

Detailed NOTICE INVITING E-TENDER (DNIT)

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of Chief General Manager, BSNL Odisha Telecom Circle,

BSNL Bhawan, Ashok Nagar Unit-II, Bhubaneswar-751009.

NIT No. ODCO/BTS CARD REPAIR/EZ/2023 DT.28.04.2023

OPEN TENDER For REPAIR OF FAULTY CARDS OF ERICSSON BTS FOR EAST ZONE CIRCLES OF BSNL

(East Zone Circles- Odisha, West Bengal, Calcutta Telecom District, Jharkhand, Bihar, North East-1, North East-2 & Assam Telecom Circle)

Digitally Sealed Tenders are invited by Chief General Manager, BSNL Odisha Telecom Circle, Bhubaneswar for supply of following Items or undertaking following works (as applicable).

1. Brief Description of items for tender.

SL. No.	Name of the Item/ Work	Estimated Cost (INR) including GST (approx.)	Estimated Quantity (Nos.)	Tender Paper Fee including GST (INR) (Non-refundable)	Bid Security/ Earnest Money Deposit (INR)
1	REPAIR OF FAULTY CARDS OF ERICSSON BTS FOR EAST ZONE CIRCLES OF BSNL	1,80,24,700.00	3185	2,360.00	3,61,000.00

Submission of e-Tender : Up to 15:00Hrs of 19.05.2023

Date & time of opening of e-Tender(Tech Bid) : 15:00Hrs of 20.05.2023

To participate in e-tender, visit the website

<www.etenders.gov.in/eprocure/app>

Sl. No.	Name of Cards	Circle wise tentative no. of cards to be repaired								TOTAL NO. OF CARDS
		CTD	WBTC	AS	JKH	BR	NE1	NE2	ODISHA	
1	2G Fan Control Unit Card		1		28					29
2	3G Fan Control Unit Card				16					16
3	CBU		20	1	4					25
4	DCCU		1		7				9	17
5	DRU 900				54					54
6	DTRU	10	105	57	22	69	20	1	50	334
7	DXU				7		25			32
8	DXU21		12							12
9	DXU23		4	4						8
10	DXU31		42	10						52
11	EDRU		36						200	236
12	EDRU 9P	35	206	71	24	154	85	15		590
13	ETMFX		17	19	14				25	75
14	FU 12			2	12		2			16
15	IDM-12		2						17	19
16	MMU (4*2/8)				26					26
17	PDU-02		1							1
18	PSU DC 31	18	128	47	59	24	40	1	75	392
19	PSU DC 32		26				12			38
20	PSUDC		21	5						26
21	RAX		27		12					39
22	RU21 (2120 R3)	104	171	323	103	193	6	30	170	1100
23	RUIF		16		4					20
24	TX				4					4
25	TX6HS		10							10
26	TX6HS-04		14							14
	TOTAL	167	860	539	396	440	190	47	546	3185

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). MSEs having Udyog Aadhaar memorandum (UAM) / Udyog Aadhaar Registration / Udyam Registration and enlisted under Single Point Registration Scheme of NSIC (National Small-Scale Industries) are eligible to get the benefits under Public Procurement Policy for Micro & Small Enterprises (MSEs) order 2012 as notified by Govt of India, Ministry of Micro, Small & Medium Enterprises, New Delhi and the amendments from time to time. However, in case eligible Micro & Small Enterprises (MSEs) bidder(s) are not available then this quantity would be de-reserved & procured from participating bidders.

2. **Purchase/Download of Tender Document:** As tenders are invited through e-tendering process, physical copy of the tender document would not be available for sale. The tender document is to be downloaded from the website www.etenders.gov.in/eprocure/app as mentioned in tender document. Details are given below.

2.1 The bidders downloading the tender document are required to deposit/submit the tender paper fee preferably through on-line payment mode or in shape of Demand Draft/ 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 "**Accounts Officer (A&P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar**" and payable at "**Bhubaneswar**".

2.2 **Exemption from payment of Tender Paper Fee:-** The tender documents shall be issued to eligible 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 DD/BC towards the cost of tender paper fee.

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

Bank Account No. **380801010035282**

BANK IFSC CODE: **UBIN0538086**

BANK NAME: **UNION BANK OF INDIA**

BRANCH NAME/ADDRESS: **MAIN BRANCH, 38-Ashok Nagar, Rajmahal Square, Bhubaneswar-751009.**

Name of Account Holder: "**Accounts Officer (A&P), O/o CGMT, Odisha Circle**"

3.0 **Availability of Tender Document:** Tender document can be obtained by downloading it from the website www.odisha.bsnl.co.in or <https://etenders.gov.in/eprocure/app> following "Link for E-tenders by BSNL" from **28.04.2023** onwards up to **19.05.2023 15:00Hrs** (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.

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

a. Valid firm registration/license. The bidder should be a Proprietorship Firm/ Partnership Firm/Company under Indian Company Act 1956 or OEM (Original Equipment Manufacturer) of GSM equipment. (Necessary proof should be given).

b. Valid PAN no. & Income Tax return for the **assessment year 2022-23.**

c. Valid GST Registration Certificate.

d. The Vendor should have a minimum total turnover value in the **last three audited financial years 2019-20, 2020-21 and 2021-22** of **Rs 2.7 crore**. The turnover 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 for **any one out of two**, i.e.
- (i) Original Equipment Manufacturers of GSM equipment (proof should be submitted) OR
 - (ii) Registered firms in India repairing GSM equipment or BTS cards of licensed TSPs (Telecom Service Providers) of any technology preferably Ericsson BTS cards (proof should be submitted).
- For (ii) above, satisfactory work experience during last five financial years i.e. during the period from **FY 2018-19 to FY 2022-23**, at least for total value of work amounting **Rs 60 lakh** (Rupees Sixty Lakh only) without GST/TAX. Or, completion of satisfactory repairing of total **1000 nos.** of similar type BTS cards of mobile n/w for any licensed TSP during this 5 years. The work experience certificate in this regard should be issued by an officer not below the equivalent rank of TDM/DGM/SE of BSNL/MTNL or Circle/Technical Heads of the licensed TSPs. In case of non-availability of work experience certificates of licensed TSPs, the Work Completion Certificate/Purchase Order along with corresponding Invoice Copies of required values may be considered for acceptance after duly verified from source.

- 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.

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 (A&P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar**" and payable at "**Bhubaneswar**"
- b) Bank Guarantee from a scheduled bank drawn in favour of "**Accounts Officer (A&P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar**" which should be valid for at least **180 days** from the tender opening date, either separately for each zone/package or total for all no. of zones/packages participated.

- c) **Bid Security/EMD** may also be submitted by **NEFT mode** as per details given below.

Bank Account No. **380801010035282**

BANK IFSC CODE: **UBIN0538086**

BANK NAME: **UNION BANK OF INDIA**

BRANCH NAME/ADDRESS: **MAIN BRANCH, 38-Ashok Nagar, Rajmahal Square, Bhubaneswar-751009.**

Name of Account Holder: "**Accounts Officer (A&P), O/o CGMT, Odisha Circle**"

- 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 towards EMD/Bid security.**

6. Date & Time of Submission of Tender bids: Up to 15:00Hrs of 19.05.2023.

Note 4: In case the date of opening of bid is declared to be a holiday, the date of 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 (Technical): On 15:00 Hours of 20.05.2023.

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.

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. CGMT, Odisha Circle, Bhubaneswar 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.

BSNL Contact-1	
BSNL's Contact Person	AGM.(O&M-CM),CMTS UNIT, O/O CHIEF GENERAL MANAGER,BSNL BHAWAN,UNIT-2, ASHOK NAGAR, BHUBANESWAR-751009.
Telephone/Mobile	0674-2507000/9437077300 [between 10:00 hrs to 17:30 hrs from 28.04.2023 to 19.05.2023]
E-mail ID	agmomcm1@gmail.com

BSNL Contact-2	
BSNL's Contact Person	SDE(O&M-CM),CMTS UNIT, O/O CHIEF GENERAL MANAGER,BSNL BHAWAN,UNIT-2, ASHOK NAGAR, BHUBANESWAR-751009.
Telephone/Mobile	9437000110 [between 10:00 hrs to 17:30 hrs from 28.04.2023 to 19.05.2023]
E-mailID	sdeomcmbbsr@gmail.com

TECHNICAL BID CHECK LIST

Sl	Details of Documents to be scanned and to be uploaded	Yes/No/ NA
	Sl.no.1 to 3 are to be submitted OFF-LINE in an Envelope and the scanned copies are to be uploaded.	
1	A/c Payee Demand Draft / Banker's Cheque /NEFT receipt towards Cost of Tender Paper fee in favour of A.O(A&P),BSNL, O/o CGMT, Odisha Circle, Bhubaneswar payable at Bhubaneswar	
2	A/c Payee Demand Draft / Banker's Cheque /Bank Guarantee/NEFT Receipt towards EMD/Bid security in favour of A.O (A&P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar payable at Bhubaneswar.	
3	Power of Attorney" in case of person other than the bidder has signed the tender document.	
4	Self-Attested Photo copy of valid firm registration/license. The bidder should be a Proprietorship Firm/ Partnership Firm/Company under Indian Company Act 1956 /OEM vendor (Necessary proof should be given).	
	a)) Individual : NOT APPLICABLE	NA
	b) Proprietorship Firm : The bidder should submit an Affidavit describing that he is the sole proprietor of the said Proprietorship firm which is executed on a non-judicial stamp paper of appropriate value as prevailing in the respective states (s) and the same be attested by a Notary Public or registered before Sub-Registrar of the state(s) concerned. The proprietorship firm should also be registered by any State/Central Government Authority as a valid contractor	
	c) Partnership Firm : The bidder should submit i) Self-attested copy of certificate of registration for the firm registered under Indian partnership Act'1932 and it's subsequent amendments. ii) Self-attested copy of partnership deed. iii) Certificates from all Partners of the bidder stating that none of their near relatives are working in BSNL in accordance with format in Section-XII of tender document.	
	d) Company under Indian Company Act 1956 : In case of a company registered under Indian Companies Act, 1956 , the bidder should submit i) Self-attested copy of Certificate of Incorporation, ii) Self-attested copy of Article or Memorandum of Association	

	<p>iii) List of all Directors including their name(s), Director Identification Number(s) (DIN) and address along with contact mobile/telephone numbers of office and residence.</p> <p>iv) Certificates from all Directors of the bidder stating that none of their near relatives are working in BSNL in accordance with format in Section-XII of tender document.</p>	
	e) OEM/OEM authorized Vendor: documentary proof should be given	
	f) MSE bidder: documentary proof should be given for the MSE REGD BIDDER FOR TENDER ITEM	
5	Self-Attested Photo copy of PAN Card.	
6	Self-Attested Photo copy of Income Tax return as per section-I NIT.	
7	Self-attested photocopy of GST registration certificate.	
8	Self-attested photocopy Work Experience Certificate as per section-I NIT.	
9	Self-attested photocopy Turn Over certificate as per section-I NIT.	
10	Undertaking & declaration as per section-6A . (duly filled , signed and sealed)	
11	Undertaking (s) to the effect that none of their relatives are working in BSNL as per the format in Section-6B . (duly filled , signed and sealed)	
12	Self-Attested copy of Clause by clause compliance as per Section-6C (duly filled, signed and sealed).	
13	Self-Attested copy of Declaration of Non - tampering of tender document as per Section-6D (duly filled, signed and sealed).	
14	Self-Attested copy of Declaration for Downloading the tender Document as per Section-6E . (duly filled , signed and sealed)	
15	Declaration on non-blacklisting as per SECTION-6F .	
16	Self-Attested copy of Information Sheet as per Section-8 . (duly filled , signed and sealed)	
17	Self-Attested copy of Bid form (duly filled , signed and sealed) as per Section-9A .	
18	Tender document signed by the bidder at the bottom of all pages with seal and uploaded.	
19	Financial bid template to be filled and uploaded	