

**SECTION – 1**

**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**

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

**Tender No. PLG/12-15/Tender/Outsource-Machine/19-20 dated 26/07/2019**

On behalf of CGMT, BSNL, Odisha Circle digitally sealed online tenders, on INR basis, are invited in Single Stage Bidding and two stage Opening using two Electronic Envelopes (Techno-commercial bid and Financial bid) along with submission of off line documents as explained below from the eligible bidders for Outsourcing of Machine sets for Optical Fibre Cable work as defined in Scope of work in different Telecom Districts of Odisha Telecom Circle.

TABLE-I

| Sl. No. | Name of the item  | Qty in Sets | Estimated value in ₹ (Incl. GST) | EMD in ₹ @2% of the Estimated Cost Incl. GST (in Rs) | Tender Document Fee (in Rs.) | e-tendering processing fees to M/s I.T.I Ltd |
|---------|---|-------------|----------------------------------|--|------------------------------|--|
| (1)     | (2)   | (3)         | (4)                              | (5)  | (6)                          | (7)  |
| 1       | Machine sets each consist of<br>a.Splicing machine (General/Portable/Ribbon)<br>b.OTDR(General/Mini)<br>c.Power Meter(Type:-A & B | 35          | 19824000                         | 396480   | 2360                         | 0.05% of estimated value+GST                 |

**1:** The quantity /no. stated above are estimated only & BSNL reserves the right to vary the quantity upto (+)/(-) 25% of specified quantity at the time of award of the contract i.e. AWO without any change in unit price or other terms & conditions.

**2:** Maximum 2(two) bidders will be selected based on lowest quote price at section 9 part B. On authorization User SSA can place their requisition to any approved vendor. Each SSA headed by GM is allotted a quota of 3 sets and others with 2 sets each and can place their order accordingly as per the distribution laid in BID document.

**3. Validity of contract:**

The contract period will be initially for 1(one) year, which may be extended by steps of six month for another one year with mutual consent of both the parties based on satisfactory performance with the existing tender terms & conditions.

**4.Accessibility of Tender Document:** Tender document can be downloaded from the website [www.Odisha.bsnl.co.in](http://www.Odisha.bsnl.co.in) or <http://tender.bsnl.co.in>.The tender document for participating in e-tender will be available for downloading from website [www.tenderwizard.com/BSNL](http://www.tenderwizard.com/BSNL).

4.1 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 bid, failing which the bid shall be rejected.

**5. 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.

5.1 As the tender is invited through online e-tendering process, so physical copy of the tender document would not be available for sale.

5.2 The **Tender Document Fee:-** Pl. Refer Table No.1 Page- 4.

The DD/Banker's cheque shall be drawn from any Nationalized/ Scheduled Bank in India in favour of AO (A&P),BSNL,O/o CGMT, Odisha Circle, Bhubneswar-751009 and payable at Bhubaneswar .

5.3 The tender documents shall be free of cost for MSME/NSIC bidders subject to production of requisite proof in respect of valid certification from MSME for the tendered item at the time of submission of bid.

**Note 1:** 25 % of the Estimated Quantity/requirement of this tender will be earmarked for eligible Micro & Small Enterprises (MSEs). If no bidder qualified as MSEs or not interested, then said such 25% quota shall be de-reserved and distributed among other bidders. Out of 25 % target of Annual supply from MSEs, 20 % shall be reserved for MSE owned by SC/ST entrepreneurs & 3 % will be reserved for MSEs owned by women.

**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.

**Note 3:**The tender document shall not be available for download from e-tender portal-on its submission / closing date.

**6. Eligibility Criteria-**

6.1. Any Indian registered firm/Agency having annual turnover of Rs 10 lakhs or above in any financial year during the last three years (The audited report need to be submitted as proof of turnover).

6.2 The machines to be supplied should not be older than one year from the date of application of the tender. Authenticity of the machines like purchase invoice in the name of the bidder or hiring agreement by the bidder with any other supplier may be required to be uploaded.

6.3. The bidders should have Valid GST registration certificate.

6.4. The bidder should have valid PAN card and update Income Tax return.

**7. Deleted.**

**8. The following documents are to be uploaded - Check List**

| Sl | Self attested documents required to be uploaded  | Y/N |
|----|--|-----|
| 1  | DD/Bankers cheque towards cost of the tender documents or Latest & valid MSME/NSIC Certificate (if applicable)   |     |
| 2  | DD/Bankers cheque towards Bid Security (EMD) Or Latest and valid MSE/NSIC Certificate (if applicable)  |     |
| 3  | Certificates as per Clause 6.1 of Section-1 of DNIT  |     |
| 4  | Scanned copy of valid PAN Card & up date Income Tax Return   |     |
| 5  | Scanned copy of valid GST Registration Certificate as per Clause 6.3 of Section-1 of DNIT  |     |
| 6  | Bid Form, duly filled in, as per section-9 part-A  |     |
| 7  | Original Bid Document (duly Signed with stamp in each page)  |     |
| 8  | Scanned copy of registration of the firm issued by any state/ central Govt.  |     |
| 9  | The power of Attorney should be on a non-judicial stamp paper and should be attested by the Notary public where applicable as per section 7, PART-F  |     |
| 10 | Non- relative certificate(s) in BSNL as per format-6(B) (In case of partnership-by all partners & in Case of company- by all the member of board) Kindly refer to clause 34 Section-4 Part-A |     |
| 11 | Attested copy of partnership deed or In case of Company, Memorandum of association & Articles of association. In case of Proprietorship, any other documentary proof.                        |     |
| 12 | Bidder's profile duly filled in, as per section 8 of the tender document   |     |
| 13 | Documentary evidence for authenticity of machines as per Clause 6.2 of Section-1 of DNIT.  |     |
| 14 | Clause-by-Clause compliance as per Sec-7(H) of Bid Document (if applicable).   |     |
| 15 | No deviation statement as per Sec-7(I) of Bid Document.  |     |
| 16 | Declaration of No addition/deletion/correction as per clause-17 of Section-1   |     |
| 17 | Annual Turnover showing the Financial capability as per clause 6.1 of Section-1  |     |
| 18 | Undertaking for consortium partner as per Section-7 part-G   |     |
| 19 | The undertaking regarding submission of UAM number on CPPP portal uploaded online.   |     |
| 20 | Authenticity of the machines like purchase invoice in the name of the bidder or hiring agreement by the bidder with any other supplier as per clause 6.2 of Section-1.                       |     |
|    | <b>Contents of 2<sup>nd</sup> E-envelope (Financial Bid)</b>   |     |
| 1  | Original Price Schedule as per Section-9 Part-B to be uploaded in ETS portal   |     |

**Note:** A self declaration need to be uploaded in case of non applicability of any documents as per the check list for ease of evaluation.

**The following documents are also required to be submitted offline & to be dropped in the Tender Box placed at Room No-310, BSNL Bhawan, O/o CGMT, Odisha Circle, Bhubaneswar-751009** on or before the date & time of submission of bids in a sealed envelope in addition to online submission.

The envelope shall bear the tender number, name of work and the phrase: "Do Not Open Before (due date & time of opening of tender). However, if submitted through courier / post, also is required to be dropped inside the above mentioned Tender Box.

- DD/ Bankers cheque (original copy) for Tender fee(Non-refundable) Or Scanned copy of Latest & valid MSME/NSIC Certificate in support of claiming exemption (Sl. No-1 of Check List)
- EMD-Bid Security (original copy) Or Scanned copy of Latest & valid MSE/NSIC Certificate in support of claiming exemption (Sl. No-2 of Check List)
- Power of Attorney wherever applicable. (Sl. No-11 of Check List)

**9. EMD:** Pl. Refer Table No.1 Page- 4.

The DD/Banker's cheque shall be drawn from any Nationalized/ Scheduled Bank in India in favour of A O (A & P), BSNL, O/o CGMT, Odisha Circle, Bhubneswar-751009 and payable at Bhubaneswar. **Bank Guarantee** (EMBG) from a scheduled bank drawn in favour of "AO (A & P), BSNL, O/o CGMT, Odisha Circle, Bhubneswar-751009" which should be valid for **180** days from the tender opening date.

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. 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 as contained in 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.

**10.Detail schedule of the Tender BID**

|   |  |
|---|--|
| Tender Notice No & date                                 | NIT No:-PLG/12-15/Tender/Outsource-Machine/19-20 dated 26/07/2019  |
| Tender document downloadable from                       | 06-08-2019(dd-mm-yyyy) onwards till 22-08-2019 up to 16.55 Hrs (05 minutes prior of the closing date & time) |
| Last Date of receipt of queries from bidders            | Up to 17.00Hrs of 11-08-2019( dd-mm-yyyy) 17.00 Hrs  |
| Reply of queries by BSNL                                | Before 17.00 Hrs of 18-08-2019( dd-mm-yyyy)  |
| Last Date of Submission of Tender and offline documents | 22-08-2019( dd-mm-yyyy) up to 17.00 Hrs  |
| Date & Time of Opening of Tender (Technical Bid only)   | 23-08-2019( dd-mm-yyyy) at 11.30 Hrs   |

**11. Date & Time of Submission of Tender bids:** As mentioned at clause 10 of section-1.

**Note 4:** In case the date of submission (opening) of bid is declared to be a holiday, the date of submission (opening) of bid 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 [www.tenderwizard.com/BSNL](http://www.tenderwizard.com/BSNL).

**12. Opening of Tender Bids:** As per DNIT Table.

Note:-At the time of opening the bids, initially envelope containing offline documents of all bidders will be opened first.

The Electronic envelope consisting Techno Commercial bids will be considered for opening only those bidders whose off line documents will be available as per clause 8 of section 1.

**13. Place of opening of Tender bids:** MEETING HALL O/o the CGMT, Odisha Telecom Circle, BSNL Bhawan, Ashok Nagar, Unit-II, Bhubaneswar-751009.

13.1 Authorized representatives of bidders (i.e. vendor organization) can 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 where BSNL's Tender Opening Officers would be conducting through online e-Tender.

**14.** Tender bids received after due time & date will not be accepted.

**15. Incomplete,ambiguous,Conditional,unsealed tender bids are liable to be rejected.**

**16.** 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.

**17.** The bidder 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.

17.1 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-5:** 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-6:** All computer generated documents should be duly signed/ self attested by the bidder.

Sd/-

**AGM (MM)**

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