

SECTION I



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
OFFICE OF THE GENERAL MANAGER TELECOM,
IMPHAL, MANIPUR

No: GMT/IP/PLG-I/UG Cable/Khuman_Hotel_Grande_Impahal_ICPMoreh/2017-18/2

Dated 13/02/2018

NOTICE INVITING TENDER

1. For and On behalf of BSNL, Properly Sealed (by PVC tape/ Sealing wax) Item Rate Tenders are invited by the AGM (Plg), Office of the GMTD, BSNL Imphal Manipur SSA from registered contractors for the work of UG Cable Construction works (1) From Khuman Lampak IRB Gate Pillar to Imphal Hotel (via DEWLALAND) (l=2000m) (2) From Khuman Lampak IRB Gate Pillar to Hotel Grande (L=1500m) (3) ICP Moreh (1.8 Km) in Moreh and Imphal Area

Details of the Tender

NIT No.	GMT/IP/PLG-I/UG Cable/Khuman_Hotel_Grande_Impahal_ICPMoreh/2017-18/2 dated 13/02/2018
Name of work	UG Cable Construction works (1) From Khuman Lampak IRB Gate Pillar to Imphal Hotel (via DEWLALAND) (l=2000m) (2) From Khuman Lampak IRB Gate Pillar to Hotel Grande (L=1500m) (3) ICP Moreh (1.8 Km) in Moreh and Imphal Area
Estimated Cost put to Tender	Rs. 781660/- (Rupees Seven Lakh EightyOne Thousand Six Hundred Sixty Only)
Cost of BID document (non refundable)	Rs 590/- (Rupees Five Hundred Ninety Only)
Earnest Money Deposit	Rs.15700/- (Rupees Fifteen Thousand Seven Hundred Only)
Period of completion of work	45 days
Sale of tender documents	From 10:00 Hrs of 20/02/2018 to 13:00 Hrs of 13/03/2018
Time and last date of submission of Bids (to be dropped at the TENDER BOX kept at the chamber of the AGM (Plg))	13:00 Hrs of 13/03/2018
Time & Date of Opening of Technical Bid documents of intending bidders	15:00 Hrs of 13/03/2018 Venue: Office chamber of AGM(Plg), O/o GMTD, BSNL, Imphal
Time & Date of Opening of Financial Bid	The date & time of opening of "Financial Bid" shall be conveyed to all the bidders who have qualified in technical bid.

- I. The Tender Document (not transferable) will be issued on application in plain paper along with payment of (non-refundable) **Rs. 590/-** (Rupees Five Hundred Ninety Only) in the form of Demand Draft obtained from any Nationalized/Scheduled Bank or ACG-67 drawn in favour of "Accounts Officer (Cash), O/o the GMTD, BSNL Imphal Manipur SSA." may be submitted to the O/o AGM(Plg), BSNL Imphal requesting for Tender Document.
- II. The Tender Document can also be downloaded from our website www.ne2.bsnl.co.in and in such cases the cost of tender document **Rs.525/-** (Rupees Five Hundred twenty five only) will have to be paid in the form of DD obtained from any Nationalized/Scheduled Bank or ACG-67 drawn in favour of Accounts Officer (Cash), O/o the GMTD, BSNL Imphal Manipur SSA payable at Imphal and should be attached with the tender without which tender paper will be rejected.
- III. The tender, which is not accompanied by the requisite cost of the Tender document and Bid Security (EMD), shall be summarily rejected.

Signature of the Bidder with seal

IV. Bid Validity Period: Validity of Bid offer for acceptance by BSNL: **180 days** from the tender opening date and for further extension of 120 days.

V. If the last date of selling / dropping and opening falls on a holiday or bandh, then this date will be deferred to the next working day. However, the time fixed will remain same.

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

VII. **Bid should be submitted in three envelopes placed under the main cover.**

These three envelopes should be marked with “Bid Security (EMD) / Technical Bid / Financial Bid”. These envelopes should contain the following:

Envelope	Marked on the Cover	Contents of the Envelope
First	Bid Security(EMD)	Containing Bid Security
Second	Technical Bid	Containing documents
Third	Financial BID	Rates duly quoted by the bidder in the prescribed format

On all these envelopes as per Section-VI, the name of the firm and whether “Bid Security” OR “Technical Bid” or “Financial Bid” must be clearly mentioned and should be properly sealed (with sealing wax/packing PVC tape).These envelops are to be placed inside another envelop and properly sealed (with sealing wax/packing PVC tape).The Bids which are not submitted in above mentioned manner shall be summarily rejected.

VIII. The qualified Tenderer will have to deposit an amount @10% of the estimated cost or the quoted amount whichever is higher as Performance Security Deposit at the time of executing agreement with the BSNL. The EMD of the successful bidder shall compulsorily be converted in to security deposit & rest 8% amount Security Deposit will be deducted from running/ Final Bills. Thus total security deposit will be 10%.

IX. 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.

X. The rates quoted by the agency shall be including of all types of taxes / levies / duty including service tax, nothing extra shall be payable on such accounts.

XI. The Competent Authority of BSNL reserves the right to reject any or all tenders without assigning any reason what so ever.

Assistant General Manager (Planning)
O/o the GMTD, BSNL, Manipur SSA
Imphal-795001

Copy to:-

1. Notice Board of O/o GMTD, BSNL, Manipur SSA.
2. All Notice Board of DEs/ SDEs in Manipur SSA.
3. AGM (IT),O/o the CGMT,NE-II Circle for uploading on BSNL Website.

Signature of the Bidder with seal

