

**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/EOI/2018-2019/01**

**Dated 28/01/2019**

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 EOI (Expression Of Interest) for Outsourcing of the Maintenance of Infrastructure of BSNL in Wardha SSA. Details are as follows:

Sl. NO	Nature of Area of Works	Cost of Tender Document (Rs.)	Annual Estimated Cost of work (Rs.)	EMD. (Rs.)	Last date and time of submission of EOI	Date and time of opening of EOI
1.	EOI (Expression Of Interest) for Outsourcing of the Maintenance of Infrastructure of BSNL in Wardha SSA	<b>1180/-</b>	<b>7500000/</b>	<b>187500/</b>	14:30 Hrs of <b>16/1 /2019</b>	15.00Hrs Of <b>18 /2/2019</b>

2) Sale of Tender Documents	Between 11.00 HRS to 13.30 HRS From 28/01 /2019 to 16/02/2019
3) Time & Date of Submission of Bid	Up to 14.30 HRS on 16/02/2019
4) Date of Opening	15.00 HRS on 18 /02/2019
5) Period of contract	One Year from the date of agreement (extendable by one year)
6) Availability of 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>28 /01/2019 to 16/02/2019</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

	<p>Cheque issued by any Nationalized/Scheduled Bank in favour of <u>“The AO(Cash),BSNL Wardha-442001”</u>. OR</p> <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 <u>12.5</u> of Section- V</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><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></p>
9) BID SECURITY / EMD	<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 & Conditions	Tender bids received after due time & date will not be accepted.

of The Tender	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 & the translator to be true copy in addition to the relevant certificate.
	All documents should be digitally signed by the bidder/ <b>vendor organization</b> . “The <b>TDM Wardha</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. During the entire evaluation process, if it is observed that the downloaded document and/or is tempered/altered/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.
11) Eligibility criteria	1) The contractor/bidder must have a turnover of not less than 3 times the estimated annual cost of the work during each of the preceding 2 financial years <b>(2016-2017 &amp; 2017-2018)</b> 2) The turnover of the company/contractor as required eligibility criteria to be issued/certified by a Chartered Accountant/Auditor along with audited balance sheet (2016-2017 & 2017-2018).
12) Solvency certificate	<b>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 One Year (or 12 months) from the date of issue of NIT.</b>
13) Registration of firm	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.
14) ESIC	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.
15) GST	Valid GST registration.
16) <b>Declaration</b> regarding	(1) The authorization of the competent authority for signing the EOI document, bid, agreement etc. (Annexure-A) (2) Near relatives

	(Annexure-C) (3) Undertaking for non black listing
17) <b>MSE/NSIC certificate</b>	<p>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.</p> <p>12. List of all board of directors if applicable.</p> <p>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.</p> <p>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 .</p>
18) <b>For Joint Ventures</b>	<p>i) For solvency Certificate: - At least one member should have solvency certificate of amount of at least 20% of estimated tender cost &amp; 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.</p>
19) Contents of 2 <sup>nd</sup> envelope	Financial bid

Telecom District Manager  
BSNL, Wardha-442001.