

SECTION I

BHARAT SANCHAR NIGAM LIMITED

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

Dated 03/08/2018

No: GMT/IP/PLG-I/UG Cable/Bhavan to Konung Mamang/2017-18/1

NOTICE INVITING TENDER

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 400 and 800 Pr PIJF Cable Construction from Telephone Bhavan to Konung Mamang for a length of 1.4 Km Details of the Tender

NIT No.	GMT/IP/PLG-I/UG Cable/Bhavan to Konung Mamang/2017-18/1 dated 03/08/2018
Name of work	400 and 800 Pr PIJF Cable Construction from Telephone Bhavan to Konung Mamang for a length of 1.4 Km
Estimated Cost put to Tender	Rs. 565000/- (Rupees Five Lakh SixtyFive Thousand Only)
Cost of BID document (non refundable)	Rs 590/- (Rupees Five Hundred Ninety Only)
Earnest Money Deposit	Rs.11300/- (Rupees Eleven Thousand Three Hundred Only)
Period of completion of work	As per Work Order
Sale of tender documents	From 10:00 Hrs of 04/08/2018 to 13:00 Hrs of 20/08/2018
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 20/08/2018
Time & Date of Opening of Technical Bid documents of intending bidders	15:00 Hrs of 20/08/2018 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.
- 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.

AGM (Plg.)
Office of the General Manager Telecom,
TIN No. 14010561