



BHARAT SANCHAR NIGAM LIMITED.

(A GOVT.OF INDIA ENTERPRISE)

Office of the Chief GMT, Orissa, Bhubaneswar

No.PLG/12-15/Tender/09-10

Dated at Bhubaneswar the 21- 09-2009

NOTICE INVITING TENDER

On behalf of the CMD BSNL Head Qtrs, New Delhi sealed tenders are invited by the CGMT, Orissa from the registered manufacturers/authorized dealers/distributors for the supply of following category of items as per details below.

Sl. No	Name of the Item	Spec. No. with up to-date amendment	Quantity	Tender Enquiry No.	Cost of Bid Document in Rs	Time and date of			Amount of Bid Security In Rs.	Estimated CostRs. In Lakhs	No of vendors among which the orders are likely to be placed.
						Receipt Of Bid	Opening of Bid				
							Technical	Financial			
1	2	3	4	5	6	7	8	9	10	11	12
1	2 mb/s PCM Multiplexing equipment (Sub Rack with common cards without Signal Muldex Card)	GR/PCM-02/03, Aug'2003 with latest amendment, if any.	24 nos.	PLG/12-31/MUX/09-10	520.00	13.00 Hrs. of 20.10.09	16.30 hrs. of 20.10.09	16.00 hrs. of 28.10.09	8,900.00	4.46	1 (One)
2	64 kb/s co-directional Data Card (G.703) in 2mb/s First Order MUX.(Should be compatible with ITI make PMUX –VLSI version)		171 nos.	PLG/12-51/DATA/200-10	520.00	13.00 Hrs. of 20.10.09	16.30 hrs. of 20.10.09	16.00 hrs. of 28.10.09	54,500.00	27.24	1 (One)

Note: Cost of bid document are inclusive of VAT @ 4%

2. ELIGIBILITY REQUIREMENT

- (a) **Indian companies having registration to manufacture the tendered items in India with valid type approval/ validation of tendered items by TEC of DOT/BSNL or authorized distributor in case of item imported, having valid MOU with the original Equipment Manufacturer** are eligible to participate in the tender.
- (b) The bidders having type approval of the specified GR are eligible to participate in the tender. The bidders having type approval of the old GR for the same equipment are also eligible to participate, but they must have to obtain type approval certificate or get their equipment validated before placement of APO/PO as the case may be.
- (c) Must have successfully executed educational/commercial orders of DOT/BSNL. A certificate to this effect showing the quantity/ inspection certificate issued by DOT (QA)/BSNL (QA) for execution of work must be enclosed with the bid.
- (d) In case, the bidder is an authorized dealer/ distributor; **valid Memorandum of Understanding (MOU) with the principal manufacturer to this effect must be enclosed with the Technical Bid.** Authorized distributor/ supplier shall submit a certificate issued by OEM regarding support to this bidder for 3 years in the format given must be submitted.
- (e) The proof of manufacturing of item in India/ copy of authorization in case of item imported, successful execution of educational /commercial orders and Annual Report/ turn over certificate shall form part of the bid.
- (f) The bidder should submit an undertaking to the effect that none of their relatives are working in BSNL in annexure-D.

3. ISSUE OF BID DOCUMENTS-

Bid document shall be issued during the office hours on all working days from the date of Publication of NIT up to 1 day prior to the date fixed for receipt of Bid Documents.

4. BID DOCUMENTS CAN BE HAD:

a. From the Assistant Director (MM) O/o CGMT Orissa, Planning Cell. Door Sanchar Bhawan, 4th Floor Unit-IX, Bhubaneswar: 751022 on production of the cost of Bid document. The cost of Bid document should be in form of Demand Draft from any nationalized or scheduled bank in favour of **Accounts Officer (A&P) BSNL, Office of the Chief General Manager Telecom Orissa, Bhubaneswar –1** payable at Bhubaneswar.

b. Eligible bidders can also down load the entire bid document from our website www.orissa.bsnl.co.in and submit the same along with the required cost of the bid document as mentioned against the item(s) at pre pages in the form of DD from any scheduled bank in favour of **Accounts Officer (A&P) BSNL, Office of the Chief General Manager Telecom Orissa, Bhubaneswar –1** payable at Bhubaneswar. The DD towards the cost of bid document is required to be kept in the **“Envelope-A: Bid Security”**.

c. The tender document to NSIC registered SSI units may be given free of cost, if the value of procurement is less than or equal to their money limit. They would be asked to submit the details of NSIC registration for issue of tender document. If the bidder down loads the tender document, the details of NSIC registration must accompany the bid document in envelope “A”. If the value of procurement is more than monetary limits, they are not entitled to get free tender document.

5. BID SECURITY.

- i) Bid security as mentioned at pre pages is variable for the SSI units as per their financial limit vide Annexure-A of Bid document.
- ii) EMD may be increased for such vendors who failed to accept the ordered quantity at the price quoted by them in the previous tender as per Annexure-B of Bid document.

PLEASE VISIT US AT
www.orissa.bsnl.co.in

CHIEF GENERAL MANAGER
BSNL, ORISSA TELECOM CIRCLE
BHUBANESWAR

CHECKLIST OF DOCUMENTS SUBMITTED WITH THE BID.

S.N	Document/ material	Complied (Yes/No)	Page No:
1	Cost of Bid document		
2	Bid Security		
3	Power of Attorney.		
4	Type Approval Certificate, in case of manufacturer.		
5	In case, the bidder is an authorized dealer/ distributor; Valid Memorandum of Understanding (MOU) with the principal manufacturer.		
6	Name, Address & Telephone No of the principal manufacturer (OEM).		
7	Undertaking from principal Manufacturer for extending technical/maintenance support for at least three more years.		
8	Undertaking duly signed by front bidder and its technology/consortium partner stating that both of them shall be liable for due performance of the contract jointly and severally		
9	Proof of execution of commercial orders with respect to the tendered items. (QA Certificate)		
10	Certificate of incorporation		
11	Articles of Memorandum of Association/partnership deed/ proprietorship declaration- as the case may be		
12	Registration certificate from State Directorate of Industries or from Secretariat for Industrial Approval (SIA), Ministry of Industries, Government of India, if applicable.		
13	Approval from Reserve Bank of India/ SIA in case of foreign collaboration.		
14	Latest & Valid NSIC Certificate for the tendered items duly certified by NSIC, if applicable.		
15	Names of all the Directors/Partners of the company/Firm		
16	Undertaking in respect of nonworking of relatives in BSNL (As per Annexure-D)		
17	Information relating to bank account as per Annexure-E		
18	No deviation certificate.		
19	Document conforming to annual turn over as per requirement.		
20	Documents as per special conditions in section-IV, if any.		
21	Price Bid (Section-VI)		

Date.....

Signature of Bidder

Office Seal