

**DETAILED NOTICE INVITING E-TENDER (DNIT)**

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

O/o PGM (CFA), 2, Kush Kumar Road, Chennai-34

TE NO. AGM/TENDER/CFA/OUTSOURCE-URBAN/2022-23/01 dated 01.06.2023

On behalf of CGM ,BSNL, Chennai Telephones Digitally Sealed Tenders are invited for outsourcing of **Maintenance and provisioning of Landline and Broadband** network from MDF to Customer Premises including materials like Drop wire/Drop Cable, 5pair Cable, Jumper wire, UY connector, LJU, DP tag block with Modules ,in the following Urban Clusters of BSNL, Chennai Telephones for a period of 2 years with one + one year extension subject to the performance of the Cluster partner and approval of the competent authority.

- Please do not edit the EMD amount displayed in the website while uploading the documents.
- Please PAY EMD only for the clusters for which you are bidding.

Name of SSA/ Circle	Sl.No.	Cluster Name	Total number of Telephone Exchange in cluster	Total Number of working connections in Cluster(LL ) & (LL +BB) in cluster as on 31.05.2023 Inc ISDN PRI & Leased Circuits	Estimated Value of work for two years (in INR)	EMD 2% of estimated cost (in INR) cluster wise	Cost of Tender Document with 18% GST in INR
CHTD		CNCHN001	14	9887	14631000	292620	2360
		CNCHN003	4	5610	7693000	153860	1180
		CNCHN005	14	6896	10562000	211240	2360
		CNCHN006	4	2749	4140000	82800	590
		CNCHN007	10	8372	10990000	219800	2360
		CNCHN008	7	3224	4917000	98340	590
		CNCHN009	14	7176	10039000	200780	2360
		CNCHN010	7	1628	2787000	55740	590
		CNCHN011	6	7322	9597000	191940	1180
		CNCHN012	6	3578	5302000	106040	1180
		CNCHN013	12	3433	5866000	117320	1180
		CNCHN014	4	3407	4653000	93060	590

	CNCHN015	5	1441	2319000	46380	590
	CNCHN018	13	7111	10266000	205320	2360
	CNCHN019	10	10258	13555000	271100	2360
	CNCHN020	1	8648	11583000	231660	2360
	CNCHN021	1	5002	6852000	137040	1180
	CNCHN022	3	7489	10511000	210220	2360
	CNCHN023	1	5612	7530000	150600	1180
	CNCHN024	4	2157	3038000	60760	590
	CNCHN025	7	1428	2732000	54640	590
	CNCHN026	6	1088	2412000	48240	590
	CNCHN027	5	2209	4419000	88380	590
	CNCHN028	4	2119	3499000	69980	590
	CNCHN029	3	2997	3839000	76780	590
	CNCHN030	3	968	1359000	27180	590
	CNCHN031	7	1714	2634000	52680	590
	CNCHN032	3	2210	3036000	60720	590
	CNCHN033	4	1646	2641000	52820	590
	CNCHN034	7	3525	5430000	108600	1180
	CNCHN035	4	3369	4535000	90700	590
	CNCHN036	7	3053	6728000	134560	1180
	CNCHN037	6	1224	3325000	66500	590
	CNCHN043	1	4857	6397000	127940	1180
	CNCHN044	3	3069	4019000	80380	590
	CNCHN045	2	1556	2147000	42940	590
	CNCHN046	7	4114	5472000	109440	1180
	CNCHN047	2	6147	8165000	163300	1180
	CNCHN048	7	2813	3873000	77460	590
		<b>228</b>	<b>161106</b>	<b>233493000</b>	<b>4669860</b>	

Note 1: Connections which are located in same building of exchange /MDF will not be included for cluster count of working lines with exclusion of maintenance of these numbers from the scope of cluster. Suitable flag will be updated in the system to identify such numbers clearly. The total number of connections is for arriving the estimated cost only. The final total number of lines is as per the work order.

Note 2: Each bidder can participate for any number of clusters but the contract to any bidder shall not

exceed 70% of total working lines of the SSA to ensure minimum two bidders in the SSA. The choice of clusters will rest with successful bidder.

1. **A bid form with cluster names /IDs should be clearly mentioned if the bidder wishes to participate in more than one cluster.** The evaluation of the tender as well as allotment of the work will be done cluster wise.

2. **Purchase of Tender Document:** Tender document can be obtained by downloading it from the website <https://www.chennai.bsnl.co.in> and <https://etenders.gov.in/eprocure/app>.

2.1 The bidders downloading the tender document are required to submit the Tender document fee as mentioned in the Section 1 through E-payment (RTGS/NEFT) /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 in favour of **"BSNL COBA Collection A/c" and payable at Chennai.**

The details for E-payment (RTGS/NEFT) –

- 1)Bank Name : Union Bank of India,
- 2)Bank Account No.: 527401010012073,
- 3) IFSC code: UBIN 0552747,
- 4)Branch Name: Armenian Street.

2.2 The MSE bidders registered with the designated MSME bodies like National Small Scale Industries Corporation etc. are exempted from payment of tender fee. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small &Medium Enterprises for the construction/ Operations/ Maintenance services in Telecom Industry / maintenance and installation of OF cables, valid on the date of opening of the tender. The scope of area of the above MSE registered bidders must be for Construction/ Maintenance of underground telecom cables/ Maintenance and Installation of OF cables /Telecom outdoor network/BTS maintenance GSM/ Mobile BTS sites, Battery Sets, Power Plants, DG Sets, Installation of Telecom Services etc. MSE bidders claiming exemptions from Tender fee & EMD as per MSME guidelines must also register their **Udyog Aadhaar Memorandum No. on Central Public Procurement Portal (through the e-procurement website** and submit **registration proof** in this regard along with their bid. If the UAN is not registered on CPPP, bidder shall not be able to avail the benefits available to small and micro vendors as contained in Public Procurement Policy for MSEs, 2012. Micro and Small Enterprise (MSE) bidders should submit their valid Udyam Registration Certificate indicating URN (Udyam Registration Number) issued from MSME, in order to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs, URN certificate should broadly cover the Equipment/ services offered in Tender.

3. **Availability of Tender Document on the e-tender portal for bid submission:** The NIT of tender document shall be available for downloading from BSNL website [www.chennai.bsnl.co.in](http://www.chennai.bsnl.co.in). The tender document will be available on e-tender portal <https://etenders.gov.in/eprocure/app> at 14.30 <https://www.bsnl.co.in> onwards.

3.1. Physical copy of the tender document would not be available for sale.

3.2. The Tender document shall not be available for download from e-tender portal on its submission / closing date.

3.3. Cluster wise data is shown in Section 3-Part A Clause 3.3.

4. **Eligibility Criteria:** The bidder should meet following eligibility requirements

4.1 **General Qualification:**

- 4.1.1 The Bidder must be Indian registered Companies under Companies Act 1956/2013 or LLP or a Firm registered under applicable Acts.
- 4.1.2 The Bidder must not be black-listed for Telecom business by any Central/State Governments/ PSUs in India at the time of submission of bid. An undertaking must be submitted in this regard.
- 4.1.3 The Bidder must have a valid PAN & valid registration under GST Act, EPF and ESI in India. If the bidder is not registered with GST authority at the time of bid submission, then he shall have to submit GST registration (Latest GSTR 3B & Copy of REG 06) at the time of award of work/ LOI/signing of contract, if declared successful.
- 4.1.4 Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the competent Authority as per OM N.6/18/2019-PPD dated 23<sup>rd</sup> July, 2020 & 24<sup>th</sup> July, 2020 imposing restrictions under Rule144 (xi) of the General Financial Rules (GFRs) 2017 on the grounds of Defence of India and National Security for information and compliance. (PI refer the OM N.6/18/2019-PPD dated 23<sup>rd</sup> July, 2020 & 24<sup>th</sup> July, 2020 for more details. Bidders complying this order in all respect only will be considered for placing orders. Non-compliance of this order will result in rejection of bid at evaluation stage itself.) An undertaking is to be submitted by the bidder on the Bidder Company's letterhead as per the proforma at ANNEXURE-2 (Available at the end of this Document)
- 4.1.5 A self-declaration along with the evidence that the bidder is not black listed by GST authorities.
- 4.1.6 In case the supplier gets black-listed during the tenure of BSNL contract, then adequate indemnity clause should be inserted to ensure that no loss of Input Tax credit is borne by BSNL due to a default of supplier.
- 4.1.7 In case of multiple GST numbers, all the numbers can be provided as an Annexure.

#### 4.2 Technical Qualification

- 4.2.1 The Bidder must have an experience of executing works related to provisioning new connection or construction / maintenance of underground telecom cables/maintenance and installation of OF cables/ telecom outdoor network/BTS maintenance of any Telecom Service Providers (holding service license) in the last two financial years i.e. 2020-21, 2021-22.  
OR
- 4.2.2 BSNL Franchisee associated with BSNL for more than 5 years. (Bidders will be required to support claims of their required experience, through certificates issued by any executive with approval of AGM rank officer, in case of PSUs or with approval of Circle Head, in case of private TSPs.)
- 4.2.3. If a bidder is not meeting the experience criterion as at para 4.2 above then the bid can be submitted through legally bound consortium with a company /firm etc., who has the required experience as at para 4.2 client certificates issued to the consortium partner in this regards as per para 4.2 above.It is clarified that legally bound consortium shall consist two companies/firms etc. only lead bidder& one consortium partner.

#### 4.3 Financial Qualification

- 4.3.1 The Bidder must have minimum annual turnover of **30%** of Annual estimated cost of tender, during each of the consecutive financial years 2020-21, 2021-22 from telecom business as mentioned in 4.2.1 in Technical Qualification.

OR

- 4.3.2 For BSNL Franchise, total turnover from franchise business with BSNL in (FY 2020-21) + (FY 2021-22 ) shall be as below :

Total working lines in all the Clusters for which tender/bid is submitted by a bidder	Required Turnover from Franchise Business (INR)
3,000 – 5,000	1 Crore

5,001 – 10,000	2 Crore.
10,001 or more	3 Crore

Bidders will be required to support claims of their financial qualification through their Audited Financial Statements duly certified by their CA.

**Note 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 be self-attested by the bidder.

**Note 2:-**Work Order(s) will be issued or Contract agreement(s) will be signed only upon successful verification of the eligibility documents submitted in the bid, with the originals of the eligibility documents, which shall have to be produced by successful bidder.

## 5. Bid Security/EMD:

5.1 The bidder shall furnish the bid EMD 2% of the estimated cost for each cluster individually in one of the following ways:-

a. E-payment (RTGS/NEFT) /Demand Draft/ Banker's Cheque drawn in favour of "**BSNL COBA Collection A/c**" and payable at Chennai separately for each cluster participated.

The details for E-payment (RTGS/NEFT)

1.Bank Name : Union Bank of India.

2.Bank Account No. : 527401010012073

3.IFSC code: UBIN 0552747

4.Branch Name: Armenian Street

b. Bank Guarantee(s) from a Scheduled Bank in India, drawn in favour of "PGM CFA CHENNAI TELEPHONES" which should be valid for **150** days (i.e., one month above the offer/bid validity period) from the tender opening date.

c. The MSE bidders registered with the designated MSME bodies like National Small Scale Industries Corporation etc are exempted from payment of bid security. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small & Medium Enterprises for the construction/Operations/Maintenance services in Telecom Industry/ maintenance and installation of OF cables, valid on the date of opening of the tender. The scope of area of the above MSE registered bidders must be for construction/ maintenance of underground telecom cables/ maintenance and installation of OF cables /telecom outdoor network/BTS maintenance GSM/mobile BTS sites, Battery Sets, Power Plants, DG Sets, Installation of Telecom Services etc.

6. Date & Time of Submission of Tender bids: on or before 14.30 Hrs of 22.06.2023.

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 separately.

7. Opening of Tender Bids: At 14.30 Hrs of 23.06.2023

8. Place of opening of Tender bids: Chennai.

The tenders shall be opened through 'Online Tender Opening Event'. BSNL's Tender Opening Officers as well as authorized representatives of bidders can attend the online Tender Opening Event (TOE) from the comfort of their offices. Kindly refer Section-4 Part C of Tender document for further instructions.

9. Tender bids received after due time & date will not be accepted.

10. Incomplete, ambiguous, Conditional, tender bids are liable to be rejected.

11. PGM CFA, BSNL, CHTD reserves the right to accept or reject any or all tender bids without assigning any reason. He is not bound to accept the lowest bid.

12. The bidder shall furnish a declaration, as per Section 6 (A), in his/her tender bid that no addition / deletion

/ corrections have been made in the terms & conditions of the downloaded tender document for which their bid is being submitted and these are 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.

12.2 All documents submitted in the bid offer should be preferably in English/Hindi/ State's official language. In case the certificate viz. experience, registration etc. is issued in any other language other than English/Hindi/ State's official language, the bidder shall attach a translation of the same in English/Hindi/ State's official language, duly attested by the bidder & the translator to be true copy in addition to the relevant certificate.

12.3 All computer generated documents should be duly signed/ attested by the bidder/ bidder organization.

13. The queries in respect of this bid document, if any, can be submitted through Email latest up to 05.06.2023.

<b>BSNL Contact-1</b>	
BSNL's Contact Person	AGM (Tender)
Telephone& Mobile	9444440102
E-mail ID	<a href="mailto:priya537@bsnl.co.in">priya537@bsnl.co.in</a>
<b>BSNL Contact-2</b>	
BSNL's Contact Person	SDE(Tender)
Telephone & Mobile	9444960118
E-mail ID	<a href="mailto:bijujosep@bsnl.co.in">bijujosep@bsnl.co.in</a>