



BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)
Office of the General Manager Telecom District
Koraput, Odisha PIN 764020
Tel-06852-250000
E-Tender Notice

File No. OD-KPT-21/12(11)/3/2021

Sub: - Tender document for “**Outsourcing of allied OFC works for in-house FRT**”. In the Clusters of BSNL, Koraput BA

Tender Enquiry No. : S-185/OFC-FRT/2022-23 Dated:- 12.07.2022

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

Section No.	Item	Page No.
1.	Detailed NIT	2-7
2.	Tender Information	8-9
3.	Scope of work	10-13
4 Part A	General Instructions to Bidders(GIB)	14-30
4 Part B	Special Instructions to Bidders(SIB)	31-32
4 Part C	E-tendering Instructions to Bidders	33-34
5 Part A	General (Commercial) Conditions of Contract (GCC)	35-40
5 Part B	Special (Commercial) Conditions of Contract (SCC)	41-42
6	Undertaking & declaration	43-45
7	Proforma (s)	46-49
8	Bidder's profile & Questionnaire.	50-51
9	Bid Form & Financial Schedule	52-54
Annexure-1	DEED OF INDEMNITY	55-56
Annexure-2	Check List	57-58

DGM (P & A)
O/o GMTD, Koraput-764020.
Mob :9437574500 & E-Mail: - dgmkt2020@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.

Read, understood, complied & agreed

Signature & seal of bidder with Date

Page 1

SECTION – 1**DETAILED NOTICE INVITING E-TENDER (DNIT)**

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of the General Manager Telecom District**Koraput, Odisha PIN 764020.**Tel-06852-250000

NIT - File No. S-185/OFC-FRT/2022-23 .

Dated:- 12.07.2022

On behalf of GMTD, KORAPUT BSNL, 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 the Clusters of Koraput SSA under Koraput BA ,Odisha Circle.

Tender Enquiry No	Name of the Zone	OFC RKM in each FRT	No. of FRT	OFC RKM in each Cluster	Estimated Value of work (per year) in INR	Cost of Tender paper including GST	EMD (2% in INR) Zone wise
FRT Cluster-1	FRT Zone-1 (Koraput)	328	2	654	984,139.0	590	19,683.0
	FRT Zone-5 (Nabarangpur)	326					
FRT Cluster-2	FRT Zone-2 (Rayagada)	350	2	536	806,573.0	590	16,132.00
	FRT Zone-6 (Gunupur)	186					
FRT Cluster-3	FRT Zone-3 (Jeypore)	341	2	737	1,109,038.0	590	22,181.0
	FRT Zone-4 (Malkangiri)	396					

The above mentioned RKM are indicative only and the exact may vary from month to month.

A separate bid form along with price bid for each Cluster should be filled if the bidder wishes to participate in more than one Cluster. The evaluation of the tender as well as allotment of the work will be done Cluster wise.

 Read, understood, complied & agreed

Signature & seal of bidder with Date

Page 2

N.B. Each Cluster is a separate Tender.

1. If any bidder happen to be L-1 in all three clusters and tender is accepted by tendering authority, then he has to vacate ONE cluster of his choice , where L-2 is available.

2. In situation like 1. above, offer will be given to L-2 bidder to carry out the work at L-1 price. If denied , offer will be given to L-3 bidder and so on.

3. In situation like 2, above, if no bidder other than L-1 bidder accepted the offer , then GM, Koraput BA has the right to take decision for allowing the L-1 bidder for all 3 clusters OR retendering for the vacated cluster.

4. If any bidder happen to be L-1 in all three clusters with single bidder and tender is accepted by the tendering authority , then GM, Koraput BA has the right to take decision for allowing the L-1 bidder for all 3 cluster OR retendering for the vacated cluster.

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

Note-1: Procurement under this tender would be in accordance with ‘Public procurement (Preference to Make in India) Order 2017’ notified by Government of India & its subsequent amendments, guidelines etc. for Preference to Make in India products.

Note:- 2 Exemption in Cost of Tender Documents and EMD under MSME is permitted, if the registration is for tendered item with other eligibility condition as per MSME provision.

Note:-3 Each cluster will be treated as independent tender and can be finalized independently.

Note:-4:-The above mentioned RKM are indicative only and the exact may vary from month to month.

- 1.1 The bid form along with price bid (as per Section-9 Part A &B) should be filled.
2. **Purchase of Tender Document:** Tender document can be obtained by downloading it from the website www.bsnl.co.in/odisha&<http://etenders.gov.in/e procure/app> (URL of e-tender portal).
- 2.1 The bidders downloading the tender document are required to submit the tender fee of amount **500(INR) + GST @18% i.e. (590INR)** through DD/ Banker’s cheque along with their tender bid failing which the tender bid shall be left archived unopened/ rejected. The DD/ banker’s cheque shall be drawn from any Nationalized/ Scheduled Bank in favour of“**AO(Cash), BSNL, O/o GMTD, Koraput** ” and payable at **Koraput** .

Read, understood, complied & agreed

Signature & seal of bidder with Date

Also tender fee can be submitted through online Banking/RTGS/NEFT as per the following details.

Name of the Bank and Branch	State Bank of India, Koraput
Accounts Name	A.O(Cash), BSNL,O/o .GMTD Koraput
Account Number	11190080407
IFC Code	SBIN0000121
Address of the Bank	State Bank of India, Koraput
MICR Code	764002004
Mail Id :	sdeplgkrp@gmail.com
Contact No	9437962477
EMD/BID Security	No Provision regarding EMD/BID Security is kept in the Tender document. Only the bidders have to submit the EMD/BID Security Undertaking & Declaration as per attached Annexure in the Bid document as per the BSNL CO Lr No. BSNLCO-MMT/12(15)/1/2020-MMT dated 05.12.2020.

The scanned copies of the Tender Fees/ EMD/BID Security Undertaking & Declaration /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 the construction/Operations/Maintenance services in Telecom Industry / maintenance and installation of O.F. cables, valid on the date of opening of the tender. The scope of area of the above MSE registered bidders must be for construction/ maintenance of underground telecom cables/ maintenance and installation of O.F. cables /telecom outdoor network/BTS maintenance GSM/mobile BTS sites, Battery Sets, Power Plants, DG Sets, Installation of Telecom Services etc. MSE bidders claiming exemptions from Tender fee & EMD as per MSME guidelines must also register Udyam Registration Certificate indicating 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 covered the Equipment/ Service offered in tender and submit proof in this regard along with their bid.

Note: The exemption of Tender Paper cost and EMD for MSME/NSIC category of bidders with the specific registration for example. The name of the beneficiary in case of the sole bidder or proprietary firm should either be in the name of person/Company, with which capacity she /he is participating in the tender. And, in case of the limited company, the MSME/NSIC registration must be in the name of all board of Directors of the same company. Any deviation will not be considered.

- 2.2 Availability of Tender Document on the e-tender portal for bid submission:**The tender document shall be available for downloading from BSNL website www.bsnl.co.in/odisha from 13.07.2022 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 13.07.2022 from 12:00Hrs onwards for start on online bid submission.
- 2.3** Physical copy of the tender document would not be available for sale.

Read, understood, complied & agreed

Signature & seal of bidder with Date

- 2.4 The Tender document shall not be available for download from e-tender portal on its submission / closing date
- 2.5 FRT wise data can be obtained from AGM KPT/JEY O/o the GMTD BSNL Koraput.
- 3.0 Deleted

4. 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.
- 4.1.2 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.
- 4.1.3 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/ Lol/signing of contract, if declared successful.

4.2 Technical Qualification

- 4.2.1 The Bidder must have an experience of executing works related to laying/maintenance of underground cable OR optical fiber cables during the last three financial years i.e. **2018-19, 2019-20,& 2020-21** with experience not less than 50% of the estimated cost taking together respectively .
- 4.2.2 The Experience certificate in this regard is to be issued by an officer not below the rank of JAG/DGM level or equivalent officer of the concerned PSU i.e. BSNL/ MTNL/ Central Government/State Government/ any public sector undertaking of Central Government/State Government as the case may be and attested by the Gazetted officer/Notary/self attested.However in case of Private TSPs / Private Firms such experience certificates should be issued by Circle Head and attested by the Gazetted officer/Notary/self attested.

4.3 Financial Qualification

- 4.3.1 The Bidder must have Solvency certificate from its banker (Nationalized/ Scheduled bank of India), **to the tune of minimum 40% of annual estimated tender cost** in favour of GMTD, Koraput (Solvency certificate should not be older than NIT publication date).
- 4.3.2 The Bidder must have minimum annual turnover of **30%** of annual estimated cost of tender, during each of the consecutive financial years **2018-19, 2019-20,& 2020-21** from telecom business as mentioned in 4.2.1 in Technical Qualification.
- 4.3.3 The Bidder must have Valid Turn over certificate from a reputed Chartered Accountant for FY **2018-19, 2019-20,& 2020-21** duly audited.

Bidders will be required to support claims of their financial qualification through their audited financial statements duly certified by their CA.

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:- Successful bidder has to produce Originals to AGM(PIg) ,O/o GMTD, Koraput

Read, understood, complied & agreed

Signature & seal of bidder with Date

for verification. 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.

5. Bid Security/EMD:

- 5.1 Provision regarding EMD/BID Security is kept in the Tender document. Only the bidders have to submit the EMD/BID Security Undertaking & Declaration as per attached Annexure in the Bid document as per the BSNL CO Lr No. BSNLCO-MMT/12(15)/1/2020-MMT dated 05.12.2020
- 5.2 For MSE bidder please refer Clause 2.1, Section-1

6. Date & Time of Submission of Tender bids: on or before 11.30 Hrs of 04.08.2022 (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 12:00 Hrs of 05.08.2022

8. Place of opening of Tender bids: Conference Hall, O/o GMTD , Koraput

- 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 Pre bid meeting has been fixed on dated at 15.30 Hr between prospective bidders and BSNL officers at Conference Hall, O/o GMTD Koraput for any clarification.
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. GMTD, Koraput(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.

Read, understood, complied & agreed

Signature & seal of bidder with Date

- 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 **22.07.2022 (7 days from issue of NIT)**.

BSNL Contact-1	
BSNL's Contact Person	Shri Satyajit Marandi, AGM (Planning)
Telephone & Mobile	Tel.No.06852-250666, Mob.No.9437966450 between 11:00 hrs to 17:00 hrs
E-mail ID	agmopk@gmail.com
BSNL Contact-2	
BSNL's Contact Person	Shri Susanta Kumar Behera ,SDE(Plg& MM)
Telephone & Mobile	Mob.No.9437962477 between 11:00 hrs to 17:00 hrs
E-mail ID	sdeplgkrp@gmail.com

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