



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 19 -12 -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				
1	2	3	4	5	6	7	8	9	10	11	12
1	Optical Fibre Cleaver	GR/OFT-01/03. APRIL'2005 with latest amendment, if any.	16 nos.	PLG/12-39/FC/09-10	520.00	13.00 hrs. of 13.01.10	15.00 hrs. of 13.01.2010	15.00 hrs. of 18.01.2010	16,000.00	8.0	1
2	Digital Transmission Analyzer (704,2048 & 8448 Kbps)	GR/DTA-01/02, SEP'94 with amendment No.1 & 2 dated 09.09.96 & 28.06.99 respectively and with latest amendment, if any.	13 nos.	PLG/12-49/DTA/09-10	520.00	13.00 hrs. of 13.01.10	16.00 hrs. of 13.01.2010	16.00 hrs. of 18.01.2010	36,500.00	26.00	2

Note: 1. Cost of bid document is inclusive of VAT @ 4%

2. **Each of the items above is a separate tender. Bidders have to submit separate bids for each.**

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 download 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 downloads 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