

SECTION I



BHARAT SANCHAR NIGAM LIMITED

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

No: GMT/IMP/Plg-1/UG Cable/Sangakpham to Heingang Police Station/2018-19/1

Dated 30/01/2019

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 Under Ground 200 pair PIJF Cable laying from Sangakpham Cable Pillar to Heingang Police Station for a length of 3.5 KM Details of the Tender

NIT No.	GMT/IMP/Plg-1/UG Cable/Sangakpham to Heingang Police Station/2018-19/1 dated 30/01/2019
Name of work	Under Ground 200 pair PIJF Cable laying from Sangakpham Cable Pillar to Heingang Police Station for a length of 3.5 KM
Estimated Cost put to Tender	Rs. 497400/- (Rupees Four Lakh NinetySeven Thousand Four Hundred Only)
Cost of BID document (non refundable)	Rs 590/- (Rupees Five Hundred Ninety Only)
Earnest Money Deposit	Rs.10000/- (Rupees Ten Thousand Only)
Period of completion of work	As per Work Order
Sale of tender documents	From 10:00 Hrs of 30/01/2019 to 13:00 Hrs of 13/02/2019
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 13/02/2019
Time & Date of Opening of Technical Bid documents of intending bidders	15:00 Hrs of 13/02/2019 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.

AGM (Plg.)
O/o GMTD, BSNL Manipur
TIN No. 14010561172

Signature of the Bidder with seal