



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

e-TENDER DOCUMENT FOR
TRANSPORTATION OF TELECOM MATERIALS TO BE TRANSPORTED FROM / TO
ANY PART OF ODISHA / EASTERN INDIA TO / FROM KORAPUT TELECOM DISTRICT.

Tender No: S-188/TRANSPORT/2022-23 Dated: 06.01.2023

Tender Quantity: 19941 KMS
Total Estimated cost: Rs. 1780000

BID VALIDITY OF OFFER – 180 DAYS
(From the date of opening)

Cost of Tender Document: Rs.590/-

Office of the General Manager Telecom DistrictKoraput– 764020
Regd. Off: BSNL, Bharat Sanchar Bhawan, Janpath New Delhi -110001. Web: www.bsnl.co.in

Total number of Pages: 57



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of the General Manager, Telecom District Koraput-764020.

From: DGM (CFA)
3rd floor, Door Sanchar Bhawan,
Koraput-764020

To,

Tender .No.: Tender No. **S-188/TRANSPORT/2022-23** **Dated: 06.01.2023**

Sub: open e-tender for supply of Transportation of Telecom materials to be transported from / to any part of Odisha / Eastern India to / from Koraput Telecom District as and when required.

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

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If interested, kindly submit your bid offer online for electronic tendering at the portal detailed in E-tendering Instructions to Bidders on or before date & time specified in Section-1 Part A (DNIT).

**Dy. General Manager Telecom District
Koraput 764020**

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-Koraput-764020

NOTICE INVITING e-TENDER

Tender No: - S- S-188/TRANSPORT/2022-23 Dated: 06.01.2023

General Manager Telecom District, Koraput 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 supply of Transportation of Telecom materials in the area under the jurisdiction of Koraput Telecom District and/or any other material to be transported from / to any part of Odisha/ Eastern India to/ from Koraput Telecom District as and when required.

ITEM	Estimated Cost in (Rs)	EMD in Rs.(2% of Estimated cost)	Cost of Tender Paper in Rs.
(1)	(2)	(3)	(4)
Transportation of stores under Koraput telecom District	1780000	35600	590

Note 1: The quantity /no./ Zones 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. Transportation will be 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:- S-188/TRANSPORT/2022-23 Dated: 06.01.2023
Tendered Items	Transportation of Telecom materials to be transported from / to any part of Odisha / Eastern India to / from Koraput Telecom District as and when required.
Technical specification	Available in Section-III
Quantity Tendered/	Available in table above/Section III (C)
Tender document downloadable from	09.01.2023 (dd-mm-yyyy) onwards
Last Date of receipt of queries from bidders	16.01.2023 (dd-mm-yyyy)
Reply of queries by BSNL	23.01.2023 (dd-mm-yyyy)
Last Date of Submission of Tender and offline documents	30.01.2023 (dd-mm-yyyy) up to 11.30 Hrs
Date & Time of Opening of Tender (Technical Bid only)	31.01.2023 (dd-mm-yyyy) at 12.00 Hrs
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 A.O. (Cash), BSNL, O/o GMTD, Koraput - 764020 and payable at Koraput. <i>The A/c Payee DD drawn before the NIT date and or not payable at Koraput will not be considered.</i> 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 for the tendered item 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 The existing vendor/contractors having pending due from BSNL may submit an undertaking in the specified format (Annexure -K at the Section VII of the tender document in lieu of EMD/Bid Security.
Cost of Tender document (See Detailed NIT table above)	Non- Refundable the 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 GMTD, Koraput- 764020 and payable at Koraput. 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 for the tendered item 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

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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 GMTD, Koraput-764020 and payable at Koraput**".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	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 :	gmkdkpt11@rediffmail.com
Contact No	9437964799

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/e procure/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 www.etenders.gov.in/e procure/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.
The bidders should have experience in transportation works of electrical / telecom stores such as U/G cable, OF Cable, L&W, PLB Pipes, Battery, Power Plant, Telecom Switching equipments etc. of BSNL/MTNL/TCIL/ITI/Rites/Hindustan Cables Limited (HCL)/ PGCIL/ Rail Tel/ any TSP/ any other Govt. (Central/ State) undertaking having mandate to carry out experience of transportation works .
- 4.2 The bidder must have carried out Transportation of Telecom/electrical materials to the work value of minimum **Rs.5 Lakhs** taking together for the financial years **2019-20, 2020-21 and 2021-22** duly 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.
- 4.3 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.

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 .GMTD Koraput" and payable at "Koraput".

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- b) Bank Guarantee only from a Nationalized/Scheduled Bank drawn in favour of "A.O(Cash), BSNL,O/o .GMTD Koraput" which should be valid for 180 days from the tender opening date.
- c) 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 :	gmkdkpt11@rediffmail.com
Contact No	9437964799

- 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
- 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 the tendered item.
- 5.3 The existing vendor/contractors having pending due from BSNL may submit an undertaking in the specified format (Annexure -K at the Section VII) of the tender document in lieu of EMD/Bid Security/Performance security.

IMPORTANT (COVID-19) : Due to ongoing COVID-19 lock down/shut down(s) imposed by Govt of India/ State Govt, the bidders are advised and requested to submit the cost of bid document and EMD through online transfer/ NEFT/RTGS in the BSNL Bank account mentioned in the bid document in order to avoid offline submission of instruments/ documents. Bids of such bidders only shall be accepted without offline envelope provided they submit the scan copies of online payment receipt in online technical bid as a proof.

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.tenderwizard.com/BSNL .
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.

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11. Place of opening of Tender bids:

Authorized representatives of bidders (i.e. vendor organization) can attend the Tender Opening Event(TOE) at the Conference hall ,**3rd floor**, Doorsanchar Bhawan, **Office of The G M Telecom District Koraput , Koraput-764020** where BSNL's Tender Opening Officers would be conducting the tender opening event through the online e-Tendering portal.

13. Incomplete, ambiguous, Conditional, unsealed tenders are liable to be rejected.

14. The G M Telecom District Koraput , Koraput-764020 is not bound to accept the lowest tender and reserves the right to accept or reject any or all tenders without assigning any reason.

15. 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.

16. 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 clear enough , readable and preferably in English. In case the certificate viz. experience, registration etc. is issued in any other language other than English, the bidder shall attach a self attested 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.

17. Payment terms : As per clause 15 of Section-IV Part-A

18. 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.tenderwizard.com/BSNL)

OFFLINE DOCUMENTS (Offline documents of Techno-Commercial Bid to be submitted to AGM(Planning) room No 204, 2nd floor, Doorsanchar Bhavan, Koraput 76420) in Sealed Envelope by person or through registered post/speed post/courier before tender closing date & time at their own risk.	
1	Original Demand Draft/Bankers cheque /e-payment receipt for cost of Tender paper as per Detailed NIT (upload Scanned electronic copy on e-tendering Portal and Physically send to Tender Inviting Officer).In case of MSE bidder signed photocopy of MSE/NSIC Regn Certificate for availing exemption.
2	Original Demand Draft/Bankers cheque /e-payment receipt for Bid Security/EMD as per Detailed NIT (upload Scanned electronic copy on e-tendering Portal and Physically send to Tender Inviting Officer). In case of MSE bidder signed photocopy of MSE/NSIC Regn Certificate for availing exemption.
3	If DSC of Power of Attorney Holder is used in the tender, the Original Power of Attorney in favour of Power of Attorney Holder. Copy of General Power of Attorney (in case of General power of attorney)

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ONLINE DOCUMENTS to be scanned and uploaded in ETS portal against the Techno-Commercial Bid. No need to submit offline.	
1	Proof of payment against cost of tender paper (Receipt/DD/Bankers Cheque/online payment receipt) In case of MSE bidder signed photocopy of the MSE/NSIC certificate to be submitted for availing Exemption.
2	Scanned copy of proof of payment against Bid Security/EMD (Receipt/DD/Bankers Cheque/online payment receipt) In case of MSE bidder signed photocopy of the MSE/NSIC certificate to be submitted for availing Exemption.
3	Bid Document Signed in each page
4	Original Bid Form as per Annexure- F Section- VII
5	Certificate of Incorporation and Memorandum of Association in case of a company/Partnership deed in case of partnership firm/ Contractor license in case of proprietorship firm/individual as per clause 11.1 of Section-IV Part-A.
6	Authorization letter against the representatives for attending the Tender opening event Annexure-L Sec-VII
7	List of all Board of Directors of the company as per clause 11.1 of Section-IV Part-A.
8	If DSC of Power of Attorney Holder is used in the tender, the Original Power of Attorney in favour of Power of Attorney Holder and copy of Board Resolution in case of a company. Copy of General Power of Attorney (in case of General power of attorney) along with copy of Board Resolution, in case of company /partnership firm.
9	Experience Certificate as per Clause 4. Sec-II
10	Scanned copy of Documents related to financial capabilities of the bidder as per clause 4.3 Section-II
11	Copy of GST Registration
12	Declaration for non black listed by GST/BSNL authorities and MTNL/TCIL/ITI/RITES/HCL/PGCIL/RailTel or any other Govt.(Central/State) authorities as per Annexure-H Sec-VII
13	No Near relative certificates(s) as per format- Annexure C Sec-VII
14	Copy of Income tax return for the assessment year 2021-22
15	Copy of Pan card
16	Solvency Certificate from a Bank for Rupees 10 lakh issued after date of NIT. As per 11.2 of Sec IV Part A
17	Declaration of non tampering of the document as per Annexure- E Sec-VII
18	No deviation statement cum Clause-by-Clause compliance as per Annexure- B of Sec-VII
19	Undertaking for downloading the tender document as per Annexure-D Sec-VII
20	Bidders profile as per Annexure- N Section- VII
21	Undertaking regarding genuineness of the documents/information submitted Annexure- G Sec-VII
22	Any other relevant document
Contents of 2nd Envelope (Financial Bid/)	
1	Original Price Bid BOQ in XLS (Only upload in ETS portal)

**Dy. General Manager Telecom District
Koraput764020**