



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

**BID DOCUMENT**

**e- TENDER FOR**

**e-TENDER FOR TRANSPORTATION OF TELECOM**

**STORES FOR PARBHANI SSA FOR YEAR 2017-18.**

**TENDER NO. GMT PRB /e- Tender /TRANSPORTATION/2017-18/05 Dated 12/10/2017**

**Date & time of Bid opening: - 16/11/2017 at 15.00hrs.**

NAME OF THE BIDDER.....

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**BHARAT SANCHAR NIGAM LIMITED**  
**(A GOVT OF INDIA ENTERPRISE)**  
**OFFICE OF THE GENERAL MANAGER TELECOM PARBHANI**

**Notice Inviting Tender**

**NIT No: GMT PRB /e- Tender /TRANSPORTATION/2017-18/05 Dated 12/10/2017**

Digitally sealed tenders are invited with the following work for and on behalf of General Manager BSNL, Parbhani from the eligible contractors.

**1. Scope of Work**

S.No.	Name of Work	Estimated cost of work in Rs.	Bid security (EMD)in Rs.	Cost of Tender Document Non-refundable (Including 18% GST)	Last Date & Time of Submission of Tender.	Date & Time of Opening of Tender.
01	<b>Transportation of Telecom Stores for within / out of Parbhani District</b>	500000/- (Rs. Five Lakh only)	12500/-	Rs.590/-	15/11/2017 Up to 13:00 hrs.	16/11/2017 At 15:00 hrs.

The BSNL, at the time of award of work under the contract or during currency of the contract reserves the right to decrease or increase the work by up to +/- 25% of the total quantum of work specified in the schedule of requirements without any change in the rates or other terms and conditions. However the individual item of works may be varied in any quantum within the overall limit of +/- 25 % of the contracted value in terms of rupees or in physical terms as BSNL decides.

**The bidding process will be accepted only through e-Tendering platform.**

- 2. Area of Work:** As per NIT.
- 3. Period of contract:** One Year from the date of agreement (extendable up to one year in part of six months).
- 4. Availability of e-Tender Document:** e-Tender document can be obtained by downloading it from the website [www.eprocure.gov.in](http://www.eprocure.gov.in) . The physical copy of the Tender document would not be available for sale. e-Tender documents will be available for downloading from 26/10/2017 to 15/11/2017 up to date & time of submission.
- 5. MODE OF PAYMENT**
  - The Tender fee **in the event of downloading from website** should be paid in the form of Crossed Demand Draft / Bankers Cheque issued by any Nationalized /Scheduled Bank in favor of **“The AO (Cash),BSNL Parbhani”**. Or

Can also be paid by cash payment to the Accounts Officer (Cash), at Cash Counter, 2<sup>st</sup> floor, Telephone Bhavan , Parbhani-431401 between 11:30 hrs. to 13:30 hrs on all working days. **Original Cash Receipt shall be produced.**

(ii) The **Crossed Demand Draft/ Bankers Cheque** or Original Cash Receipt should be submitted offline in the envelop as mentioned in clause 14 of Section- IVA & 4.2 of Section- IV B

(iii) **The Tender fee is non-refundable & non-transferable.**

6. **MSE VENDOR :-I)** MSE bidders registered for similar items may claim exemption from payment of cost of tender form, EMD /Bid Security. The bidder shall furnish along with the bid a certificate/documentary proof in respect of registration clearly showing its validity as on date of opening of the bid. Moreover, they should also produce documentary evidence showing that the firm is MSE registered. Failure to comply this provision shall result in summarily rejection of the bid.
- II) Reservation of 20% estimated tender quantity for MSE registered firm/MSE within L1+ 15% :-Reservation of 20% of estimated quantity /requirement provided their quoted price is within the band of L1 + 15%. Out of this quantity sub target of 4% is earmarked to be procured from SC/ST owned eligible MSEs. In case of non availability of SC/ST owned MSEs this 4% quantity shall be offered to other MSE's. The work is to be offered at L1 rates after tender evaluation. In case of more than one such eligible MSE, the supplier will be shared equally.
7. **BID SECURITY/ EMD (Refer Clause 11 of Section IV A)** the bidder shall furnish the bid Security / EMD in a following way:-
- a) Original Demand Draft/ Banker's cheque issued by any Nationalized /Scheduled Bank drawn in favor of "The Accounts Officer (Cash), BSNL Parbhani-431 401".
8. Tender bids received after due time & date will not be accepted by the online system.
- 9 All documents submitted in the bid offer should be preferably in **English/Hindi/Marathi**. In case the certificate viz. experience, registration etc. is issued in any other language other than **English/Hindi/Marathi**, the bidder shall attach an English translation of the same duly attested by the bidder & the translator to be true copy in addition to the relevant certificate.
10. All documents should be digitally signed by **the bidder/ vendor organization**.
11. "The **GM, BSNL Parbhani,**" reserves the right to accept or reject any or all the bids without assigning any reasons whatsoever and he is not bound to accept the lowest tender rate.
12. Tenderer should bear the original R.C. Books in respect of all the vehicles while carrying out the Stores/goods.

### **13 TERMS AND CONDITIONS OF THE TENDER:**

- 13.1 During the entire evaluation process, if it is observed that the down loaded document is exactly not as per the original tender document and/or it is tempered/changed/ altered/modified in anyway, the bid will be rejected and a case of fraud will be registered with police.

**The tenders which are not submitted in above mentioned manner (1 to 12) will be rejected.**

- 13.2 **Eligibility Conditions:** Bidder must submit following documents with the tender form:

- i Cost of tender document in the form of ACG-67/DD as mentioned in NIT.
- ii The registration of the firm/copy of valid shop act license..
- iii Blue ink signed Original/Attested "**Power of Attorney**" in case a person other than the Bidder has signed the tender document.
- iv Latest Income Tax Return(A.Y.2016-17 or 2017-18) along with photo copy of PAN Card.
- v. Bid Form & Tenderer's Profile, duly filled in, as per section II & III of the tender document.
- vi Labour license for any of ongoing works, and if not available at the time of bid submission or there are no ongoing works, enclose a declaration letter mentioning that labour license will be obtain on award of contract within stipulated period.
- vii Proof of experience for successful execution of works related to Transportation of materials in State Govt./DOT/BSNL/MTNL or any other PSU or reputed companies during last five Financial years from 2012-13 onwards with a minimum total Turnover of **35%** of the estimated cost of the bid in any **three** financial year (including current financial year up to DNIT date) The Certificate should have been signed by the officer not below the rank of DE/AGM or equivalent authority.

- viii Solvency certificate from the banker of the Bidder for 40% of the estimated bid value in the tender . The solvency certificate shall **not be older than Twelve months** from the date of issue of NIT.
- ix Copy of certificates of incorporation/copy of **Registration of firm** /copy of valid shop act license **OR** Copy of **Partnership deed** in case of partnership firm **OR** Copy of **Memorandum and Article of Association** in case of limited company.
- x. Valid EPF registration certificate if applicable.
- xi Valid ESIC registration certificate if applicable.
- xii Valid GST registration .
- xiii Declaration by Tenderer for :
- a) Declaration regarding near relative as per Section-X duly filled in & signed
- b) Regarding Non-Blacklisting/Non-Debarring as per Section X-B duly filled in & signed
- c) Undertaking & Declaration for understanding the terms and conditions of tender & Spec. of works as per Section X-C.
- d) Attested copy of EPF Registration / Declaration by Tenderer for condition of EPF Act 1952 as per Sec-X-D.
- xiv MSE certificate: Current and valid MSE certificate / Acknowledgement of entrepreneurs memorandum issued by District Industries Centre (State Director of Industries) if applicable. If ownership of such MSE enterprises happens to be from SC/ST category, proof in this regard also needs to be submitted.
- xv List of all board of directors if applicable.
- xvi Registration certificate / Acknowledgement of entrepreneurs memorandum issued by State Director of Industries or from secretariat for industrial assistance (SIA) , ministry of Industries , Government of India, if applicable.
- xvii Contents of 2nd envelope ( Financial bid/ BOQ) ( to be submitted on line)  
Original price schedule (BOQ) in xl /xls file format.

**Note: (i) Scanned copies of all original documents/notarized copy of all original documents above are to be uploaded with Digital Signature wherever applicable.**  
**(ii) If some document is not applicable for the bidder then he has to upload scanned copy of paper mentioning “The document < Name> called vide clause \_\_\_\_\_ is not applicable on us”.**

The Bid, which is not accompanied by **the requisite bid security and cost of tender document**, shall be **summarily rejected**. Bid will not be accepted/received after expiry of schedule date and time.

The GENERAL MANAGER Telecom District Parbhani reserves the right to reject any or all tenders without assigning any reason what-so-ever.

Bidders are instructed to examine worksite themselves at their own cost and quote accordingly.

**Asst. General Manager (PLG)**  
**O/o GMT BSNL Parbhani,**  
**Telephone no.02452-223200**  
**Fax No-02452-224900**

