



BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)
MMT Section, 2nd floor, Bharat Sanchar Bhawan,
Janpath, New Delhi - 110 001

DETAILED NOTICE INVITING E-TENDER (DNIT)

Tender Enquiry No: MM/BN-II/GPON/T-683/2020

Dated: 12th May 2020

On behalf of CMD, Bharat Sanchar Nigam Limited (BSNL), Bharat Sanchar Nigam Limited invites online digitally signed tenders from the eligible bidders for undertaking following items/works, on rupee payment basis:-

S.No.	Name of the Item/work	Estimated Quantity (with Unit)	Bid Security / Earnest Money Deposit amount for the tender
1	Turnkey Project for Supply, Installation, Integration, Commissioning and Maintenance of GPON Equipment, EMS and Solar Power Equipment with VRLA Batteries.	588 OLT Sites to connect 7360 ONTs at Gram Panchayats	Rs 2 Crore

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 issue of APO without any change in unit price or other terms & conditions.

Note 2: Public procurement (Preference to Make in India) Order 2017 with all amendments to same are applicable for this procurement tender.

Note 3: As per OM No. 18-04/2019-IP dated 19th Feb 2020 from DoT, Provisions under Section 10(d) of Public procurement (Preference to Make in India) Order 2017 shall be applicable for this tender i.e. "If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and/or other items relating to that Nodal Ministry".

Note 4: Integrity Pact Program is implemented for this tender for which signing of Integrity Pact is mandatory for the purchaser and bidder. Format of Integrity Pact is provided at 7(F) in Section 7 Proforma(s). To oversee the implementation of Integrity Pact Program, IEMs are appointed by BSNL vide No. CA/MMT/15-1/2015 dated 08.11.2019 which is available in "Tenders" link on www.bsnl.co.in

2. Purchase of Tender Document: Tender document can be obtained by downloading it from the website "www.bsnl.co.in" from date of issue of DNIT onwards. For e-bidding process, tender document shall have to be downloaded from 13.05.2020 from e-tender portal (<https://etenders.gov.in/eprocure/app>).
- 2.1 The bidders downloading the tender document are required to submit the tender fee of Rs10,000/- (plus GST @18%) amount through DD/ Banker's cheque along with their tender bid failing which the tender bid shall be left archived unopened/ rejected.
- 2.2 The DD/ banker's cheque shall be drawn from any "Scheduled Commercial Bank from public / private sector (excluding co-operative banks)" in favour of "AO(Cash), BSNL, C.O. New Delhi"

and payable at "New Delhi".

3. Availability of Tender Document: The tender document shall be available for downloading from BSNL website from date of issue of DNIT onwards.

3.1 BSNL has decided to use process of e-tendering for inviting this tender and thus the physical copy of the tender would not be sold.

3.2 Physical Sale of Tender document: Not applicable.

4 Eligibility Criteria for Bidders:

4.1 The bidder Company shall be registered & incorporated in India under the Companies Act, 1956/2013.

4.2 The bidder shall have annual average turnover of Rs.50 Crores during last three (3) financial years i.e. 2016-17, 2017-18, 2018-19. In case, bidder is a subsidiary, the turnover of the Parent Company or Holding Company shall also be taken into consideration for determining the fulfillment of this condition. The Bidder Company shall submit their Annual Report & Audited Balance sheet including that of Parent company/Holding Company along with Bid in this regard.

However, turnover of any other subsidiary of the Parent /Holding Company shall not be considered.

4.3 a) The bidder can be an OEM (Original Equipment Manufacturer) or an SI (System integrator) duly authorized by the OEM through a Consortium agreement between the SI and OEM.

b) The bidder can also be a Transfer of Technology (TOT) partner of OEM of GPON equipment with valid agreement.

4.4 The bidder or its parent company should have executed Commercial order of minimum of Rs. 50 crores issued by DOT/ BSNL/ MTNL/ State Government/ PSUs, OR, Telecom Service Providers in India for any type of equipment out of GPON OLTs / GEAPON OLTs / MPLS Nodes / STM-16 / STM-64 / DWDM / DSLAM Terminals during the last three (3) financial years i.e. 2016-17, 2017-18, 2018-19.

The bidders shall submit experience certificate(s) duly certified from the end user(s) for the satisfactory completion of work and performance of the equipment supplied by them as required under this clause. Client Certificates in this respect should contain contact details of person signing the certificate (including name, designation, telephone number, fax numbers and e-mail id of the signatory).

4.5 The bidder company should have Valid PAN.

4.6 The bidder company should have Valid GST Registration Certificate. In case of multiple GSTIN(s), the bidder should provide details for all.

4.7 The bidder should 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.

4.8 In case of bids, where for the fulfillment of turnover & experience eligibility requirements, turnover and experience of parent company is being submitted then the bidder shall submit a declaration-cum-undertaking from authorized signatory of Parent company stating that they (The Parent Company) shall support and take responsibility to enable its subsidiary company (the bidder) to perform the contractual obligation.

4.9 The OEM/ ToT Partner of GPON equipment can participate in the tender either directly or through consortium agreement with not more than one bidder company. In case of more than one bid of the same OEM/TOT Partner of GPON equipment, direct or through Consortium, all such bids would be

rejected.

- 4.10 The eligible bidder should have valid TAC/TSEC issued by DOT/BSNL in conformation of the GR/specification mentioned in the Section-3 of this tender document.

5.0 Bid Security/EMD:

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

(a) Demand Draft/ Banker's cheque drawn in favour of 'AO (Cash), BSNL, C.O. New. Delhi' and payable at 'New Delhi'.

(b) Bank Guarantee from a **Scheduled Commercial Bank from public / private sector (excluding co-operative banks)** drawn in favour of 'DGM (MMT), Bharat Sanchar Nigam Limited, Corporate Office, New Delhi' which should be valid for 180 days from the tender opening date.

- 5.2 The **MSE (Micro and Small Enterprises)** bidders who are registered with Appropriate Authority under MSME as per Clause 12.2 of Section 4 Part-A, are exempted from submission of Bid Security and Tender Fee. Tender documents shall be free of cost to MSE bidders. Such MSE bidders have to submit details of their registration with the appropriate authority under MSME for being manufacturer of the tendered item(s).

6. **Date & Time of Submission of Tender bids:** on or before 11.30 hrs of 02.06.2020 (21 days from date of issue of NIT)

Note 2: 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:** After 24:00 Hours of this tender closing time & date (.03.06.2020).

8. **Place of opening of Tender bids:**

- 8.1 The tenders shall be opened through 'Online Tender Opening Event (TOE)'. BSNL's Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. Kindly refer clause 8 of Section-4 Part C of Tender document for further instructions.

- 8.2 However, if required, authorized representatives of bidders (i.e. vendor organization) can attend the TOE at the "Meeting Room, 2nd Floor, Bharat Sanchar Bhawan, Janpath, New Delhi", where BSNL's Tender Opening Officers would be conducting Public Online Tender Opening Event (TOE).

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

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

11. "CMD, BSNL" 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.

13. Integrity Pact Program is implemented for this tender for which signing of Integrity Pact is mandatory for the purchaser and bidder. Format of Integrity Pact is provided in the tender document at 7(F) in Section 7 Proforma(s). To oversee the implementation of Integrity Pact Program, IEMs are appointed by BSNL vide No. CA/MMT/15-1/2015 dated 08.11.2019 which is available in 'Tenders' link on www.bsnl.co.in To oversee the implementation of Integrity Pact Program for this tender, IEMs will be appointed by BSNL . The appointment of IEMs will be notified separately.

Note 3: All documents submitted in the bid offer shall be preferably in English language. 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.

14. **Note 4:** All computer generated documents should be duly signed/ attested by the bidder/ vendor organization. The queries in respect of the bid document, if any, can be asked through **E-mail only**, latest by 19.05.2020. Any query received after this date or submitted through Email will not be entertained.

BSNL Contact-1	
BSNL's Contact Person	Sh. Sanjesh Kaim AGM(MMT)
Telephone	(011) 2371 7844 [between 9:30 hrs to 18:00 hrs on working days]
E-mail ID	sanjeshkaim@gmail.com
BSNL Contact-2	
BSNL's Contact Person	Sh. Y.S.Rawat, DM(MMT-II)
Telephone	(011) 2303 7172 [between 9:30 hrs to 18:00 hrs on working days]
E-mail ID	yogendrasinghrawat@gmail.com

F.No:CA/MMT/11-9/2020(BN-II) Dated: 12/05/2020



(Sanjesh Kaim)
AGM (MMT)

Phone Number-(Off) 011-23717844

Copy to :

1. Director (Ent.), BSNL for favour of kind information.
2. All prospective bidders (through BSNL website)
3. CGM (BN-II)/ GM (MM)/ GM (PF)
4. DM (MMT-II) for updating on BSNL website.
5. Office copy.

Regd. & Corporate Office : Bharat Sanchar Bhawan, H.C.Mathur Lane, Janpath, New Delhi-110 001.

Corporate Identity Number (CIN) : U74899DL2000GOI107739

www.bsnl.co.in