

SECTION – 1 Part A

Detailed NOTICE INVITING E-TENDER (DNIT)

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of the CGMT, Odisha Telecom Circle, 3rd floor, BSNL Bhawan, beside Indira Park, Ashok Nagar, Unit-II, Bhubaneswar-751009

1. Online digitally signed open e-Tenders are invited by Chief General Manager, Odisha Telecom Circle, Bhubaneswar for supply of following Items.

Sl. No.	Tender enquiry Number (T/E No.)	Name of the item	Qty in nos	Estimated value in ₹.	No of vendors from whom the item to be procured	Bid security/ EMD in ₹.	e-tender processing fee to M/s ITI Ltd.	Tender Document Fee in ₹.	Date of Opening (1130 hrs)
(1)	(2)	(3)	(4)		(5)	(6)	(7)		(8)
1	PLG/ 12-11/ 25A(7+1) 1 PP/2017-18	25A(7+1) 1 SMPS power plant	50 nos	7000000	2	140000	0.05% of estt. Value + Serv. Tax	1050	11/07/ 2017
2	PLG/ 12-11/ 50A(3+1) 3 PP/2017-18	50A(3+1) 3 SMPS power plant	166 nos	30188096	2	603762	0.05% of estt. Value + Serv. tax	2100	11/07/ 2017
3	PLG/ 12-11/ 100A(3+1) 3 PP/2017-18	100A(3+1) 3 SMPS power plant	72 nos	20622816	2	412456	0.05% of estt. Value + Serv. Tax	2100	11/07/ 2017
4	PLG/ 12-11/ 100A(4+1) 3 PP/ 2017-18	100A(4+1) 3 SMPS power plant	7 nos	2257696	1	45154	0.05% of estt. Value + Serv. Tax	525	11/07/ 2017
5	PLG/ 12-11/ 100A(7+1) 3 PP/ 2017-18	100A(7+1) 3 SMPS power plant	6 nos	2210052	1	44201	0.05% of estt. Value + Serv. Tax	525	11/07/ 2017
6	PLG/ 12-11/ 100A(12+1) 3 PP/ 2017-18	100A(12+1) 3 SMPS power plant	2 nos	1352900	1	27058	0.05% of estt. Value + Serv. Tax	525	11/07/ 2017
7	PLG/ 12-11/ 100A(19+1) 3 PP/ 2017-18	100A(19+1) 3 SMPS power plant	1 nos	788624	1	15772	0.05% of estt. Value + Serv. Tax	525	11/07/ 2017

(TEC Specification for The item(s) is mentioned at Section 3, Part-B with latest amendments if any)

IMPORTANT : Each item is a separate e-tender bearing separate Tender Enquiry No. and bidder desire to participate in more than one item has to bid separately for each item as individual tender. Evaluation will be done on Individual tendered basis, against each item.

Note 1: The quantities stated above are estimated and BSNL reserves the right to vary the quantity to the extent of -25 % to +25 % of specified quantity at the time of award of the contract i.e. APO without any change in unit price or other terms & conditions.

Note 2: **30% of the total quantities against each item shall be reserved for M/S ITI Ltd. as per the guidelines issued by MoC & IT, Govt of India vide no. U-37102 2/93-FAC dtd 9.6.2016. In case M/s ITI Ltd. emerges as one of the successful bidder or not qualified as per the terms and conditions or not willing for the supply, then the said 30% quota shall be de-reserved & the allotted quantity for other bidders including 20% MSME Quota will be restored to 100%.**

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Note 3: 20 % of the Quantity/requirement is earmarked for procurement from the eligible Micro & Small Enterprises (MSEs) bidder(s). However, in case eligible Micro & Small Enterprises (MSEs) bidder(s) are not available then this quantity would be de-reserved & procured from participating bidders.

Tender Notice No & date	NIT No:- PLG/12-15/PP/2017-18 dated 14/06/2017
Tendered Items	SMPS power plants of various capacities (TOTAL SEVEN TENDERS, EACH ITEM IS A SEPARATE TENDER , kindly see the table at Section -1 Part A)
Technical specification	Technical specification is available in Section 3 (B) of the bid document
Quantity Tendered	Available in table above also at Section 3 (C) of the bid document
Tender document downloadable from	14/06/2017 (dd-mm-yyyy) onwards till 10/07/2017 up to 16.55 Hrs (05 minutes prior of the closing date & time)
Last Date of receipt of queries from bidders	Up to 16.00Hrs of 23/06/2017 (dd-mm-yyyy) 17.00 Hrs
Reply of queries by BSNL	Before 17.00 Hrs of 30/06/2017 (dd-mm-yyyy)
Last Date of Submission of Tender and offline documents	10/07/2017 (dd-mm-yyyy) up to 17.00 Hrs
Date & Time of Opening of Tender (Technical Bid only)	11/07/2017 (dd-mm-yyyy) at 11.30 Hrs
Amount of Bid Security (In Rs.) against each item See DNIT table at page 4	In the form of a crossed demand draft drawn in favour of the A O (A&P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar-751009 and payable at Bhubaneswar. <i>The A/c Payee DD drawn before the NIT date and or not payable at Bhubaneswar will not be considered.</i> The EMD can also be in the form of bank guarantee issued by a scheduled bank and valid for a period of 180 days from the date of tender opening. MSME firms having valid Registration Certificates are exempted from submitting EMD up to their monetary limits.
Cost of Tender document against the item See DNIT table above	The DD/Banker's Cheque submitted towards Cost of Tender document is NON-REFUNDABLE. The payment will be accepted in the form of crossed demand draft/ Banker's cheque only, drawn on any scheduled / nationalized bank in favour of the A O (A & P), BSNL, O/o CGMT, Odisha Circle, Bhubneswar-751009 and payable at Bhubaneswar .(Cost of Tender document is free for MSME Bidders)

2. Purchase of Tender Document: As this is an e-Tender the Tender document can be obtained only by downloading it from the website www.tenderwizard.com/BSNL

2.1 The bidders downloading the tender document are required to submit the tender fee amount through DD/ Banker's cheque along with their tender bid, failing which the tender bid shall be left archived unopened/rejected.

The DD/ banker's cheque shall be drawn from any Nationalized/Scheduled Bank only in favour of "A O (A & P), BSNL, O/o CGMT BSNL, Odisha Circle, Bhubaneswar" and payable at "Bhubaneswar".

2.2 The tender documents shall be issued free of cost to MSE bidders on production of requisite proof in respect of valid certification from MSME for the tendered item.

3. Availability of Tender Document: The tender document shall be available for downloading from the website www.tenderwizard.com/BSNL on the dates as mentioned in the table above.

3.1 As the tender is invited through online e-tendering process, so physical copy of the tender document would not be available for sale.

3.2 The **Tender Document Fee** for an amount as mentioned against the item in the table in the form of DD/ banker's cheque drawn from any Nationalized/ Scheduled Bank in favour of "A O (A & P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar" and payable at "Bhubaneswar".

Note 3: The Tender document shall not be available for download on its submission/closing date.

4. Eligibility Criteria: -

- (i) The bidders should be Indian companies/Firms registered to manufacture the tendered item(s) in India, having obtained clearance from Reserve Bank of India wherever applicable.
- (ii) The bidder should have obtained either valid Type Approval Certificate (TAC) from Telecom Engineering Centre (TEC) New Delhi or valid Technical Specification Evaluation Certificate (TSEC) from QA Circle BSNL, Bangalore for the tendered GR Specification. The bidder applied for TSEC/renewal for the tendered item(s) to QA Circle BSNL against the specification, a copy of Form QF-103 applied and registered has to be submitted along with the bid and must submit the valid TSEC within 14 days from the APO.
- (iii) The Bidder should have successfully executed at least one Educational/Commercial order for the tendered item to DoT/ BSNL/ MTNL as per the GR Spec. of the tendered item(s) mentioned in the tender document.
- (iv) **The bidder must have GST registration.**

4.1 The bidders shall submit necessary documentary proof showing that they meet the eligibility criteria along with their tender bid. All documents submitted will also to be self attested by the bidder.

5. Bid Security/EMD:

5.1 The bidder shall furnish the bid EMD in one of the following ways:-

- (a) Demand Draft / Banker's cheque drawn in favour of "A O (A & P), BSNL, O/o CGMT, Odisha Circle, Bhubaneswar" payable at "Bhubaneswar".
- b) Bank Guarantee only from a Nationalized/Scheduled Bank drawn in favour of "CGM, BSNL, Odisha Telecom Circle, Bhubaneswar" which should be valid for 180 days from the tender opening date.

5.2 The MSME units shall be exempted from submission of Bid Security deposit on production of requisite proof in respect of valid certification from MSME for the tendered item.

6. Date & Time of Submission of Tender bids: As mentioned at clause 1 of this section

Note 4: In case the date of submission (opening) of bid is declared to be a holiday, the date of submission (opening) of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid opening date due to any other unavoidable reason will be intimated to all the bidders through the e-tendering portal www.tenderwizard.com/BSNL.

7. Opening of Tender Bids: As per DNIT table.

Note: - At the time of opening the bids, initially envelope containing offline documents of all bidders will be opened. The Electronic envelope consisting Techno Commercial bids of only those bidders will be considered who have submitted documents as required for offline submissions.

8. Place of opening of Tender bids:

8.1 Authorized representatives of bidders (i.e. vendor organization) can attend the Tender Opening Event(TOE) at the Meeting Hall, **Office of The CGMT, Odisha Telecom Circle, BSNL Bhawan, Beside Indira Gandhi Park, Ashok Nagar, Unit-II, Bhubaneswar-751009** where BSNL's Tender Opening Officers would be conducting through online e-Tender.

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9. Tender bids received after due time & date will not be accepted.
10. **Incomplete,ambiguous,Conditional,unsealedtenderbidsareliabletoberejected.**
11. CGMT, BSNL, Bhubaneswar” reserves the right to accept or reject any or all tender bids without assigning any reason. He is not bound to accept the lowest tender.
12. The bidder shall furnish a declaration in his tender bid 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 the website.
- 12.1 In case of any correction/ addition/ alteration/ omission in the tender document, the tender bid shall be treated as non responsive and shall be rejected summarily.
- Note 5:** All documents submitted in the bid offer should be preferably in English. In case the Certificate viz. experience, registration etc. is issued in any other language other than English, 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.

Note 6: All computer generated documents should be duly signed/ self attested by the bidder/ vendor organization.

Checklist for Bidder (Scanned copy of electronic documents to be uploaded in the ETS Portal)

S.No.	Contents of 1 st Envelope (Techno-Commercial Bid)
1	Demand Draft for Tender document Fee as per DNIT (upload Scanned electronic copy on e-tendering Portal and Physically send to Tender Inviting Officer).
2	Bank Guarantee/DD for EMD as per DNIT (upload Scanned electronic copy on e-tendering Portal and Physically send to Tender Inviting Officer).
3.a)	valid Type Approval Certificate (TAC) from Telecom Engineering Centre, DOT or TSEC from QA Wing of BSNL for the tendered item against Technical Specifications given in the given in Section-3 Part B
3.b)	Experience Certificate Copy of successful completion of the commercial order as per the clause 4 of DNIT.
4	Valid MSE Certificate, if applicable. In case the ownership of such MSE Entrepreneurs happens to be from SC/ST category, proof in this regard also need to be submitted.
5	Photo Copy of Valid PAN card.
6	Photo Copy of GST Registration Certificate .
7	Original Bid Form as per Section-9 Part-A.
8	Original Bid Document.(Signed with stamp in each page)
9	Power of Attorney as per clause 10.1 of Section-4 Part-A. (upload Scanned electronic copy on e-tendering Portal and Physically send to Tender Inviting Officer).
10	Board resolution for the power delegation for executing the power of attorney, if applicable
11	List of all Board of Directors of the company as per clause 10.1 of Section-4 Part-A, if applicable
12	Near relative certificates(s) as per format-6(B) of Section-6
13	Undertaking as per format-6(A) of Section-6.
14	Documentary proof of applicable rate of GST. As per clause 10.1 of Section-4 Part-A.
15	Undertaking duly signed by front bidder and its technology/ consortium partner stating that both of them shall be liable for due performance of the contract jointly and severally as per clause 12.7 & as per clause 10.1(g) of Section-4 Part-A.
16	Clause-by-Clause compliance statement pursuant to clause 11.2 (c) Section-4 Part-A in the format of annexure-7(F) of Bid Document.
17	No deviation statement in the format of annexure-7(G) of Bid Document.
18	Copy of Certificate of Incorporation as per clause 10.1 of Section-4 Part-A.

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19	Article of Memorandum of Association or Partnership deed or Proprietorship deed as per clause 10.1 Section-4 Part-A.
20	Reg. Certificate from state Director of Industries or from Secretariat for Industrial Approval (SIA) as per clause 10.1 section 4 Part-A.
21	Documentary evidence for financial capability as per clause 10.2 Section-4 Part-A.
22	Documentary evidence for technical capability as per clause 10.2 Section-4 Part-A.
23	Bidders profile as per Section-8
	Contents of 2nd Envelope (Financial Bid/ BoQ)
1	Original Price Schedule (BOQ) as per Section-9 Part-B(I or II as the case may be) upload in ETS portal