

SECTION-I

<p>O/o the General Manager Telecom District , BERHAMPUR-760001 (A Govt. of India Enterprises)</p>	 <p>BSNL 3G Faster than your thoughts</p>	<p>भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)</p>
--	---	--

NOTICE INVITING E-TENDER

Digitally sealed e-tenders on two bid system are invited by The General Manager Telecom District, BSNL, Berhampur from the registered firms/registered Companies/registered manufacturers/registered suppliers/authorized dealers who manufacture / supply the DG batteries for "SUPPLY OF 12V SMF BATTERIES FOR STARTING OF DG SETS INSTALLED AT TELECOM SITES OF BERHAMPUR TELECOM DISTRICT". The schedule of the e-tender are described below.

Table-A:

Item No.	Name of item	Tentative Qty	Estimated Cost	EMD
1	12 Volt 88AH SMF DG Battery	15 nos	Rs 5,00,000/-	Rs 10000/-
2	12 Volt 100AH SMF DG Battery	15nos		
3	12 Volt 130AH SMF DG Battery	15nos		
4	12 Volt 150AH SMF DG Battery	10nos		
5	12 Volt 180AH SMF DG Battery	5nos		

Table-B:

SL. No.	Items	Description and requirements
01	Tender Notice No.	NIT No.GC-23/ TENDER FOR PROCUREMENT OF DG BTY/2020-21/13 DATED.20-11-2020
02	Name of Work	SUPPLY OF 12V SMF BATTERIES FOR STARTING OF DG SETS INSTALLED AT TELECOM SITES OF BERHAMPUR TELECOM DISTRICT
03	Tender paper fee	Rs.590/-(Rupees Five Hundred Ninety) only (Non-refundable). The cost of tender paper should be submitted in shape of crossed DD/BC drawn after the date of publication of NIT on any Nationalized/Scheduled Bank in favour of " Accounts Officer (Cash), O/o GMTD, Berhampur " payable at Berhampur . The scanned copy of the above DD/BC towards cost of tender document should be uploaded in http://etender.gov.in/e procure/app or www.odisha.bsnl.co.in If the bidder is MSE registered, he should upload the self-attested photocopy of the certificate of registration with MSE for the tendered item in place of the scanned copy of DD/BC for availing exemption from submission of the cost of tender paper fee.
04	EMD/BID security	Earnest Money Deposit in shape of crossed DD/BC of an amount of Rs. 10,000/- (Rupees Ten thousand) only or as applicable, issued by any Nationalized/Scheduled Bank in favour of " Accounts Officer (Cash), O/o GMTD, Berhampur " payable at Berhampur. " payable at Berhampur should be submitted. The scanned copy of the above DD/BC towards EMD should be uploaded in http://etender.gov.in/e procure/app or www.odisha.bsnl.co.in .

		If the bidder is MSE registered, he should upload the self-attested photocopy of the certificate of registration with MSE for the tendered item in place of the scanned copy of DD/BC for availing exemption from submission of the Earnest Money Deposit.
05	Availability of Tender Document	Tender document can be downloaded from the website: http://etender.gov.in/eprocure/app or www.odisha.bsnl.co.in . As tenders are invited through e-tendering process, physical copy of the tender document would not be available for sale.
06	Time and date of E-submission of tender	Up to 12:00 hrs. of 10-12-2020
07	Time & Date of E-opening of Tender (Technical Bid Only)	12:00 hrs. of 11-12-2020
08	Minimum Validity of Tender offer	150 days from the date of opening of technical bid.
09	Duration of contract	One year from the date of award of contract with an option of extension for a further period of six months and maximum up to 12 months as per terms and conditions of the tender.
10	Eligibility of Bidders	The registered firms/registered Companies/registered manufacturers/registered suppliers/dealers who manufacture/supply the DG batteries (Necessary proof should be given). Valid authorized dealership certificate in case of dealer.
		PAN card & Income Tax return for the Assessment Year 2019-20 GST Registration certificate.
		Proof of supplying DG batteries to any Govt/PSU organization during last three financial years of minimum value Rs 1,50,000/- .
11	Rejection of Tender	The GMTD, Berhampur reserves the right to cancel/reject any or all the tenders without assigning any reasons thereof. He is not bound to accept the lowest tender bid. Incomplete, ambiguous and conditional tender bids liable to be rejected.

Table C

Name of the Bank and Branch	UNION BANK OF INDIA, Bada Bazar Branch
Accounts Name	A.O(Cash), BSNL, O/o GMTD, Berhampur
Account Number	385801010170144
IFC Code	UBIN0538582
Address of the Bank	Big Bazar, Berhampur-1
MICR Code	760026002
Mail Id	Gmtdbf07@rediffmail.com
Telephone No	9437572939
In case of EMD in the from of TDR/PBG	Should be pledged in favour of A.O.(Cash) BSNL, O/o GMTD Berhampur with validity for a period of six months from the date of opening

Note-1: The closure time/date of downloading of tender document (by bidder) from the e-tender portal is 5 minutes before the last time/date of bid submission (i.e. the bidder can download the tender document from the e-tender portal <http://etender.gov.in/eprocure/app> or www.odisha.bsnl.co.in **up to 11:55 Hrs. of 10-12-2020.**

Note-2:Amendments, if any, to the tender documents will be notified in the above website as and when such amendments are notified. It is the responsibility of the bidders who have downloaded the tender document from the website to keep themselves abreast of such amendments before submitting the tender document.

Note-3: Intending bidders are requested to register themselves <http://etender.gov.in/eprocure/app> or www.odisha.bsnl.co.in for obtaining user-id, Digital Signature etc., by paying Vendor registration fee and processing fee for participating in the above mentioned tender.

Note-4: BSNL has decided to use process of e-tendering for inviting this tender and thus the physical copy of the tender would not be sold.

1). Place of opening of Tender bids: BSNL has adopted e-tendering process which offers a unique facility for 'Public Online Tender Opening Event (TOE)'. BSNL's Tender Opening Officers as well as authorized representatives of

bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. However, if required, authorized representatives of bidders can attend the TOE at the **Conference Hall, 2nd Floor, Telephone Bhaban, Berhampur-760001** where BSNL's Tender Opening Officers will conduct Public Online Tender Opening Event (TOE).

2). Incomplete, ambiguous and conditional tender bids liable to be rejected.

3). The GENERAL MANAGER TELECOM DISTRICT, BERHAMPUR reserves the right to accept or reject any or all tender bids without assigning any reason. The GENERAL MANAGER TELECOM DISTRICT, BERHAMPUR is not bound to accept the lowest tender.

4). Tender document can be downloaded from the <http://etender.gov.in/e procure/app> or www.odisha.bsnl.co.in.

5). The bidder shall furnish a declaration vide Annexure F under their digital signature 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 <http://etender.gov.in/e procure/app> or www.odisha.bsnl.co.in.

6). In case of any correction/addition/alteration/omission in the tender document, the tender bid shall be rejected summarily.

7). All statutory taxes as applicable shall be deducted at source before payment.

Note-5: Tender Information

1). Type of Tender: Single stage bidding with two bid (Technical Bid & Financial Bid) type e-tender.

2). Bid Validity Period/Validity of Bid offer for acceptance by BSNL: 150 days from the tender opening (technical bid) date.

3). Following scanned documents to be uploaded in the ITI portal.

S/N	Details of Documents to be scanned and uploaded in ITI tender portal.	Remarks Yes/No/NA
1	Self attested photo copy of A/c Payee Demand Draft / Banker's Cheque towards Cost of Tender Paper fee worth Rs.590/- (Rupees Five Hundred Ninety) only in favour of A.O(Cash), O/o GMTD, Berhampur payable at Berhampur. (If the bidder is MSE registered, he should upload the self attested photocopy of the certificate of registration with MSE for the tendered item in place of the scanned copy of DD/BC for availing exemption from submission of the cost of tender paper fee.)	
2	Self attested photo copy of A/c Payee Demand Draft / Banker's Cheque towards EMD/Bid security worth Rs. 10,000/- (Rupees Ten Thousand) only in favour of A.O(Cash), O/o GMTD, Berhampur ,payable at Berhampur.(If the bidder is MSE registered, he should upload the self-attested photocopy of the certificate of registration with MSE for the tendered item in place of the scanned copy of DD/BC for availing exemption from submission of Bid Security deposit /Earnest Money Deposit.)	
3	Self-Attested Photo copy of the Registration certificate of firms/Companies/Manufacturers/Authorized suppliers who manufacture/supply the DG batteries.	
4	Self-Attested Photo copy of the valid authorized dealership certificate in case of Dealer.	
5	Self Attested Photo copy of PAN Card .(In case of individual/proprietorship PAN should be in the Individual's name and in case of firm/company/manufacturer/partnership the PAN in firm's name.)	
6	Self-Attested Photo copy of Income Tax return for the Assessment Year 2019-20.	
7	Self-Attested Photo copy of GST Registration certificate.	
8	Self attested copy of the document to Proof for supplying DG batteries to any Govt/PSU organization during last three financial years of minimum value Rs 1,50,000/-.	
9	Self Attested Photo copy of authenticated partnership deed, in case of partnership firm and power of attorney to the representative of the firm to operate the tender.	
10	Self Attested Photo copy of "Power of Attorney" in case of person other than the bidder has signed the tender document.(Power of Attorney should be executed after the date of NIT)	
11	Declaration to be filled and signed under section-V.	
12	Section-VI Information about bidder duly filled with seal and signature	
13	Section-VII Bid form duly filled with seal and signature	
14	Section-IX Technical Bid duly filled with seal and signature	
15	Section-XI Undertaking & declaration duly filled with seal and signature	
16	Section-XII Declaration on clause by clause compliance duly filled with seal and signature	

17	Section-XIII Declaration of non tampering of tender document duly filled with seal and signature	
18	Section-XIV Declaration for downloading the tender document duly filled with seal and signature	
19	Section-XV Proforma for no near relative(s) certificate duly filled with seal and signature	
20	Tender document signed by the bidder on all pages with seal and should be uploaded.	
	Note-All the documents submitted with the bid should be self attested and uploaded.	

NB- a)THE TECHNICAL BID AND FINANCIAL BID ARE AVAILABLE AS EXCEL SHEET TEMPLATES ON E-TENDER PORTAL AND THE BIDDER IS TO PROPERLY AND CAREFULLY FILL UP THESE SHEETS BESIDES UPLOADING ALL DOCUMENTS AS ABOVE. b)For details, please visit website <http://etender.gov.in/e procure/app> or www.odisha.bsnl.co.in

CONCESSIONS TO MSE UNITS

1. The guidelines, issued by Ministry of Micro, Small & Medium Enterprise (MSME), Government of India regarding concessions for Micro& Small Enterprise Units registered with District Industries Centres or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation(NSIC) or Directorate of Handicrafts & Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprise, have been considered by the BSNL and it has been decided that these units shall be allowed the following concessions.

1.1 Supply of Tender Documents

Tender documents to MSE registered Small Scale Industries shall be given free of cost. Before issue of such Tender documents free, they should be asked to submit **details of their registrations with MSE for the tendered item**. Their eligibility as per terms and conditions of the tender in question should also be examined and if they meet the conditions stipulated, they may be issued tender documents free of cost. **(In case of e-tendering the bidder should upload the self attested photocopy of the certificate of registration with MSE for the tendered item in place of the scanned copy of DD/BC for availing exemption from submission of the cost of tender paper fee).**

1.2 Exemption from payment of Bid Security deposit /Earnest Money Deposit

The MSE units registered with bodies as detailed in para 1 above shall be given exemption from payment of Bid Security deposit provided the tendered item is listed in the Registration Certificate of MSE.

- a) A proof regarding current registration with bodies as detailed in para 1 above for the tendered items will have to be attached along with the bid.
- b) The enlistment certificate issued by bodies as detailed in para 1 above should be current & valid on the date of opening of bid.
- c) **(In case of e-tendering the bidder should upload the self attested photocopies of the certificates as described under (a) and (b) above in place of the scanned copy of DD/BC for availing exemption from submission of Bid Security deposit /Earnest Money Deposit).**

1.3 Reservation of Quantity

- a) 20 % of the Estimated Quantity /requirement in the tender shall be earmarked to be procured from MSEs provided their quoted price is within the band of L1+15%. Out of this quantity, a sub target of 4% is earmarked to be procured from SC/ST owned eligible MSEs. In case of non availability of SC/ST owned MSEs, this 4% quantity shall be offered to other MSEs.
- b) The participating MSEs in a tender, quoting price within the band of L1+15% are also be allowed to supply a portion of the requirement by bringing down their price to the L1 price arrived after tender evaluation. Such MSEs shall be ordered to supply up to 20 % of the total tendered value. In case of more than one such eligible MSE, the supply will be shared equally.
- c) In case a MSE happens to be L1, L2 etc, then it will be allotted tender quantity as envisaged in the tender.

1.4 Ordering of Quantity (Delivery Schedule)

The Purchase Order issued on MSE will be based upon its monthly turnover and / or the quantity stated in the questionnaire of the tender during bid submission.

1.5 The MSE bidders are exempted from payment of bid security:

- a) A proof regarding valid registration with body specified by Ministry of Micro, Small & Medium Enterprise for the tendered items will have to be attached along with the bid.

- b) The enlistment certificate issued by MSME should be valid on the date of opening of tender.
- c) MSE unit is required to submit its monthly delivery schedule.
- d) If a vender registered with body specified by Ministry of Micro, Small & Medium Enterprise claiming concessional benefits is awarded work by BSNL and subsequently fails to obey any of the contractual obligations, he will be debarred from any further work/ contract by BSNL for one year from the date of issue of such order.

1.6 Distribution of Quantity

- (i) The Purchaser intends to limit the number of technically and commercially responsive ONE bidder from the list of such bidders arranged in increasing order of their evaluated prices starting from the lowest for the purpose of ordering against this tender. The distribution of the quantity shall be as given in Table 1 below.

Table 1(A) (Without provisions for MSE Units)

No. of Bidders to be approved (Col. 1)	Quantity allotted to the respective bidder (Col. 2)				
	L1	L2	L3	L4	L5 and so on
One bidder	100%	Nil	Nil	Nil	Nil

Table 1(B) (With provisions for MSE Units)

No. of Bidders to be approved (Col. 1)	Quantity allotted to the respective bidder (Col. 2)					Qty earmarked for MSE bidder(s) (Col. 3)
	L1	L2	L3	L4	L5 and so on	
One bidder	80%	Nil	Nil	Nil	Nil	20 %

Note 1(a):Table 1(B)shall be followed if the tender has provision for reservations for MSE units.

Note 1(b): In case of tenders like for Turnkey projects etc. where it is not feasible to award the work to more than one bidder, the provisions for MSEs shall not be made.

Note 2: If no eligible MSE bidders are available then aforesaid earmarked 20% quantity shall be de-reserved & the allotted quantity for other general bidders will be restored to 100% and distribution shall be as per Table -1(A) above.

Note 3: If L-1, L-2, L-3, etc happens to be MSE bidders then they will be given allotted quantity as per the applicable sub-column of column 2 of above table. In case, there are MSE bidders whose quoted price is within +15% of L-1 price then 20% reserved quantity shall be distributed amongst such MSE bidders.

- (ii) In the event of any of the eligible bidder(s) not agreeing to supply the equipment or not being considered by BSNL for ordering the equipment, inter-se ranking of the bidders below the aforesaid bidder(s) will be recast to fill up the vacated slot(s). This will be done to ensure that the number of bidders on which order for supply of equipment to be placed remains same as specified in the tender.

Asst. General Manager(Planning)
O/o General Manager Telecom District,
Berhampur.