

**SECTION – 1  
Part A**

**Detailed NOTICE INVITING E-TENDER  
(DNIT)**

**BHARAT SANCHAR NIGAM  
LIMITED**

(A Government of India  
Enterprise)

**O/o the CGMT, Odisha Telecom Circle, 3rd floor, BSNL Bhawan,  
Ashok Nagar, Unit-II, Bhubaneswar-751009**

1. Online digitally signed open e-Tenders are invited by Chief General Manager, Odisha Telecom Circle, Bhubaneswar in two parts (Part A- Techno- commercial bid, Part B- Financial bid) from reputed indigenous manufacturers, authorized dealers/distributors, for Procurement of different types of SFP's as per Specifications specified in Section-3 Part-B of the Tender Document, except to those which are blacklisted, banned or debarred from participation during the currency of such punitive measures. for supply of following Items.

**TABLE-1.**

Sl. No.	Name of the item	Qty in Sets	Estimated value in ₹ (Incl. GST)	No of vendors from whom the item to be procured	Bid security/ EMD in ₹ (2% of '5')	e-tender processing fee to M/s ITI Ltd.	Tender Document Fee in ₹	Date of Opening (1130 hrs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	SFP's 1GE i.e Bandwidth 1GE, Wavelength-1550nm, Distance.80Km,Connector Type.LC.	600	9763072	2	195261	0.05% of Est. Value + GST	1180	08/08/2019
2	SFP's 10GE i.e Bandwidth 10GE, Wavelength-1550nm, Distance.80Km,Connector Type.LC.	300						

**IMPORTANT : The evaluation and comparison of responsive bids shall be done on the basis of total Package Net cost to BSNL excluding GST Credit-eligible Amount** (as given in price schedule of Section-9, Part-B of the bid document).

Note 1: The quantities 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: 30% of the total quantities against each item shall be reserved for M/S ITI Ltd. as per the guidelines issued by MoC & IT, Govt of India vide no. U-37102 2/93-FAC dtd 09.06.2016. In case M/s ITI Ltd. emerges as one of the successful bidder or not qualified as per the terms and conditions or not willing for the supply, then the said 30% quota shall be de-reserved & the allotted quantity for other bidders including 25% MSME Quota will be restored to 100%.

Note 3: 25 % of the Quantity/requirement is earmarked for procurement from the eligible Micro & Small Enterprises (MSEs) bidder(s). However, in case eligible Micro & Small Enterprises (MSEs) bidder(s) are not available then this quantity would be de-reserved & procured from participating bidders.

**TABLE-2**

A. Tender Notice No & date	NIT No:- PLG/12-15/Tender/SFP/2019-20 dated 05/07/2019
B. Tendered Items	Tender document for Procurement of SFP (Small Form factor Pluggable) As per the table at Section -1 Part A)
C. Technical specification	Technical specification is available in Section 3 (B) of the Bid document
D. Quantity Tendered	Available in table-1 at Section 1 (A) of the bid document
E. Tender document downloadable from	17/07/2019(dd-mm-yyyy) onwards till 07/08/2019 up to 16.55 Hrs (05 minutes prior of the closing date & time)
F. Last Date of receipt of queries from bidders	Up to 16.00Hrs of 24/07/2019( dd-mm-yyyy)
G. Reply of queries by BSNL	Before 17.00 Hrs of 30/07/2019( dd-mm-yyyy)
H. Last Date of Submission of Tender and offline documents	07/08/2019( dd-mm-yyyy) up to 17.00 Hrs
I. Date & Time of Opening of Tender (Technical Bid only)	08/08/2019( dd-mm-yyyy) at 11.30 Hrs
J. Amount of Bid Security (In Rs.) against each item (Pl. See DNIT table-1 at Section 1 (A) of the bid document	In the form of a crossed DD/Bankers Cheque drawn in favour of the "A O (A&P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar-751009" and payable at Bhubaneswar. The A/c Payee DD drawn before the NIT date and/ or not payable at Bhubaneswar will not be considered. The EMD can also be in the form of bank guarantee (BG) issued by a Nationalised/scheduled bank drawn in favour of "CGMT, BSNL, Odisha Circle, Bhubaneswar" and valid for a period of 180 days from the date of tender opening. For exemption, pl refer Clause-5 of this section.
K. Cost of Tender document against the each item (Pl. See DNIT table-1 at Section 1 (A) of the bid document	The DD/Banker's Cheque submitted towards Cost of Tender document which is NON- REFUNDABLE. The payment will be accepted in the form of crossed DD/Banker's cheque only, drawn on any scheduled / nationalized bank in favour of the "A O (A&P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar-751009" and payable at Bhubaneswar. For exemption, pl refer Clause-5 of this section.

**2. Purchase of Tender Document:** As this is an e-Tender, so physical copy of the tender document would not be available for sale & hence can be obtained only by downloading it from the website [www.tenderwizard.com/BSNL](http://www.tenderwizard.com/BSNL)

2.1 The bidders downloading the tender document are required to submit the tender fee (Along With applicable GST) amount through DD/ Banker's cheque along with their tender bid, failing which the tender bid shall be left archived, unopened/rejected.

**3. Availability of Tender Document:** The tender document shall be available for downloading from the website [www.tenderwizard.com/BSNL](http://www.tenderwizard.com/BSNL) on the dates as mentioned in the table above.

**4. Eligibility Criteria: -**

**The bidders should meet all the following eligibility conditions:-**

**4.1** The eligible bidders should be Indian companies registered to manufacture the tendered item in India, or suppliers duly authorized by the original equipment manufacturers (OEM), having obtained clearance from Reserve Bank of India wherever applicable. **A copy of MOU agreement with OEM is required to be submitted along with the bid.**

In a tender, either the Indian agent on behalf of the Principal/ OEM or Principal/ OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

If an agent submits bid on behalf of the Principal/ OEM, the same agent shall not submit a bid on behalf of another Principal/ OEM in the same tender for the same item/ product.

**4.2** The bidders having adequate financial strength and in addition meeting the following conditions shall be eligible.

**4.3** The bidder should give **an undertaking to supply the tendered items as per specifications mentioned in Section 3 part-B (Technical specifications)** of tender document.

**4.4** The bidder should have experience for supply of at least **250 No.'s** of SFPs/ of any type (Single Mode/Multimode, Dual Fibre/Single Fibre of any transmission distance coverage range), irrespective of wavelength (850nm/1310nm/1550nm/1490nm/1270nm/1330nm) of any data rate (155 Mb/622 Mb/1.25 G/2.5 G/10 G) to MTNL/BSNL/BBNL, during the period commencing from 01.04.2016 to the last date of submission of the bid. As a proof of experience, the bidder shall submit at least one IC from QA wing of BSNL/MTNL or a certificate from P.O. issuing authority for successful execution of P.O. along with the bid.

OR

The bidder should have experience for supply of at least **250 No.'s** of SFPs/XFP's of any type (Single Mode/Multimode, Dual Fibre/Single Fibre of any transmission distance coverage range), irrespective of wavelength (850nm/1310nm/1550nm/1490nm/1270nm/1330nm) of any data rate (155 Mb/622 Mb/1.25 G/2.5 G/10 G) to any other Telecom Service Provider/ Government Department/ PSU, during the period commencing from 01.04.2014 to the last date of submission of the bid. As a proof of experience, the bidder shall submit a certificate from the PO issuing authority for successful execution of P.O. /Acknowledged Delivery Challan/Taken over Certificate/Bill Copy Payable Challan (BCPC) along with the bid.

**4.5** The bidder should have average annual turnover of **Rs. 10,00,000/-** (Rupees Ten Lakhs) only during last 03 financial years i.e. 2016-17,2017-18 and 2018-19. The bidder shall submit duly attested copy of audited (if applicable) balance sheet with Profit & Loss account or Annual Report indicating required annual turnover for the financial years 2016-17,2017-18 and 2018-19.

**4.6** Valid PAN No.

**4.7** Valid GST Registration No(s). In case of Multiple GST numbers, all the numbers to be submitted

**4.8** Not black listed by Tax Authorities.

**5. Bid Security/EMD and Tender Document Fee:-** Pl. Refer table-1 at Section 1 (A) of the bid document)

**Note:** The bidders in the category of Micro & Small Enterprises (MSEs) and registered with MSME bodies like NSIC/DIC are exempted from payment of Bid security (EMD) & the bidders registered under MSME are exempted for Tender document Fees.

A proof regarding current registration with MSME/NSIC/DIC for the tendered items will have to be attached along with the bid. Further the bidder with UAM number (Udyog Aadhar Memorandum) should declare it on CPPP Portal. The bidders who fails to submit UAM number shall not be able to avail the benefits (exemption from tender fee and EMD) available to MSEs & MSME as the case may be as per Public procurement policy for MSEs order, 2012 issued by MSME.

The undertaking regarding submission of UAM number on CPPP portal is to be uploaded online.

**6. Date & Time of Submission of Tender bids:** (Pl. Refer table-2 at Section 1 (A) of the bid document). In case the last date of submission of the bid is declared to be a holiday, the date 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 through the e-tendering portal.

**7. Opening of Tender Bids:** (Pl. Refer table-2 at Section 1(A) of the bid document). In case the date of opening of the bid is declared to be a holiday, the date 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 through the e-tendering portal.

**7.1** At the time of opening the bids, initially envelope containing offline documents of all bidders will be opened. The Electronic envelope consisting Techno Commercial bids of only those bidders will be considered who have submitted documents as required for offline submissions. The scanned copies of the offline documents are also to be uploaded in e-tendering portal.

**8. Place of opening of Tender bids:**

The bidder or only 1(one) authorized representative may attend the Tender Opening Event (TOE) at the **“Meeting Hall, O/o the CGMT, Odisha Telecom Circle, BSNL Bhawan, Ashok Nagar, Unit-II, Bhubaneswar–751009”** . They should hand over the Letter of Authorization as per proforma-7/c to the Tender Opening Authorities at the time of opening of Bid.

**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, BSNL, 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 bidders 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:** 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 :** All computer generated documents should be duly signed/ self attested by the bidder/ vendor organization.

**Checklist for Bidder** (Scanned copy of documents to be uploaded in the ETS Portal)

Sl.No.	Contents of 1 <sup>st</sup> E-envelope (i.e Techno-Commercial Bid )
1	DD/BC for Tender document Fee or the proof of claiming exemption as per K of Table-2 of Section-1 Part-A & clause 5.
2	DD/BC/BG for EMD or the proof of claiming exemption as per J of Table-2 of Section-1 Part-A & clause 5 .
3.a)	Valid Type Approval Certificate (TAC) from Telecom Engineering Centre, DOT or TSEC from QA Wing of BSNL for the tendered item against Technical Specifications as per Section-3 Part B if Applicable
3.b)	Experience Certificate as per the clause 4.4 of Sec-1(A)
4	Valid MSME Certificate, if applicable as per clause 5 of Section-1 Part-A. In case the MSME certificate holder happens to be from SC/ST category, proof in this regard also need to be submitted.
5	Photo Copy of Valid PAN card as per clause 4.6 of Section-1 Part-A.
6	Photo Copy of GST Registration Certificate as per clause 4.7 of Section-1 Part-A.
7	Original Bid Form as per Section-9 Part-A.
8	Original Bid Document ( Signed in all pages with stamp)
9	Power of Attorney as per clause 10.1 (e) of Section-4 Part-A & clause 14.3 of Section-4 Part-A .
10	Board resolution authorising for executing the power of attorney ( if applicable) as per clause 14.3(b) of Section-4 Part-A
11	List of all Board of Directors of the company as per clause 10.1(k) of Section-4 Part-A, if applicable
12	Near relative certificates(s) as per Section-6B
13	Undertaking & declaration as per Section-6A
14	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 as per clause 12.7 & as per clause 10.1(g) of Section-4 Part-A.( If Applicable)
15	Clause-by-Clause compliance as per proforma-7(F) of Bid Document.
16	No deviation statement as per proforma-7(G) of Bid Document.
17	Copy of Certificate of Incorporation as per clause 10.1(i) of Section-4A.
18	Article of Association, Memorandum of Association or Partnership deed as the case may be as per clause 10.1(j) of Section-4A.
19	Registration Certificate from State Director of Industries or from Secretariat for Industrial Approval (SIA) as per clause 10.1(l) section 4A.
20	Documentary evidence for financial Capability as per clause 10.2(a) Section-4A.
21	Documentary evidence for technical capability as per clause 10.2(b) Section-4A.
22	Bidders profile as per Section-8
23	A copy of MOU agreement with OEM as per Clause of 4.1 Section-1 Part-A.
24	Annual average Turnover certificate as per Clause of 4.5 Section-1 Part-A.
25	Declaration regarding Non-black listed by Tax authority as per Clause of 4.8 Section-1 Part-A.
26	Declaration regarding no addition/deletion/correction have been made in the downloaded Tender document as per Clause 12 Section-1 Part-A.
	<b>Contents of 2<sup>nd</sup> E-envelope (Financial Bid)</b>
	Original Price Schedule as per Section-9 Part-B( I or II as the case may be) to be uploaded in ETS portal

**NOTE : - (A) All the documents mentioned above needs to be self attested and uploaded.**

**(B) The documents mentioned at Sl.No.1, 2 , 9 in Original and the copy of proof for claiming the exemption of EMD & tender fee (If any) are also to be submitted off line to TOC.**

**(C) All the documents to be uploaded chronologically as per check list with suitable naming and serial no. to facilitate technical verification.**

**(D) Documents at S. No- 14, 11, 19 are applicable in case of tenders with estimated cost more than Rs 1 Crore.**