



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

O/o General Manager Telecom District
Keonjhar, PIN-758001.
Telephone No: 06766- 256400, 250200(FAX)

No. T-149/2018-19/24

Dated at Keonjhar 05/02/2019

CORRIGENDUM

In respect of tender No. T-149/2018-19, the following corrigendum is issued by the competent authority after receipt of various queries from the different prospective bidders.

1. SECTION-I, NOTICE INVITING TENDER

The Items at Sl. Nos 2, 6, 7, 8 and 9 of NIT stand amended/corrected as below.

Sl. No	Item	Particulars
2	Tender item	Providing unskilled/ semiskilled/Skilled manpower for carrying out different activities in Keonjhar Telecom District. There are 03 (Three) Zones and each zone is treated as a separate tender. A bidder can bid for maximum of Two numbers of Zone/Zones with appropriate Bid Security/EMD as per Zone-wise requirement mentioned in Section-II para 1 and Tender Paper cost of Rs.1180/- per zone.
6	Last Date of Submission of Tender	14 th of Feb.' 2019 up to 18.00 Hrs
7	Date & Time of Opening of Tender (Technical Bid only)	15 th of Feb.' 2019 at 11:00 Hrs
8	Amount of Bid Security as in Section II para 1	a) The cost of EMD can be paid through online Banking/RTGS/NEFT/DD as per the Section-I, Para 2(b). The cost of Tender paper is to be paid through online Banking / RTGS / NEFT.
9	Cost of Tender Paper	Rs.1180/- (Rupees One thousand One hundred eighty only) - Non- Refundable for each zone separately. The payment will be accepted as mentioned in Sl. No. 8 above and exemption of Cost of Tender Documents and EMD under applicable rules of NSIC is permitted.

2. SECTION-II, Clause-1:

The EMD/Bid Security for Zone -I (Administrative Building) is corrected to Rs. 1,02,750/- (Rupees One Lakh two thousand seven hundred fifty) instead of Rs. 1,02,250/-.

3. SECTION-V, Clause-13

A(a) The bidder must deposit the amount as Bid Security/EMD as per Section -II for the respective individual zones opted for in the manner prescribed in section I of para 2 (b).

A(b). The successful bidder's bid security will be discharged upon the bidder's acceptance of the award of contract satisfactorily in accordance with Clause 22(d), read with 22(e) of this Section and furnishing the performance security.

Read, understood, complied & agreed

Signature & seal of bidder with Date

4. SECTION-V, Clause-22(d) and 22 (e) stand amended/corrected as below:

22(d) Performance Security Deposit (PSD):

The successful bidders shall furnish PSD for an amount of 10% of the estimated cost of the tender for each individual zone separately, in the form of DD/ Bank Guarantee from any Nationalized Bank valid for a period up to 24 months in favour of A.O. (Cash), BSNL, O/o G.M.T.D., Keonjhar payable at Keonjhar and in the manner prescribed as per clause 22 (e). The PSD is to be deposited within 10 (Ten) days from the date of receipt of letter of acceptance or letter of intent failing which their EMD / bid security may be forfeited.

22(e) Manner of Deposit of Performance Security Deposit (PSD):

EMD of the successful bidders will be converted towards 2.5% of Performance security deposit on receipt of letter of consent. Additional 2.5% of PSD shall have to be furnished in the format at Annexure - F of Section VIII, in the shape of DD/BG from any Nationalized bank in favour of A.O.(Cash), O/o the GMTD, Keonjhar valid for a period of 24 months for an amount as indicated below against each zone before execution of agreement.

Zone	AMOUNT OF (2.5%) ADDITIONAL PERFORMANCE SECURITY REQUIRED
I	Rs. 1,02,750/- (Rupees One Lakh two thousand seven hundred fifty only).
II	Rs. 1,78,500/- (Rupees One Lakh seventy-eight thousand five hundred only).
III	Rs. 2,25,750/- (Rupees Two lakh twenty-five thousand seven hundred fifty only).

The Balance 5% of performance security deposit shall be adjusted by deducting from the monthly bill of the successful bidders for a period of one year starting from the first bill. This is required to protect the BSNL, against the risk of bidder's conduct, which would warrant the forfeiture of security.

Read, understood, complied & agreed

Signature & seal of bidder with Date

5. SECTION-VI:

The portion "Section-X (Schedule of Rates)" appearing in the second line of the paragraph of the RATE SHEET of Financial Bid of section VI may be read as "Section-III (Schedule of Rates)".

6. SECTION-VIII:

Items at Sl. Nos. 5,8,9,10 of CHECK LIST/REQUIREMENTS stand corrected as mentioned below.

CHECK LIST/REQUIREMENTS

A. Documents required to be submitted through e-Tender Portal

Sl No.	Description	Remarks (Yes (Y), No (N), Not Applicable (NA) (✓ Tick whichever is applicable)		
		Y	N	NA
5	Self-attested Photo copy of the computerized receipt (Online/RTGS/NEFT/DD)towards cost of EMD/Bid Security			
8	Self-Attested Photo Copy of proof of payment of EPF and ESI for the year 2016-17, 2017-18/ latest EPF, ESI deposit challans			
9	Self-Attested Photo copy of valid Labour license issued by Central Labour Commissioner			
10	Self-Attested Photo copy of valid GST Registration Certificate/GST return latest deposit challan .			

7. SECTION-VIII. ANNEXURE-E:

The amount mentioned may be read as Rs.1180/- instead of Rs.525/ towards the cost of tender paper.

8. SECTION-VIII. ANNEXURE-I:

At Sl. No. -13, middle column of the table "Service Tax Registration Number" may be read as "GST Registration Number".

The terms and conditions of the tender stand corrected to the extent mentioned above and all other terms and conditions of NIT/Tender document remain same. The bidders must download this Letter of Corrigendum and the same may be uploaded after signing on all pages while uploading the tender document in e-tender portal.

**Asst. General Manager (HR)
O/o the GMTD, BSNL, Keonjhar**

Read, understood, complied & agreed

Signature & seal of bidder with Date