



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

OFFICE OF THE GENERAL MANAGER BSNL, PARBHANI - 431401.

BID DOCUMENT

(QUALIFYING)

Recall- I

**e- TENDER FOR REPAIRING OF SMPS POWER PLANT MODULES IN
PARBHANI SSA**

TENDER NO.GMT-PRB/TENDER/REPAIRING SMPS P/P MODULES/2018-19/ 01

DTD. 23/07/2018.

BID DOCUMENT NO. _____

COST OF BID DOCUMENT Rs. 590/- with GST

ISSUED TO _____

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BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
O/o, THE GENERAL MANAGER TELECOM, PARBHANI SSA

Section I
e- NOTICE INVITING TENDER
Tender for Repairing of SMPS Power Plant Modules in Parbhani SSA (Recall I)

NIT No: GMT PRB/TENDER/REPAIRING SMPS P/P MODULES/2018-19/ 1 Dated. **23/07/2018**.

Digitally sealed tenders are invited by the Telecom District Manager, BSNL, Parbhani from eligible contractors for the following works.

1. Name of work: Repairing of SMPS 25 AMP/50 AMP/ 100 AMP Power Plant Modules, Solenoid Switch, AC isolator Switch, control panels, 1KVA inverters in Parbhani SSA (**Recall I**).

2. Area of Contract: (Parbhani District & Hingoli District) in Parbhani SSA.

3. Eligible Contractor: The bidders who are manufacturers of SMPS Power Plant OR the authorized dealer of the manufacturing company OR who have supplied SMPS Power Plant in BSNL/MTNL OR who has repaired of SMPS power plants are only eligible. In case of supplier, a certificate of supply of SMPS modules OR In case of repairs the experience certificate of repairs of SMPS Modules amounted 35% of estimated tender cost during last two financial years in BSNL/MTNL/DOT or Private Telecom Companies /Operators duly signed with date & seal by the competent officer not below the rank of STS level shall be produced.

Tender no	Name of Work	Cost of Tender Document (RS.)	Estimated Cost of work	EMD. (RS.)	Last date and time of submission of Tender	Date and Time of opening of Tender
GMT PRB/TENDER/REPAIRING SMPS P/P MODULES/2018-19/ Dated 23/07/2018 .	Repairing of SMPS 25 AMP/50 AMP/ 100 AMP Power Plant Modules, Solenoid Switch, AC isolator Switch, control panels, 1KVA inverters in Parbhani SSA(Recall I)	590/-	12Lacs.	30000/-	13.00 Hrs of 12/11/2018	15.00 Hrs of 13/11/2018

4. 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 along with cost 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.

5. **Period of Contract:** The contract shall be for one year (unless otherwise specified) but BSNL can extend the contract period by six months beyond the period specified in the letter of acceptance (tender) on the same rates, terms and conditions. However, further extension beyond six (06) months, if necessary, will be on the same rates, terms & conditions and cost propitiate extension in estimated provided both parties agreed mutually.

6. **Sale of Tender Document:** e-Tender document can be obtained by downloading it from the website 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 27/10/2018 to 12/11/2018 upto 12.00 hrs.

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 favor of "**The AO(Cash),BSNL O/o GMT Parbhani**". Or can also be paid by cash on cash counter to the Accounts Officer (Cash), at Cash Counter, 2nd floor, Telephone Bhavan. Behind State Bank of India, Parbhani-431401 between 10:30 hrs. to 13:00 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.**

8. All documents should be signed/digitally signed by the bidder/ vendor organization .

"**The TDM, 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."

9. During the entire evaluation process or afterwards, if it is observed that the downloaded Document is exactly not as per the original Tender document and/or it is tampered/ changed/ altered in any way the bid will be rejected.

10. The tender Notice is available www.maharashtra.bsnl.co.in

11. The tender not accompanied by the requisite bid security shall be summarily rejected.

12. Tender will not be accepted /received after expiry date and time.

13. TDM BSNL Parbhani reserves the right to reject any or all tenders without assigning any reason What-So-ever.

14. LIST OF THE DOCUMENTS:

Tenderer will have to submit the following documents/deposits with the Technical Bid. Any bid not accompanying the below mentioned documents / deposits / Cost will be liable to rejected.

- Bid security in accordance with the NIT/tender document (**Off line original & copy online**)
- Tender document(s), duly filled in and digitally signed by tenderer or his authorized representative along with digital sign. All corrections and overwriting must be initialed with date by the tenderer or his authorized representative (**On line**).
- The cost of the tender document in the form of DD/cash receipt of ACG-67 in original (in the EMD envelope), if the tender document is downloaded from the website (**Original Off line & copy online**).
- Copy of experience certificate for repairing faulty SMPS Power Plants Modules amounted 35% of estimated tender cost during last two financial years in BSNL/MTNL/DOT or Private Telecom Companies /Operators duly signed with date & seal by the competent officer not below the rank of STS level (**On line**).
- Copy of the registration of the firm. Or Shop act license, (Authenticated copy of partnership deed in cases of partnership firm & Xerox copy of PAN Card of all partners required/necessary.) (**On line**).
- Original "Power of Attorney" in case person other than the tenderer has signed the tender documents (**Off line & copy online**).
- **Solvency Certificate:** Current Bank Solvency certificate must have 40% of Tender cost from Nationalized Bank. The solvency certificate shall not be older than 12 month from the date of issue of NIT (**On line**).
- Declaration regarding Blacklisting as per Section-XI Duly Filled in & digitally signed (**On line**).
- Copy of E.P.F Registration if applicable and available. If, not available, contractor has to submit it within a month from the award of work (**On line**).
- Copy of GST registration Certificate (**On line**).
- Latest Income tax clearance certificate for financial year 2016-17 or 2017-18 (**On line**).
- A Copy of PAN card (**On line**).
- Valid NSIC registered Certificate/declaration as applicable (**On line**).
- In case of authorized dealer the certificate of dealership of the company (**On line**).

•Manufacturer's certificate & a certificate of supply of SMPS P/P as per NIT condition (if applicable)
(On line).

•Statement of profit and loss accounts for the year 2016-17 or 2017-18 signed by CA/Audited **(On line).**

15. 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 Section - XIV

16. 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/ 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 Telecom District Manger 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.

Astt.General Manager (Plg)
O/o TDM Parbhani.431401