

## 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/BNP Xge to DC Office BNP/2018-19/1

Dated 08/01/2019

### 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 UG Cable construction work from Bishenpur Exchange to DC Office Bishenpur of 2.8 Km Details of the Tender

NIT No.	GMT/IP/PLG-I/UG Cable/BNP Xge to DC Office BNP/2018-19/1 dated 08/01/2019
Name of work	UG Cable construction work from Bishenpur Exchange to DC Office Bishenpur of 2.8 Km
Estimated Cost put to Tender	Rs. 280000/- (Rupees Two Lakh Eighty Thousand Only)
Cost of BID document (non refundable)	Rs 590/- (Rupees Five Hundred Ninety Only)
Earnest Money Deposit	Rs.5600/- (Rupees Five Thousand Six Hundred Only)
Period of completion of work	As per Work Order
Sale of tender documents	<b>From 10:00 Hrs of 08/01/2019 to 13:00 Hrs of 24/01/2019</b>
Time and last date of submission of Bids (to be dropped at the TENDER BOX kept at the chamber of the AGM (Plg))	<b>13:00 Hrs of 24/01/2019</b>
Time & Date of Opening of Technical Bid documents of intending bidders	<b>15:00 Hrs of 24/01/2019</b>
	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](http://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.

*Handwritten signature and date 8/1/19*

Signature of the Bidder with seal