Submission of Tender bids:** on or before 13:00 Hrs of 03.08.2022 (tender closing date).

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.

**5. Opening of Tender Bids:** At 15:00 Hrs of 04.08.2022.

**6. Place of opening of Tender bids:**

7. 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.

**8. Tender bids received after due time & date will not be accepted.**

**9. Incomplete, ambiguous, Conditional, unsealed tender bids are liable to be rejected.**

**10. GMBA Dhenkanal 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.**

**11. 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.**

a. In case of any correction/addition/alteration/ omission in the tender document, the tender  
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bid shall be treated as non-responsive and shall be rejected summarily.

b. 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.

c. All computer-generated documents should be duly signed/ attested by the bidder/ bidder organization.

**12.** The queries in respect of this bid document, if any, can be submitted through Email latest up-to date **16.07.2022 (3 days from issue of NIT)**.

BSNL's Contact Person-1	AGM (HR-Plg) O/o GMTD Dhenkanal, ( <a href="mailto:agmplgdkl@gmail.com">agmplgdkl@gmail.com</a> )
BSNL's Contact Person-2	SDE (Plg), O/o GMTD BSNL Dhenkanal, ( <a href="mailto:sdemordkl@gmail.com">sdemordkl@gmail.com</a> )

Dy. General Manager  
O/o GMTD, BSNL, Dhenkanal.