

**BHARAT SANCHAR NIGAM LIMITED.**  
**(A GOVT. OF INDIA ENTERPRISE)**  
**OFFICE OF THE TELECOM DISTRICT MANAGER.**  
**SANCHAR BHAVAN, BSNL ROAD, MIDC, WARDHA, 442001.**

**NOTICE INVITING TENDER.**

**NIT No. : W-12-43/PP Repair/2018-2019/01**

**Dated 26/04/2018**

On behalf of Chairman and Managing Director (CMD), digitally sealed tenders are invited by CMD, Bharat Sanchar Nigam Ltd. through the Telecom District Manager, Bharat Sanchar Nigam Ltd. (BSNL), Wardha Telecom District from reputed, financially sound and eligible contractors/agencies for repair of SMPS Modules in Wardha SSA.

1) Area of contract.

Sl. No.	Name of the Item.	Estimated cost Rs.	EMD Rs.	Cost of Blank Tender Document
1.	Repair of SMPS Modules of Wardha SSA	3,00,000/-	7,500/	563/- non refundable

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 +/-50% 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 +/- 50 % 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) Sale of Tender Documents	Between 11.00 HRS to 13.00 HRS From 26/04/2018 to 15/05/2018
3) Time & Date of Submission of Bid	Up to 14.30 HRS on 15/05/2018
4) Time & Date of Opening of Bid	15.00 On 16/05/2018
5) Period of contract	One Year from the date of agreement (extendable by one year)
6) Availability of e-Tender Document:	e-Tender document can be obtained by downloading it from the website <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a> . The physical copy of the Tender document would not be available for sale. e-Tender documents will be available for downloading from <b>26/04/2018 to 15/05/2018.</b>
7) MODE OF PAYMENT	(i): 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 favour of "The AO(Cash), BSNL Wardha-442001". OR

	<p>Can also be paid by cash payment to the Accounts Officer (Cash), at Cash Counter, O/o Telecom District Manager, Wardha 11:30hrs. to 13:30 hrs on all working days. <u>Original Cash Receipt shall be produced.</u></p> <p>(ii)The Crossed Demand Draft/ Bankers Cheque or Original Cash Receipt should be submitted offline in the envelop as mentioned in clause 4.2 of Section- IV B</p> <p>(iii)The Tender fee is non-refundable &amp; non-transferable.</p>
8) MSE/NSIC VENDORS	<p>MSE/NSIC 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 it's validity as on date of opening of the bid. Moreover, they should also produce documentary evidence showing that the firm is MSE/NSIC registered for the items tendered for. Failure to comply this provision shall result in summarily rejection of the bid.</p> <p><b><u>II)Reservation of of 20% estimated tender quantity for MSE/NSIC registered firm/MSE/NSIC within L 1+ 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 MSE/NSICs. In case of non availability of SC/ST owned MSE/NSICs this 4% quantity shall be offered to other MSE/NSICs.. the work is to be offered at L1 rates after tender evaluation. In case of more than one such eligible MSE/NSIC, the supplier will be shared equally.</u></b></p>
9) BID SECURITY / EMD : (Refer Clause 8 of Section IV A	<p>The bidder shall furnish the bid Security / EMD in a following way:-</p> <p>a) Demand Draft/ Banker's cheque issued by any Nationalized Nationalized/Scheduled Bank drawn in favor of "The Accounts Officer (Cash),O/o TDM Wardha between 11:30hrs. to 13:30 hrs on all working days".</p> <p>Or</p> <p>b) Bank Guarantee from a Nationalized/Scheduled Bank OR Fixed Deposit Receipt drawn in favour of "<b><u>The TDM, BSNL, Wardha-442001</u></b>" which should be valid for <b><u>180</u></b> days from the tender opening date.</p>
10 )TERMS AND CONDITIONS OF THE TENDER	<p>Tender bids received after due time &amp; date will not be accepted by the online system.</p> <p>All documents submitted in the bid offer should be preferably in Hindi/ English/Marathi. In case the certificate viz. experience, registration etc. is issued in any other language other than Hindi/English/Marathi, the bidder shall attach an English translation of the same duly attested by the bidder &amp; the translator to be true copy in addition to the relevant certificate.</p> <p>All documents should be digitally signed by the bidder/ <b><u>vendor organization.</u></b></p> <p>"The <b><u>TDM Wardha,</u></b> 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.</p> <p>During the entire evaluation process, if it is observed that the down</p>

	loaded document and/or is tempered/alterd/modified in any way, the bid will be liable to be rejected and a case of fraud will be registered with Police. The tenders which are not submitted in above mentioned manner (1 to 10) will be rejected.
<b>11) Eligibility Conditions</b>	Bidder must submit following documents with the tender form: <ul style="list-style-type: none"> <li>i) The registration of the firm.</li> <li>ii) Blue ink signed Original/Attested “<b>Power of Attorney</b>” in case a person other than the Bidder has signed the tender document.</li> <li>iii) Income Tax Return along with photo copy of PAN Card.</li> <li>iv) 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.</li> </ul>
<b>12) Experience certificate</b>	<p>1) The Manufacture of SMPS Power Plant or any Firm/Contractor having experience certificate equivalent to 35% of the estimated cost in repairing Power Plant modules in BSNL/MTNL/DOT/Any Private Telecom Companies/Operator after 01/04/2013 (including current financial year up to DNIT date.</p> <p>2) Experience certificate should be issued by officer not below the rank of AGM/DGM of BSNL/MTNL/ DOT or similar certificate issued by competent authority of Central Gov./Gov. undertaking/Semi Gov. In case of private telecom service provider the certificate should be issued by CTO (Chief Technical Officer) of the company.</p>
<b>13) Turn over certificate</b>	<b>The turn over certificate equivalent to 30% of the estimated bid value, in the tender in last three financial years</b> should be issued by officer not below the rank of AO/CAO of BSNL/MTNL/ DOT or similar certificate issued by competent authority of Central Gov./Gov. undertaking/Semi Gov. In case of private telecom service provider the certificate should be issued by competent Account Person.
<b>14) Solvency certificate</b>	<b>Solvency certificate from the banker of the Bidder for 40% of the estimated bid value he is bidding for, in the tender. The solvency certificate shall not be older than One Year (or 12 months) from the date of issue of NIT.</b>
<b>15) Registration of firm</b>	Copy of certificates of incorporation/copy of <b>Registration of firm</b> /copy of valid shop act license <b>OR</b> Copy of <b>Partnership deed</b> in case of partnership firm <b>OR</b> Copy of <b>Memorandum and Article of Association</b> in case of limited company <b>OR</b> Joint venture agreement and registration certificate of constitute companies in case of joint venture companies.
<b>16) ESIC</b>	Valid ESIC registration certificate , If not available at the time of bid submission enclose a declaration letter that it will be submitted

	at the time of agreement failing which EMD can be forfeited and party can be black listed from any tender in BSNL.
17) GST	Valid GST registration.
<b>18) Declaration regarding</b>	(1) Near relatives (declaration-I) (2) Black listing of firm (declaration-II) (3) Payment insulation undertaking (undertaking – III) (4) Under taking and declaration for understanding the terms and conditions of tender and specification of works (Undertaking – IV)
<b>19) MSE/NSIC certificate</b>	Current and valid MSE/NSIC certificate / Acknowledgement of entrepreneurs memorandum issued by District Industries Centre (State Director of Industries) if applicable. If ownership of such MSE/NSIC enterprises happens to be from SC/ST category, proof in this regard also needs to be submitted. i) List of all board of directors if applicable. ii) 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. iii) Clause by clause compliance / statement of deviation if any to the clauses of the tender document signed by the authorized signatory on letter head of the firm as per annexure .
<b>20) For Joint Ventures</b>	i) For experience of work : - At least one member should have turnover of amount of 25% of estimated tender cost & other members should have turnover of at least 10% of estimated cost of all the cluster the joint venture is bidding for. Average annual financial turnover after aggregation of all members should be of amount 50% of the estimated tender cost in last 3 financial year, vii (a) (1) and vii ( a) (2) above is applicable here also. ii) For solvency Certificate: - At least one member should have solvency certificate of amount of at least 20% of estimated tender cost & other should have solvency certificate of the amount of 10% of estimated tender cost. Aggregate of all members should be of amount equal to 40% of the estimated tender cost. iii) At least one member should have turnover of amount of 25% of estimated tender cost & other members should have turnover of at least 10% of the estimated cost. Aggregate of all members should be of amount 50% of the estimated tender cost in last 5 financial years.
21) Contents of 2 <sup>nd</sup> 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 are to be uploaded with Digital Signature wherever applicable.

(ii) Submission of:

- a) Offline documents listed in Section IV-B clause 4.2 are mandatory non-compliance will result in outright rejection of the Bid.
- b) Online documents, the bidder is expected to examine all instructions, forms terms and specifications in the bid documents and clarifications/ amendments/ addenda if any. Failure to furnish all Information required as per the bid documents or submission of the bids not substantially responsive to the bid documents in every respect will be at the bidder's risk and may result in rejection of bid.

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 TELECOM DISTRICT MANAGER, Wardha reserves the right to reject any or all tenders without assigning any reason what-so-ever.

**Rate should be quoted percentage basis Above/Below/at Par in figures on standard scheduled rates.**

Bidders are instructed to examine worksite the MSE/NSIClves at their own cost and quote accordingly.

**Telecom District Manager  
BSNL, Wardha-442001.**