

Dated: 26-02-2019

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the Telecom District Manager

Baripada-757001.

TENDER DOCUMENT FOR

Providing unskilled/semi skilled manpower for carrying out different activities

in Baripada Telecom District

Tender No: G-195(PART-IX)/2018-19/1 Dated 26-02-2019

Cost of Tender Document: Rs.1180/- (Rs.1000/- + GST @18%, i.e., Rs.180/-)

Total number of Pages: 55

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SECTION-I



BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise) Office of the Telecom District Manager Baripda-757001.

NOTICE INVITING TENDER

e-Tender for Providing unskilled/semi skilled manpower for carrying out different activities in Baripada Telecom District

On behalf of Bharat Sanchar Nigam Limited (BSNL), e-Tender is invited on two stage bidding system from Individuals/Companies/Firms registered in India fulfilling the eligibility conditions, as per tender document.

SI.No	Item	Particulars
1	Tender Notice No & date	G-195(PART-IX)/2018-19/1 Dated 26-02-2019
2	Tender item	Providing unskilled/semi skilled manpower for carrying out different activities in Baripada Telecom District. There are 5 (Five) Zones and each Zone is treated as a separate tender. A bidder can bid for maximum of Three numbers of Zone/Zones with appropriate Bid Security and Tender Paper cost as per Zonewise requirement mention in Section-II.
3	Tender Document can be downloaded from date	01-03-2019
4	Date of receipt of queries from bidders	Up to 13:00 Hrs of 09-03-2019
5	Reply of queries by BSNL	Before 18:00 Hrs. of 11-03-2019
6	Last Date of Submission of Tender	19-03-2019 up to 13:00 Hrs.
7	Date & Time of Opening of Tender (Technical Bid only)	20-03-2019 at 11:00 Hrs.
8	Amount of Bid Security as in Section II.	 a) The cost of EMD and cost of Tender paper can be paid through online Banking/RTGS/NEFT as per the Section-I, Para 2(b)
9	Cost of Tender Form	Rs.1180/-(Rupees one thousand one hundred eighty only) Non-Refundable for each zone. The payment will be accepted as per SI. No. 8 above and exemption of Cost of Tender Documents and EMD under NSIC is not permitted.

Note: In case the last date of submission / opening of bid is declared to be a holiday, last date of submission / opening of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid submission/ opening date due to any other unavoidable reasons will be notified through the BSNL web site and/or e-Tender Portal and/or newspapers.

- 2(a) The Tender document can be downloaded from the website: www.tenderwizard.com/BSNL & <a href="
- b) The cost of EMD and cost of Tender paper should be paid through online Banking/RTGS/NEFT as per the following details.

Name of the Bank and Branch	UNION BANK OF INIDA, LALBAZAR, BARIPADA
Accounts Name	A.O(Cash), BSNL,O/o TDM Baripada
Account Number	541701010050088
IFC Code	UBIN0554171
Address of the Bank	UNION BANK OF INIDA, LALBAZAR, BARIPADA
MICR Code	757026002
Mail Id:	tdmbpd14 @rediffmail.com
Contact No	9438310100

The scanned copies of the E-Payment receipt towards EMD/BID security, Cost of bid document have to be uploaded in the e-Tender Portal of M/s ITI.

- 2I Amendments, if any, to the tender document will be notified in the above website as and when such amendments are made. It is the sole 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.
- 3(a) Intending bidders are requested to register themselves with M/s. ITI Limited through the website www.tenderwizard.com/BSNL for obtaining user-id, Digital Signature etc., by paying Vendor registration fee and processing fee for participating in the above mentioned tender.
- 3(b) BSNL has decided to use the process of e-tendering for inviting this tender and thus the physical copy of the tender would not be sold.
- 3I Bidders may note that the tender document can be downloaded from the website www.odisha.bsnl.co.in following the "Tenders" link of the website www.odisha.bsnl.co.in from 01-03-2019.
- 3(d) The bidders shall furnish a declaration 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 Web-site (www.tenderwizard.com/BSNL) as per Annexure -B of Section VIII.
- 3(e) In case of any correction/addition/alteration/omission is found in the tender document; the tender bid shall be treated as non-responsive and shall be rejected.
- 4(a) The bidder should have experience in carrying out job contract work by Providing unskilled/semi skilled manpower in BSNL/MTNL/Central Government/any Public Sector Undertaking in carrying out different activities related to day-to-day maintenance of offices, Telephone Exchanges (both External and Internal Plants), removal of Line/Cable faults, provision and shifting of New Telephone (Landline/WLL)/ISDN/Broadband/FTTH/Wi-Max Connections/Leased Lines, Shifting of Telephones/Broadband connections including digging and refilling of local cable fault pits, jointing of underground cables etc.

OR

- 4(b) Any similar type/nature of works as mentioned in Para 4(a) above.
- 4(c) The bidder must have carried out the said work to the tune of minimum Rs.10 Lakhs during the financial years 2016-17 and 2017-18 taken together duly supported by an Experience Certificate to this effect issued by an Officer not below the rank of Deputy General Manager or equivalent rank of the concerned Organization .

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4(d) The bidder should possess a valid labour license issued by central labour commissioner for supply of labourers under the jurisdiction of TDM Baripada, or an undertaking to submit the same within two months from

the date of award of contract.

4(e) The bidder should have possess valid GST registration number.

4(f) The bidder should possess a valid EPF& ESI Registration Certificate with up to date paid challan.

4(g) The documents as listed out in Section VII should be uploaded in E-Tender Portal.

5 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, bidders or

their authorized representatives can attend the Tender Opening Event in the Conference Hall, Door Sanchar

Bhawan, Baripada- 757001 where BSNL's Tender Opening Officers would be conducting Public Online Tender

Opening Event (TOE).

6 Incomplete, ambiguous, Conditional tender bids are liable to be rejected.

7 Telecom District Manager Baripada reserves the right to accept or reject any or all tender bids

without assigning any reason and is not bound to accept the lowest tender.

8 All documents submitted in the bid offer should be preferably in English. In case the certificate viz.,

experience, registration etc., is issued in any language other than English, the bidder shall attach an English

translation of the same duly attested by the bidder & the translator in addition to the relevant certificate. All

computer generated documents should be duly attested/signed by the issuing organization.

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

Telecom District Manager Baripada – 757001

SECTION-II

Dated: 26-02-2019

ZONE WISE NO. OF UNSKILLED/SEMI-SKILLED LABOURERS, EMD/ BID SECURITY & TENDER PAPER COST

Zone	Designation of "Site Engineer" of the BSNL Baripada SSA	Maximum no. of unskilled/semi- skilled labourers per site.		unskilled/semi- skilled labourers		Zone wise total	Zone-wise Total including EPF and ESI (Amount in Rs)/Year (Approx.)	EMD / Bid Security (Amount in Rs)	Tender paper cost (in Rs)
1	2	Unskilled	Semi- Skilled	4	5	6	7		
	SDE(I), Rairangpur	18	1			188032.00	1180.00		
ZONE - I	SDE(I), Karanjia	15	1	36	9401600.00				
	SDE(TX-II),Rairangpur	1	0						
ZONE - II	SDE(I), Udala	11	1	26	/831300.00	134 434 00	1100.00		
	SDE(G/E), Betnoti	13	1		6821200.00	136424.00	1180.00		
ZONE - III	SDE(G/E), Baripada 17 0		17	4386700.00	87734.00	1180.00			
ZONE - IV	SDE(Phones), Baripada	17	0	17	4386700.00	87734.00	1180.00		
ZONE - V	TDM office, Baripada	2	8						
	SDE(C_DOT), Baripada	1	2	16	4745500.00	94910.00	1180.00		
	SDE(Trans-I), Baripada	2	1						

^{1.} The Bidder may participate in maximum three zone supported by separate Bid Document along with corresponding EMD/Bid Security and separate cost of tender paper.

^{2.} Contract workers are to be engaged for maximum of 25 days in a calendar month as per the requirement by field officer/ officer in charge of works.

^{3.} Minimum 0 (Zero) to Maximum no. of unskilled/semi-skilled labourers (as mentioned in Column - 3 above) to be provided in any Zone by the contractor on any working day during each month as and when required by the Site Engineer /Engineer In charge. The requirement may be varied on any emergency situation.

SECTION-III

Dated: 26-02-2019

SCHEDULE OF RATES

The (i) Wage rate of unskilled/semi-skilled labourer, (ii) Employer's (Contractor's) share of EPF contribution and (iii) Employer's (Contractor's) share of ESI contribution to be paid to the contractor (Bidder) excluding GST (which will be paid by BSNL to the contractor extra as applicable) for providing each unskilled/Semi-skilled labourer for one day by the bidder will be in accordance with per day wages fixed for each unskilled/semi-skilled labourer by Dy. Chief Labour Commissioner I, Bhubaneswar from time to time during the period of contract and the same will be as under.

The (iv) Employer's (Contractor's) share of *service charge* for providing per day per unskilled/semi-skilled labourer will be in percentage rate of amount under column No-3 against sl. No-1 of the following table during the period of Contract.

SI. No	Description	Amount (in Rs.)			
1	2	3			
1	Daily wages of one manpower w. e. f. date 01.10.2018 onwards as prescribed by Dy. CLCI, Bhubaneswar. (wage component)	Rate per day per unskilled labour: 373.00	Semi-Skilled labour- 437.00		
2	Employer's (Contractor's) share of EPF contribution for per day per manpower @12%+0.65% as administrative charges of EPF Deptt. + 0.50% as EDLI Charges of EPF Deptt. = @ 12+0.65+0.5 = @ 13.15% of amount under column No-3 against sl. No-1 of this table. (EPF component)	Rs.49.04	Rs.57.46		
3	Employer's (Contractor's) share of ESI contribution for per day per Manpower labourer @ 4.75% of amount under column No-3 against sl. No-1 of this table.(ESI component)	Rs.17.71	Rs.20.75		
4	Employer's (Contractor's) service charge for providing per day one manpower in percentage of amount under column No-3 against sl. No-1 of this table	The amount will arrive with finally approved of amount shown unde against sl.No.1 of this	L-1 percentage er Column No.3		

Note: - 1. The rate of per day wages during the period of contract will be as per the rates communicated by the Dy. Chief Labour Commissioner I, Bhubaneswar from time to time.

- 2. The Employer's (Contractor's) share of *EPF contribution* and Employer's (Contractor's) share of *ESI contribution* to be paid to the contractor (Bidder) will be based on the rates referred to at Note-1 above.
- 3. The above mentioned amounts shown under Col. No.3 against sl. No.1, 2 & 3 of above table and approved L-1 percentage service charge to be successful bidder against sl.No.4 for this tender will be allowed to be changed automatically w.e.f 01.10.2018 to 31.03.2019 and w.e.f. 01.10.2018 onwards strictly in accordance with per day wages to be revised and decided in favour of Dy. Chief Labour Commissioner I, Bhubaneswar.

SECTION-IV

SCOPE, SPECIFICATION & JOB DESCRIPTIONS

The tender is called to perform the following works for maintenance of external and internal plants of all different telephone exchanges (such as Main / RLU/ RSU Exchanges) of the respective concerned zone strictly as per the instructions of concerned Site Engineers and other BSNL authorities in the Telecom District.

The details of specifications and job descriptions are as below:

A. Maintenance of Internal Plant

B. Cleaning of Exchange Floor Area - Equipment Rooms, Corridors & Office Rooms etc:

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The contractor will have to depute cleaning personnel for carrying out cleaning of floor area of equipment rooms, corridors, office rooms, toilets etc. on daily basis.

C. Cleaning of different Equipment in the Exchange, Testing Aids, Exchange Battery Sets, Power Plants and Engine Alternators etc.:-

The contractors will have to depute personnel for carrying out cleaning of different Equipment in the Exchange, testing Aids, Exchange Battery Sets, Power Plants and Engine Alternators etc. periodically. The contractor should instruct the cleaners suitably to carry out the cleaning works properly under the quidance and supervision of Concerned SDEs / JTOs.

D. Supply of drinking water, cleaning of water filters/ buckets etc.:-

The contractor will have to arrange for supply of drinking water for the staff on duty in all telecom installations, cleaning of water filters / buckets etc. on daily basis.

E. Wiring / Jumpering: -

The contractor shall supply personnel for assisting exchange staff in Wiring / Jumpering at MDF for telephone lines (depending upon the requirement) in the respective exchanges. The no of wiring /Jumpering may vary from time to time as per actual requirement. The contractor has to deploy the work force accordingly and to carry out the same under the guidance / supervision of the concern SDEs / JTOs / TTAs who are to provide the tools and store for the same.

e) Carrying / Delivering of Dak, Jumper Slips / Advice notes

Daily dak, jumper slips / advice notes etc. are to be carried / delivered to & from the respective units from main / RLUs/RSUs exchange and also to Door Sanchar Bhawan from Telephone Bhawan and viceversa. Different letters are also to be posted to Circle office & other units. The contractor has to deploy the work-force accordingly and to carry out the same under the guidance / supervision of the concerned SDEs/JTOs/TTAs and to keep record in the respective DAK Register.

f) Carrying / delivering of faulty /repair cards, Testing Equipment

Weekly once Carrying / Delivering of faulty / repaired cards, Testing Equipment etc. to / from respective units. The contractor has to deploy the work-force accordingly and to carry out the same under the guidance / supervision of the concerned SDEs/JTOs/TTAs and to keep record in the respective movement register.

q) Assistance in Testing:-

Assistance to technical staff is required for testing of subscriber lines and junctions, equipment (Switching/OFC/MUX/WLL) and also PCM Streams on daily basis. The number of testing of subscriber lines / junctions etc may vary as per actual requirement. The contractor has to depute experienced workers for this purpose and to keep record of the same in the respective testing register.

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h) Helping in watching / monitoring of various technical systems such as RLU, RSU, BTS, SWR, Bty. & PP, E/A, Window/Split-Type AC Units, different transmission units, office, operation and running of engine alternator set during mains failure etc.

- a. Collection of diesel / Mobil for E/A sets.
- b. Filling of fuels in tanks.
- c. Checking of Mobil and diesel level before running of E/A sets.
- d. Cleaning of E/A Sets and engine rooms etc.
- e. Checking of battery set and its charger unit for E/A set.
- f. Running of window / split Type AC provided at exchanges.
- g. Updating related records / history sheets.
- h. Monitoring of electrical panels, AVR etc.
- i. Observation / checking of 3-Phase AC Supply and keeping / recording its data.
- j. Passing information to all concerned regarding any abnormal behaviors of the Units.
- k. Contacting Electrical Sub-Station / Control Room during mains AC failure to know about duration / reason of failure and also regarding HIGH / LOW /NO voltage of three-Phase Supply.
- 1. Operation of fire-fighting Appliances at the time of any electrical/fire hazards.
- m. Collection of electricity Bill / Cheque and its payment.
- n. Recording of room temperature.

The above activities are to be carried out as per requirement of the concerned in charge of the respective units and in his supervision and are to be required to be attended to round the clock daily.

2. Maintenance of External Plant

- a). The activities in maintenance of External Plant cover the following:
 - i. Provision and Shifting of Telephone, Broadband, WIMAX, WLL, ISDN etc.
 - ii. Providing Lease Lines & Data Circuits.
 - iii. Removal of line fault, cable fault in stipulated time.
 - iv. Maintenance of Lines & Wires, Cable, Lease Line & Data Circuit.
 - v. Helping the Transmission / Exchange staffs at the time of attending faults.
 - vi. Digging underground /OFC faulty cable routes, laying cable, back filling the route to attend the fault.
- vii. Drawing of drop wire/ low gauge cable for providing New Telephone Connection (NTC)/ Shifting.

Details of the works of the tender relating to External Plant maintenance works of local telephone networks of all local telephone exchanges including digging and refilling of local cable fault pits by required variable number of unskilled/semi-skilled labourers on day basis to be engaged by the contractor on each working day as and when required during each calendar month in respective concerned zone under the jurisdiction of concerned site engineer of Baripada Telecom District individually & separately.

The contractor has to deploy the permissible number of unskilled/semi-skilled labourers on each working day which will be in variable numbers on each day during each calendar month as per actual requirement of concerned site engineer and as per tender to carry out all the works related to all external plant day to day maintenance requirements for all local telephone networks under the jurisdiction of respective concerned site engineer and under the guidance / Supervision of concerned SDOs/JTOs/TTAs/Line staffs who are to provide the tools and stores for the same.

- b). The faults in telephone lines/ Broadband/LL/Data Ccts are to be removed / restored within **24 hrs**, if the fault persists in the line network (from D.P. to Subscribers instrument). The work includes tracing, locating & replacement of faulty EPBT & SSDW/ wires & accessories (Including posts) where ever required, operate Tests with subscriber & Telephone exchange & closing of Dockets.
- c). In case the fault is due to U.G. local Cable Network, the same should be restored within 2 days. Temporary Joints is allowed for the purpose. However the joints should be made permanent within 7 days.
- d). Different lengths of drop wire are to be drawn for replacement of faulty drop wire in rural and urban areas. Drop wires are to supplied by the BSNL and it should be drawn as per the departmental procedure.
- e). Digging of trenches for local cables, laying of U/G local cables inside the trenches and then refilling the local cable trenches will be done by the unskilled/semi-skilled labourers provided by the contractor to the site engineer.

As per the requirement in the field, digging of local cable trench and laying of local cables is to be made as per direction of SDO/JTO/Line Staffs for restoration of local cable networks for removal of long pending cable faults of subscribers.

f). Digging of local cable fault Pits for Maintenance Purpose.

Digging of local cable fault pits of different sizes are required to be made by the unskilled/semi-skilled labourers to be provided by the contractor for attending local cable faults at different places and to refill all the local cable fault pits after the work is completed.

Care should be taken during digging of local cable fault pits for attending local cable faults, so that properties of other Govt. departments./ Private bodies (for example- PHD Pipe lines, Electricity cables, and other operator's cable Networks etc.) should not be damaged. In case of any damage of such property, the contractor should take the responsibility and restore the corresponding property at his cost up to the satisfaction of the respective bodies. The contractor will be fully responsible for payment of any type of compensation to be paid to other parties due to above accounts.

q). Jointing of local Cables

- Joints of cables are to be done as per the requirement for restoration of local cable faults.
- ii. Different sizes of local cables are to be attended by the man power supplied by the contractor.
- iii. Care should be taken during jointing of local cables that good pairs should not be damaged & wrong connection of pairs should not be occurred.
- iv. All the materials for jointing of local cables will be supplied by the BSNL.
- v. After jointing of local cables, all the pairs are to be tested and no loss of any pair of local cable will be allowed.

- vi. The workers of the contractor should return the balance & replaced material / equipment to the concerned supervisor on completion of the specific work along with the tools issued to them failing which the contractor will have to compensate the loss, as decided by the competent authority.
- vii. These activities are to be carried out as per requirement of the concerned site engineer of the zone i.e. re-arrangement of U/G cable / Pillars / DPs etc.

h) Any Other works.

In addition to all the above works described, all other works related to external plant day to day maintenance in respect of any local telephone exchange under jurisdiction of respective concerned site engineer as per actual requirements by the Site Engineer of the zone must also be done by the unskilled workers supplied by the contractor.

F. Selling of BSNL products/services :-

The manpower engaged in exchanges/BTS areas are exclusively responsible for SIM sales in their respective areas. Monthly target will be issued by the concerned field SDOs/JTOs.

Review of performances should be in every three months. If it is found that the performances are not satisfactory then the manpower shall be removed/replaced by the contractor/supplier by giving three months notice.

4. In case due to financial constraints of BSNL, job bills are not honoured for six months or more, TDM has the right to decrease the no. of casual labourers depending upon requirements of the field unit. If such situation arises, then three months prior notice shall be served on contractor to decrease the labourers or foreclasue of the tender can be made in such situation.

AGMs/SDOPs/SDOTs/JTOs will issue the work order for all the above works on daily basis and the same should be completed strictly as per their instructions. All the store materials required for the works will be supplied by BSNL.

<u>SECTION-V</u> INSTRUCTIONS TO BIDDERS & CONDITIONS OF TENDER

1. TERMS:

- 1(a) "The Tendering Authority" means Bharat Sanchar Nigam Limited (A Govt. of India Enterprise) acting on behalf of the President of India and represented by the Telecom District Manager, Baripada.
- 1(b) "The Bidder" means the individual or firm who participates in this tender & submits its bid.
- 1(c) "The Work Order" means the order placed by the BSNL on the Bidder signed by the Engineer-in-Charge of BSNL including all attachments & appendices thereto and all document incorporated by reference therein. The work shall be deemed as "Contract" appearing in the document.
- 1(d) "The Contract Price" means the price payable to the bidder under the work order for full & proper performance of its contractual obligations.
- 1(e) "Site Engineer" means the concerned Sub-Divisional Officer (Phones) or Sub-Divisional Officer (Telegraphs) or Accounts Officer of this Telecom District under whose zone the contractor will provide the requisite number of unskilled/semi-skilled labourers on daily basis as per actual requirement of concerned respective site Engineer (Zone in-charge) varying from 0 (Zero) number to maximum number as mentioned against each Site Engineer under Section-II.
- 1(f) "Engineer In-Charge" means the controlling DE/AGM of respective Site Engineer of this Telecom District who is designated as the "Engineer in-Charge" of respective "Site Engineer" as mentioned in the Section -II.
- 1(g) "E-Tender Portal" means the website "www.tenderwizard.com/BSNL" of M/s ITI Limited who is providing e-Tendering solution to BSNL.
- 1(h) "ETS" means the Electronic Tendering System through the e-Tender Portal.

2. SERVICES TO BE PROVIDED

The successful bidder is to provide a maximum number of unskilled/semi-skilled labourers as details below:

SL.	Zone		Number of Labours				
No.	Number*	Site Engineer	Unskilled Semi- Total		Total	Areas of Works	
			Onskined	Skilled	Labours		
1		SDE(I), Rairangpur	18	1		Mtce. Of Exch. O/D & I/D in RRP SDCA	
		SDE(I), Karanjia	15	1		Mtce. Of Exch. O/D & I/D in KIJ SDCA	
2	ZONE - I				36	Mice. Of Exch. O/D & I/D in KIJ 3DCA	
2		SDE(TX-II), Rairangpur	1	0		Mntc. Of OFC Route & OFC system in RRP & KIJ SDCA.	
3	ZONE - II	SDE(I), Udala	11	1	26	Mtce. Of Exch. O/D & I/D in UDL SDCA	
4		SDE(G/E), Betnoti	13	1		Mtce. Of Exch. O/D & I/D in BTN SDCA	
5	ZONE - III	SDE(G/E), Baripada	17	0	17	Mtce. Of rural Exch. O/D & I/D in BID SDCA	
6	ZONE - IV	SDE(Phones), Baripada	17	0	17	Mtce. Of Exch. O/D in Main Exch. Baripada, PNG RSU, MBD RSU & TKP AN-RAX.	
7		TDM office, Baripada	2	8		TDM Office.	
8	ZONE - V	SDE(C_DOT), Baripada	1	2	16	Mtce. Of Exch. I/D in Main Exch. Baripada, PNG RSU, MBD RSU.	
9		SDE(Trans-I),Baripada	2	1		Mntc. Of OFC Route & OFC system in BPD, UDL, & BTN SDCA.	
	TOTAL		97	15	112		

^{*} Refer Section II for details.

3. ELIGIBLE BIDDERS

3(a) The bidder should have experience in carrying out work by Providing unskilled/semi skilled manpower in BSNL/MTNL/Central Government/Central Public Sector Undertaking for carrying out different activities related to day-to-day maintenance of SDO/DET offices (BSNL/MTNL) or Administrative/Operative Offices (Others), Telephone Exchanges (both External and Internal Plants), Removal of Line/Cable faults, Provision of New Connections (Landline/WLL/ISDN/ Broadband/Wimax/Leased Lines), Shifting of Connections including digging and refilling of local cable fault pits, jointing of Underground cable etc.

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OR

Any similar type/nature of works as mentioned in Section-I of Para 4(a).

3(b) The bidder must have carried out the said work to the tune of Rs 10 Lakhs (Rupees Ten lakhs) or more during the financial years 2016-17 and 2017-18 taken together duly supported by an Experience Certificate to this effect issued by an Officer not below the rank of Deputy General Manager or equivalent rank of the concerned Organization.

4. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid. BSNL in no case be responsible for these costs regardless of the conduct or outcome of the bidding process.

5. BID DOCUMENT

Bid document includes the following Sections:

SI. No	Description	SECTION NO.	PAGE NO.
1	NOTICE INVITING TENDER	I	03-05
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6. CLARIFICATION ON BID DOCUMENTS

- 6(a). A prospective bidder, requiring any clarification of the Bid Documents shall notify the Tendering authority in writing or FAX or at the Tendering authority's mailing address indicated in the NIT. The Tendering authority shall respond in writing to any request for clarification of the Bid Documents, which it receives before 14 days of last date of the submission of bids. Copies of the query (without identifying the source) and clarifications by the Tendering authority shall be sent individually to all the prospective bidders who have received the bid documents.
- **6(b)**. Any clarification issued by BSNL in response to query raised by prospective bidders shall form an integral part of bid documents and it may amount an amendment of relevant clauses of the bid document.

7. DOCUMENTS TO BE SUBMITTED FOR BID

- a) The details of documents to be submitted offline and through online in e-Tender Portal are as detailed at Section VII. If any one of the above items required to be submitted along with the Technical bid is found wanting, the offer is liable to be rejected at that stage.
- b) Documents in original should be submitted for verification as required by the Tendering Authority.
- c) The bidder will verify the genuineness and correctness of all documents and certificates including experiences/performance certificates, submitted by the bidder or any other firm /associates before submitting them in the bid. The onus of proving genuineness of the submitted documents would rest with the bidder.
- d) As per the requirement of the tender's condition, if any documents/paper/certificate submitted by the bidder is found to be false/fabricated/tampered /manipulated at any stage during bid evaluation or after award of contract, then the bid security (EMD/PBG) of the bidder would be forfeited and the bidder would be disqualified from the tender. Action would be taken for banning of business dealing with the defaulting firm. In case contract has already been awarded to the bidder, then PBG would be forfeited and the contract would be rescinded/ annulled and BSNL would be at liberty to procure the services from any other source at the risk and cost of the defaulting bidder. Action would also be taken for banning business dealing with the defaulting firm. An undertaking to this effect should be submitted by the bidder as per format at Annexure-M of Section-VIII.

8. AMENDMENT TO BID DOCUMENT

- 8(a). At any time, prior to the date of submission of bid, tendering authority may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid documents by amendments.
- 8(b). The amendments shall be notified in the E-Tender Portal and these amendments will be binding on them.
- 8(c). In order to afford prospective bidders reasonable time to take the amendments into account in preparing their bids, the Tendering authority may, at its discretion, extend the deadline suitably for the submission of bids.
- 8(d). It is the sole responsibility of the bidder to confirm from the E-Tender Portal and/or from the following contacts regarding amendments, if any, or any other clarifications before uploading of the tender document

ITI Tender	Shri Swadesh Kumar Bal, 7008064095 , 9776823641 , between 10:30 hrs to
Wizard Help Desk	18:00 hrs from 01-03-2019 to 19-03-2019, twhelpdesk887@gmail.com
Contact	
BSNL Contact-1	Miss. Kalyani Behera, AGM (HR & Admin) O/o TDM Baripada
	Tel.No. 06792-257599, Mob.No.9437463263 between 10:30 hrs to 18:00 hrs
	from 01-03-2019 to 19-03-2019, email id : kbehera1963@gmail.com
BSNL Contact-2	Shri Niranjan Sethi, SDE (PR) O/o TDM BSNL Baripada,
	Tel.No. 06792-252799, Mob.No.9437037394 between 10:30 hrs to 18:00 hrs
	from 01-03-2019 to 19-032019, email id : sdeadmnbpd@gmail.com

9. PREPARATION OF BID DOCUMENTS - TECHNICAL BID & FINANCIAL BID

It is a two bid system and the bid prepared by the bidder shall comprise Technical Bid and Financial Bid and should be prepared as per Clause .15 of this Section.

10. BID FORMS

The bidder shall fill in the tender document in all respects, sign on all pages along with seal of the firm if any and upload scanned documents of the same in e-Tender Portal.

11. BID PRICE

The bidder shall quote rates as per schedule given in Section VI.

12. COMPLIANCE

The bidder should ensure unconditional clause- by - clause compliance with all the terms and conditions of the tender document and a declaration to the effect in Annexure \mathcal{C} of section VIII should be given along with bid document.

13. A. BID SECURITY/EMD

- A(a). The bidder must deposit the amount as Bid Security/EMD as per Section -II for the respective zones opted for.
- 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) of this Section and furnishing the performance security.
- A(c). The Bid security of unsuccessful bidder will be discharged / returned as early as possible but not later than 30 days after the expiry of the period of bid validity.
- A(d). A BID WITHOUT BID SECURITY SHALL BE TREATED AS NON-RESPONSIVE AND SHALL BE REJECTED BY THE TENDERING AUTHORITY.

B.FORFEITURE OF BID SECURITY/EMD

The Bid Security/EMD may be forfeited

- B(a). If the successful bidder backs out to accept the tender and/or does not deposit the Performance Security Deposit @ 5% of estimated costs of tender, or,
- B(b). The successful bidders do not come for execution of agreement after deposit of performance security deposit within the scheduled time;
- B(c). Withdraws his bid during the period of bid validity specified by the bidder in the bid form;

14. FORMAT AND SIGNING OF BID

- 14(a). The bid shall contain no interlineations, erasures or overwriting, except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the persons signing the bid
- 14(b). The over writing / erasures in the bid made by the bidder shall be signed by the person signing the bid.
- 14(c). The letter of authorization shall be indicated by written power-of-attorney accompanying the bid. All pages of the original bid, except for un-amended printed literatures, shall be signed by the person or persons signing the bid.

15. PREPARATION & SUBMISSION OF BIDS

I) Contents of the Bid:

The bid contains three parts -

Part A: The First Part should contain the uploading of

- i. EMD/ Bid Security as per SI No 8 of Section -I and Section II
- ii. Cost of tender document as per Clause 9 of Section I.
- iii. Power of attorney in original (If applicable).

<u>Part B:</u> The Second part relates to uploading of scanned documents required for Technical Bid as per Section VII in the appropriate place of the e-Tender Portal.

<u>Part C:</u> The third part relates to uploading of Financial Bid containing the Price schedule in excel format filled carefully in the appropriate place of the e-Tender Portal.

G. SUBMISSION OF BIDS:

- a. All the clauses of the bids must be complied with and price bids must be Bids quoted online by the bidders before the locking/closing time of the bid that is 13:00 Hrs of 19-03-2019.
- b. Scanned document wherever necessary are to be uploaded in the appropriate places of the document.
- c. Scanned documents wherever necessary are to be uploaded in the appropriate places of the document.
- d. The bidder shall upload separate set of bid documents downloaded from e-Tender Portal against each individual bid offer against different zones.
- e. One Bidder can bid against maximum of Three numbers of zones through the user-id allotted to him by M/s ITI in e-Tender Portal along with requisite Earnest Money Deposit (EMD) and cost of Tender Paper.
- f. If any one of the document required to be uploaded is found to be wanting, the concerned bid shall be rejected at the opening stage itself.
- g. The BSNL may, at its discretion, extend this deadline for the submission of the bids by amending the bid document in accordance with NIT in which case all rights and obligations of the BSNL and bidders previously refer to the deadline will thereafter be subject to the extended deadline.

16. LATE BIDS, MODIFICATIONS AND WITHDRAWAL OF BIDS

- 16(a). After the Locking Time, no bidder can submit the bid.
- 16(b). The bidder may withdraw his bid after submission prior to the deadline prescribed for submission of bids. The bidder's withdrawal shall have to be online and digitally authenticated.
- 16(c). No bid shall be modified subsequent to the deadline for submission of bids as above.

17. BID OPENING AND EVALUATION

17(a). Financial bids & Technical bids shall be submitted by the bidder at the same time. The bids will be opened in two stages. The Tendering Authority will open the technical bids in the presence of bidders or their authorized representatives on the due date, i.e., dated 20-03-2019 at 11:00 Hrs. The bidder or one of his authorized representatives shall be permitted to attend the bid opening.

Authorization letter to this effect shall be submitted by the bidders before they are allowed to participate in bid opening as per Annexure G in Section VII. The bidders can view the opening details after the Tendering Authority opened them.

- 17(b). The bidder or his representative, who is present, shall sign in tender opening register
- 17(c). The date fixed for opening of bids, if subsequently declared as holiday by BSNL, the revised date of schedule will be notified in the e-Tender Portal. However, in absence of such notification, the bids will be opened on the next working day, time remaining unaltered.
- 17(d). Technical bids will be evaluated by the Tendering Authority and after completion of the technical Evaluation; the eligible bidders list for the financial bid opening will be made available in the e-Tender Portal.
- 17(e). Opening date and time of Financial Bid will be notified in the e-Tender Portal after opening of the Technical Bid.

18. PLACE OF OPENING OF TENDER BIDS

Authorized representatives of bidders (i.e. vendor organization) can attend the Tender Opening Event (TOE) at "Conference Hall,O/o TDM,BSNL(2nd floor), Door Sanchar Bhawan, Baripada, where BSNL's Tender Opening Officers would be conducting through online e-Tender at 11:00 Hrs. on 20-03-2019. If due to administrative reasons, the date and venue of e Bid opening is changed, same will be displayed prominently in the notice board of the e-Tender Portal.

19. PRELIMINARY EVALUATION

- 19(a). Tendering authority shall evaluate the bids to determine whether they are complete in all respects, whether any computational errors have been made, whether required sureties have been furnished etc.
- 19(b). Prior to the detailed evaluation, the Tendering authority will determine the substantial responsiveness of each bid to the Bid documents.
- 19(c). For purposes of these clauses, a substantially responsive bid is one, which conforms, to all the terms and conditions of the Bid documents without any material deviation. The tendering authority's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse of extrinsic evidence.
- 19(d). A bid, determined as substantially non-responsive will be rejected by the Tendering authority and shall not, subsequent to the bid opening, be made responsive by the bidder by correction of the non-conformity. The tendering authority shall not be bound to show the reasons/causes of rejection of the bid.
- 19(e). The Tendering authority may waive any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of any bidder.

20. EVALUATION AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS

- 20(a). The Tendering authority shall evaluate and determine as to whether the bid is substantially responsive or not as per above conditions.
- 20(b). Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price

shall prevail and the total price shall be corrected by the Tendering authority. If there is a discrepancy between words and figures, the amount in words shall prevail.

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- 20(c). If the supplier does not accept the correction of the errors, his bid shall be rejected.
- 20(d). Any bidder can quote for Only Three No. of Zones in the financial bid and L-1 will be evaluated Zone wise considering only the substantially responsive bids.
- 20(e). The evaluation and comparison of substantially responsive bids shall be done on the basis of percentage rate of amount of wages per day as on 01.10.2018 quoted/offered as service charge by the bidder as per Section VI.
- 20(f). Tendering authority may negotiate with L1 bidder only or can make counter offer of the same L1 negotiated price to other successful bidder(s). However, BSNL reserves the right to award the work to multiple bidders.
- 20(g). If any zone is found to be vacant (No bidder is eligible or no bidder applied) then TDM Baripada reserves the right to allot the vacant zone to other willing bidder (Subject to maximum of 3 zones per bidder) at the L1 rate.

21. CONTACTING THE TENDERING AUTHORITY

- 21(a). Subject to seeking clarifications on e-tendering and tender document, no bidder shall try to influence the Tendering authority on any matter relating to its bid, from the time of the bid opening till the time the contract is awarded.
- 21(b). Any effort by a bidder to influence the Tendering authority in the tendering authority's bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bid.

22. AWARD OF CONTRACT & CONTRACT PERIOD

- 22(a) The BSNL shall consider award of contract only to those eligible bidders whose offers have been found technically, commercially and financially acceptable subject to fulfillment of all required labour laws and rules as applicable from time to time. Tendering authority shall consider placement of letter of intent to those bidders whose offers have been found <u>technically</u>, <u>commercially and financially</u> acceptable. The bidder shall within 2 weeks of issue of letter of intent, give his acceptance along with performance security in conformity with Section 22(d) of this Section. The tendering authority shall have the right to keep more than one contractor.
- 22(b) The work against the tender <u>is for one year's</u> requirement and the terms and conditions of this tender shall be operative for a period of one year from the date of signing of agreement between the BSNL and the Contractor.
- The rates agreed upon shall be valid for a period of one year from the date of signing of agreement. The agreement will be normally for one year and can be extended on mutual agreement on same approved percentage rates and same terms & conditions for another one year period with proportionate increase in the estimated cost on the discretion of TDM Baripada.
- 22(d) Performance Security Deposit (PSD): The Bidders shall furnish Performance Security Deposit in the format at Annexure F of Section VIII for an amount of 5% of the estimated cost of the tender for each individual zone separately, in the form of Bank Guarantee from a Nationalized/scheduled Bank for a period of 2 (Two) years in favour of A.O. (Cash), BSNL, O/o TDM, Baripada payable at Baripada as awarded by the TDM Baripada. 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 or bid security may be forfeited and tender may be cancelled.

22(e) The Performance Security Deposit may be forfeited in part/whole in case of:

- i. The successful L-1 bidder do not execute agreement after deposit of Performance Security Deposit within 7 (Seven) days. Unsatisfactory service by the contractor.
- ii. Theft or misappropriation of articles of BSNL by the employees of contractor.
- iii. Damage caused to the BSNL's assets and damage / loss to store issued to any employee(s) of the contractor.
- iv. Withdrawal of the successful tenderer from the contract before its expiry without giving proper notice as specified in the tender terms and conditions of this tender document.

23. SIGNING OF CONTRACT AGREEMENT:-

The successful tenderer shall be required to execute an agreement on a non-judicial stamp paper of Rs.50/-(Rupees Fifty only) at his own cost as per the enclosed proforma within 10 (Ten) days from the date of deposit of PSD in this office. In the event of failure of the tenderer to sign the agreement within 10(Ten) days of being called upon to do so after depositing required PSD, or in the event of his failure to start the work as stipulated in the work order, then the amount of PSD. (Performance Security Deposit) in the form of DD or Bank Guarantee as the case may be, shall be forfeited by BSNL and the acceptance of the tender shall be considered as revoked.

24. PREPARATION & SUBMISSION OF BILL

The contractor shall prepare the bill for the month in triplicate indicating the various jobs undertaken during that month. It shall be responsibility of the controlling officer to ensure that all the requirements are fulfilled at the time of certifying the bill. The countersigning authority shall check that all the documents as mentioned below are invariably attached to the bill before countersigning. Otherwise the bills will not be forwarded to this office. The bill should invariably accompany the following.

- i. Copy of attendance sheet for the month for which the bill is claimed.
- ii. Copy of the muster roll indicating receipt of wages by each worker duly countersigned by the controlling officer of having disbursed the said amount in his presence for the month for which the bill is claimed.
- iii. E-payment receipt from bank/Certificate from Contractor that payment of wages was debited from his (contractor's) account on _____(date).
- iv. A list of workers engaged against the work order each month.
- v. The copy receipt towards payment of GST pertaining to the previous month/ quarter.
- vi. The copy of receipt towards payment of EPF, ESI etc along with list of workers indicating the EPF/ ESI code, amount etc against each unskilled/semi-skilled labourer(beneficiary), for the previous month.
- vii. Copy of the Work Order issued by concerned DE/AGM/SDO/SDE.
- viii. GST claimed in the bill shall be paid after appearing of the invoice in GSTR 2A of BSNL.

The passing authority will also ensure proper checking of above items before according his sanction.

25. DISPUTES IN TENDER FINALIZATION:

In the event of any disputes arising out of finalizing of tender agreement or any other matter relating to this tender the decision of TDM Baripada shall be final and binding on all concerned.

26. **DISQUALIFYING CLAUSE**:

The BSNL reserves the right to disqualify such bidders who have a record of not meeting the contractual obligations against earlier contracts entered into with the BSNL. The terms and conditions enumerated above shall be binding and the bidders shall have to accept them in writing along with tender. The TDM Baripada reserves the right to vary the quantity of number of unskilled labourers to be provided by contractor against each respective zone as per actual requirement in the field from time to time.

27. The BSNL reserves the right to award work to more than one contractor in any Zone in exigency of service. However, the quantity of work may vary on contractor to contractor at any given point of time.

28. Termination of Contract by BSNL

- 28(a). The TDM Baripada may, at its option, cancel or omit the execution of one or more items of work under this contract without any compensation whatsoever to the contractor.
- 28(b). BSNL may without prejudice to any other remedy for breach of contract may terminate the contract in whole or in parts by giving two months notice in writing to the service provider if the contractor fails to provide unskilled/semi-skilled labourers within the period specified in the contract or any extension thereof granted by BSNL.
- 28(c). If the contractor fails to perform any other obligation (s) under the Conditions of the contract.
- 28(d). All instruction, notices & communication etc. under the contract given in writing and if sent to the last known place of business, shall be deemed to be served on the date, even in ordinary course of post, these would have been delivered to the service provider.
- 28(e). Notwithstanding anything contained herein, BSNL reserves the right to terminate the contract at any stage or time during the period of contract ,by giving two months notice in writing without assigning any reason and without incurring any financial liability whatsoever to the service provider.
- 28(f). The TDM Baripada may, at any time, at its option cancel and terminate this contract by written notice to the contractor, in which event the contractor shall be entitled to payment for the work done up to the time of such cancellation and a reasonable compensation in accordance with the contract prices for any additional expenses already incurred for balance work exclusive of purchases and/or while of material, machinery and other equipment for use in or in respect of the work.
- 28(g). In the event of the termination of the contract, the contractor shall forthwith clear the site of all the contractor's materials, machinery and equipment's and hand over possession of the work/operations concerned to the respective site-engineer or as directed by BSNL authority.
- 28(h). BSNL may also by giving written notice and without compensation to the contractor terminate the contract if the contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.

29. OTHER CONDITIONS

- 29(a). The contractor shall not assign or sublet the work to any other person or agency without the prior written approval of TDM Baripada.
- 29(b). For any attempt or negotiations directly on the part of the tenderer with the authority to whom he has submitted the tender to influence the BSNL by any means, the acceptance of the tender will be liable for exclusion from consideration.

- 29(c). All materials supplied to the tenderer will always be the sole property of the BSNL even when they are under the safe custody of the tenderer. Any damage or loss is to be made good by the Contractor on actual cost basis.
- 29(d). The BSNL for execution of contract works will supply no manpower. The tenderer should make his own arrangements for the workmen required upto maximum permitted limit against each zone in number on any working day during each month as per actual requirement by concerned site engineer for execution of contracted work.
- 29(e). The Tenderer should have an office in this Telecom District. Proof of address in this regard should be submitted along with the technical bid in form of 1). Copy of Telephone bill 2). Copy of Electricity Bill 3). For office taken on rent, the lease agreement executed in the Court of Sub-Registrar/Registrar may be submitted.
- 29(f). The successful tenderer should make his own arrangements to execute the work without interruption on any account.
- 29(g). The BSNL is not liable to pay for additional works carried out without prior sanction of TDM Baripada. The BSNL will not be liable for any additional works, which have not been provided for in the work order or estimate but carried out by the contractor without prior written sanction of the TDM Baripada.
- 29(h). The BSNL will pay no advance of any kind for execution of work.
- 29(i). The TDM Baripada reserves the right to impose any other conditions, if necessary, at any time during the validity period of the tender.
- 29(j). If the contractor fails to carry out work with the expected speed and standard the contract will be terminated & no work will be awarded.
- 29(k). While carrying out work for any existing exchanges within concerned zone, the contractor should ensure least interruption to the working equipment and TDM Baripada is empowered to cancel the tender or impose any penalty including forfeiture of performance security deposit of the contractor for not following the tender's terms-conditions at any time.
- 29(1). All the amenities to the unskilled labourers such as drinking water, washing facilities etc. should be provided by the contractor at his own cost at the work spot as required under Contract Labour (R&A) Act, 1970.
- 29(m). The contractor should take responsibility for safety of all his unskilled workers and the BSNL will not be held responsible for anything during the execution of any kind of contract work.
- 29(n). The tenderer will claim charges only for the quantum of unskilled/semi-skilled labourers engaged as permitted through this tender and payment will be made to the contractor through A/C payee cheque only/RTGS.
- 29(o). The person/persons deputed for the execution of job should have minimum working knowledge in the respective field and should have good conduct and behaviors. If any irregularity is noticed by supervisor or any representatives of BSNL (Site Engineer), the contractor is liable to withdraw such person(s).

- 29(p). Time Limit for Unforeseen Claim: Under no circumstances whatsoever shall any claim for any compensation from the BSNL on any account be considered unless the contractor submit the claim in writing within one month from the date of the final payment of the bill for the works concerned.
- 29(q). Compensation under the Workmen's Compensation Act: -The contractor shall be responsible for and shall pay any compensation to his workmen payable under the workmen's compensation Act, 1923 and 1992 for injuries caused to any workman. If such compensation is paid by the BSNL as principal employer under Section (I) of the Section 12 of the said Act, such compensation will be recovered from the security deposit or from any pending bill due from the BSNL of the contractor on any account or otherwise.
- 29(r). Protection of life and property and existing facilities: The contractor is fully responsible for taking all possible safety precaution during preparation for and actual performance of the works and for keeping the construction site in a reasonable safe condition. The contractor shall protect the life of all his unskilled/semi-skilled labourers and property of BSNL and of the public from damage or losses resulting from his construction/operations and shall minimize the disturbance and inconvenience to the public.
- 29(s). Matters to be settled by Arbitration: -Any question of difference or objections, whatsoever if arises in any way in connection with carrying the contract, the same shall be referred for arbitration to the CGMT, Orissa Telecom Circle, Bhubaneswar or his nominee for arbitration and the decision of the arbitrator will be final.
- 29(t). The tender with abnormal high/low rates are liable for rejection as per decision of BSNL authority.
- 29(u). BSNL will not be responsible for any loss incurred by the contractor in carrying out the contract work.
- 29(v). Taxes will be recovered as per BSNL rules as applicable from time to time.
- 29(w). The Contractor will not claim any permanent absorption of workers to be engaged by him for executing the works for this telecom district.
- 29(x). The Telecom District Manger BSNL, Baripada reserve every right to cancel / reject the contract for any work / all works if found unsatisfactory at any time during the validity period of contract without assigning any reasons but giving at least 15 (Fifteen) day advance notices.
- 29(y). The EMD of the successful tenderer shall be refunded without interest after completion of execution of agreement on deposit of Performance Security Deposit in case the tender(s) is finalized or within a month if the tender will be cancelled.
- 29(z). The Telecom District Manager, BSNL, Baripada reserves the right to go for more than one contractor in order to meet the time schedule for completion of works or otherwise for a specified category of work as deemed fit in the interest of the BSNL, Baripada. His decision in this respect will be final and binding on all concerned.
- 29(aa). In case the L1 bidder fails to execute the work at any stage of the contract, the TDM, BSNL, Baripada reserves the right to award the work to L2 bidder at L1 rate. However, the Performance Security Deposit of the defaulted contractor will be forfeited and he may be black listed.
- 29(bb). The successful bidder must follow all the labour laws including Minimum wages Act-1948, ESI Act-1948 and EPF & MISC provisions Act-1952 & payment of wages Act-1936.

30. LABOUR WELFARE MEASURES AND WORKMAN COMPENSATION

30.1. OBTAINING LICENCE BEFORE COMMENCEMENT OF WORK: - The contractor shall obtain a valid contractor's labour license under the Contract (R&A) Act 1970 and the Contract Labour (Regulation and Abolition) Central Rules 1971, before commencement of the work, and continue to have a valid license until the completion of work. The contractor shall also abide by the provisions of the Child Labour (Prohibition and Regulation) Act 1986. Any failure to fulfill this requirement shall attract the penal provisions of this contract arising out of the resultant non-execution of work and contractor will be solely responsible for any penalties to be imposed for violation of any of the above cited acts.

30.2. CONTRACTOR SHOULD FOLLOW THE LABOUR REGULATIONS: -

WORKING HOURS: -

- a) Normally working hours of a labourer or employee should not exceed 9 hours a day. The working day shall be so arranged that inclusive of interval for rest, if any, it shall not spread over more than 12 hours on any day.
- b) When a worker is made to work for more than 9 hours on any day or for more than 48 hours in any week he shall be paid over time for the extra hours put in by him.
- c) Every worker shall be given a weekly off/holiday (normally on a Sunday/or any day in the week), in accordance with the provisions of Minimum Wages (Central) Rules 1960, as amended from time to time, irrespective of whether such worker is governed by the Minimum Wages Act, 1948 or not.
- d) Where the minimum wages prescribed by the Central Government, under the Minimum Wages Act, 1948 are not inclusive of the wages for the weekly day of rest, the worker shall be entitled to rest day wages, at the rate applicable to the next preceding day, provided he has worked under the same contractor for a continuous period of not less than 6 days.
- e) Where a contractor is permitted by the Engineer-in-charge to allow a worker to work on a normal weekly holiday, he shall grant a substituted holiday to him for the whole day, on one of the five days, immediately before or after the normal weekly holiday, and pay wages to such worker for the work performed on the normal weekly holiday.

30.3. DISPLAY OF NOTICE REGARDING WAGES ETC: -

The contractor shall, before he commences his work on contract, display and correctly maintain and continue to display and correctly maintain, in a clear and legible condition in conspicuous places on the work spot, notices in English and in local Indian languages spoken by the majority of the workers, giving the minimum rates of the wages fixed under Minimum Wages Act, 1948 the actual wages being paid, the hours of work for such wage to be earned, wages periods, dates of payments of wages and other relevant information.

30.4. PAYMENT OF WAGES: -

- a) The contractor shall fix wage periods in respect of which wages shall be payable.
- b) No wage period shall exceed one month. The wages of every person employed as contract labour by a contractor shall be paid before the expiry of seventh day after the last day of the wage period in respect of which the wages are payable even if the payment is not made by BSNL. The contractor will submit the bill only after payment of wages to all contract labourers.

c) Where the employment of any worker is terminated by or on behalf of the contractor, the wages earned by him shall be paid before the expiry of the second working day from the date on which his employment is terminated.

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- d) All payment of wages shall be made through E-payment to the bank account of individual unskilled/semi-skilled labourer by 7th day of subsequent month.
- e) Wages shall be paid without any deductions of any kind except those specified by the Central Government by general or special order in this behalf or permissible under the Payment of Wages Act 1936.
- f) A notice showing the wages period and the place and time of disbursement of wages shall be displayed at the place of work and a copy sent by the contractor to the site engineer and Engineer-incharge under acknowledgement.
- g) It shall be the duty of the contractor to ensure the disbursement of wages by Cash/Cheque in presence of the site Engineer or any other authorized representative of the Engineer-in-Charge who will be required to be present at the place and time of the disbursement of wages by the contractor to workmen and certify for the same in prescribed wage register.
- h) The contractor shall obtain from the site Engineer or any other authorized representative of the Engineer-in-charge, as the case may be, a certificate under his signature at the end of the entries in the "Register of Wages" or the "Wage-cum-Muster Roll", as the case may be, in the following form:-

"Certified	that t	the	amoun	t show	n in	the	column	No	has	been	paid	to	the
workman	conce	erne	d "i	n my	,	pres	ence"/	"throug	h	e-pay	/ment	"	on
dated		. at		НС	UR	S."							

30.5. FINES AND DEDUCTIONS WHICH MAY BE MADE FROM WAGES:

The wages of a worker shall be paid to him without any deduction of any kind except the following:

- i. Deductions for absence from duty i.e. from the place or the places where by the terms of his employment he is required to work. The amount of deduction shall be in proportion to the period for which he was absent.
- ii. Deductions for damage to or loss of goods expressly entrusted to the employed person for custody, or for loss of money or any other deductions which he is required to account, where such damage or loss is directly attributable to his neglect or default.
- iii. Deduction for recovery of advances or for adjustment of overpayment of wages, advances granted shall be entered in a register.
- iv. Any other deduction, which the Central Government may from time to time, allows.
- v. No fines should be imposed on any worker save in respect of such acts and omissions on his part as have been approved of by the Labour Commissioner.
- vi. No fine shall be imposed on a worker and no deduction for damage or loss shall be made from his wages until the worker has been given an opportunity of showing cause against such fines or deductions.
- vii. Every fine shall be deemed to have been imposed on the day of the act or omission in respect of which it was imposed.

30.6. LABOUR RECORDS: -

- a) The contractor shall maintain a Register of Persons employed on work on contract in Form XIII of the Contract Labour (R&A) Central Rules 1971.
- b) The contractor shall maintain a Muster Roll register in respect of all workmen employed by him on the work under contract in Form XVI of the CL (R&A) Rules 1971.
- c) The contractor shall maintain a Wage Register in respect of all workmen employed by him on the work under contract in form XVII of the CL (R&A) Rules 1971.
- d) Register of accidents The contractor shall maintain a register of accidents in such form as may be convenient at the work place but the same shall include the following particulars:
 - i. Full particulars of the labourers who met with accident.
 - ii. Rate of Wages.
 - iii. Sex
 - iv. Age
 - v. Nature of accident and cause of accident
 - vi. Time and date of accident
 - vii. Date and time when admitted in hospital
 - viii. Date of discharge from the hospital
 - ix. Period of treatment and result of treatment
 - x. Percentage of loss of earning capacity and disability as assessed by Medical Officer.
 - xi. Claim required to be paid under Workmen's Compensation Act.
 - xii. Date of payment of compensation.
 - xiii. Amount paid with details of the person to whom the same was paid.
 - xiv. Authority by whom the compensation was assessed

30.7. ATTENDANCE CARD-CUM WAGE SLIP: -

- a) The contractor shall issue an Attendance card cum wage slip to each workman employed by him.
- b) The card shall be valid for each wage period.
- c) The contractor shall mark the attendance of each workman on the card twice each day, once at the commencement of the day and again after the rest interval, before he actually starts work.
- d) The card shall remain in possession of the worker during the wage period under reference.
- e) The contractor shall complete the wage slip portion on the reverse of the card at least a day prior to the disbursement of wages in respect of the wage period under reference.
- f) The contractor shall obtain the signature or thumb impression of the worker on the wage slip at the time of disbursement of wages and retain the card with him.

30.8. EMPLOYMENT CARD: -

The contractor shall issue an employment Card in the Form XIV of CL (R&A) Central Rules 1971 to each worker within three days of the employment of the worker.

30.9. SERVICE CERTIFICATE: -

On termination of employment for any reason whatsoever the contractor shall issue to the workman whose services have been terminated, a Service Certificate in the Form XV of the CL (R&A) Central Rules 1971.

30.10. PRESERVATION OF LABOUR RECORDS: -

The labour records and records of Fines and deductions shall be preserved in original for a period of three years from the date of last entries made in them in the custody of site engineer of BSNL and shall be made available by the site engineer for inspection by the Engineer-in-charge or Labour Officer or any other officers authorized by the CMD, BSNL, Corporate Office, New Delhi in this behalf.

30.11. Penalty Clause

- a) In case of failure to provide the labor exceeding 3 days from the date of requisition, a penalty of 5% of the service charge per labor per week will be levied and deducted from the bill.
- b) The contractor should pay the wages to the laborers on or before 7th of the subsequent month whether the payment is made by BSNL or not. Failure to follow the same a penalty of 10% of the service charges per week or part thereof will be levied and deducted from the bill. If the same late payment of wages is repeated for consecutive 3 months in total during a year, action may be initiated to forfeit the security deposit and award of the tender may be cancelled.
- c) The total penalty during a month on the above accounts will not exceed 75% of the monthly service charges.
- d) However the TDM of the district reserves the right to grant any relief of the penalty considering the circumstances on the appeal made by the contractor.

30.12. POWER OF LABOUR OFFICER TO MAKE INVESTIGATIONS OR ENQUIRY: -

The labour officer or any person authorized by the Central Government on their behalf shall have power to make enquiries with a view to ascertaining and enforcing due and proper observance of Fair Wage Clauses and provisions of these Regulations. He shall investigate into any complaint regarding the default made by the contractor in regard to such provision.

30.13. REPORT OF INVESTIGATING OFFICER AND ACTION THEREON: -

The Labour Officer or other persons authorized as aforesaid shall submit a report of result of his investigation or enquiry to the Engineer in-charge indicating the extent, if any, to which the default has been committed with a note that necessary deductions from the contractor's bill be made and the wages and other dues be paid to the labourers concerned. The Engineer in-charge shall arrange payments to the labour concerned within 45 days from the receipt of the report from the Labour Officer or the authorized officer as the case may be.

30.14. INSPECTION OF BOOKS & SLIPS: -

The contractor shall allow inspection of all the prescribed labour records to any of his workers or to his agent at a convenient time and place after due notice is received or to the Labour Officer or any other person, authorized by the Central Government on his behalf.

30.15. SUBMISSION OF RETURNS: -

The contractor shall submit periodical/statutory returns as may be specified from time to time.

30.16. AMENDMENTS: -

The Central Government may from time to time add to or amend the regulations and on any question as to the application/interpretation or effect of those regulations.

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- 30.17. The Contractor will be bound by all the aspects and legal issues relating to all the labour laws.
- 30.18. The contractor shall be required to have registration in EPF department and they should fulfill / comply all the provisions of EPF and Misc. Provisions of Act 1952 and Employees Scheme 1952. He should also fulfil/comply all the provisions of ESI Act-1948.

30.19. Each claim bill of contractors must accompany the following documents: -

- i. Copy of attendance sheet for the month for which the bill is claimed.
- ii. Copy of the muster roll indicating receipt of wages by each worker duly countersigned by the controlling officer of having disbursed the said amount in his presence for the month for which the bill is claimed.
- iii. E-payment receipt from bank/Certificate from Contractor that payment of wages was debited from his (contractor's) account on _____(date).
- iv. A list of workers engaged against the work order each month.
- v. The copy of receipt towards payment of GST pertaining to the previous month/ quarter.
- vi. The copy of receipt towards payment of EPF, ESI etc along with list of workers indicating the EPF/ ESI code, amount etc against each unskilled/semi-skilled labourer(beneficiary), for the previous month.
- vii. Copy of the Work Order issued by concerned DE/AGM/SDE/SDO.
- viii. List of labours along with bank A/c No., EPF A/c No. ESI A/c No.
- ix. GST claimed shall be paid on appearing of amount in GSTR 2A.
- 30.20. The contractor shall comply with all provisions of Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour Rules 1971 as amended from time to time. Contractor shall register themselves after receipt of letter of acceptance of the tender with concerned licensing authority as per Contract Labour (Regulation and Abolition) Act 1970 and Contract Labour Rules 1971 as amended from time to time as applicable, and shall commence the actual work only after receipt of labour license from concerned licensing authority under the provision of the Contract Labour (Regulation and Abolition) Act 1970 and Labour Rules 1971 as amended from time to time and continue to have valid labour license until completion of work.
- 30.21. The contractor will ensure compliance of Employees Provident Fund & Misc.provisions Act. 1952 & Employees Provident Fund Scheme 1952 in respect of labourers/ employees engaged by him for performing the works of BSNL, Baripada.
- 30.22. The contractor or employer must display the following notice at the main entrance of the establishment and its office as per rule No 22 of minimum wages act 1948.
 - a. Notice containing minimum rates of wages fixed (in English & Hindi) applicable during that particular month.
 - b. Notice containing abstract from the minimum wages act 1948 & rules made there under (in Hindi & English) during that month.
 - c. Name and address of the Labour Inspector (LEO) (in Hindi & English)
- 30.23. The contractor or employer must maintain the following registers and records without fail since these are required as per minimum wages Act 1948.

a. The muster roll in form V must be kept and maintained properly at work spot as prescribed in rule 26(5) of minimum wages act, 1948.

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- b. The Register of wages in form X must be kept and maintained properly at work spot as prescribed in Rule- 26(1) of minimum wages act, 1948.
- c. The register of overtime in form IV must be kept and maintained properly at work spot as prescribed in Rule 25(2) of minimum wages act 1948.
- d. The Register of fines in form-I must be kept at work spot and maintained properly as prescribed Rule- 21(4) of minimum wages act, 1948.
- e. The register of deductions for damage or loss in form -II must be kept at work spot and maintained properly as prescribed in Rule- 21(4) of minimum wages act, 1948.
- f. The wage slips must be issued by the contractor or employer as per Rule 26(2) to all labourers or employees on the last day of each month without fail with contractor's signature and the signature of concerned employee should be taken on each wages slip as an acknowledgement of the concerned employee.
- g. Acquaintance of employee's must be obtained on wage register and on wage slips as per Rule 26(3) of minimum wages act, 1948.
- h. Entries in the wage register and wage slips must be authenticated as per Rule 26(4) of minimum wages act, 1948.
- Annual return in form- III for the concerned year must be submitted by the contractor in time to the concerned office of the ministry of labour as required under minimum wages act, 1948.
- 30.24. The contractor must obtain the required labour license from concerned office of the ministry of labour within 15 days from the date of receipt of form-V from TDM, BSNL, Baripada (Odisha) and submit the copy of the same to the TDM, BSNL, Baripada (Odisha) after next 5 days positively otherwise neither his first bill will be paid nor his approved tender will continue further. This means that the accepted or approved tender of the successful contractor will be cancelled if the contractor fails to submit valid labour license within 20 days to TDM, BSNL, Baripada (Odisha) without giving any further notice to him.

I have gone through the terms and conditions thoroughly and convey my acceptance in full.

31. RIGHT TO VARY QUANTITIES

BSNL will have the right to increase or decrease up to 25% of the number of unskilled/semi-skilled labourers specified in the schedule of requirements without any change in the unit rate or other terms and conditions at the time of award of the contract.

32. ANNULMENT OF AWARDS

Failure of the successful bidder to comply with the requirement of Clause-22 shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security in which event tendering authority may make the award to any other bidder at the discretion of tendering authority or call for new bids.

33. PERIOD OF VALIDITY OF BIDS

- 33(a). Bid shall remain valid for 180 days from date of opening of the bid. A BID VALID FOR A SHORTER PERIOD SHALL BE REJECTED BY BSNL AS SUBSTANTIALLY NON-RESPONSIVE BID.
- 33(b). A bidder accepting the request of tendering authority for an extension to the period of the bid validity in exceptional circumstances will not be permitted to modify the bid.

34. TENDERING AUTHORITY'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The Tendering authority reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Tendering authority's action.

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35. Force Majeure:

If any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (Hereinafter referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such events be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such on performance or delay in performance under the contract shall be resumed as soon as practicable after such an event may come to an end or cease to exist, and the decision of BSNL as to whether the supplies have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option terminate the contract.

36. Arbitration:

- a) In the event of any question, dispute or difference arising under the agreement or in connection there with (except as to the matters, the decision to which is specifically provided under this agreement), the same shall be referred to sole arbitration of TDM Baripada or any other person appointed by him. In case his designation is changed or his office is abolished then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to the function of the TDM Baripada or by whatever designation such officers may be called (hereinafter referred to as the said officer). In the event of such Arbitrator to whom the matter is originally referred to vacates his office on resignation or otherwise or refuses to do work or neglecting his work or being unable to act as Arbitrator for any reasons whatsoever, the TDM Baripada of BSNL, Odisha shall appoint another person to act as Arbitrator in the place of outgoing Arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor and that the award of the arbitrator shall be final and binding on both the parties. Contractor will have no objection in any such appointment that arbitrator so appointed is an employee of BSNL or a Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as a BSNL employee he has expressed his views on all or any of the matters in dispute. The adjudication of such Arbitrator shall be governed by the provisions of the Arbitrator and Conciliation Act 1996, or any statutory modification or re-enactment there of or any rules made thereof.
- b) The venue of Arbitration proceeding shall be Office of TDM Baripada, Doorsanchar Bhawan, Baripada or such other place as the arbitrator may decide.
- c) The arbitrator may from time to time with the consent of both the parties enlarge the time frame for making and publishing the award. Subject to aforesaid arbitration and conciliation Act, 1996 and the rules made there under, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.

37. Set Off:

a) Any sum of money due and payable to the contractor (including security deposit refundable to him) under this contract may be appropriated by BSNL and set off the same against any claim of BSNL for payment of a sum of money arising out of this contract or under any other contract made by contractor with BSNL.

- b) In the event of said security deposit being insufficient, the balance of total amount recoverable as the case may be shall be deducted from any such due to the service provider under this or any other contract with BSNL. Should this amount be insufficient to cover the said full amount recoverable, the service provider shall pay to BSNL on demand the balance amount, if any, due to BSNL within 30 days of the demand by BSNL.
- c) If any amount due to the company is so set off against the said security deposit, the service provider shall have to make good the said amount so set off to bring the security deposit to the original value immediately by not later than 10 days.

38. REJECTION OF BID

The bid will be rejected in case of:-

- i) Non-submission of required documents as per Section VII.
- ii) Bid quoted with conditional rates.
- iii) Non-submission of bid security
- iv) Late submission of bid
- v) Non-acceptance of correction of price

39. DEBARRING CONDITIONS

- a) Sub-contracting of the job will debar and disqualify a successful bidder.
- b) BSNL reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contract entered into with BSNL.
- c) The engagement and employment of unskilled/semi-skilled labourers and payment of wages to them as per existing provisions of various labour laws and regulations is the sole responsibility of the contractor and any breach of such laws or regulations shall be deemed to be breach of this contract.
- d) BSNL reserves the right to blacklist a bidder for a suitable period in case he fails to honour his bid without sufficient ground.

40. E-TENDERING INSTRUCTIONS TO BIDDERS

The instructions given below are ITI's e-tender portal centric and for e-tenders invited by the Telecom District Manager, Baripada of Odisha Circle only.

d. General:

- a. Submission of Bids only through online process is mandatory for this Tender for conducting electronic tendering, the Tendering Authority is using the e-Tender Portal (<u>https://www</u>.tenderwizard.com/BSNL) of M/s ITI Limited, a Government of India Undertaking.
- b. For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the Electronic Tendering System (ETS.).

i. It is advised that all the documents to be submitted (Section VII) are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission. The Financial bid (Excel Format) may be downloaded and rates may be filled appropriately. This file may also be saved in a secret folder on your computer.

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ii. While uploading the documents ,it should be ensured that the file name should be the name of the document itself for easy pairing and scrutiny.

B. Tender Bidding Methodology:

It is a Two Stage bidding system-. Financial bids & Technical bids shall be submitted by the bidder at the same time.

e. Broad outline of activities from Bidders perspective:

- a. Procure a Digital Signature Certificate (DSC)
- b. Register for Electronic Tendering System (ETS) in e-Tender Portal.
- c. Create Users and assign roles on ETS
- d. View Notice Inviting Tender (NIT) on ETS
- e. Download Official Copy of Tender Documents from ETS
- f. Clarification to Tender Documents on ETS Query to BSNL (Optional)
- g. View response to queries posted by BSNL, through addenda.
- h. Bid-Submission on ETS
- i. Attend Public Online Tender Opening Event (TOE) on ETS Opening of Technical-Part
- j. Post-TOE Clarification on ETS (Optional)
- k. Respond to BSNL's Post-TOE queries
- Attend Public Online Tender Opening Event (TOE) on ETS Opening of Financial-Part (Only for Technically Responsive Bidders)

f. Digital Certificates

For integrity of data and its authenticity/ non-repudiation of electronic records, and be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). Also referred to as Digital Signature Certificate (DSC), of Class III issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer http://www.cca.gov.in]. Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer http://www.cca.gov.in].

g. Registration

The Tender document can be downloaded from the e-Tender Portal and to be submitted in the e-format. Cost of Tender Document and Bid Security have to be paid through online Banking/RTGS/NEFT as per clause 2(b) of Section-I before the scheduled date and time of submission of the tender otherwise the Bid will not be considered.

Amendments, if any, to the tender document will be notified in the above website as and when such amendments are notified.

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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.

Intending bidders are requested to register themselves with M/s. ITI Limited through e-Tender Portal for obtaining user-id, Digital Signature Certificates etc., by paying Vendor registration fee and processing fee for participating in the above mentioned tender.

Telecom District Manager Baripada has decided to use process of e-tendering for inviting this tender and thus the physical copy of the tender would not be sold.

After successful submission of Registration details and Vendor registration fee and processing fee (as applicable), please contact ITI Helpdesk and BSNL Contact Points (as given below), to get your registration accepted/activated.

ITI Tender Wizard	Shri Swadesh Kumar Bal, 7008064095 , 9776823641 , between 10:30 hrs to
Help Desk Contact	18:00 hrs from 01-03-2019 to 19-03-2019, twhelpdesk887@gmail.com
BSNL Contact-1	Mrs. Kalyani Behera, AGM (HR & Admin) O/o TDM Baripada
	Tel.No. 06792-257599, Mob.No.9437463263 between 10:30 hrs to 18:00 hrs
	from 01-03-2019 to 19-03-2019, email id : kbehera1963@gmail.com
BSNL Contact-2	Shri Niranjan Sethi, SDE (PR) O/o TDM BSNL Baripada,
	Tel.No. 06792-252799, Mob.No.9437037394 between 10:30 hrs to 18:00 hrs
	from 01-03-2019 to 19-03-2019, email id : sdeadmnbpd@gmail.com

41. INTIMATION OF CORRECTIONS/MODIFICATIONS TO TENDER DOCUMENT

The correction/modification, if any, in the tender document will be uploaded in the Website i.e. www.odisha.bsnl.co.in and www.tenderwizard.com/BSNL up to 18:00 Hrs of 11-03-2019 which will be treated as final. The amendments if any will not be published in the Newspaper. It is the responsibility of the bidders to visit e-Tender Portal and keep themselves updated regarding amendments/correction/modification etc.

42. Special Note on Security of Bids in ETS:

- i. Security related functionality has been rigorously implemented in ETS in a multidimensional manner. Starting with 'Acceptance of Registration by the Service Provider', provision for security has been made at various stages in Electronic Tender's software. Specifically for Bid Submission, some security related aspects are outlined below:
- ii. As part of the Electronic Encrypter functionality, the contents of both the "Electronic Forms" and the "Main-Bid" are securely encrypted using a Pass-word created by the server itself. The Pass-word is more difficult to break. This method of bid encryption does not have the security and data-integrity related vulnerabilities which are inherent in e-tendering systems which use Public- Key of the specified officer of a Buyer organization for bid-encryption. Bid-encryption in ETS is such that the Bids cannot be decrypted before the Public Online Tender Opening Event (TOE), even if there is connivance between the concerned tender-opening officers of the Buyer organization and the personnel of e-tendering service provider.
- b) Public Online Tender Opening Event (TOE)

i. ETS offers a unique facility for "Public Online Tender Opening Event (TOE)". 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. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized are requested to carry a Laptop and Wireless Connectivity to Internet.

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- ii. Every legal requirement for a transparent and secure "Public Online Tender Opening Event (TOE) has been implemented on ETS. As soon as a Bid is decrypted with the corresponding Pass-Phrase as submitted online by the bidder himself (during the TOE itself), salient points of the Bids are simultaneously made available for downloading by all participating bidders. The tedium of taking notes during a manual Tender Opening Event is therefore replaced with this superior and convenient form of Public Online Tender Opening Event (TOE).
- iii. ETS has a unique facility of "Online Comparison Chart" which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and/ or Financial Comparison Chart enhances Transparency. Detailed instructions are given on relevant screens.
- iv. ETS has a unique facility of a detailed report titled "Minutes of Online Tender Opening Event (TOE)" covering all important activities of "Online Tender Opening Event (TOE)". This is available to all participating bidders for "Viewing/ Downloading". There are many more facilities and features on ETS. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.
- v. For further instructions, the vendor should visit the home -page of the e-Tender Portal (https://www.tendewizard.com/BSNL).

Important Note: It is strongly recommended that all bidders should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of ETS.

- vi. The following "FOUR KEY INSTRUCTIONS FOR BIDDERS" must be assiduously adhered to:
 - 1. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on ETS.
 - 2. Register your organization on ETS well in advance of your first tender submission deadline on ETS.
 - 3. Get your organization's concerned executives trained on ETS well in advance of your first tender submission deadline on ETS.
 - 4. Submit your bids well in advance of tender submission deadline on ETS. There could be last minute problems due to internet timeout, breakdown, etc. While the first three instructions mentioned above are especially relevant to first-time users of ETS, the fourth instruction is relevant at all times.
- vii. Minimum Requirements at Bidders' end to access and use e-Tender Portal:
 - Computer System with good configuration (Min P IV, 1 GB RAM, Windows XP)
 - Broadband connectivity.
 - Microsoft Internet Explorer 6.0 or above

• Digital Certificate(s)

viii. Helpdesk for Vendors

Vendors may contact the M/s ITI Limited Helpdesk personnel given in Clause-8(d) of this section., for any type of assistance/help, which they may require while uploading the bids.

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c) In the event of Death or any other contingency that results in non performance of the contract by the approved contractor during the period of contract, TDM Baripada reserves the full rights to allot those work to any of the selected contractors of other zone of the SSA at approved rate and conditions of contract.

SECTION-VI

FINANCIAL BID

RATE SHEET

The bidder should quote his service charge in percentage of the amount shown under column No.-3 against Sl. No-1 of Section-III (Schedule of Rates) both in figures & words of per day wages of one manpower effective from date 01.10.2018 onwards as decided by Dy. Chief Labour Commissioner (C), Bhubaneswar.

During validity period of the tender, the per day wages of one manpower is automatically allowed to be changed during next revision by Dy. C.L.C. (Central), Bhubaneswar. The above revision in per day wages will be strictly as per decisions and circulars of Dy. C.L.C. (Central), Bhubaneswar only.

	ZONE	Service Charge in per	rcentage
SI.	Zone No.	In figure	In words
No.			

Place :	Signature of the Tenderer
Nate:	Name of the Tenderer

SECTION-VII

Dated: 26-02-2019

CHECK LIST/REQUIREMENTS

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

SI No.	Description	Remarks (Yes (Y), No (N), Not Applicable (NA) (\(\mathcal{I} \) Tick whichever is applicable)		
		У	N	NA
1	Scanned copies of all pages of Tender document signed with date	<i>'</i>	'	1
-	by the tenderer or Authorised Person on all pages along with seal			
2	Self-Attested Photo copy of PAN Card & IT return for Financial			
_	Year 2017-18.			
3	Self-Attested Photo copy of Firm Registration for carrying out			
	similar work.			
4	Self-Attested Photo copy of Experience Certificate			
5	Self Attested Photo copy of the payment receipt towards cost of			
	Tender Paper			
6	Self attested Photo copy of the Bank receipt towards cost of			
	EMD/Bid Security			
7	Self-Attested Photo Copy of valid EPF registration certificate.			
8	Self-Attested Photo copy of valid ESI Registration Certificate.			
9	Self-Attested Photo Copy of proof of payment of EPF and ESI for			
	the year 2017-18, latest EPF, ESI deposit challans			
10	Self-Attested Photo copy of valid Labour license issued by Central			
	Labour Commissioner			
11	Self-Attested Photo copy of valid GST Registration Certificate & self			
	attested copy of last GST Return filed.			
12	No near relative working in BSNL certificate duly filled in and			
	signed by all the partners or Directors (as the case may be)			
13	Scanned copy of Letter of Authorization to Tender Opening Event			
	(TOE)			
14	Tenderer's profile duly filled in			
15	Self-Attested Photo copy of Original "Power of Attorney" in case			
	person other than the tenderer has signed the tender documents			
	(vide clause 14.3, page of procurement manual 2012).			
16	Self-Attested Photo copy of "Partnership Deed" duly registered if			
	applicable/article of association or memorandum of Association in			
	case of co./proprietor ship deed (as the case may be)			
17	<u> </u>			
18	Self-Attested copy of Declaration of Non - tampering of tender			
	document duly filled and signed.			
19	Self-Attested copy of Declaration for Downloading the tender			
	Document vide Annexure-F.			
20	Self-Attested copy of Bid form duly filled and signed			
21	Self-Attested copy of Clause by clause compliance duly filled and			
	signed.			
22	Self-Attested copy of the Check list duly filled in			
23	Self-Attested copy of the Integrity Pack duly filled and signed			
24	Undertaking to submit labour license for those number of			
	labourers for which he will be awarded within two months of issue			
	of work order, if he does not possesses the license of such			
	labourers.			
25	Undertaking regarding genuineness of the documents/information			
	submitted			

B.	Requirements:				
SI	Description	Remarks (Yes (Y), No (N), Not Applicable			
No.		(NA) (1 Tick whichever is applicable)			
		У	N	NA	
1	Whether all the <u>scanned documents</u> as required are uploaded in the E-Tender Portal?				
2	Whether Financial Bid for the required number of zones quoted in e-Tender Portal.				
3	Whether the corrections if any has been encircled and fresh entry mode and signed by the authorized signatory? (No over writing is permissible).				
4	Whether the offer is conditional? (All conditional offers will be rejected.)				
5	The bidder should submit an undertaking that he will submit the labour licence for those number of labourers for which he will be awarded within two months of issue of work order, if he does not possesses the license of such labourers.				
6	Whether Check List/Requirements submitted?				
		1	1		

NOTE (All corrections and overwriting must be signed with date by the tenderer or his authorized representative)

SECTION - VIII

Dated: 26-02-2019

FORMATS FOR DECLARATIONS, UNDERTAKINGS, AGREEMENTS AND CERTIFICATES

SL. No.	Format Name	Page No
1.	ANNEXURE-A: AGREEMENT (Sample Format)	38-39
2.	ANNEXURE-B: Declaration of Non tampering of tender document	40
3.	ANNEXURE-C: DECLARATION OF CLAUSE BY CLAUSE COMPLIANCE	41
4.	ANNEXURE-D: NO NEAR RELATIVES CERTIFICATE IN BSNL	42
5.	ANNEXURE-E: Declaration for Downloading the tender Document.	43
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ANNEXURE-A

Dated: 26-02-2019

AGREEMENT (Sample Format)

An agreement made this between TDM Baripada hereinafter called the BSNL to

the co	ontext include his successors and assignees on the one part and	having his/
its res	sidence/ Office at(Actual through its constituted attorne	y hereinafter called
"Contr	ractor" (Which term shall include their heirs, executors, successors and assignees on t	he other parts.
Externological to day to unskill and who of contact the contact to the contact	Whereas the BSNL is desirous of getting executed certain work ned/semi-skilled Manpower for carrying out different activities in Baripada Telecom nal and Internal Plant maintenance works, including provision NTCs, Shifting, Broad relephone networks of all local telephone exchanges including digging and refilling of local day maintenance of Telephone Exchanges and SDO/DET Offices by required led/semi-skilled labourers on day-to-day basis to be engaged by the contractor on enen required on need basis during each calendar month in respective concerned zone uncerned site engineer of Baripada Telecom District individually & separately. Fication and Job Description is as per the details given in Section-IV in the original terminal section and Job Description is as per the details given in Section-IV in the original terminal section is a section of the section of the section of the section of the original terminal section of the	n District related to band connections of ocal cable fault pits, variable number of each working day as nder the jurisdiction Details of Scope,
	Vide Tender No dated dated	
as per	And whereas the contractor is ready and willing to execute the said works in accordifferent terms - conditions of the tender document vide Tender No	
	Now this agreement and it is hereby agreed and declared as follows.	
1.	The tender notice, Terms and conditions, Tender schedule etc as per tender docur	
	enclosures) annexed hereto and such other additional instructions as may be for given during execution of the work shall be deemed and taken to be integral part also be deemed to be included in the expression " Contractual or contract document used.	of the contract and
2.	In consideration of the payment to be made to the Contractor for the works to the contractor hereby conveys the BSNL that the contractor shall in accordant document do provide the required unskilled/semiskilled labourers, execute and command shall perform all other acts, deeds, comments and things in the contract mention which are to be implied there from or may be reasonably necessary for the conworks and at the time and in the manner and subject to the terms- conditions of the	nce with the tender aplete the said works oned or described or mpletion of the said
3.	The party at second part called as "Contractor" also declares that none of his/he Husband, Parents, Grand parents, children and Grand Children, Brothers, Sisters cousins and their corresponding in-laws is working as an officer or an official in BSN Circle.	s, Uncles, Aunts and
4.	In consideration of the due provisions, execution and completion of the said work agrees with the Contractor that the BSNL will pay to the Contractor the respect works done by the contractor such sum(s) as may become payable to the coprovisions of the contract agreement.	tive amounts for the

Read, understood, complied & agreed

Tender No.G-195(Part-IX)/2018-19/1 Dated: 26-02-2019 5. The contract will be in force for one year with effect from to to 6. That the contractor hereby undertakes to follow all necessary labour rules including minimum wages act, 1948 described in this tender document from Clause No- 66 to 79 of SECTION-III and issued by the Govt. from time to time. 7. The contractor hereby under takes that the unskilled/semi-skilled labourer deployed by him will ensure to maintain Industrial, harmony and discipline in the area of operation and also should maintain strict attendance and carryout the allotted works sincerely. 8. The contractor hereby under takes that a formal deployment letter to the labourer will be issued by him stating the points which the labour has to follow during the period of deployment after the signing the agreement. 9. Performance Security Deposit of Rs.....is furnished below:-Performance Security Deposit for Rs..... is furnished through Bank Guarantee/ In witness where of the particulars here to have executed these present the day and the year first above written. Signature of the Contractor Signed and delivered Name/Address of the Contractor for and on behalf of the Bharat Sanchar Nigam Limited. In the Presence of witness: 1. Signature: 1. Signature: Name/Address: Name/Address: Designation: Designation:

ANNEXURE-B

Declaration of Non tampering of tender document

Ι, 5	5ri/Smt/M/s	(authorized
signato	ory) hereby declare that the tender document s	submitted has been downloaded from the website
`http:/	//www.odisha.bsnl.co.in" or www.tenderwizard.com/b	SSNL and I have checked up that no page is missing
and all	pages as per the index are available and no addition.	deletion/correction/tampering has been made in the
tender	document. In case at any stage, it is found that	any addition / deletion / correction has been made,
BSNL :	shall have the absolute right to take any action as de	emed fit, without any prior intimation to me.
Place:_		
Date:_		Signature of bidder/Authorized Signatory
		Name of the
		Seal of the hidder:

ANNEXURE-C

DECLARATION OF CLAUSE BY CLAUSE COMPLIANCE

I		(authorized	signatory)
hereby declare that I shall comply with all the t	erms and conditions of the tender	documents as out	lined in all
the clauses unconditionally.			
Place :	Signature of the Tenderer		
Data:	Name of the Tendener		

ANNEXURE-D

Dated: 26-02-2019

NO NEAR RELATIVES CERTIFICATE IN BSNL

[Certificate to be given by the contractor in respect of no near relative (s) in BSNL of the contractor]

	<u>DECLARATION</u>
I/We	S/o
	hereby certify that none of my near relative(s) as
defined in	the tender document is/are employed any where in BSNL as per details given in tender document. In
case at any	y stage, it is found that the information given by me is false/incorrect, BSNL shall have the absolute
right to ta	ke any action as deemed fit, without any prior intimation to me.
	Signature of the bidder
	Name :
Note: Ti	he near relatives for this purpose are defined as :
	A. Members of a Hindu Undivided family.B. They are husband and wife.
	C. The one is related to the other in the manner as father, mother, son(s) and son's Wife (Daughter-in-law). Daughter(s) and daughter's husband (Son-in-law), Brother(s) and brother's wife, sister(s) and sister's husband (Brother-in-law).
ce	a case of proprietorship firm, certificate will be given by the proprietor, for partnership firm, crtificate will be given by all the partners and in case of Private Ltd. Company, by all the directors of se company.
	Signature of the bidder
	Name :
	(Capacity in which signing)

Place: Date:

ANNEXURE-E

Dated: 26-02-2019

<u>Declaration for Downloading the tender Document.</u>

Ι	(authorized
signatory) hereby declare that the tender document submitte	ed has been downloaded from the website
www.orissa.bsnl.co.in or www.tenderwizard.com/BSNL and no a	ddition/deletion/correction has been made ir
the proforma downloaded. I also declare that I have enclosed \boldsymbol{c}	a DD for Rs/- towards the cost of
tender document along with this bid. In case at any stage, it is fou	und that the information given above is false /
incorrect, BSNL shall have the absolute right to take any action as	deemed fit without any prior intimation.
Date: Signature of	Tenderer
Place:	
Name of Tende	erer
(Along with dat	e & Seal)

ANNEXURE-F

Dated: 26-02-2019

PERFORMANCE BANK GUARANTEE (BOND FORM)

I	n consid	eration	of the P	resider	nt of India (ł					-	_	_	to exempt from the
demand,	under	the	terms	and	conditions	of	-	agree 				ithority	
between_										_			and
				f	or					for	t	he	supply
of													reement"),
					nt by the said								
					ank guarantee								
(Name o	of the	Bank)			uest of							(he	zreinafter
referred	to as "	the Bai	nk") at t	he req	uest of							(contrac	ctor(s) do
•					amount not a d or would b		_						_
•	_				f the terms o					•		•	ion or any
					guarantee v								
_				•	way of loss o		_						•
	•		•		aid contracto								
-	•				r (s) failure t ne amount due	•			_		•		
					all be final a								
guarantee		shall	be		restricted	na b	tota		amou		not	•	exceeding
gaa. aoc		oriun.	50		7001110100				annoa	•••	1101		checcamg
raised by our liabili	the Con ty under ischarge	tractor this pr of our	(s) / supp esent bei liability f	pliers in ng abso or payr	SSNL any mor n any suit or olute and uned nent there un	proc	eeding cal. Th	before e Payme	any co ent so i	ourt or made by	tribuna us und	l relatin ler this	ng thereto bond shall
4	. We (no	ame of	the Bank)								furt	her agree
for the possible to the BSNL und TDM, BS properly claim und	erformai ler or by NL, Bari carried (er this g	nce of to virtue pada co out by guarante	the said a of the sai ertifies t the said ee is mad	igreeme id Agre hat the contrac e on us	remain in fuent and that in ement have be terms and ctor(s) and action writing or all liability ur	it sho een t con ccorc	all confully poditions ditions lingly ore th	tinue to aid and s of the discharg ne expir	be entits clain said ge this y of O l	forceab ms satis Agreem guaran NE AN	le till a sfied or nent ha tee. Un	ll the du dischar ve been nless a c	ues of the ged or till fully and demand or
5	5. We (r	name o	f the Ba	ınk)									_ further
agree wit	h the BS	NL tha	t the BS	NL sha	ll have the fu	ıllest	libert	y witho	ut our	consent	and wi	thout af	fecting in
•		_			vary any of							-	
					contractor(s								
					able by the								
	•				relating to t		_						
					n, or extensi of the BSNL								
					r which under								
have effe			_			,0					. =, ==1	, 2. 11113	r

Tender No.G-195(Part-IX)/2018-19/1 Dated: 26-02-2019

	(indica	ate the name of the Bank)	
	For		
Place	, , , , , , , , , , , , , , , , , , , 	Signature:	
Dated			
7. We (Name of the Bank) not to revoke this guarantee during its currenc			lastly undertake in writing.
6. This guarantee will not be dischar contractor(s) / supplier(s).	ged due t	o the change in the constitution of	the Bank or the

ANNEXURE-G

Dated: 26-02-2019

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING (To reach on or before date of bid opening)

То	The TDM, BSN Baripada-7570			
Sub:		for attending bid opening of unskilled manpower to	g on Baripada Telecom District, B	(date) in the Tender aripada.
behalf		ons are hereby authorize		for the tender mentioned above on in order of preference given below.
Order	of Preference	Name	Specimen S	Signature
	I			
	II			
Altern	ate Representat	ive		
			Signature of bidder Or C Documents on behalf of t	Officer authorized to sign the bid the bidder
Note: 1	to one, first p		l. Alternate representative w	ning. In cases where it is restricted ill be permitted when regular
2		entry to the hall where ove is not received.	bids are opened may be refus	sed in case authorization as

ANNEXURE-H

Dated: 26-02-2019

INTEGRITY PACT

Between

Bharat Sanchar Nigam Limited (BSNL)/ hereinafter referred to as "The Principal"
And

Preamble

In order to achieve these goals, the principal will appoint an Independent External Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the principal

- (1) The principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - (a). No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
 - (b). The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - (c). The Principal will exclude from the process all known prejudiced person.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions

Section 2- Commitments of the Bidder(s)/Contractor(s)

- (1) The Bidder(s)/Contractor(s) commit itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - (a). The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer Promise or give to any of the principal's employees involved in the tender process or the execution of the contract or to any third person any material benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - (b). The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, subsidiary contracts, submission, or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

(c). The Bidder(s)/Contractor(s) will not commit any offence under the relevant Anti-corruption Laws of India, further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

Dated: 26-02-2019

- (d). The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payment he has made, is committed to or intends to make agents, brokers or any other intermediaries in connection with the award of the contract.
- (2) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outline above or be an accessory to such offences.

Section 3- Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before contract award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per the defined procedure.

Section 4-Compensation for Damages

- (i). If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damaged equivalent to Earnest Money Deposit/Bid Security.
- (ii). If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, or if the Principal shall be entitled to demand and recover from the Contractor the amount equivalent to Security Deposit/Performance Bank Guarantee in addition to any other penalties/recoveries as per terms and conditions of the tender.

Section 5- Previous transgression

- (i). The Bidder declares that no previous transgression occurred in the last 3 years with any other company in any country conforming to the Anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- (ii). If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the defined procedure.

Section 6- Equal treatment of all Bidders/ Contractors/ Subcontractors

- (i). The Principal will enter into agreements with identical conditions as this one with all Bidders/ Contractors.
- (ii). The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact.
- (iii). The Principal will disqualify from tender process all bidders who do not sign this pact or violate its provisions.

Section 7- Criminal charges against violating Bidder(s) /Contractor(s)/ Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor, Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor, Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Corporate Vigilance Office.

Section 8- External Independent Monitor/ Monitors

1. Principal appoints competent and credible Independent External Monitor for this pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligation under this agreement.

Dated: 26-02-2019

- 2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD of the BSNL.
- 3. The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the contractor. The contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) /Contractor(s)/ Subcontractor(s) with confidentiality.

Notwithstanding anything contained in the Section, the Bidder(s) /Contractor(s) shall have no obligation whatsoever to provide any internal costing mechanisms or any internal financial or commercial data pursuant to any audit or review conducted by or on behalf of the Principal. Further, the Bidder(s) /Contractor(s) shall not be required to provide any data relating to its other customer, or any personnel or employee related data.

- 4. The Principal will provide to the Monitor sufficient information about all meeting among the parties related to the project provided such meeting could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meeting.
- 5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties they act in a specific manner, refrain from action or tolerate action.
- 6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and should the occasion arise, submit proposals for correcting problematic situations.
- 7. If the Monitor has reported to the CMD of the BSNL, a substantiated suspicion of an offence under relevant Anti-corruption Laws of India, and the BSNL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the corporate Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8. The word 'Monitor' would include both singular and plural

Section 9- Pact Duration.

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by CMD, BSNL.

Section 10- Other Provisions

Tender No.G-195(Part-IX)/2018-19/1 Dated: 26-02-2019

- 1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi. The arbitration clause provided in the tender document/contract shall not be applicable for any issue / dispute arising under Integrity Pact.
- 2. Changes and supplements as well as termination notices need to be made in writing.
- 3. If the Contractor is a partnership or a consortium, this agreement must be, signed by all partners or consortium members.
- 4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intensions.

For the Principal	For the Bidder/Contractor	
Place	Witness 1:	
Date	Witness 2:	

TENDERER'S PROFILE

Passport size
Photograph (To be
pasted) of the
Tenderer / authorized
Signatory holding
Power of Attorney with
signature on the front
side of Photo graph

Dated: 26-02-2019

SI#	Item		Details	signature on the front
1	Name of the individual tenderer			side of Photo graph
				overlapping the form
2	Name of the person submitting	the tender whose		
	photograph is affixed			
	(In case of proprietorship /Par	tnership firms, the		
	tender has to be signed by pro	prietor/partner only		
	holding the Power of Attorney to	sign the bid, as the		
	case may be)			
3	a. Permanent Address of the tende	erer		
	b. Local Address of the tenderer in	n Baripada SSA		
1	a. Tel. Nos. with STD code		Office:	
4	a. Tel. Nos. with STD code			
			Fax: Residence:	
			Mobile No:	
	b. email id		Mobile No.	
5	Registration & incorporation particulars of the tenderer			
5	(if other than individual):	ildis of the renderer		
	i) Proprietorship ii) Partnership		
	iii) Private Limited iv	•		
	(Please attach attested copies			
	registration/incorporation of you			
	competent authority as required by			
6	Name(s) of the Individual/ Prop			
	Directors *	, , , , , , , , , , , , , , , , , , , ,		
7	Tenderer's bank, its address and	his current account		
	number			
8	PAN No. & Income Tax Circle			
9	Brief description of the work car	ried out in last two		
	years - 2016-17 and 2017-18 *			
10	Is the firm registered with any Ag	gency / Government?		
	If so, furnish details of registration			
11	Has the firm been blacklisted by any Organization? If			
	so, attach details thereof. *			
12	Is the Bidder aware of all the Rul	-		
	Government on the subject of tende	r?		
	(Write YES or NO)			
13	EPF Registration Number:			
	ESI Registration Number:			
	Service Tax Registration Number:			
	Labour Registration Number:			
*	(In case the snace is insufficient at	tack list sananataku)		

(In case the space is insufficient, attach list separately)	hanahu daalana that tha information
1, Shri/Smtfurnished above is true and correct.	hereby declare that the information
Place:	Signature of tenderer /Authorised signatory
Date:	Name & Seal of the tenderer

Read, understood, complied & agreed

ANNEXURE-J

Dated: 26-02-2019

MANDATE FORM FOR TRANSFER OF PAYMENT THROUGH ELECTRONIC CLEARANCE / ELECTRONIC FUND TRANSFER

То

The Telecom District Manager Baripada, Baripada-757001.

Sir,

Kindly pay any amount due to us to our Bank Account as detailed below either by Electronic Clearance/Electronic Fund Transfer mode and oblige.

SI#	Item	Details			
1	NAME OF THE CONTRACTOR				
2	NAME OF THE BANK				
3	NAME OF THE BRANCH				
4	NATURE OF ACCOUNT CA/SB/CC				
5	ACCOUNT NUMBER				
6	BANK CODE (MICR CODE)				
7	BANK IFSC CODE				
8	ADDRESS OF BANK				
DATE	:	SIGNATURE OF SUPPLIER/BIDDER			
	(TO BE FILLED	IN BY THE BANK AUTHORITIES)			
The information furnished above is correct as per our records.					
SIGNATURE OF MANAGER					
	WITH BANK SEAL AND DATE				
Tel No: Fax No:					
Original copy signed by Bank Officer with seal to be submitted.					

Read, understood, complied & agreed

ANNEXURE-K

Dated: 26-02-2019

BID FORM (To be attached with Section-VII A)

То

The Telecom District Manager, Baripada, Doorsanchar Bhawan, Baripada-757001.

Dear Sir,

- 1) Having the conditions of contract and services to be provided the receipt of which is hereby duly acknowledged, we, undersigned, offer to provide the same in conformity with the conditions of contract and specifications for the sum shown in the schedule of prices attached herewith and made part of this Bid.
- 2) We undertake, to enter into agreement within one week of being called upon to do so and bear all expenses including charges for stamps etc and agreement will be binding on us.
- 3) If our Bid is accepted, we will obtain the guarantees of a Nationalised/ Scheduled Bank for a sum not exceeding 5% of the contract sum for the due performance of the Contract.
- 4) We agree to abide by this Bid for a period of **180** days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted of any time before the expiration of that period.
- 5) Until an agreement is signed and executed, this Bid together with your written acceptance there of in your notification of award shall constitute a binding contract between us.
- 6) Bid submitted by us is properly verified and prepared so as to prevent any subsequent replacement. We understand that you are not bound to accept the lowest or any bid, you may receive.
- 7) We understand that the Bid document so submitted is the true copy of BSNL tender documents available on the BSNL website www.tenderwizard.com/BSNL. Any deviation will result in the rejection of the bid.

a. Dated thisDay of2019.		
b. Signature of		
c. In capacity of		
d. Duly authorized to sign the bid for and on behalf of		
e. Witness		
f. Address		
g. Signature		

ANNEXURE-L

Dated: 26-02-2019

UNDERTAKING TO SUBMIT LABOUR LINCENCE

I , Sri/Smt/M/s		(Name of the
Contractor) do hereby undertake to su	ubmit labour license for	number of labourers for Zone No
, which I/We will t	oe awarded for providing unsk	tilled/semi-skilled labourers within two
months of issue of work order as I do no	ot possess the license of such lab	oourers at present.
Place:	Signature of	tenderer /Authorised signatory
Date:	Name & Sea	l of the tenderer

ANNEXURE-M

UNDERTAKING REGARDING GENUINENESS OF THE DOCUMENTS/INFORMATION SUBMITTED

hereby undertake that all the documents / ce	do rtificates submitted by me with this tender (tender for Providing out different activities in Baripada Telecom District) are true and rtificates are available with me.
submitted by me are found to be false, BSNL	time any information furnished in the documents / certificates will have every right to take suitable action against me including ty Deposit, termination of my contact agreement and/or black-
Place:	Signature of tenderer /Authorised signatory
Date:	Name & Seal of the tenderer

**** End of Bid document of Tender No.G-195(Part-IX)/2018-19/1 ****