

ADDENDUM**SECTION 1- Clause 4.2**

4.2 The bidder shall have a minimum annual cumulative turnover of INR 50 Lakhs for category-III CSC during last 3 years (i.e. financial year 2016-17, FY 2017- 18, FY 2018-19). Audited Balance Sheets for the last three years shall be submitted as a supporting document.

Modified as

The bidder shall have a minimum annual cumulative turnover of INR 1 Crore for Category-I/INR 75 Lakhs for Category-II/INR 50 Lakhs for category-III CSC during last 3 years (i.e. financial year 2016-17, FY 2017-18, FY 2018-19). Audited Balance Sheets for the last three years shall be submitted as a supporting document.

Section 1 Clause 4.4

4.4 For Category II & III CSCs ,all existing BSNL franchisees / RD (CM, CFA, Integrated) having Rs.50 Lakhs & Rs 20 Lakhs cumulative turnover from BSNL business during last 3 years (2016-17, 2017-18 & 2018-19) are eligible and do not need any more eligibility criteria as mentioned in 4.2 or 4.3 above.

Modified as

All existing BSNL franchisees / RD (CM, CFA, Integrated) having Rs.50 Lakhs &Rs 20 Lakhs cumulative turnover from BSNL business during last 3 years (2016-17, 2017-18 & 2018-19) are eligible and do not need any more eligibility criteria as mentioned in 4.2 or 4.3 above.

Section 1 Clause 5.0

5.0. DOCUMENTS ESTABLISHING FIRM'S ELIGIBILITY AND QUALIFICATION.

The Company/Firm is required to furnish the following documents in the technical proposal:

- I. Certificate of Incorporation/Registration.
- II. Copy of Articles and Memorandum of Association or Partnership deed or certificate of proprietorship as the case maybe.
- III. Details of the firm/ company along with List of Directors on the Board of the Company/ the partner's details along with their address ,contact telephone numbers etc. in prescribed format.
- IV. Board's resolution in favour of authorized signatory.
- V. Attestation of the signature of the authorized signatory by the bidder's bankers.
- VI. Certificates regarding eligibility conditions as per EO
- VII. Audited results of last three financial years(FY- 2016-17,FY-2017-18 andFY-2018-19)
- VIII. A no relative certificate in the format as in given Annexure.
- IX. Bid security, as per the details given in the Notice Details.
- X. A certificate from its bankers as evidence that he has financial capability to perform the contract.
- XI. Any other certificate(s) as per the EO requirements.
- XII. Detail of information of Participating CSC in Annexure-I of Section-XIII Financial Bid/BOQ

Modified as

5.0. DOCUMENTS ESTABLISHING FIRM'S ELIGIBILITY AND QUALIFICATION.

The Company/Firm is required to furnish the following documents in the technical proposal:

- I. Documents as desired in section-1, Clause-4 at Page-4 of 52.
- II. Board's resolution in favour of authorized signatory.
- III. Attestation of the signature of the authorized signatory by the bidder's bankers.
- IV. Certificates regarding eligibility conditions as per EOI
- V. Audited results of last three financial years(FY- 2016-17, FY-2017-18 and FY-2018-19)
- VI. A no relative certificate in the format as in given Annexure.
- VII. Bid security, as per the details given in the Notice Details.
- VIII. A certificate from its bankers as evidence that he has financial capability to perform the contract.
- IX. Any other certificate(s) as per the EOI requirements.
- X. Detail of information of Participating CSC in Annexure-I of Section-XIII Financial Bid/BOQ

Page 6 Note: b) EOI document shall be provided after signing a mutual Non-Disclosure Agreement (NDA) with BSNL (on non-judicial stamp paper of requisite value).

May be Treated as

b) EOI document shall be provided after signing a mutual Non-Disclosure Agreement (NDA) with BSNL (on non-judicial stamp paper of requisite value).

It is at the discretion of the Successful bidder to get appointed as a Direct Selling Agent of BSNL or as a retailer of any of the CM-Franchise of BSNL, ODISHA.

Section 2

Clause no 4.1

The bidder should submit the invoice to the officer in-charge of the cluster on receipt of performa Invoice generated from BSNL IT System. The Tax Invoices are to be submitted by bidder in triplicate.

Modified as

The bidder should submit the invoice to the officer in-charge of the CSC on a monthly basis. The Tax Invoices are to be submitted by bidder in triplicate.

Clause no 4.2

The charges for provision of new Landline shall be based on the number of new landline provision during the month. Maintenance charges for the new connections shall be payable from the new calendar month after 90 days of date of installation (for connections provided in January'2020 month will be counted from 01-05-2020 for maintenance calculation).

Modified as

The charges for provision of new Landline shall be based on the number of new landline provision during the month

Clause no 4.3 to 4.7 are deleted and new clause is added

The CSC in-charge shall verify the Item wise Invoice submitted and process the bills for payment



Clause 5

Time line for start of services:...After the signing of agreement regarding this tender

Modified as

Time line for start of services:...Within 7 days after the signing of agreement regarding this tender.

Clause 6

Normally contract will be awarded for two years. However, extension for one year or part thereof, will be considered, keeping in view the various factors such as exigency of service, satisfactory performance of the firm with the same terms and conditions of the tender.

Modified as

Normally contract will be awarded for ONE year. However, extension for one year or part thereof, will be considered, keeping in view the various factors such as exigency of service, satisfactory performance of the firm with the same terms and conditions of the tender.

Section 4 Part A

Clause no 10.2 is Deleted.

Clause no 22.4 Lowest is Modified as Highest.

Clause no 24 is deleted.

Clause no 27.3 is Modified as H-1 bidder may be issued Advanced Work Order (AWO) in One stage

Section 4 Part B

Clause no 1.4.3 is Modified as "In Case of H1 Bidder" ,instead of " In Case of L1 Bidder".

Section 5 Part A

Clause 16. Is modified as - GMTD, Bhubaneswar is the final authority to decide the parameters for performance from time to time and take necessary action for penalty.



(To be Deleted)
Annexure-3

(Format of undertaking/declaration to be given by the existing/past vendors of BSNL Odisha Circle towards EMD/BID Security Adjustment from pending bills)

To
The GMTD, Bhubaneswar

Ref: NIT No. N-167/CSC Outsourcing/BBSR SSA/2019-20 Dated: 20/02/2020

Name of work: **Outsourcing of Maintenance and provisioning of Landline, Broadband & Leased Line for External plant of Copper Network in Rural Clusters of Bhubaneswar Telecom District**

SUB: DECLARATION-CUM-UNDERTAKING FOR EMD/BID SECURITY OF ZONE No. _____

Sir,

I am submitting the following undertaking/declaration towards EMD/Bid Security adjustment from my pending bills at your end.

DECLARATION-CUM-UNDERTAKING FOR EMD/BID SECURITY

- 1) I/We.....do hereby submit an unqualified and unconditional declaration cum undertaking that, I am a contractor of BSNL, Odisha Circle, Bhubaneswar (Vendor Code.....) fromto of SSA
- 2) That, I have not received payment from BSNL Odisha Circle amounting Rs.....(Rupees.....) against the submitted bills for different works carried out for BSNL and bills were duly passed for payment and the payment in all respect is overdue for over 90 days as on the date of publication of NIT. (Supporting documents duly attested/certified by the concerned Accounts Officer (BSNL) of the BA/SSA are to be enclosed.)
- 3) That, I request you to consider an amount of Rs (Rupees) equivalent to EMD/BID security of zone no..... of NIT No. which may be retained out of the outstanding towards EMD/BID security without any interest or other liability on BSNL for the same tenure (180 days) and terms and conditions of EMD/BID security for NIT No.....
- 4) That, if I will be successful in the tender, I will submit Performance Security Guarantee Bond as per tender norms. If I will not submit Performance Security Guarantee Bond, my EMD/BID security amount will be forfeited by BSNL and I will not claim it in future.

Signature of the bidder with seal

Name of the Bidder



(Modified to be considered)

Annexure-3

(Format of undertaking/declaration to be given by the existing/past vendors of BSNL Odisha Circle towards EMD/BID Security Adjustment from pending bills)

To

The GMTD, Bhubaneswar

Ref: NIT No. N-167/CSC Outsourcing/BBSR SSA/2019-20 Dated: 20/02/2020

Name of work: e-EOI Document for "Expression of Interest(EOI) for Operation and Maintenance of BSNL CSC of BSNL Bhubaneswar Telecom District

SUB: DECLARATION-CUM-UNDERTAKING FOR EMD/BID SECURITY OF ZONE No. _____

Sir,

I am submitting the following undertaking/declaration towards EMD/Bid Security adjustment from my pending bills at your end.

DECLARATION-CUM-UNDERTAKING FOR EMD/BID SECURITY

1) I/We.....do hereby submit an unqualified and unconditional declaration cum undertaking that, I am a contractor of BSNL, Odisha Circle, Bhubaneswar (Vendor Code.....) fromto of SSA

2) That, I have not received payment from BSNL Odisha Circle amounting Rs.....(Rupees.....) against the submitted bills for different works carried out for BSNL and bills were duly passed for payment and the payment in all respect is overdue for over 90 days as on the date of publication of NIT. (Supporting documents duly attested/certified by the concerned Accounts Officer (BSNL) of the BA/SSA are to be enclosed.)

3) That, I request you to consider an amount of Rs (Rupees) equivalent to EMD/BID security of zone no..... of NIT No. which may be retained out of the outstanding towards EMD/BID security without any interest or other liability on BSNL for the same tenure (150 days) and terms and conditions of EMD/BID security for NIT No.....

4) That, if I will be successful in the tender, I will submit Performance Security Guarantee Bond as per tender norms. If I will not submit Performance Security Guarantee Bond, my EMD/BID security amount will be forfeited by BSNL and I will not claim it in future.


Signature of the bidder with seal

Name of the Bidder



CSC WISE AVERAGE FOOT FALL AND ITEM WISE ACTIVITIES, BHUBANESWAR TD, BSNL

SI No	NAME OF CSC	Average Monthly Footfall <i>Activities.</i>	New SIM	New LL/BB/FTTH	No. of Bill Payments	SIM SWAPPING	Other Misc Activities
1	Door Sanchar Kendra	12800	500	300	7500	2000	2500
2	CTO Compound	4517	50	10	4047	310	100
3	B J B Nagar	2800	40	20	2300	320	120
4	Chandrasekharpur	1565	45	20	1100	300	100
5	Khurda	1240	200	60	470	310	200
6	Puri	2621	201	235	1410	575	200
7	Nayagarh	1245	100	65	380	500	200
8	Palaspalli	546	25	5	356	10	150
9	Barmunda	290	30	5	140	15	100
10	Nimapada	941	165	38	408	130	200
11	Jatani	730	35	10	360	175	150
12	Balugaon	397	52	12	180	53	100
13	Pipili	751	115	16	380	90	150


GENERAL MANAGER
BHUBANESWAR TELECOM