

**BHARAT SANCHAR NIGAM LIMITED**  
(A Government of India Enterprise)  
**Office of General Manager, Telecom District Rourkela,**

**SECTION – 1 Part A**  
**NOTICE INVITING E-TENDER (NIT)**

Digitally Sealed Tenders are invited by **General Manager, Telecom District Rourkela** for supply of following Items or undertaking following works (as applicable).

Name of the Item/ Work	Estimated Cost (INR) (approx.)	Tender Paper Fee (INR)	Bid Security/ Earnest Money Deposit (INR)
<b>Repairing of SMPS Power Plants located at Mobile BTS sites of Rourkela BA</b>	<b>650000.00</b>	<b>590.00</b>	<b>13000.00</b>

Note 1: The quantity /no. / Sites 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. APO without any change in unit price or other terms & conditions.

Note 2: **25%** of the Estimated Quantity/requirement in this 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.

(Note-2 shall be deleted in case the tender does not have provision for reservations for MSE units)

**2. Purchase of Tender Document:** As tenders is invited through e-tendering process, physical copy of the tender document would not be available for sale and this is to be downloaded from the e-tender website. Details are given below.

2.1 The bidders downloading the tender document are required to submit the tender paper fee amount through DD/ Banker's cheque along with their tender bid failing which the tender bid shall be left archived unopened/ rejected. It is mandatory that, the scanned copy of the above DD/BC towards cost of tender document should be uploaded in E-tendering portal <https://etenders.gov.in/eprocure/app>, failing which the bid will be out rightly rejected. After uploading the scan copy of original DD/BC, it should either be dropped in the tender box as described in the tender document, or, be submitted to the tender evaluation committee through the authorized BSNL authority on their intimation.

The DD/ banker's cheque shall be drawn from any Nationalized/ Scheduled Bank in favour of "**Accounts Officer (Claim), O/o GMTD, BSNL Rourkela**" and payable at "**Rourkela**".

2.2 **Exemption from payment of Tender Paper Fee:** - The tender documents shall be issued to MSE bidders free of cost provided the tendered item is listed in the Registration Certificate of MSE. The bidder should upload the self-attested photocopy of the certificate of registration of MSE for the tendered item in place of the scanned copy of NEFT/RTGS/DD/BC towards the cost of tender paper fee.

2.3 The cost of tender paper may also be submitted by **NEFT/RTGS mode** as per details given below.

Name of the Bank and Branch	Union Bank of India, Koel Nagar, Ambagan Branch, Rourkela
Accounts Name	A.O(Claim), BSNL, O/o GMTD, Rourkela
Account Number	455601010032049
IFSC Code	UBIN0545562
Address of the Bank	Union Bank of India, Koel Nagar, Ambagan Branch, Rourkela
MICR Code	769026003
Mail Id :	gmtdrk112@rediffmail.com
Contact No	9437407474
GSTIN No.	21AABCB5576G1ZX

It is mandatory that, the scanned copy of the above DD/BC/NEFT/RTGS transaction receipt towards cost of tender document should be uploaded in E-tendering portal <https://etenders.gov.in/eprocure/app>, failing which the bid will be out rightly rejected. After uploading the scan copy of original DD/BC/NEFT/RTGS transaction receipt, it should either be dropped in the tender box as described in the tender document, or, be submitted to the tender evaluation committee through the authorized BSNL authority on their intimation.

3.0 **Availability 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) or <https://etenders.gov.in/eprocure/app> following "Link for E-tenders by BSNL" from **18-01-2023, 10.00 Hrs** onwards up to **09-02-2023, 13:00 Hrs** (closing time).

3.1 In case of tenders invited through e-tendering process, physical copy of the tender document would not be available for sale.

**Signature of bidder with seal**

**4. Eligibility Criteria:** - The bidder should have

- a. Valid contractor/firm registration/license. The bidder should be an Individual contractor/ Proprietorship Firm/ Partnership Firm/Company under Indian Company Act 1956 or OEM (Original Equipment Manufacturer) or any firm authorized by OEM and continuing power plant repairing works. (Necessary proof should be given).
- b. Valid PAN No. & Income Tax returns for the assessment year 2021-22 or 2022-23.
- c. Valid GST Registration Certificate.
- d. The Vendor should have a minimum turnover value (as mentioned in the following table) in the last three audited financial year 2019-20, 2020-21 and 2021-22 and current financial year i.e. 2022-23. The turn over certificate duly certified by a Chartered Accountant with Valid UDIN (Unique Document Identity Number) number should be submitted; else it will not be accepted.
- e. The vendor should have minimum work experience value (as mentioned in the following table) of successfully completed **any one out of two** as given below.
  - i) Work experience of successfully executing the work of repair of SMPS Power Plants/modules & control cards/panels/AMC for Power plants in MTNL / BSNL / Licensed Telecom Service Provider/Licensed Infrastructure Provider/Technology vendor in last three financial years (FY 2019-20, 2020-21 and 2021-22 and current financial year i.e. 2022-23). Work Experience certificate issued by an officer in the company's letter head not below the equivalent rank of DGM/SE of BSNL or Circle Head of Telecom Service Provider /Technology Vendor should be submitted.
  - ii) Original Equipment Manufacturers of Power Plants or their authorized agencies/vendors to carry out repair works can also participate. The validity of authorization should be in force during bid validity period and should not be discontinued by OEM. It should be made valid for the contract period if the bidder will be successful for award of work.

4.1 The bidders shall submit necessary documentary proof showing that they meet the eligibility criteria along with their tender bid. All documents are to be submitted with self-attestation by the bidder.

Name of the Item/ Work	Estimated Cost (INR) (approx.)	Exemption of minimum work experience criteria	Minimum work experience value (INR)	Minimum turn over value (INR)
Repairing of SMPS Power Plants located at Mobile BTS sites of Rourkela BA	650000.00	OEMs only are exempted	2.28 lakh	9.8 Lakh

**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 "**Accounts Officer (Claim), O/o GMTD, BSNL Rourkela**" and payable at "**Rourkela**"
- b) Bank Guarantee from a scheduled bank drawn in favour of "**Accounts Officer (Claim), O/o GMTD, BSNL Rourkela**" which should be valid for at least **180 days** from the tender opening date.
- c) **Bid Security/EMD** may also be submitted by **NEFT/RTGS mode** as per details given below.

Name of the Bank and Branch	Union Bank of India, Koel Nagar, Ambagan Branch, Rourkela
Accounts Name	A.O(Claim), BSNL, O/o GMTD, Rourkela
Account Number	455601010032049
IFSC Code	UBIN0545562
Address of the Bank	Union Bank of India, Koel Nagar, Ambagan Branch, Rourkela
MICR Code	769026003
Mail Id :	gmtdrkl12@rediffmail.com
Contact No	9437407474
GSTIN No.	21AABCB5576G1ZX

d) It is mandatory that, the scanned copy of the above DD/BC/PBG/NEFT/RTGS receipt towards EMD/BID security should be uploaded in E-tendering portal <https://etenders.gov.in/eprocure/app>, failing which the bid will be out rightly rejected. After uploading the scan copy of original DD/BC/PBG/NEFT/RTGS receipt, it should either be dropped in the tender box as described in the tender document, or, be submitted to the tender evaluation committee through the authorized BSNL authority on their intimation.

5.2 The MSE units shall be exempted from submission of Bid Security deposit on production of requisite proof in respect of valid certification from MSME for the tendered item. **The bidder should upload the self-attested photocopy of the certificate of registration of MSE for the tendered item in place of the scanned copy of DD/BC/BG/NEFT/RTGS towards EMD/Bid security.**

**6. Date & Time of Submission of Tender bids:** on or before **13:00 Hrs of 09-02-2023.**

**Note 4:** 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.

**Signature of bidder with seal**

7. **Opening of Tender Bids: On 15:00 Hours of 10-02-2023.**

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

8.1 In case of tenders invited through e-tendering process, the tenders shall be opened through 'Public Online Tender Opening Event (POTOE)'. BSNL's Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. Kindly refer clause 8 of Section-4 Part C of Tender document for further instructions.

8.2 In addition & in case of tenders invited through manual bidding process - **This Clause is deleted.**

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. The GMTD, Telecom District, Rourkela **reserves the right to accept or reject any or all tender bids without assigning any reason. He is not bound to accept the lowest tender.**

12. The bidder shall furnish a declaration in his tender bid 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.

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.

**Note 5:** All documents submitted in the bid offer 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.