

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 for supply of following Items.

TABLE-1.

Sl. No.	Tender enquiry Number (T/E No.)	Name of the item	Qty in Kms.	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 (15:00 hrs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	PLG/12-15/Tender/4F OFDC /2019-20	Low Count 4F Optical Fibre Drop Cable	3,000	6,40,59,840/-	2	12,81,197/-	0.05% of estt. Value + GST	2360/-	18/11/2019

(TEC Specification for the item(s) is mentioned at Section 3, Part-B with latest amendments if any)

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/4F OFDC /2019-20 dated 01/10/2019
B. Tendered Items	Low Count 4F Optical Fibre Drop Cable kindly see 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	29/10/2019(dd-mm-yyyy) onwards till 18 /11/2019 up to 12.55 Hrs (05 minutes prior of the closing date & time)
F. Last Date of receipt of queries from bidders	Up to 17.00Hrs of 04/11/2019(dd-mm-yyyy)
G. Reply of queries by BSNL	Before 17.00 Hrs of 09/11/2019 (dd-mm-yyyy)
H. Last Date of Submission of Tender and offline documents	18/11/2019 (dd-mm-yyyy) up to 13.00 Hrs
I. Date & Time of Opening of Tender (Technical Bid only)	18/11/2019 (dd-mm-yyyy) at 15.00 Hrs
J. Amount of Bid Security (In Rs.) (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. <i>The A/c Payee DD drawn before the NIT date and/ or not payable at Bhubaneswar will not be considered.</i> 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 (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

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 on the dates as mentioned in the table above.

4. Eligibility Criteria: -

- a. (i) The bidders should be Indian companies/Firms registered to manufacture the tendered item(s) in India, having obtained clearance from Reserve Bank of India wherever applicable.
- (ii) The bidder should have obtained either valid Type Approval Certificate (TAC) from Telecom Engineering Centre (TEC) New Delhi or valid Technical Specification Evaluation Certificate (TSEC) from QA Circle BSNL, Bangalore for the tendered GR Specification. The bidder applied for TSEC/renewal for the tendered item(s) to QA Circle BSNL against the specification, a copy of Form QF-103 applied and registered has to be submitted along with the bid and must submit the valid TSEC within 14 days from the APO.
- (iii) The Bidder should have successfully executed **at least 1(one)** Educational/Commercial order for the tendered item to DoT/ BSNL/ MTNL/any other Telecom Service providers as per the GR Spec. of the tendered item(s) mentioned in the tender document **in last 3(three) F.Y** and the order value should be more than **20 lakhs**. Further the submission of IC copy issued by BSNL QA Circle will be treated as the execution of commercial order.
- b) Valid PAN No.
- (c) Valid GST Registration No(s).
- (d) Not black listed by Tax Authorities.

4.1 The bidders shall submit necessary documentary proof showing that they meet the eligibility criteria along with their tender bid. All other qualifying documents submitted will also have to be self attested by the bidder.

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.

8. Place of opening of Tender bids:

8.1 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”** .

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 st E-envelope (i.e Techno-Commercial Bid)
1	DD/BC for Tender document Fee or the proof of claiming exemption.
2	DD/BC/BG for EMD or the proof of claiming exemption.
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
3.b)	Experience Certificate as per the clause 4(a) of Sec-1(A)
4	Valid MSME Certificate, if applicable. 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.
6	Photo Copy of GST Registration Certificate.
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 of Section-4 Part-A. (If applicable)
10	Board resolution authorising for executing the power of attorney (if applicable)
11	List of all Board of Directors of the company as per clause 10.1 of Section-4 Part-A, if applicable
12	Near relative certificates(s) as per Section-6B
13	Undertaking 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 Sec-7(F) of Bid Document.
16	No deviation statement as per Sec-7(G) of Bid Document.
17	Copy of Certificate of Incorporation as per clause 10.1 of Section-4A.
18	Article of Association, Memorandum of Association or Partnership deed as the case may be as per clause 10.1 of Section-4A.
19	Registration Certificate from State Director of Industries or from Secretariat for Industrial Approval (SIA) as per clause 10.1 section 4A.
20	Documentary evidence for financial Capability as per clause 10.2 Section-4A.
21	Documentary evidence for technical capability as per clause 10.2 Section-4A.
22	Bidders profile as per Section-8
23	Not black listed by Tax Authorities for which declaration to be submitted
	Contents of 2nd E-envelope (Financial Bid)
	Original Price Schedule as per Section-9 Part-B 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.