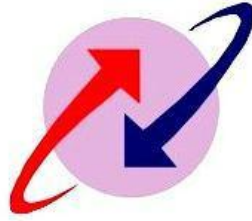


Limited Tender for Procurement of AC to DC converter in Nagaland SSA

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)



BID DOCUMENT

LIMITED TENDER FOR PROCUREMENT OF

AC to DC converter {-48V, AC to DC Converters 2A (1A+1A)}

IN

NAGALAND TELECOM DISTRICT

TENDER NO. AGM(OP)/NLD-SSA/LIM. TENDER/AC-DC/2018-19 DATED: 05-02-2019

Bid Price: Rs 590/-

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Office of the General Manager
NAGALAND TELECOM DISTRICT
Section -1
NOTICE INVITING FOR LIMITED TENDER

On behalf of BHARAT SANCHAR NIGAM LIMITED, General Manager, Nagaland, invites properly sealed Limited Tender with personal seal (Packing PVC tape/Sealing wax) for Procurement of AC to DC converter in Nagaland Telecom District from prospective bidders for a period of one Year on 'Rate Running Contract' basis from the date of final acceptance of tender in Nagaland Telecom District

Description of the item	Procurement of AC to DC converter {-48V, AC to DC Converters 2A (1A+1A)} in NAGALAND SSA
Specification of the item	As per Section – 5
Cost of Tender Document (Non Refundable)	Rs. 590 /- (Rupees Five Hundred only) (Incl. 18% GST)
Estimated Cost of Tender	Rs 1,76,528/- (Rs. One Lakh eighty one thousand seven hundred twenty only) (Incl. 18% GST)
Bid Security/EMD (2.5%)	Rs 4413 /- (Rs. Four thousand four hundred thirteen only)
Duration of contract	One year from date of award
Security Deposit	10% of total cost of tender
Sale of tender documents	Up to 1300 Hrs. of 26-02-2019 (on all working days)
Time & last date of submission of Bid	Up to 14.00 Hrs. on 26-02-2019
Time of Bid opening	At 15.00 Hrs on 26-02-2019
Place of opening of Tender at	The Assistant General Manager (OP), 1 st Floor, O/o GMTD, BSNL, Super Market, Dimapur, Nagaland-797112

- (1) The competent authority reserves the right to accept or cancel any or all tenders without assigning any reasons whatsoever & is also not bound to accept the lowest rate.
- (2) The sealed envelope containing tender documents should be superscribed with **“Tender for Procurement of AC to DC converter in NAGALAND SSA.”**
- (3) The tender is to be dropped in the tender box kept in the chamber of the AGM (OP), O/o GMTD, BSNL, Super Market, NAGALAND SSA Dimapur. Any tender not conforming to the terms & conditions technical specifications mentioned in the tender documents is liable to be rejected.
- (4) In case the opening date of tender happens to be a holiday/ bandh Tender **No. AGM(OP)/NLD-SSA/LIM. TENDER/AC-DC/2018-19 for Procurement of AC to DC converter in NAGALAND SSA will be opened on next working day**
- (5) Tender form will be available on www.ne2.bsnl.co.in

Assistant General Manager (OP)
O/o GMTD, BSNL, Nagaland Telecom District, Dimapur
Ph.03862-232199 Fax No.03862-228462

Section: 2

GENERAL Instructions to Bidders

1. DEFINITION

GENERAL MANAGER:

General Manager Nagaland Telecom District or any officer authorized by him on his behalf.

CONTRACTOR/TENDERER/SUPPLIER:

The individual or firm or company whether incorporated or not undertaking the works.

2. ELIGIBILITY CRITERIA:

Bidders who have overcome technical specification as per Section 5.

The bidder should have previous experience of supplying of relevant equipments in any Govt. / Semi- Govt./PSU/ Autonomous bodies / Reputed Private Organization/Company.

3. EARNEST MONEY DEPOSIT

Earnest money deposit of as mentioned in DNIT shall accompany the tender offer. EMD shall be paid in the form of a Demand Draft/BG drawn on any Nationalized Bank/Schedule and made payable to the "Accounts Officer (Cash), O/o GMTD, BSNL, NAGALAND SSA, Nagaland".

EMD will be refunded after finalization of the tender to the unsuccessful bidders on production of an advance stamped receipt for the amount. No interest is payable on EMD.

EMD for the successful vendor will be adjusted against the Security Deposit payable by him to the BSNL or EMD of successful bidder will be released on submission of requisite amount Security Deposit in the form of Performance Bank/FDR / Bank Guarantee issued by Nationalized Bank/Schedule Bank.

4. SIGNING OF PAGES

All the pages of the tender document, including its annexure are serially numbered. Bidder / Authorized person signing bid has to sign with seal at the end of each page.

5. SIGNATORY FOR THE TENDER

Tender document shall be invariably be signed by the duly authorized representative of the firm / company tendering and the firm / company shall be responsible for the satisfactory completion of the contract. The signatory shall indicate the capacity in which he / she is signing the tender and enclosed proof of being authorized signatory of the firm / company, along with the tender.

6. ADDITIONAL/ AMBIGUOUS CONDITIONS Etc. NOT PERMISSIBLE.

Tenderers shall not stipulate any additional conditions other than those stipulated by this office in this tender and its annexure. If any tender contains such additional conditions which are at variance with the conditions of this tender or are in any way ambiguous or vague or uncertain or contains any price variation clause, the GMTD BSNL, NAGALAND SSA, Dimapur reserves the right to reject such tender summarily.

7 RATES

The bidder has to quote rates as per Section 9 inclusive of packing charges, freight charges, transportation etc but excluding GST which will be paid extra as applicable.

If there is any difference between the rate quoted in figures and words the rates quoted in words shall be taken as final. If there is any discrepancy between unit price and total price, unit price will prevail and total price will be corrected accordingly.

The rates quoted should be firm and valid for any order that may be issued within a period of one year from the date of communication of acceptance of tender and until the completion of the work assigned under such order.

8 SEALING AND MARKING OF BIDS:

The bid shall be submitted using single stage bidding and Two Envelope Methodology.

The first envelope (Techno-commercial bid): This envelope shall contain following documents.

Tender document in original duly filled in and signed by bidder.

- i) Draft for Tender Fee.
- ii) Draft for EMD.
- iii) Copy of Shop Establishment Certificate / Firm registration Certificate/ Certificate of Incorporation.
- iv) PAN CARD COPY.
- v) GST Registration Certificate
- vi) Experience Certificate
- vii) Details of Item offered
- viii) Letter of authorization to attend bid opening if applicable
- ix) Authority for signing the bid, if applicable

All supporting documents submitted must be also be self-attested by the bidder

Second envelope financial bid containing price Schedule as per section 9.

Both the above sealed covers of "Technical Bid" and "Financial Bid" should be further kept in a single main envelope under personal seal of the bidder and addressed to The AGM(OP), 1st Floor, O/o GMTD, BSNL, Dimapur-797 112, Nagaland and delivered in person/registered post on or before due date & time.

9. DUE DATE AND MODE OF SUBMISSION

Bids must be submitted by the bidders on or before the specified date & time indicated in Section-1 i.e. DNIT. No bid shall be accepted after the specified deadline for submission of bids prescribed by the purchaser.

10 OPENING OF TENDER

The tender will be opened by the AGM (OP) Nagaland Telecom District Nagaland or by any other officer authorized by GMTD, Nagaland SSA in the presence of attending tenderers or their representatives, which may desire to be present. Maximum two persons per tender will be permitted to attend tender opening. The representative of tender must have letter of authorization for attending tender opening. Permission for entry to the tender opening room can be refused in the absence of authorization letter to the representatives.

The bids will be opened in two stages i.e. techno-commercial bid shall be opened on the date of tender opening given in NIT. The financial bid will not be opened on the date of opening of techno commercial bids.

The financial bids of those bidders who are approved to be techno commercially compliant by the competent authority, will be opened by TOC in front of techno-commercially eligible bidders/ authorized representatives by sending them a suitable notice.

11 RIGHT TO REJECT/ACCEPT

The GMTD NAGALAND SSA reserves the right to accept or reject any or all of the tenders in full or in part without assigning any reason.

12 EVALUATION:

BSNL Nagaland may waive any minor infirmity or nonconformity or irregularity in a tender which does not constitute a material deviation provided such waiver does not affect the relative position of any tender.

The total value of all the items indicated in Section 9 will be taken as a single package for the purpose of evaluation. The total lowest cost of contract calculated at quoted rates by bidders will decide L1 bidder.

13 SELECTION OF CONTRACTOR

Full quantity of Purchase Order under contract will be awarded to L1 (lowest) bidder. BSNL, Nagaland reserves the right to counter offers prices against prices quoted by any Tenderer.

On selection of the successful tenderer, hereinafter called the contractor, a letter for provisional acceptance letter (PAL) will be sent to successful bidder.

14 No guarantee can be given for quantity of the order. The quantity mentioned in the tender is tentative and may be increased/decreased subjected to actual requirement by GMTD NAGALAND SSA.

15 FORFEITURE OF EARNEST MONEY DEPOSIT

The Earnest Money will be forfeited if

- i) The tender is withdrawn by the bidder before its finalization.
- ii) If the successful bidder does not accept the APO / AWO and/or does not submit PBG & sign the contract / agreement within the stipulated time.

16 The General Manager Telecom District Nagaland reserves the right to accept or reject one, more than one or all the tenders in part or wholly without assigning any reason. He also reserves the right to terminate the contract at any time giving one month's notice in writing without assigning any reason.

17 SECURITY DEPOSIT

10% of the total cost of tender calculated at L1 Rate required to be submitted as security deposit. The BSNL reserves the right to forfeit the Security Deposit, in case of delay / failure to supply the material as per purchase order and as per the terms and conditions of the tender. No interest is payable on the EMD / Security Deposit. Security Deposit shall be released only after the successful completion of contract. Security deposit can be deposited in cash and also be submitted in the form of Bank Guarantee/FDR / DD from Nationalized/ Scheduled Bank to AO (Cash), O/o GMTD, BSNL, NAGALAND SSA, Dimapur-797 112.

18 Near relatives of the officials working in BSNL of Telecom Services are debarred from participating in the tender. The Contractor in this regard must sign a declaration, in absence of which the tender will be rejected.

19 Any notice, order or other communication sought to be served on the contractor with reference to the contract shall, without prejudice to any other mode of service, be deemed to have been served if delivered by hand or sent by registered post or by telegram to the office of Tenderer at site or to the tenderers head office, while any notice or order or communication by the tenderers to be served on BSNL with reference to contract shall be validly served if delivered by hand or through registered post to the office of AGM (OP),O/o GMTD, BSNL, Nagaland SSA, Dimapur-797 112.

20 In the event of any question, dispute or difference arising under this agreement or in connection therewith except as to matter the decision of which is specifically provided under this agreement the same shall be referred to sole arbitration of the General Manager, Nagaland Telecom District, BSNL, Dimapur. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act 1996.

There will be no objection to any such appointment that the arbitrator is Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as Government servant he has expressed views on all or any of the matter under dispute. The award of the arbitrator shall be final and binding on the parties. The venue of the arbitration proceeding shall be the place decided by the arbitrator.

21. Any attempt to negotiate directly or indirectly by the tenderers with the authority to whom the tender is submitted or with the authority who is competent to accept the tender or endeavors to secure interest for actual or prospective tender or any attempt to influence by any means will disqualify the Tenderer and same will be summarily rejected and action to black list the Tenderer will be taken by the competent authority.

22 Income Tax from the bill which has been passed will be deducted as tax at source under relevant Government Rules. However if any new legislation comes into the effect for deduction of tax at source, the deduction will be made under that legislation. Necessary income tax deduction certificate will be issued by the accounts officer dealing with the amount so deducted as tax at source at the time of payment of each such bill.

23 During audit or internal check if any over payment is noticed, the same can be recoverable from the contractor.

24 All the correspondence between the contractor and the BSNL will only be valid if these are duly signed, stamped and acknowledged.

Section: 3
GENERAL TERMS & CONDITIONS

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

1. The material supplied under the contract shall conform to the standards prescribed in the technical specifications.
2. Payment will be processed only on receipt of material to the consignee and after the materials are found as per specifications.
3. The purchase order can be placed on piecemeal basis as per requirement.
4. The rates quoted by the supplier must include the transportation, unloading and installation charges at end user.
5. The purchase order will be placed by AGM (OP), Nagaland Telecom District Nagaland.
5. The delivery schedule will start from the date of work order. Delay penalty as per clause will be applicable if the work is not completed within stimulated period of completion of the work.
6. Contract period will be of one year and hence the rates will be applicable for one year.

Section: 4

SPECIFIC TERMS AND CONDITIONS

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

1. These conditions will supplement to the general condition of the tender document and whenever there is a conflict, the provision herein will prevail over those in general conditions.
2. Vendor shall supply the equipments as per specification.
3. The Contractor should ensure that he will supply the items as per required quantity as & when ordered. Contractor will have to supply the materials as per the specification and approved sample only.
4. Warranty: One year onsite replacement warranty.
5. Payment: Payment will be released 100% after receiving of equipments.

Section: 5

SCHEDULE OF REQUIREMENT& TECHNICAL SPECIFICATION

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

A. SCHEDULE OF REQUIREMENTS

1. AC to DC converter {-48V, AC to DC Converters 2A (1A+1A)}: 22 Nos.

B. TECHNICAL SPECIFICATION

Sl. No.	Item	Technical Specification for 1A+1A
1	Input voltage	170-264V AC
2	Frequency	47-53Hz
3	Power factor	Better than 0.8 leading
4	Nominal DC Load Current	1Amps
5	Out Voltage	48v(+/-2v Adjustable)
6	Over load	Up to 105%
7	Temp Range	0 to 60 Degree C and 20 to 90% RH
8	Cooling	Fan is to be provided
9	Meters	3Digit DPM for 48v DC Voltage and Current monitoring
10	Electrical Noise	Suitable Filters provided on input and output sides.
11	Peak to Peak Ripple	<120mVp-p
12	Net Regulation (Line & Load)	+/-0.25v at Output point
13	Soft start features	Yes
14	Efficiency	Better than 90% at Nominal Load for each module
15	Protection	Against Overload, Short circuit and Output Over voltage
16	Mains On Indication separately for each input	Yes
17	Mains Fails	Potential free contact
18	Rectifier On Indication-separately for each rectifier	Yes
19	Rectifier O/P Fails	Potential free contact
20	For Rectifier Overload (Output Voltage Drop)	Yes
21	AC Input Mains cord	2 nos
22	Size	19" Rack Mountable (Within 19"W x45mmH x 210mm D-preferably)

Note :

1 .ISO/ISI Certified material is required.

2. Battery back up not required .

Section : 6

Tenderer / Bidder's Profile & Questionnaire

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

(To be filled in and submitted by the bidder)

A Tenderer's Profile

1. Name of the Individual/ Firm:
2. Present Correspondence Address
.....
Telephone No: Mobile No: FAX No.....
3. Address of place of Works/ Manufacture
.....
Telephone No Mobile No:
4. State the Type of Firm: Sole proprietor-ship/partnership firm / (Tick the correct choice): Private limited company.
5. Name of the sole proprietor/ partners/ Director(s) of Pvt. Ltd Co.:

S. No.	Name	Father's Name	Designation
1.			
2.			
3.			

6. Name of the person authorized to enter into and execute contract/ agreement and the capacity in which he is authorized (in case of partnership/ private Ltd Company):
.....
7. Permanent Account No. :
8. Details of the Bidder's Bank for effecting e-payments:
 - a Beneficiary Bank Name:
 - b Beneficiary branch Name:
 - c IFSC code of beneficiary Branch:
 - d Beneficiary account No.:
 - e Branch Serial No. (MICR No.):
9. Whether the firm has Office/ works (i.e. manufacture of the tendered item) in Nagaland? If so state its Address
.....

I hereby certify that the above-mentioned particulars are true and correct.

Section: 7

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

DECLARATION

DECLARATION REGARDING NO RELATIVE WORKING IN BSNL

I _____ Son of / W /O _____
R/O _____ here by certify that none of my relative(s) as defined in tender document is/are employed in BSNL unit as per details given in tender document. In case at any stage, it is found that the information given by me is false/ incorrect, BSNL shall have the absolute right to take any action as deemed fit/ without any prior intimation to me.

Signed _____

For and on behalf of the Agency
Name (Capitals)

Position _____

Date _____

Note: - In case of proprietorship firm certificate will be given by the proprietor, for partnership firm certificate will be given by **all the partners** and in case of limited company by **all the Directors of the Company**. Any breach of these conditions by the company or firm or any other person, the tender/ work will be cancelled and earnest money / security deposit will be forfeited at any stage whenever it is so noticed. BSNL will not pay any damages to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation in the concerned unit.

Section 8: Proforma

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

BANK GUARANTEE PROFORMA

Whereas General Manager Telecom, Nagaland Telecom District, Dimapur (hereafter referred to as BSNL) for awarding the work of.....
..... to M/s
..... R/o.....
.....(hereafter referred to as "Bidder") and BSNL has asked him to submit a performance guarantee in favour of AO(Cash), O/o GMTD, BSNL, NAGALAND SSA, Dimapur of Rs.-/- (hereafter referred to as "P.G. Amount")
valid up to/...../20..... (hereafter referred to as "Validity Date")

Now at the request of the Bidder, WeBank
..... Branch having
..... (Address) and Regd. office address as
..... (Hereinafter called "the Bank") agreed to give this guarantee as hereinafter contained:

2. We, "the Bank" do hereby undertake and assure to the BSNL that if in the opinion of the BSNL, the Bidder has in any way failed to observe or perform the terms and conditions of the said agreement or has committed any breach of its obligations thereunder, the Bank shall on demand and without any objection or demur pay to the BSNL the said sum limited to P.G. Amount or such lesser amount as BSNL may demand without requiring BSNL to have recourse to any legal remedy that may be available to it to compel the Bank to pay the same.

3. Any such demand from the BSNL shall be conclusive as regards the liability of Bidder to pay to BSNL or as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold payment on the ground that the Bidder had disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between Bidder and BSNL regarding the claim.

4. We, the Bank further agree that the guarantee shall come into force from the date of its issue and shall remain in full force and effect up to its Validity date.

5. The Bank further agrees that the BSNL shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from any of the powers exercisable by BSNL against the Bidder and to forebear to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to Bidder or through any forbearance, act or omission on the part of BSNL or any indulgence by BSNL to Bidder or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving or discharging the guarantor.

6. Notwithstanding anything herein contained;
(a) The liability of the Bank under this guarantee is restricted to the P.G. Amount and it will remain in force up to its Validity date.

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

(b) The guarantee shall stand completely discharged and all rights of the BSNL under this Guarantee shall be extinguished if no claim or demand is made on us in writing on or before its validity date.

7. In case BSNL demands for any money under this bank guarantee, the same shall be paid through banker's Cheque in favour of "AO(Cash), O/o GMTD, BSNL, NAGALAND SSA, Dimapur" payable at Nagaland.

8. The Bank guarantees that the below mentioned officer who have signed it on behalf of the Bank have authority to give this guarantee under its delegated power.

Place:

Date:

(Signature of the Bank Officer)

Rubber stamp of the bank

Authorized Power of Attorney Number:

Name of the Bank officer:

Designation: Complete

Postal address of Bank:

.....

Telephone Numbers Fax

numbers

AGREEMENT

This agreement is made on the ____ day of _____ 2019 between the BHARAT SNACHAR NIGAM LIMITED or assignees on the One part and

_____ carrying on business as Partners/proprietors under the name and style as above _____ a partnership Firm Registered Company under the Indian Partnership Act _____ hereinafter referred to as the "Contractors"(which expression shall unless excluded by or repugnant to the context includes his successors and assignees) on the other part.

Whereas the BSNL invited tender through General Manager, Nagaland Telecom District, Dimapur and the contractor offered to supply/carry out the work

_____ required for Nagaland Telecom District as per specification for the period of "One Year" from the date of conclusion of this agreement and whereas the BSNL has accepted the offer on the terms and conditions hereafter mentioned under AGM (OP) Nagaland Telecom District Dimapur letter No. AGM(OP)/NLD-SSA/LIM. TENDER/AC-DC/2018-19/ Dtd: 31.01.2019

Now, therefore, it is hereby agreed by and between the parties as follows:-

1. The Contractor shall during the period of this contract that is to say from ____ to ____ or until this contract is determined by such notice as herein after mentioned, will supply the **AC to DC converters** on the rates accepted as contained in the Advance Work Order No. _____ dated _____ (Annexure-A) to this agreement.
2. All the terms and condition mentioned in Tender Notice, its Annexure(s) and in accepted tenders are binding on this contract. The accepted tenderer is bound to comply with the orders placed by BSNL Nagaland Telecom District, in full irrespective of quantities mentioned in the notice.
3. The Contractor has paid Security Deposit of Rs. _____ (Rupees _____ only) vide receipt No. _____. This Deposit would to liable to be "Forfeited" in the event of the contractor not complying with any Terms & Conditions of the agreement. Interest will not be allowed on this amount, It will returned only after satisfactory completion of the contract and settlement of all outstanding dues.
4. No one connected with or in the employment of BSNL shall be admitted by the contractor as a partner or have any interest in this contract. In the event of the contractor being adjudged involvement or in the event of his failing to comply with any of the terms and conditions mentioned herein the GM / General Manager will have powers to terminate the contract.
5. The BSNL shall be at liberty to terminate this agreement at any time giving one month's notice in writing without assigning any reason. The BSNL shall not be responsible for any loss. Damage etc, as a result of the termination of the contract .The BSNL shall be free to take action against the contractor for the payment of dues entering into partnership without return of General Manager, Nagaland Telecom District, Nagaland with another party/parties for carrying out this contract after the tender offer is accepted or after the contract is finalized will invalidate the contract, which can be terminated with notice on this account by General Manager, Nagaland Telecom District, Nagaland.

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

6. The contractor shall not be held responsible for the delay in supply of _____ under the terms and conditions of this agreement for reasons beyond his control i.e. civil war strike, riots and natural calamities.
7. Any sum of money due or payable to the contractor including "Security Deposit may be appropriated by the BSNL and set off against any claim of the BSNL for the payment of money arising out of or under any other contract made by the contractor with the BSNL.

In witness where of the parties to this agreement has there in set their respective hands and seals this day and first above written.

Signed _____

For and on behalf of the BSNL

Name (caps) _____

Position _____

Signed _____

For and on behalf of the Contractor

Name (caps) _____

Position _____

Limited Tender for Procurement of AC to DC converter in Nagaland SSA

Section -9: Financial bid
PRICE SCHEDULE

SL NO	NAME OF ITEM	Rate (Rs. Per No.)	Qty	Total Cost of Item (3 x 4)	Applicable Tax (GST)	Total Cost of Item with Taxes
1	2	3	4	5	6	7
1.	AC to DC converter {-48V, 2A (1A+1A)}		22			
Total						

NB:

1. Tender cost will be decided on cost basis of items in col. 7 above.