

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of the General Manager, Berhampur BA-760001.

Tender No. G-185/PHULBANI/2022-23/

Dated:15.11.2022

Sub: E-tender for repairing of faulty modules of SMPS power plant in Phulbani OA of Berhampur BA as and when required.

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

| Section No. | Item | Page No. |
|-------------|---|----------|
| I | Detailed NIT | 1-2 |
| II | Tender Information | 3-6 |
| III Part-A | Scope, specification & job descriptions | 7-8 |
| III Part-B | Schedule of quantities | 8 |
| IVPart A | General Instructions to Bidders(GIB) | 9-26 |
| IV Part B | E-tendering Instructions to Bidders | 27-29 |
| V | Financial Bid | 30 |
| VI | Checklist | 31-32 |
| VII | formats for declarations, undertakings, agreements and certificates | 33-49 |
| VIII | Key Contractual Changes | 50-53 |

 Regd. Off: BSNL, Bharat Sanchar Bhawan, Janpath New Delhi -110 001. Web: www.bsnl.co.in

SECTION-I**BHARAT SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprise)

Office of the General Manager, Telecom Dist-Berhampur-760001

NOTICE INVITING e-TENDERTender No. **G-185/2022-23****Dated: 15.11.2022**

General Manager **Berhampur BA**, Berhampur on behalf of the Bharat Sanchar Nigam Limited e-tenders are invited on two stage bidding system from Individuals/Companies/Firms registered in India fulfilling the eligibility conditions, as per tender document to **open e-tender for repairing of faulty modules of SMPS power plant in Phulbani OA as and when required** for a period of 1 year and extendable to one year or part thereof.

| <i>ITEM</i> | Nos of power plant modules | Estimated Cost in (Rs) | EMD in Rs.(2.5% of Estimated cost) | Cost of Tender Paper in Rs. |
|--|----------------------------|------------------------|------------------------------------|-----------------------------|
| (1) | (2) | (3) | (4) | (5) |
| Repairing of faulty modules of SMPS power plant | 100A-150 nos | 3,00,000/- | 7500/- | 590 |
| | 50A-60 nos | | | |
| | 25A-50 nos | | | |

Note 1: The quantity /no./ stated above are estimated and BSNL reserves the right to vary the quantity to the extent of -25 % to +25 % of specified quantity at the time of award of the contract i.e. AWO/WO without any change in unit price or other terms & conditions.

Note 2: 20 % of the Estimated Quantity/requirement against each tender Enquiry is earmarked for procurement from the eligible Micro & Small Enterprises (MSEs). However, in case eligible Micro & Small Enterprises (MSEs) bidder(s) are not available then this quantity would be de-reserved & procured from participating bidders.

Note3. Repairing will be purely need based depending on the requirement and to be provided by the contractor as and when required.

SECTION-II**TENDER INFORMATION**

1.

| | |
|--|--|
| Tender Notice No & date | NIT No:- G-185/PHULBANI/2022-23 Dated: 15.11.2022 |
| Tendered Items | Repairing of faulty modules of SMPS power plant in Phulbani OA as and when required |
| Technical specification | Available in Section-III |
| Quantity Tendered/ | Available in table above/Section III |
| Tender document downloadable from | 15.11.2022 18:00hrs |
| Last Date of receipt of queries from bidders and pre Bid meeting | 22.11.2022 11:00hrs |
| Reply of queries by BSNL | 23.11.2022 18:00Hrs |
| Last Date of Submission of Tender | 05.12.2022 11:00hrs |
| Date & Time of Opening of Tender (Technical Bid only) | 06.12.2022 12:00Hrs |
| Amount of Bid Security (In Rs.) against item(see Sec-I NIT table above) | In the form of a crossed demand draft drawn in favour of the A.O. (Cash), BSNL, O/o GM, Berhampur BA - 760001 and payable at Berhampur. The A/c Payee DD drawn before the NIT date and or not payable at Berhampur will not be considered. The EMD can also be in the form of bank guarantee issued by a scheduled bank and valid for a period of at 180 days from the date of tender opening. However the MSE & firms having valid NSIC registration Certificates are exempted from submitting EMD up to their monetary limits. The cost of EMD and cost of Tender paper can also be paid through online Banking/RTGS/NEFT as per clause 2.2 |
| Cost of Tender document (See Detailed NIT table above) | Non- Refundablethe payment will be accepted in the form of crossed demand draft/ Banker's cheque drawn on any scheduled / nationalized bank in favour of the A.O. (Cash), BSNL, O/o GM, Berhampur BA - 760001 and payable at Berhampur. The cost of Tender paper can also be paid through online Banking/RTGS/NEFT as per clause 2.2.Tender document cost is FREE for MSME Bidders (MSME/NSIC certificate is mandatorily to be submitted/attached against the tender document cost) |

2. **Purchase of Tender Document:**As it is a open e-tender, physical copy of the Bid document shall not be available. So the Tender document can only be obtained by downloading it from the website www.odisha.bsnl.co.in or www.etenders.gov.in/eprocure/app

2.1 The bidders downloading the tender document are required to submit the tender document fee amount through DD/ Banker's cheque/online payment receipt along with their tender bid failing which the tender bid shall be left archived/unopened/ rejected.

- 2.2 The cost of **Tender Document** for the amount as mentioned against the item in the table can be paid in the form of DD/ banker's cheque drawn from any Nationalized/ Scheduled Bank in favour of "**A.O.(Cash), BSNL, O/o GM, Berhampur-760001 and payable at Berhampur**".The cost of Tender paper can also be paid through online Banking/RTGS/NEFT as per the following details.

| | |
|--|--|
| Name of the Bank and Branch | UNION BANK OF INIDA, Bada Bazar Branch,BERHAMPUR |
| Accounts Name | A.O(Cash), BSNL, O/o GM, Berhampur BA Berhampur |
| Account Number | 385801010170144 |
| IFC Code | UBIN0538582 |
| Address of the Bank | Bada Bazar Branch,BERHAMPUR |
| MICR Code | 760026002 |
| Mail Id : | email id :gmtdbf07@rediffmail.com |
| Contact No | 9437572939 |
| In case of EMD in the form of TDR/ PBG | Should be pledged in favour of A.O. (Cash), BSNL, O/o GM, Berhampur BA Berhampur with validity for a period of Six Months from the date of opening Or N.B. - The existing vendor(s) of this SSA may avail for adjustment of respective EMD amount(s) against the pending Bill(s) / Invoice No(s). and passed amount of the bill(s), if so desire, by applying for the same with specific request on case to case basis (As Annexure-3). |

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

- 3 Availability of Tender Document:** As these are e-tender(s) the tender document shall only be available for downloading from the Electronic Tendering System(ETS) portal website Portal www.etenders.gov.in/eprocure/app on the dates as mentioned in the table above but tender cost is to be paid as per clause 2 above..

- 3.1 As the tender is invited through online e-tendering process, no physical copy of the tender document would be available for sale.

4. Eligibility Criteria: -

- 4.1 The bidders should be Indian companies/Firms/Individuals.
4.2 The bidder should have experience for repairing of faulty SMPS Power Plant Modules of different make from 25A to 100A capacity for minimum amounting of Rs. 3,00,000 combining together in last three financial years 2019-20 and 2020-21 and 2021-22 in BSNL/MTNL/Central/StateGovt. Deptts./ PSUs.
4.3 The bidder must supported by an Experience Certificate to this effect issued by an Officer not below the rank of Deputy General Manager or equivalent rank of the concerned Organization.
4.4 Experience Certificate issued by Divisional Engineer/TDE/AGM or equivalent must be duly countersigned by an officer not below the rank of Dy. General Manager or equivalent rank of the organization shall also be considered.
4.5 All other eligibility criteria are as per the Checklist at the end of this section.

N.B. : The bidders shall submit all the necessary documentary proof showing that they meet the eligibility criteria along with their bid. All documents submitted will also be self attested by the bidder. **Bidders are instructed not to submit irrelevant/unnecessary documents which do not substantiate their bid.**

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 "A.O(Cash), BSNL,O/o .GM Berhampur BA" and payable at "Berhampur".

- b) Bank Guarantee only from a Nationalized/Scheduled Bank drawn in favour of "A.O(Cash), BSNL,O/o .GMTD Berhampur" which should be valid for 180 days from the tender opening date.
- c) Through online Banking/RTGS/NEFT as per the details at clause 2.2 .

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 www.etenders.gov.in/eprocure/app

- 5.2 The MSE units bidders registered with the designated MSME bodies like National Small Scale Industries Corporation etc are exempted from payment of bid security up to their exemption limit. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small & Medium Enterprises for the tendered item.
- 5.3 The existing vendor/contractors having pending due from BSNL may submit an undertaking in the specified format (Annexure - F at the Section VII) of the tender document in lieu of EMD/Bid Security/Performance security.
6. All statutory taxes as applicable shall be deducted at source before payment.
7. Amendments, if any, to the tender document will be notified in the above website as and when such amendments are made. It is the sole responsibility of the bidders who have downloaded the tender document from the website to keep themselves abreast of such amendments before submitting the tender document.
8. **Date & Time of Submission of Tender bids:** As mentioned at clause 1 of this section
Note :In case the date of bid submission/opening of bid is declared to be a holiday, the date of bid 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 through the e-tendering portal www.etenders.gov.in/eprocure/app .
9. **Bids received after due time & date will not be accepted under any circumstances**
10. **Opening of Bids:** As per date and time mentioned in the Detailed NIT table.

Note- At the time of opening the bids, initially envelope containing offline documents of all bidders will be opened. The Electronic envelope consisting Techno Commercial bids of only those bidders will be considered who have submitted the documents required for offline submissions.

11. **Place of opening of Tender bids:**
 Authorized representatives of bidders (i.e. vendor organization) can attend the Tender Opening Event(TOE) at the chamber of AGM(Plg), 3rd Floor, Telephone Bhawan, Berhampur, where BSNL's Tender Opening Officers would be conducting the tender opening event through the online e-Tendering portal.
12. **Incomplete, ambiguous, Conditional, unsealed tenders are liable to be rejected.**
- 13.. **The G M Berhampur , reserves the right to accept or reject any or all tenders without assigning any reason. He is not bound to accept the lowest tender.**
14. The bidder shall furnish a declaration in his tender that no addition / deletion / corrections have been made in the downloaded tender document being submitted and it is identical to the tender document appearing on the website.
15. In case of any correction/ addition/ alteration/ omission in the tender document, the tender shall be treated as non responsive and shall be rejected summarily.

Note 5: All documents submitted in the bid should be preferably in English. In case the certificate viz. experience, registration etc. is issued in any other language other than English, the bidder shall attach an English translation of the same duly attested by the bidder & the translator to be true copy in addition to the relevant certificate.

Note 6: All computer generated documents should be duly signed/ attested by the bidder/ vendor organization.

16. Payment terms :As per clause 13 and 14 of Vender Contract Clause.

17. The documents as listed out in Section VI should be uploaded in E-Tender Portal (please see the check list below)

Checklist for Bidder (Scanned copy of electronic documents to be uploaded in the ETS Portal www.etenders.gov.in/eprocure/app)

Offline Documents

Tender Fee and EMD, if applicable, is required to be submitted by the bidder preferably through online payment mode as per the Bank/Beneficiary Details provided in the DNIT. In case of MSE, valid MSE certificate/Udyam Registration Certificate, broadly covering the tendered equipment/services, for claiming exemption on tender Fee/EMD shall be required to be submitted.

However scanned copies of the following documents(Whichever applicable)

- i. **Bank Transaction details with UTR Number towards the successful E-payment of tender Fee/EMD**
- ii. **DD/Bankers Cheque of Bank Guarantee(If opted EMD)**
- iii. **Valid MSE certificate/Udyam Certificate for Micro and Small Enterprises claiming Exemptions from Tender Fee/EMD are to be mandatorily uploaded by the bidder in their online technical bid part on e-tender portal failing which the tender bid shall be archived unopened/rejected on E-tender Portal at Bid Opeing stage. Originals of bank instruments such as DD or EMBG towards tender Fee/EMD/ Bid Security respectively (if not Submitted through e-payment mode) shall be submitted by bidder on any date before or within 5 days of bid submission end date failing which the tender bid(if already opened on basis of scanned copies uploaded in 1st Electronic Envelope i.e. Technical Envelope, Shall be rejected.**

During tender process, BSNL's tender inviting authority may require the bidder to produce original copy of any document such as power of Attorney, integrity pact , Bid Form, Security agreement etc. submitted as scanned copy, in technical bid part of e-tender portal(1st Electronic Envelope) which the bidder will have to comply with.

Further if the required original for ender fee, EMD/Bid security if not submitted through E payment mode, whose scanned copies are uploaded by bidder and available in 1st Electronic Envelope), are not received within stipulated time (5 days before submission end date) or any discrepancy found in the original offline document, the same will be brought to the notice of CET/TEC without any delay by the tender inviting sections..

**Dy. General Manager(Telecom)
Berhampur BA
Berhampur760001**