Dated:-07.09.2022



BHARAT SANCHAR NIGAM LIMITED (A Government of India Enterprise) Office t e General Manager Telecom District Koraput, Odisha PIN 764020 Telephone No. : 06852 250000 & Fax No. : 06852 250500

E-Tender Notice

File No S - 184/HUB/2022-23

Dated:-07.09.2022

Sub: - Tender document for Up-keeping/Maintenance of Telecom Sites in Koraput SSA

Tender Enquiry No. : ORKPTHUB01 issued on Dated:- 08.09.2022

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

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Dy.GM (CFA) Tel.: 06852 250400 & E-Mail: dgmkpt2020@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

SECTION - 1

DETAILED NOTICE INVITING E-TENDER (DNIT)

BHARAT SANCHAR NIGAM LIMITED (A Government of India Enterprise) Office the General Manager Telecom District Koraput, Odisha PIN 764020

Telephone No.: 06852 250000 & Fax No.: 06852 250500

1. On behalf of GMTD Koraput(tender inviting authority), BSNL Digitally Sealed Tenders are invited for Up-keeping/Maintenance service of Telecom Sites in Koraput SSA for a period of 1 year(extendable by 1 year) as per the

Name of Zone	Category of Site and Quantity						Estimated Value of work (per year basis)	Cost of Tender paper incl.	EMD (in INR)
	A 3	A4	B1	B2	B3	B4		GST	
Zone-I(GNP & ID KPT)	1	1	5	3	2	0	5920200	1180	118,404
Zone-II (RYG)	1	0	10	3	2	0			
Zone-III (KPT)	0	1	12	3	3	0			
Zone-IV (JYP)	1	0	9	4	0	1			
Zone-V (MKG & NOW)	0	3	11	3	1	0			
Total sites	3	5	47	16	8	1			

- **1.1** 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.odisha.bsnl.co.in/www.etenders.gov.in/eprocure/app
- 2.1 The bidders downloading the tender document are required to submit the tender fee of amount Rs 1180 including GST 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 of India in favour of "AO(Cash), O/o the GMTD, BSNL, Koraput." and payable at Koraput.

The cost of Tender paper/EMD can also be paid 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 :	agmopk@gmail.com
Contact No	9437966450

The scanned copies of the E-Payment receipt towards Cost of bid document have to be Read, understood, complied & agreed Signature & seal of bidder with Date

uploaded in the e-Tender Portal www.etenders.gov.in/eprocure/app

- 2.2 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 OF 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 OF cables /telecom outdoor network etc. 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.
- 2.3 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/www.etenders.gov.in/eprocure/app from 08/09/2022 onwards.
- **2.4** Physical copy of the tender document would not be available for sale.
- **2.5** The Tender document shall not be available for download from e-tender portal on its submission / closing date
- 2.6 Deleted
- 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 is required) certificate of incorporation of the firm/company.
- **4.1.2** 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.
- **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 construction /maintenance of underground telecom cables/OF cables, BTS up keeping/ maintenance, Manpower supply for up keeping/maintenance/provisioning of new LL/BB connection of indoor/outdoor telecom network in Central Govt./State Govt/Central PSU in the last three financial years i.e **2019-20**, **2020-21** and **2021-22**.

(Bidders will be required to support claims of their required experience, through certificates issued by any executive of AGM rank officer in case of PSUs, Gazetted rank officer for State/ Central govt. and Circle Head, in case of private TSPs.)

4.3 Financial Qualification

Read, understood , complied & agreed Signature & seal of bidder with Date

4.3.1 The Bidder must have minimum annual turnover of 30% of annual estimated cost of tender combining during the consecutive financial years 2019-20, 2020-21 and 2021-22 from telecom business as mentioned in 4.2.1 in Technical Qualification. 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.

4.3.2

The Bidder must have Valid Solvency Certificate of nationalized/ scheduled bank of India for Rs 10,00,000/-(Rupees ten Lakhs). The solvency certificate should notbe older than six months from the date of issue of NIT.

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 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.

5. Bid Security/EMD:

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),O/o the GMTD BSNL, Koraput**" and payable at Koraput. Separately for each Zone participated.
- b. Bank Guarantee(s) from a Nationalized/Scheduled Bank of India, drawing favour of **AO (Cash),O/o the GMTD BSNL, Koraput** which should be valid for **150** days (i.e. one month above the offer/bid validity period) from the tender opening date.
- c. The existing vendor/contractors having pending due from BSNL may submit an undertaking in the specified format (Annexure at the Section 7(c) of the tender document in lieu of EMD/Bid Security/Performance security.
- d. 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 the construction/Operations/ Maintenance services in Telecom Industry / maintenance and installation of OF 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 OF cables /telecom outdoor network etc.

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

Name of the Bank and Branch	State Bank of India, Koraput
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IFC Code	SBIN0000121
Address of the Bank	State Bank of India, Koraput
MICR Code	764002004
Mail Id :	agmopk@gmail.com
Contact No	9437966450

Read, understood , complied & agreed Signature & seal of bidder with Date

Dated:- 07.09.2022

The scanned copies of the E-Payment receipt towards Tender paper/EMD have to be uploaded in the e-Tender Portal www.etenders.gov.in/eprocure/app

- 6. Date & Time of Submission of Tender bids: on or before 11.30 Hrs of date 29/09/2022 (tender closing date).
- a. 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 30/09/2022.
- 8. Place of opening of Tender bids: O/o the GMTD BSNL, Koraput

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.

- 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 BSNL,Koraput 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.
 - **10.1** 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.
 - **10.2** All computer generated documents should be duly signed/ attested by the bidder/ bidder organization
- **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.
- a. 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.
- 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

Dated:-07.09.2022

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.
- 14.0 The queries in respect of this bid document, if any, can be submitted through Email latest upto **18.06.2020** (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)
Telephone & Mobile	Tel.No.06852-252292, Mob.No.9437962477
	between 11:00 hrs to 17:00 hrs
E-mail ID	sdeplgkrp@gmail.com