

No. CMTS/ Comm/4G SIM Tender/20-21/02

Dated at Bhubaneswar the 15th May 2020

To

M/s Syscom Corporation Pvt Ltd. D-216, Sector-63 Noida-201301	M/s Sharon Solutions Limited A 15-18, PIPDIC Electronics park Thirubhuvanai, Pondicherry-605107
M/s Gemalto Smart Cards Pvt Ltd 8 th floor, RNA Corporate Park,Next to Collector's Office, Sant Dyaneshwar Marg, Kalanagar, Bandra(E),Mumbai- 400051	M/s Eastcompeace India Pvt Ltd, A-8,First floor, DSIDC Complex, Patparganj Industrial Area,Delhi-110092

Sub: Notice inviting online Financial Quote/Bid from the empaneled vendors for supply of 128K 4G USIM cards which are backward compatible and can cater 2G/3G/4G services Re-pluggable Type (2FF+3FF+4FF) for BSNL Odisha Circle.

Ref. BSNL Corporate Office, New Delhi letter No. 57-351/CMTS GSM-II/Genl-Corr/2016(Part) dated 10.04.2018.

- I. Pursuant to the empanelment of your Firm by the BSNL Corporate Office New Delhi vide its letter CA/MMT/11-11/2016(NWP-GSM-II) dated 08.11.2016,CA/MMT/11-03/2017(NWP-GSM-ii) dated 23.3.2017 and 24.03.2017, CGM BSNL Odisha Circle is pleased to invite the digitally sealed online financial bid from your Firm for supply of the following quantities of 128K Phase II+ 4G USIM cards, Re-pluggable type (2FF+3FF+4FF) with **celltik applet Version 15.1 and above for new SIM Cards** application to BSNL, Odisha Circle as per the terms and conditions of the BSNL C.O. tender mentioned above:

Sl. No.	Type of 4G USIM card and specifications	Quantity	Delivery schedule
1	128K Phase II+ 4G USIM cards, which are backward compatible and can cater 2G/3G/4G services, Re-pluggable type (2FF+3FF+4FF) with celltik applet Version 15.1 and above for new SIM Cards application.	25,00,000Nos	Delivery within 6 weeks from the issue of P.O.

Technical Specifications/Requirements:

Technical Specifications: The equipment shall confirm to the technical specifications, finalized by BSNL vide BSNL/Specification/USIM-001/06 April 2017 with all amendments as on date except for following:

- a) The memory of RAM shall be sufficient to fulfill the performance requirements as per the ISO 7816-3 and GSM 11.11 and shall at least be 5KB for 128K EEPROM SIM Card. This shall also be applicable for the cards with flash type memory.
- b) The 128K 4G USIM Cards shall be off Non Crypto and Non Java.
- c) The 128K 4G USIM Cards shall be with flash type memory.
- d) The purchaser reserves the right to procure USIM Cards with vernacular STK Support.
- e) The 4G USIMs are Re-pluggable form factor should be interchangeably useable for both 2FF (Normal), 3FF (Micro) & 4FF (Nano).
- f) Post Paid, 128k 4G USIMs Re-pluggable (All in one) with “Seamless Roaming “Solution for Automatic Dual IMSI selection in International Roaming.
- g) The bidders are advised to collect the relevant GR from TEC, Khursid Lal Bhawan, Janpath, New Delhi-01.
- h) **The 4G USIMs are backward compatible and can cater 2G/3G/4G services**
Any other latest amendments by BSNL Corporate Office, New Delhi to the technical specification, shall be incorporated.

II. Important Dates

01	Time and date of E-submission of financial bid	Up to 14.00 hrs of 10.06.2020
02	Time& Date of E-opening of Financial Bid	14.00 hrs of 11.06.2020

III. Points to be complied by the bidder:

1. **Financial Bid :** The financial bid for the quantity of 4G USIM cards mentioned above should be submitted **online** in the price schedule as at **Appendix I** (same as Section -9 Part B of Part 1- Price schedule for indigenous equipment of the tender document) **on or before 14.00 hrs of 10.06.2020**. Detailed instruction for e-filing the financial bid may kindly be seen at **Appendix I**. **Financial bids received after due time & date will not be accepted.**
2. **EMD/ BID Security:** Bid security of Rs.15, 00, 000/- (Rupees Fifteen lakhs lakh only) is to be submitted along with the financial bid in the form of a DD/Bank Guarantee (BG) issued from any Scheduled/Nationalized Bank. The BG should be in favor of CGM, BSNL, Odisha Circle, Bhubaneswar. The Bank Guarantee should be in the format prescribed in the tender document and should be valid for a period **of 210 days from the date of opening of the financial bid**. A copy of the format of Bid security applicable for BSNL, Odisha Circle is attached herewith as **Annexure II**. No interest is payable by BSNL on the bid security/EMD amount. Scanned copy of the BG should be uploaded along with the financial bid. MSE (Micro and Small Enterprise) vendors are exempted from payment of such bid security. However, proof of MSE (scanned copy) has to be submitted online along with the financial bid for claiming such exemption.

Note:The original of the bid security in the form of DD/ BG /self attested copy of proof for claiming exemption from Bid Security has to be submitted in an **Envelope-A** on or before **14.00 hrs of 10.06.2020** through person or by courier in the tender box kept in the chamber of AGM (Sales & Marketing-CM), O/o CGM BSNL Odisha, BSNL Bhawan, Unit-II, Ashok Nagar, Bhubaneswar-751009.The scanned copies of the BG towards EMD/BID security as well as the proof of MSME vendor, if applicable has to be uploaded at appropriate place in the <https://etenders.gov.in/eprocure/app>. The envelope should be superscripted 'EMD/MSME Proof of empanelled vendors for supply of 4G USIM cards '. The date of opening of the financial bid Name and address of the bidder should also be mentioned on the envelope and properly sealed.

3. Performance Bank Guarantee (PBG): **The successful bidder within 14 days of issue of the advance purchase order shall give its acceptance and submit 5% of the value of the Purchase Order as Performance Bank Guarantee/Performance Guarantee in conformity with the Performa given in the tender with a validity period of two and half years.**
4. Commercial conditions of Contract: **The commercial condition of the contract shall be as per the empanelment tender and clarifications issued by the Corporate Office against the tender. A signed copy of the commercial condition of the contract has to be submitted by the selected bidder at the time of acceptance of the APO.**
5. TSEC Certificate: **All the empanelled SIM Vendors are allowed to participate in the financial bids and commence commercial supplies on the basis of TSEC issued by QA.**
6. COURT JURISDICTION: **The contract shall be governed by Indian Laws and Courts at Bhubaneswar/ Cuttack will have the jurisdiction to entertain any dispute or claims arising out of the contract/PO.**
- IV. It is to be noted that the Vendor with final L-1 price shall be awarded the work to supply the entire quantity of 4G USIMs to be procured.

Other terms and conditions as per the BSNL C.O. Tender for empanelment of vender for supply of SIM cards as per BSNL requirement and subsequent amendments/ letters issued time to time on the subject shall prevail.

Encl: As above

Asst. General Manager(S & M)
O/o the CGM BSNL Odisha Circle,
Bhubaneswar

Annexure-I

Instruction to E-Tender Bidders

General

Submission of Bids only through online process is mandatory. For conducting electronic tendering, BSNL, Odisha Circle, Bhubaneswar is using the portal <https://etenders.gov.in/eprocure/app> Government of India Undertaking.

1. Tender Bidding Methodology:

Sealed Bid System – Single bid Tender

Only Financial bid shall be submitted by the empaneled bidders.

2. Broad outline of activities from Bidders prospective:

1. Procure a Digital Signing Certificate (DSC)
2. Register on Electronic Tendering System (ETS)
3. Create Users and assign roles on ETS
4. View Notice Inviting Financial quote/bid on ETS
5. Bid-Submission on ETS
6. Attend Public Online Tender Opening Event (TOE) on ETS – Opening of Financial-Part

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the ETS.

Note 1: It is advised that all the documents to be submitted online are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission. The Price bid (Excel Format) may be downloaded and rates may be filled appropriately. This file may also be saved in a secret folder on your computer.

Note 2: While uploading the documents, it should be ensured that the file name should be the name of the document itself

3. Digital Certificates

For integrity of data and its authenticity/ non-repudiation of electronic records, and be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC) also referred to as Digital Signature Certificate (DSC), of Class III issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

4. Registration

The notice inviting the financial bid can be downloaded from the website: <https://etenders.gov.in/eprocure/app> or odisha.bsnl.co.in and to be submitted in the e-format. Bid Security (in the form of BG) (in original) has to be submitted to AGM(Sales & Marketing-CM), O/o the CGM BSNL, Odisha Circle, BSNL Bhawan, Unit- II, Bhubaneswar-751009 before the scheduled date and time of submission of the financial bid otherwise the Bid will not be considered. Amendments, if any, to the tender document will be notified in the above website as and when such amendments are notified. It is the responsibility of the empaneled vendors to keep themselves updated.

5. Some Bidding related Information for this Tender (Sealed Bid)

The entire bid-submission would be **online** on ETS. Broad outline of submissions are as follows:

The documents to be uploaded are as follows:

S/N	DETAILS OF DOCUMENTS	YES	NO	NOT APPLICABLE
1	Self-attested photocopy of DD/BG towards EMD/ Bid Security for Rs.15,00,000/- with validity of 210 days from the date of opening of financial bid			
2	Self-attested copy of Certificate as a MSME Entrepreneur, if any towards exemption from submitting the cost of EMD/Bid security is claimed.			

6. Offline submissions:

The bidder is requested to submit the following documents offline in the tender box in the chamber of AGM (Sales & Marketing-CM), O/o the CGM BSNL Odisha Circle, BSNL Bhawan, Ashok Nagar, Unit-2, Bhubaneswar-751009 before **14.00 hrs of 10.06.2020** in a separate envelope :-

- Original DD/BG towards Bid Security/EMD.
- Proof of MSME Certificate (self-attested copy) (If applicable) (The bidder has to upload the scanned copy of the above documents (i) & (ii) during uploading of the bid in E-format.)
- Undertaking (**Annexure-III**) stating that "the supplied USIM will be fully compliant to the technical specifications prescribed by BSNL and in case of any non-compliance the vendor will take necessary measures."
- Power of Attorney (If applicable) on original.

7. Special Note on Security of Bids

Security related functionality has been rigorously implemented in ETS in a multi- dimensional manner. Starting with 'Acceptance of Registration by the Service Provider', provision for security has been made at various stages in Electronic Tender's software. Specifically for Bid Submission, some security related aspects are outlined below:

As part of the Electronic Encrypted functionality, the contents of both the "Electronic Forms" and the "Main-Bid" are securely encrypted using a Pass-word created by the server itself. The Pass-word is more difficult to break. This method of bid-encryption does not have the security and data-integrity related vulnerabilities which are inherent in e-tendering systems which use Public- Key of the specified officer of a Buyer organization for bid-encryption. Bid-encryption in ETS is such that the Bids cannot be decrypted before the Public Online Tender Opening Event (TOE), even if there is connivance between the concerned tender-opening officers of the Buyer organization and the personnel of e-tendering service provider.

8. Public Online Tender Opening Event (TOE)

ETS offers a unique facility for „Public Online Tender Opening Event (TOE) 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. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized are requested to carry a Laptop and Wireless Connectivity to Internet.

Every legal requirement for a transparent and secure „Public Online Tender opening Event (TOE) has been implemented on ETS.

As soon as a Bid is decrypted with the corresponding „Pass-Phrase" as submitted online by the bidder himself (during the TOE itself), salient points of the Bids are simultaneously made available for downloading by all participating bidders. The tedium of taking notes during a manual „Tender Opening Event" is therefore replaced with this superior and convenient form of „Public Online Tender Opening Event (TOE)".

ETS has a unique facility of „Online Comparison Chart which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and/ or Financial Comparison Chart enhances Transparency. Detailed instructions are given on relevant screens.

ETS has a unique facility of a detailed report titled „Minutes of Online Tender Opening Event (TOE) covering all important activities of „Online Tender Opening Event (TOE). This is available to all participating bidders for "Viewing/ Downloading".

There are many more facilities and features on ETS. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

9. Other Instructions

For further instructions, the vendor should visit the home -page of the portal <https://etenders.gov.in/e procure/app>

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of ETS.

10. The following „FOUR KEY INSTRUCTIONS for BIDDERS" must be assiduously adhered to:

- Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on ETS
- Register your organization on ETS well in advance of your first tender submission deadline on ETS
- Get your organization's concerned executives trained on ETS well in advance of your first tender submission deadline on ETS
- Submit your bids well in advance of tender submission deadline on ETS
(There could be last minute problems due to internet timeout, breakdown, etc) While the first three instructions mentioned above are especially relevant to first- time users of ETS, the fourth instruction is relevant at all times.

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- The tender document can be downloaded from the website www.odisha.bsnl.co.in or <https://etenders.gov.in/eprocure/app> and to be submitted in the e-format.
 - EMD/Bid security (in the form of DD/BC/BG) and Power of attorney (if applicable) in original in a sealed envelope super scribed as Envelope have to be dropped in the tender box placed in the chamber of AGM(S&M-CM), O/o CGM, BSNL Bhawan, Ashok Nagar, Bhubaneswar-751009 before **14.00 hrs of 10.06.2020** otherwise the Bid will not be considered.
 - Amendments, if any, to the tender documents will be notified in the above website as and when such amendments are notified. It is the 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.
 - Intending bidders are requested to register themselves with <https://eprocure.gov.in> for obtaining user-id, Digital Signature etc., by paying Vendor registration fee and processing fee for participating in the above mentioned e-tender.
 - BSNL has decided to use process of e-tendering for inviting this tender and thus the physical copy of the tender document would not be sold.
 - Place of opening of Tender bids: BSNL has adopted e-tendering process which offers a unique facility for 'Public Online Tender Opening Event (TOE)'. 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. However, if required, authorized representatives of bidders can attend the TOE at the Meeting Room, 4th floor, BSNL Bhawan, Ashok Nagar, Bhubaneswar-751009 where BSNL's Tender Opening Officers will conduct Public Online Tender Opening Event (TOE).
 - Incomplete, ambiguous and conditional tender bids are liable to be rejected.
 - The CGM, BSNL, Odisha Telecom Circle, Bhubaneswar reserves the right to accept or reject any or all tender bids without assigning any reason thereof. The CGM, BSNL, Odisha Telecom Circle, Bhubaneswar is not bound to accept the lowest tender.
 - The bidder shall furnish a declaration vide Annexure-II under their digital signature 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 <https://etenders.gov.in/eprocure/app>
 - In case of any correction/addition/alteration/omission in the tender document, the tender bid shall be rejected summarily.

Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this eProcurement Portal

1. Bidder should do Online Enrolment in this Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhraCA/GNFC/IDRBT/MtnITrustline/SafeScripT/TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrollment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under **My Documents** option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
8. If there are any clarifications, this may be obtained online through the eProcurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
10. Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender, as per standard practice..
11. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids
12. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
13. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
14. It is important to note that, **the bidder has to click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids which are not frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.**
15. In case of Offline payments, the details of the Earnest Money Deposit(EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected
16. The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
17. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
18. At the time of freezing the bid, the eProcurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other

relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.

19. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
20. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
21. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected
22. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
23. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
24. During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer (SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
25. All the photocopies submitted by the bidders should be self attested.
26. The bidders are requested to submit the bids through online eProcurement system to the TIA well before the bid submission end date and time (**as per Server System Clock**).

Tender Help Line Number and E-Mail details

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4200 462

0120-4001 002

0120-4001 005

0120-6277 787

E-Mail Support:

For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in

Policy Related - cPPP-doe@nic.in

Annexure –I

PROFORMA FOR BIDSECURITY/ EMD Guarantee

(To be typed on Rs.100/- non-judicial stamp paper)

Sub: Bid Security/EMD guarantee.

Whereas M/s R/o
(Hereafter referred to as Bidder) has approached us for giving Bank Guarantee of Rs./-
(hereafter known as the "B.G. Amount") valid up to / 20.... . (Hereafter known as the "Validity date") in
favour of CGM, BSNL, Odisha Circle (Hereafter referred to as BSNL) for participation in the tender of work of
..... Vide tender no. Now at the request of the
Bidder, We Bank Branch having
..... (Address) and Regd. office address
as
(Hereinafter called "the Bank") agrees to give this guarantee as hereinafter contained:

2. We the Bank do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the BSNL stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the BSNL by reason of breach by the said bidder(s) of any of terms or conditions contained in the said Agreement or by reason of the bidder (s) failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of the BSNL in these counts shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an amount not exceeding the "B. G. Amount".

3. We undertake to pay to the BSNL any money so demanded notwithstanding any dispute or disputes raised by the bidder(s) in any suit or proceeding before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The Payment so made by us under this bond shall be valid discharge of our liability for payment there under and the bidder(s) shall have no claim against us for making such payment.

4. We the Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the BSNL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till BSNL Certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said bidder(s) and accordingly discharge this guarantee. Unless a demand or claim under this guarantee is made on us in writing or before the expiry of Validity date from the date hereof, we shall be discharged from all liability under this guarantee thereafter.

5. We the Bank further agree with the BSNL that the BSNL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said bidder(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the BSNL against the said bidder(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Bidder(s) or for any forbearance, act or omission on the part of the BSNL or any indulgence by the BSNL to the said bidder(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. Notwithstanding anything herein contained:

(a) The liability of the Bank under this guarantee is restricted to the "B. G. Amount" and it will remain in force up to its Validity date specified above.

(b) The guarantee shall stand completely discharged and all rights of the BSNL under this Guarantee shall be extinguished if no claim or demand is made on us in writing on or before its validity date.

7. In case BSNL demands for any money under this bank guarantee, the same shall be paid through banker's Cheque in favor of "AO (A&P) BSNL , O/o CGM, BSNL, Odisha Circle, Bhubaneswar" payable at Bhubaneswar.

8. The Bank guarantees that the below mentioned officer who have signed it on behalf of the Bank have authority to give this guarantee under its delegated power.

Place:

Date:

(Signature of the Bank Officer)

Rubber stamp of the bank

Authorized Power of Attorney Number:

Name of the Bank officer:

Designation:

Complete Postal address of Bank:

.....

Telephone Numbers

Fax numbers

Annexure-II

UNDERTAKING & DECLARATION

For understanding the terms & condition of Tender & Spec. of work

a) Certified that:

- I/ We have read, understood and agree with all the terms and conditions, specifications included in the tender documents & offer to execute the work at the rates quoted by us in the tender form.
- If I/We fail to enter into the agreement & commence the work in time, the EMD/ SD deposited by us will stand forfeited to the BSNL
- No addition/deletion/correction/alteration/modification has been made in the downloaded tender document being submitted by me/us and it is identical to the tender document appearing in the website.

b) The BIDDER hereby covenants and declares that:

- All the information, Documents, Photo copies of the Documents/ Certificates enclosed along with the Tender offer are correct.
- If anything is found false and/or incorrect and/or reveals any suppression of fact at any time, BSNL reserves the right to debar our tender offer/ cancel the LOA/ Purchase/ work order if issued and forfeit the EMD/ SD/ Bill amount pending with BSNL. In addition, BSNL may debar the contractor from participation in its future tenders.

Date:

Signature of bidder

Place

Name of bidder

Along with date & Seal

Annexure-III

To,

The Asst. General Manager (Sales-CM),
O/o the Chief General Manager,
BSNL, Orissa Telecom Circle, Bhubaneswar - 751009

SUB: Undertaking regarding technical compliance Reference IFQ Letter No.: CMTS/Comm/4G SIM Tender/20-21/2, Dated: 15.05.2020

Dear Sir

This is in reference to the clause (6) of Annexure-I of the above mentioned IFQ No CMTS/Comm/4G SIM Tender/20-21/2, dated: 15.05.2020.

Please find below the undertaking as desired:

We do hereby undertake that the 4G USIM Cards which will be commercially supplied to BSNL. Will be fully compliant to the Specifications & TSTP issued by BSNL vide No. BSNL/Specification/USIM-001/06 April 2017

In case of any non-compliance or failure due to manufacturing/ personalization, M/s XXXXXXXX (Vendor Name) will undertake the necessary corrective measure for meeting the same, at its own cost.

Thanking you and assuring you of our best services, always

Date:

Signature of bidder

Place

Name of bidder

Along with date & Seal

Appendix I

Tender Inviting Authority: < CGMT, BSNL, ODISHA >

Name of Work: < TENDER FOR PROCUREMENT OF 4G USIM >

Contract No: < CMTS/ Comm/4G SIM Tender/20-21/02 Dated at Bhubaneswar the 15th May 2020 >

Name of the Bidder/ Bidding Firm/ Company :														
PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)														
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)														
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	Excise Duty Amount in INR Rs. P	GST Amount in INR Rs. P	Freight Charges (Unloading & Stacking) in Rs. P	Any Other Taxes in Rs. P	Any Other Duties/Levi es in Rs. P	TOTAL AMOUNT Without Taxes col (13) = (4) x (7) in Rs. P	TOTAL AMOUNT With Taxes col (14) = sum (8) to (13) in	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Electrical Items :													
1.01	1128K Phase II+ 4G USIM (4G USIMs are backward compatible and can cater 2G/3G/4G services)	31000571	2500000.00	Nos		0.00						0.00	0.00	INR Zero Only
Total in Figures												0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only												

Place:

Date:

Name & authorized Signature of bidder with seal

NOTE:

- FILL up the Name of Bidder
- Col No-7, 8, 9, 10, 11, 12
- GST Applicable will be as per Govt guidelines from time to time.
- TENDER will be evaluated based on the L-1 Value of COL-14.