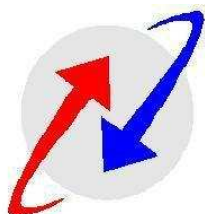


**BHARAT SANCHAR NIGAM LIMITED
O/o GMT BSNL AMBIKAPUR**

E-TENDER No: W-3-33/TENDER/TDM-AMB/UP KEEPING/2018-19/ dated 09-07-2018



**E-TENDER DOCUMENT
FOR
UP KEEPING AND ASSOCIATED WORK IN AMBIKAPUR SSA**

DATE & TIME OF SUBMISSION OF BID ON LINE & OFF LINE - up to 11.00 Hrs. of 31.07.2018

DATE & TIME OF OPENING OF BID - 12.00 Hrs. of 31.07.2018

VALIDITY OF THE BID : 240 DAYS FROM THE DATE OF OPENING

(COVER PAGE)

SECTION-I
TABLE OF CONTENTS

SECTION	CONTENT	PAGES NO.
	QUALIFYING BID DOCUMENT	
I	TABLE OF CONTENTS	2
II	CHECKLIST	3
III	BID FORM	4
IV	NOTICE INVITING TENDER	5-7
V	TENDERER" S PROFILE	8
VI	DECLARATION-I	9
VII	DECLARATION-II	10
VIIA	PAYMENT INSULATION UNDERTAKING-III	11
VIIB	UNDERTAKING & DECLARATION-IV	12
VIII	GENERAL TERMS AND CONDITION-I	13-28
IX	GENERAL TERMS AND CONDITION-II	29-33
X	SPECIFIC TERMS AND CONDITIONS	34-36
XI	Work area	37
XII	Authorization to attend tender opening	38
XIII	Agreement format	39-40
XIV	Shedule of work	41
XV	Financial Bid Document	42
XV	Price Shedule	43

SECTION-II
CHECK LIST FOR TENDERERS

Sr. No.	Documents	Yes or No
1	DD / Banker's cheque / Receipt No. and Date towards Cost of Tender document as per NIT	
2	DD/ Banker's cheque /FDR No. and Date towards EMD as per NIT	
3	Tenderers' profile duly filled in as per section V of the tender document and Bid form as per section III	
4	Average annual Financial turn over during last three financial years (2015-16, 16-17,17-18) should be at least 30% of estimated cost put to tender	
5	Tender document dully filled, digitally signed and uploaded.	
6	PAN Card (In case of Partnership/Pvt Ltd firm PAN No of firm is required, in case of Proprietorship firm PAN No of proprietor is to be enclosed).	
7	Attested copy of latest Income Tax Return	
8	The registration of the firm (Registration with Nagar Nigam/Gumasta/Department of Labour in case of Proprietary firm or competent office & in case of Pvt.Ltd. Company/Partnership firm registration with Registrar of firms is required).	
9	Authenticated copy of the partnership deed in case of partnership firm or copy of Memorandum and Articles of Association in case of companies.	
10	Original/Attested " Power of Attorney " in case a person other than the tenderer has signed the tender document or authorization certificate for signing the tender document from limited company/Govt./ PSU	
11	Experience certificate as per NIT eligibility Condition.	
12	Copy of EPF registration.	
13	Copy of ESI registration, If not available at the time of bid submission enclose a declaration letter that it will be submitted at the time of agreement failing which EMD can be forfeited and party can be black listed from any tender in BSNL. If the same is covered by any other policy of Govt. of India same may be considered for acceptance.	
14	Copy of GST registration	
15	Bank solvency as per NIT	
16	Valid MSE/MSME /NSIC Certificate, if applicable.	
17	List of all Partner/Directors including their name(s), Director Identification Number(s) (DIN) and address (es) along with contact telephone numbers of office and residence if applicable.	
18	Declaration regarding none of close relatives is employed in BSNL and declaration regarding not black listing/barred of firm and undertaking regarding payment insulation and terms & conditions are to be filled & signed specifically as per declaration I, II & payment insulation undertaking III, & terms & condition IV available in tender document Section VI & VII&VIA &VIIB.	
19	Valid Registration with Central Labour Commission under Contract Labour Act 1970 Or Undertaking to get it before commencement of work.	
20	NOC from other partner in case of partnership firm.	

SECTION-III

Bid Form

No. W-3-33/TENDER/TDM-AMB/UP KEEPING/2018-19/ **dated 09-07-2018**

To,
The AGM (A&P)
O/o GMT BSNL, AMBIKAPUR .

Sub: **E-TENDER DOCUMENT FOR UP KEEPING AND ASSOCIATED WORK IN
IN AMBIKAPUR SSA**

Dear Sir,

With reference to your tender Notice No.: W-3-33/TENDER/TDM-AMB/UP KEEPING/2018-19/ dated 09-07-2018 calling for tender on the above subject. I have read & understood the tender document thoroughly & agree to all the terms & conditions. I / We hereby offer my / our bid as per documents submitted terms & conditions as mentioned in the tender document and the rates specified in the schedule enclosed.

If this tender Should be accepted either fully or in parts, I / We hereby agree to abide by and fulfill all the terms and conditions of the contract hereafter as applicable, or in default thereof forfeit to and pay to the BSNL, AMBIKAPUR or his successors in office, the sum of money mentioned in the said conditions without prejudice.

The sum of **Rs. 8 3 8 0 7 /-** is deposited by DD towards Earnest money and DD receipt No..... datedBank Name..... is enclosed. I/We also agree to pay Security Deposit as and when called for within **stipulated time mentioned in letter of intent.**

If, I / We fail to carry out the work according to the specification given in the schedule, the entire money (Earnest and security deposit) may be forfeited without prejudice to any other right or remedies of the BSNL, AMBIKAPUR or his successors in the office.

We undertake, if our Bid is accepted, we will execute the work in accordance with specifications, time limits & terms and conditions stipulated in the tender document.

We understand that you are not bound to accept the lowest or any bid, you may receive.

We agree to abide by this Bid for a period of 240 days from the date fixed for Bid opening (Qualifying Bid) and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a format Agreement is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

Yours faithfully

Dated thisday of2018.

Signature of the bidder Or Officer authorized to sign the Bid

Documents on the behalf of the Bidder (Name in Block Letters of the Signatory)

In capacity ofduly authorized to sign the bid for and on behalf of

WitnessAddress.....

Note: - In case of authorized signatory the authorization letter on letter head of the firm must accompany.

SECTION-IV
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
OFFICE OF THE GMT BSNL
AMBIKAPUR
NOTICE INVITING E - TENDER

No: W-3-33/TENDER/TDM-AMB/UP KEEPING/2018-19/ dated **09-07-2018**

Properly sealed e - tenders are invited for and on behalf of BSNL by the GMT B S N L AMBIKAPUR from the experienced firms / govt firms for carrying out Up keeping and associated work in

in AMBIKAPUR SSA

1 Name of Work E-Tender for carrying out Up keeping and associated work in

2	Tender NIT No	AMBIKAPUR SSA W-3-33/TENDER/TDM-AMB/UP KEEPING/2018-19/ dated 09-07-2018...
3	Validity of tender offer	240 days from opening date.
4	Sections details of work	AMBIKAPUR SSA
5	Estimates Cost(Apprx)	Rs. 3352284/-(incl of GST)
6	Rs. EMD (Rs)	Rs. 83807/-
7	Cost of Tender Document	590/-
8	(Rs) Tender document can be obtained by downloading it from the website www.chhattisgarh.bsnl.co.in	
	Tender link. The official copy of tender document for participating in E-tender shall be available for downloading from https://www.tcil-india-electronictender.com .from 10-07-2018, 20:00 Hrs onwards up to 11.00 Hrs of 31.07.2018	
9	Availability of online tender document	The tender document shall be available for downloading from 20:00 Hrs of 10-07-2018 onwards upto 20.00 Hrs of 31.07.2018. Tender documents shall be available on e portal mentioned in DNIT only. Physical copy will not be available for sale and will not be accepted.
10	Time and last Date of Online & Off line submission of tender	Duly filled Tender document along with all documents should be submitted on line on portal https://www.tcil-india-electronictender.com . & Off line on or before 11:00 Hrs of 31-07-2018.
11	Time and Date of online opening of tender	11:00Hrs on 31.07.2018
12	Venue of tender opening	AGM (A&P) O/o GMT BSNL 2 nd floor BABU PARA AMBIKAPUR (CG) 497001 (Contact at 9425201866/9425255100 and confirm regarding office to ensure timely submission of tender)
13	Amendments/Corrigendum	Up to 12.00 Hrs of 25-07-2018
14	of bid EMD and cost of tender	EMD to be paid in the form of DD / Bankers cheque payable at AMBIKAPUR, FDR valid for 18 months from tender opening date in favor of AO(Cash) O/o GMT BSNL AMBIKAPUR . Cost of tender document can be paid in cash or DD in favor of AO (Cash) O/o GMT BSNL AMBIKAPUR payable at AMBIKAPUR. Cash receipt must be submitted with tender as per tender submission procedure detailed in bid document. MSME/NSIC bidders are exempted from payment as per valid certification on date of bid opening.

TERMS AND CONDITIONS OF THE TENDER:

- 1. Purchase of Tender Document:** Tender document can be obtained by downloading it from the website www.chhattisgarh.bsnl.co.in Tender link. The official copy of tender document for

participating in E-tender
<https://www.tcil-india-electronictender.com>.

shall be available for downloading from **from 10-07-2018, 20:00 Hrs onwards up to 11.00 Hrs of 31.07.2018**

1.1 The bidders downloading the tender document are required to submit the tender fee amount through DD/ Banker's cheque along with their tender bid failing which the tender bid shall be left archived unopened/ rejected. The DD/ banker's cheque shall be drawn from any Nationalized/ Scheduled Bank in favour of "AO(Cash),BSNL, O/o GMT BSNL AMBIKAPUR " and payable at AMBIKAPUR.

1.2 The tender documents shall be issued **free of cost to MSME/NSIC bidders** on production of requisite proof in respect of valid certification from MSME/NSIC for the tendered item.

2. Bid Security/EMD:

2.1 The bidder shall furnish the bid EMD by Demand Draft/ Banker's cheque drawn in favour of "AO (Cash), BSNL, O/o GMT BSNL AMBIKAPUR" and payable at AMBIKAPUR .or FDR from a Nationalized /scheduled bank drawn in favour of A.O.(Cash) BSNL O/o GMT BSNL AMBIKAPUR which should be **valid for 180 days** from the tender opening date.

2.2 The MSME/NSIC units shall be exempted from submission of Bid Security deposit on production of requisite proof in respect of valid certification from MSME for the tendered item.

3. The tender document & all other documents establishing bidder's eligibility & qualifications are to be submitted as per online submission details given in tender document .
4. Rates to be quoted by the tenderer in the prescribed format .
5. The bidder shall furnish a declaration in his tender bid that no addition / deletion / corrections have been made in the downloaded tender document being submitted and it is identical to the tender document appearing on the website with amendments as uploaded by department. In case of discrepancy of bid submitted from the one uploaded by department , the bid will be rejected and a case of fraud will be registered with police.
7. **Place of opening of Tender bids:** Tenders will be opened online at AGM (A&P) O/o GMT BSNL BABU PARA AMBIKAPUR-497001 (Contact at 9425201866/9425255100).
8. Authorized representatives of bidders (i.e. vendor organization) can attend the tender opening event the tender opening venue as given above.
9. Tender bids received after due time & date will not be accepted.
10. Incomplete, ambiguous, Conditional, unsealed tender bids are liable to be rejected.
11. The BSNL AMBIKAPUR reserves the right to accept or reject any or all tender bids without assigning any reason and not bound to accept the lowest tender.
12. All computer generated documents should be duly signed/ attested by the bidder/ vendor organization.
13. In case the date of submission (opening) of bid is declared to be a holiday, the date of submission (opening) of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid opening date due to any other unavoidable reason will be intimated to all the bidders separately.
14. **The tenders which are not submitted in above mentioned manner will be rejected.**
15. **Eligibility Conditions:** As per 4.1 & 4.2 on line & off line submission section VIII EITB
The **self attested scanned copy** of the following document should must be enclosed:-
 - i) PAN Card (In case of Partnership / Pvt Ltd firm PAN No of firm is required, in case of Proprietorship firm PAN No of proprietor is to be enclosed).
 - ii) Latest Income Tax Return.
 - iii) The registration of the firm (Registration with Nagar Nigam/Gumasta/Department of Labour or competent office in case of Proprietary firm & in case of Pvt. Ltd. Company/Partnership firm registration with Registrar of firms is required, or any other competent office).
 - iv) Authenticated copy of the partnership deed in case of partnership firm or copy of Memorandum and Articles of Association in case of companies.
 - v) Original/Attested "**Power of Attorney**" in case a person other than the tenderer has signed the tender document or authorization certificate for signing the tender document from limited company/Govt./ PSU
 - vi) **The bidder should be**

Firms having successfully completed House Keeping/Up Keeping/Care Taking works in BSNL/MTNL/ PSU's /State/Central Govt. during last Seven financial year and current financial years up to date of NIT as follows: (F.Y. 2011-12 to 2017-18) up to date of NIT

a) Three similar successfully completed works costing not less than the amount equal to 40% of estimated cost put to tender.

OR

b) Two similar successfully completed works costing not less than the amount equal to 60% of estimated cost put to tender.

OR

c) One similar successfully completed works costing not less than the amount equal to 80% of estimated cost put to tender.

“Similar Works is defined as work involving Housekeeping/up keeping/care taker work in Central/ State Govt/ PSU”

vii) Copy of EPF registration

viii) Copy of ESI registration If not available at the time of bid submission enclose a declaration letter that it will be submitted at the time of agreement failing which EMD can be forfeited and party can be black listed from any tender in BSNL. If the same is covered by any other policy of Govt. of India same may be considered for acceptance.

ix) Copy of GST registration

x) Valid MSME/NSIC Certificate, if applicable.

xi) List of all Partner/Directors including their name(s), Director Identification Number(s) (DIN) and address (es) along with contact telephone numbers of office and residence if applicable.

xii) Declaration regarding none of close relatives is employed in BSNL and declaration regarding not black listing of firm and undertaking regarding payment insulation are to be filled & signed specifically as per declaration I & II & payment insulation undertaking III & terms & condition IV available in tender document Section VI & VII&VIIA& VIIB.

xiii) Average annual Financial turn over during last three financial years (2015-16, 16-17,17-18) should be atleast 30% of estimated cost put to tender

xiv) Intending bidders should have nationalized/scheduled bank solvency of Rs. 2 lakhs for up to works costing Rs. 20 lakhs or Rs. 5 lakhs - for works costing more than 20 lakhs and an attested copy by gazetted officer/notary should be enclosed with the qualifying bid. Solvency certificate should not be older than one year from the date of NIT

xv) Labour license/Under taking as per NIT

xvi) NOC from other partner

xvii) Bid form and Tenderer profile

xviii) Bid Cost & EMD

The tender, which is not accompanied by the requisite bid security, shall be summarily rejected. Tender will not be accepted/received after expiry date and time.

The GMT BSNL AMBIKAPUR reserves the right to reject any or all tenders without assigning any reason what-so-ever.

AGM (A&P)
O/o GMT BSNL CG AMBIKAPUR

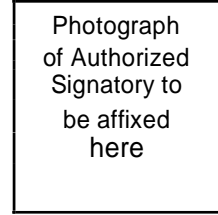
Also visit us at - www.chhattisgarh.bsnl.co.in

SECTION-V
TENDERER'S PROFILE

General :

1. Name of the tenderer/firm : -----

2. Name of the person submitting
the tender whose photograph is affixed



Shri/Smt.

(In case of Proprietary/Partnership firm, the tender has to be signed by Proprietor/Partner only, as the case may be)

3. Address of the firm -----

4. Telegraphic Address : -----

5. Telephone No. (with : Off ----- Fax ----- Resi ----- Mobile No-----
STD code)

6. E mail Address for communication: -----

7. Registration and incorporation particulars of the firm:

- i) Proprietorship
- ii) Partnership
- iii) Private Limited
- iv) Public Limited

(Please attach attested copies of documents of registration/incorporation of your firm with the competent authority as required by business law)

8. Name of Proprietor/Partner/director: -----

9. Tenderer's bank, its address: -----
and his current account number -----

10. Permanent Income Tax number: -----
Income Tax circle -----

I/We hereby declare that the information furnished above is true and correct.

Place:

Date:

Signature of tenderer/authorized signatory -----

Name of tenderer -----

Seal of the tenderer

Note:- **All information should be filled by the contractor.**

SECTION-VI

DECLARATION-I

"I.....s/o.....r/o.....hereby certify that none of my relative(s) as defined in the 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."

Signature of Tenderer

Name of the Tenderer
(Capacity in which signing)

Station:

Date:

Note :-The above certificate is to be signed by :

In case (i) Proprietorship firm - The proprietor

(ii) Partnership firm - All partners

and (iii) Limited Company – All Directors of the Company

SECTION-VII

DECLARATION-II

I/We hereby declare that my/our firm has/have not been declared debar for taking part in tender anywhere in the unit of BHARAT SANCHAR NIGAM LIMITED. I/We am/are aware that any breach of this condition would result in immediate termination of contract/cancellation of the existing contract/contracts and also forfeiting of my/our security deposit held by BSNL .

Signature of Tenderer

Name of the Tenderer
(Capacity in which signing)

Station:

Date:

SECTION-VIIA

PAYMENT INSULATION UNDERTAKING-III

I/We undertake that I/We have sufficient capital resources to carry out operations and will make due payment to our firms labour / employees assigned to execution of the this tender of BSNL AMBIKAPUR as per laws every month insulating it from payments from BSNL. I/We also **undertake** to perform in faithful & efficient manner the work of this tender without linking it to payments from BSNL.

Signature of Tenderer

Name of the Tenderer
(Capacity in which signing)

Station:

Date:

SECTION VII B

UNDERTAKING & DECLARATION - IV

For understanding the terms & condition of Tender & Spec. of work

a) Certified that:

1. I/ We have read, understood and agree with all the terms and conditions, specifications included in the tender documents & offer to execute the work at the rates quoted by us in the tender form.
2. If I/ We fail to enter into the agreement & commence the work in time, the EMD/ SD deposited by us will stand forfeited to the BSNL.
3. No additions/alterations/deletions/corrections have been made in the downloaded Tender Document being submitted and it is identical to the tender document appearing on the Tender Portal.

b) The tenderer hereby covenants and declares that:

1. All the information, Documents, Photo copies of the Documents/ Certificates enclosed along with the Tender offer are correct.
2. If anything is found false and/or incorrect and/or reveals any suppression of fact at any time, BSNL reserves the right to debar our tender offer/ cancel the Advance Purchase Order/ Purchase/ work order if issued and forfeit the EMD/ SD/ Bill amount pending with BSNL. In addition, BSNL may debar the contractor from participation in its future tenders.
3. Black Listing : It is certified that our firm have /have not been black listed by any Govt. authorities /PUSs on account of any reason. However, if we fail to supply /fulfill the tender conditions, BSNL is free to take action /black list our firm.

Date:

Place:

Signature of Tenderer
Name of Tenderer
Along with date & Seal

Signature of Bidder with seal

SECTION-VIII
GENERAL TERMS & CONDITIONS
PART-I

1. DEFINITION

1.1. GMT:

GMT BSNL AMBIKAPUR or any officer authorized by him on his behalf.

1.2. CONTRACTOR/TENDERER/SUPPLIER:

The individual or firm or company, whether incorporated or not, undertaking the works under this tender.

1.3. CONTRACT:

The formal agreement executed between GMT BSNL AMBIKAPUR for and on behalf of Bharat Sanchar Nigam Limited and the contractor.

2. ELIGIBILITY OF BIDDERS: *The invitation of bids is open to all eligible contractors as per their eligibility mentioned in NIT of this tender document .*

3. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS:

The bidder shall submit , as part of his bid documents establishing the bidder's eligibility, the following self attested scanned documents:

3.1 PAN Card (In case of Partnership / Pvt Ltd firm
PAN No of firm is required, in case of
Proprietorship firm PAN No of proprietor is to be enclosed).

3.2 Latest Income Tax Return.

3.3 The registration of the firm (Registration with Nagar Nigam/Gumasta/Department of Labour or competent office in case of Proprietary firm & in case of Pvt. Ltd. Company/Partnership firm registration with Registrar of firms is required).

3.4 Authenticated copy of the partnership deed in case of partnership firm or copy of Memorandum and Articles of Association in case of companies.

3.5 Original/Attested "**Power of Attorney**" in case a person other than the tenderer has signed the tender document or authorization certificate for signing the tender document from limited company/Govt./ PSU

3.6 **The bidder should be**

Firms having successfully completed similar works in BSNL during last Seven financial year and up to date of NIT as follows:

⇒ Three similar successfully completed works costing not less than the amount equal to 40% of estimated cost put to tender.

OR

II) Two similar successfully completed works costing not less than the amount equal to 60% of estimated cost put to tender.

OR

⇒ One similar successfully completed works costing not less than the amount equal to 80% of estimated cost put to tender.

"Similar work involving Housekeeping /up keeping/ Caretaking work in Central/ State Govt/ PSU "

3.7 Copy of EPF registration

3.8 Copy of ESI registration If not available at the time of bid submission enclose a declaration letter that

it will be submitted at the time of agreement failing which EMD can be forfeited and party can be black listed from any tender in BSNL. If the same is covered by any other policy of Govt. of India same may be considered for acceptance.

3.9 Copy of Registration with Central Excise Department for GST..

3.10 Valid MSE Certificate, if applicable.

3.11 List of all Partner/Directors including their name(s), Director Identification Number(s) (DIN) and address (es) along with contact telephone numbers of office and residence if applicable.

3.12 Declaration regarding none of close relatives is employed in BSNL and declaration regarding not black listing of firm and undertaking regarding payment insulation are to be filled & signed specifically as per declaration I & II & payment insulation undertaking III, IV available in tender document Section VI & VII&VIIA& VIIB.

3.13 Average annual Financial turn over during three years (2015-16, 16-17,17-18) should be at least 30% of estimated cost put to tender

3.14 **Bid Security & Tender document cost in accordance with NIT IN ORIGINAL PHYSICALLY .Scanned copies to be uploaded.**

3.15 Tenderer's profile duly filled in, as per section-V of the tender document.

3.16 Bank Solvency as per NIT

4a. PAYMENT INSULATION UNDERTAKING:

The bidder is required to submit a payment insulation under taking that he has sufficient capital resources at his disposal so that he will make due payments to the labours / workers / working of this tender/ contract every month as per laws without linking it with payments from BSNL and carry out operations of tender without linking it with payments from BSNL. (It may be noted that BSNL makes payments twice a month based on status of submitted & passed invoices available with paying authority as per current policy).

4. REGISTRATION OF THE FIRM

Tenderer will be required to submit online attested certificate of registration of the firm issued by any one of the Registrar of the firms, Municipal Corporation, Gumasta, Department of Labour, Department of Small Scale Industries, BSNL, MTNL, DOT, Central Govt., State Govt., Semi Govt. and Govt. undertakings or any competent office.

5. EARNEST MONEY DEPOSIT

5.1. Earnest Money Deposit will not earn any interest. Earnest Money of unsuccessful bidder will be refunded after final acceptance of the tender and execution of the agreement with successful Tenderer. The earnest money shall be forfeited by The BSNL AMBIKAPUR; if (i) the Tenderer withdraws his tender before final acceptance (ii) the successful Tenderer fails to pay the security deposit or enter into the prescribed agreement with GMT BSNL AMBIKAPUR.(iii) **If the bidder submitted false & forged certificate/documents**

5.2. The earnest money deposit of successful Tenderer can be adjusted towards security deposit.

5.3. The earnest money will be deposited by bidder in favour of A. O. (Cash) office of GMT BSNL AMBIKAPUR.

5.4 **The MSE bidders are exempted from payment of bid security:**

- a) A proof regarding valid registration with body specified by Ministry of Micro, Small & Medium Enterprise for the tendered items will have to be attached along with the bid.
- b) The enlistment certificate issued by MSME should be valid on the date of opening of tender.
- c) MSE unit is required to submit its monthly delivery schedule.
- d) If a vender registered with body specified by Ministry of Micro, Small & Medium Enterprise claiming concessional benefits is awarded work by BSNL and subsequently fails to obey any of the contractual obligations, he will be debarred from any further work/ contract by BSNL for one year from the date of issue of such order.

6. SECURITY DEPOSIT

All suppliers (including MSEs who are registered with the designated MSME/NSIC bodies, like National Small Scale Industries Corporation etc.) shall furnish security to the an amount equal to 10% within 15 days.

- 6.1. The successful Tenderer shall within 15 days of receipt of intimation of acceptance of this tender deposit security deposit of 10% of the value of work awarded, in Cash/FDR/DD/Bank guarantee of Nationalized Bank/Scheduled Bank in favour of Accounts Officer (Cash) O/o GMT BSNL AMBIKAPUR.
- 6.2. Security deposit will not earn any interest for any period whatsoever. Security deposit/EMD will be returned within six month of the successful completion of the contract as certified by the competent authority of BSNL and after deducting the dues, if any, payable to the BSNL. In the event of any breach of any terms and conditions of the contract, the contract will be terminated and security deposit will be forfeited to the BSNL. No interest shall be paid on amounts payable to the contractor under this contract.
- 6.3. The bank guarantee furnished as security deposit should be valid for a period of not less than eighteen months from the date of agreement which will have to be renewed suitable if contract is extended. If required the period of validity can be decided by GMT BSNL for period considered being suitable for a particular tender.
- 6.4. All the compensation or other sum of money payable by the contractor under the terms of this contract may be deducted from the security deposit or from any sum which may be due or may become due to the contractor by the BSNL on any account whatsoever and in the event of his security deposit being reduced by reason of any such deductions, the contractor shall within ten days make good in cash the amount required to make good in full, the security deposit. Otherwise, they said balance in full shall be collected from the running bill of the contractor.

7. DELAY PENALTY

- 7.1. In case of delay of work/supply by the contractor, or non performance of contract, penalty will be imposed at the rate of 5% of the value of work order per week of delay or part thereof, Subject to maximum of 20% of the value of work order. The supply order shall be cancelled and the EMD/Security Deposit forfeited in case the supply is delayed beyond the stipulated period.

- 7.2. If the work is not completed in the time on the part of the contractor, the GMT BSNL will have the authority to get the work done by other agency at the cost of tenderer.
- 7.3. The GMT BSNL AMBIKAPUR will also have the right to impose penalty and adjust the same either through security deposit or preferably by deducting it from the any bills payable to the contractor.

8. WORKMANSHIP

In case of poor workmanship or if the work/supply is not done in time and in view of exigency of the work/supply, if it is considered necessary to carry out the work/supply by some other means or to assign the work/supply to some other parties due to the failure on the part of the contractor, 15 days time will be given to the contractor to correct or complete the work/ supply failing which the work/supply can be got done by other means at the risk and cost of the contractor.

9. DEBARRING FROM PARTICIPATION

- 9.1. The contractor may be debarred from participating in all the future tenders of BSNL AMBIKAPUR SSA in the event of (i) failure of successful Tenderer to pay the security deposit or enter in to the prescribed agreement (ii) in the event of any breach of any terms and conditions of the contract.
- 9.2. Near relatives of the officials working in BSNL 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.
- 9.3. Such contractors who have the defaulted on earlier occasions in completion of contract due to reasons not attributed to BSNL , are liable to be debarred for participation or are liable to be evaluated as ineligible .

10. REASONABLENESS OF RATES

The rates quoted by the contractor must be unambiguous, reasonable and logical. The tender can be rejected on the basis of unreasonable and illogical rates.

11. COUNTER OFFER

The GMT BSNL AMBIKAPUR reserves the right to counter offer prices, ask for re offer against prices quoted by any Tenderer.

12. RATES SHOULD BE FIRM & VALID

The rates quoted should be firm and valid for any order that may be issued within the period of currency of the contract covering original and extended period if applicable.

13. DISPATCH OF NOTICE/ORDER

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 e mail to the office of Tenderer at site or to the tenderer's head office, while any notice or order or

communication by the tenderer 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 (A&P) O/o GMTBSNL AMBIKAPUR . The tenderer can be intimated through SMS & E Mail also which be valid communication.

14. ARBITRATION

14.1. 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 Chief General Manager CG Telecom circle Raipur. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act 1996.

14.2. 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.

14.3 Parties agree that neither party shall be entitled for any pre-reference or pendentelite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.

14 A Court Jurisdiction:

14A.1 Any dispute arising out of the tender/bid document/evaluation of bids/issue of WO shall be subjected to the jurisdiction of the competent court of AMBIKAPUR.

14A.2 Where a contractor has not agreed to arbitration, the dispute/claims arising out of the contract/PO entered with him shall be subject to the jurisdiction of the competent court at AMBIKAPUR only.

15. QUOTATION OF RATES IN FIGURE

The rate should be quoted in the enclosed financial Price schedule sheet and submitted electronically only. If there is any difference between the rates 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.

16. EXECUTION OF AGREEMENT

The successful Tenderer will have to execute an agreement on a non judicial stamp paper of Rs. 100.00 (Rupees One hundred only), (The cost of stamp to be borne by the Tenderer) in the prescribed form to the effect that the Tenderer and O/o GMT, BSNL AMBIKAPUR are bound by terms and conditions in the agreement which in turn will be the same terms and conditions as mentioned in tender document and final negotiation/ approval if any.

17. ATTEMPT TO INFLUENCE BY ANY MEANS

Any attempt to negotiate directly or indirectly by the tenderer 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.

18. WAIVING OF MINOR INFIRMITY

The GMT BSNL AMBIKAPUR 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.

19. SIGNING OF AGREEMENT ON BEHALF OF BSNL

AGM level officer of circle / SSA sign the contract on behalf of GMT, BSNL and he will represent the BSNL with reference to contract.

19a. PERIODICITY OF AGREEMENT

The agreement will be normally for one year and can be extended on discretion of the competent authority for one year or part of it . The period of agreement can be less than one year also which may be further extended on satisfactory performance. Extension will always be given on same rates and same terms and condition & of the tender. **Security Deposit shall be recovered from the bills for additional quantum more than agreement value.**

20. RIGHT TO VARY QUANTITIES

The quantities/cost mentioned in the tender schedule are approximate and are subject to change. Any change limited to $\pm 25\%$ of agreement cost effected shall be binding on the contractor as though included in the original tender schedule and any such change will not make the agreement void. The quantity can be further enhance within powers of GMT AMBIKAPUR if competent authority so decides. Contractor will not be paid any amount if he/ she do work beyond approval accorded in writing.

21. INCLUSION OF TAX IN QUOTED RATES

The quoted price must include all taxes/levies of central/State Govt. but exclusive of GST which will be paid extra as applicable from time to time.

22. PAYMENT BY CHEQUE /RTGS/ECS

Account payee cheque/RTGS/ECS for amount passed in the bill will be issued only after the contractor gives a stamped receipt for the amount unless the bills are pre-receipted. Payment will be made only by account payee cheque/RTGS/ECS drawn on the branch of the state Bank of India or Reserve Bank of India where BSNL is authorized to draw.

23. DEDUCTION OF TAX ON SOURCE

Income Tax and Commercial 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 the amount so deducted as tax at source at the time of payment of each bill.

24. RECOVERY OF OVER PAYMENT

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

25. SET OFF

Any sum of money due and payable to the contractor (including security deposit) under this contract may be appropriated by the BSNL and set off against any claim of the BSNL for the payment of a sum of money arising out of or under any other contract made by the contractor with the BSNL against any dues of the BSNL.

26. VALIDITY OF CORRESPONDANCE

All the correspondence between the contractor and the BSNL will be valid only if these are duly signed, stamped and acknowledged or in the manner mentioned elsewhere in the document.

27. SUBMISSION OF BIDS:-The bids will be submitted electronically as detailed out in tender documents. Bid submitted with digital signature will amount to signing of bid. Details are as given below :-

Method of preparation of bid:

- A.No. of Bid Submission Stages for tender : Single Stage.
B.No. of Envelopes for submission of Bids : Two Nos.
If Techno-commercial bid is found suitable, then only the financial bid will be opened.

Note 1 The bidder shall submit Techno-commercial & Financial bid simultaneously.

Note 2 The bids will be evaluated techno-commercially first and thereafter financial bids of techno-commercially compliant bidders only shall be opened

First envelope will be named as techno-commercial bid will contain documents of bidder" s satisfying the eligibility envelope/Techno will be named as financial bid containing financial quote. These envelopes shall contain one set of the following documents:-

27C. Techno-commercial Bid shall contain:-

- 27.1 PAN Card (In case of Partnership/Pvt Ltd firm PAN No of firm is required, in case of Proprietorship firm PAN No of proprietor is to be enclosed).
27.2 Attested copy of Latest Income Tax Return. As per NIT
27.3 The registration of the firm as per NIT
27.4 Authenticated copy of the partnership deed in case of partnership firm or copy of Memorandum and Articles of Association in case of companies.
27.5 Original/Attested "Power of Attorney" in case a person other than the tenderer has signed the tender document or authorization certificate for signing the tender document from limited company/Govt./ PSU.
27.6 Attested copy of Experience Certificate: As per NIT.
27.7 Attested copy of EPF valid registration,
27.8 Copy of ESI registration If not available at the time of bid submission enclose a declaration letter that it will be submitted at the time of agreement failing which EMD can be forfeited and party can be black listed from any tender in BSNL. If the same is covered by any other policy of Govt. of India same may be considered for acceptance.
27.9 Attested copy of Copy of Registration with Central Excise Department for GST.
27.10 Valid MSE/NSIC Certificate, if applicable.
27.11 List of all Partner/Directors including their name(s), Director Identification Number(s) (DIN) and address (es) along with contact telephone numbers of office and residence if applicable.
27.12 Declaration regarding none of close relatives is employed in BSNL, declaration regarding not barred of firm and declaration regarding terms & conditions of tender and undertaking regarding payment insulation are to be filled & signed specifically as per declaration I, II & IV & payment insulation undertaking III, available in tender document Section VI & VII&VIIA & VIIB.
27.13 Bid Security & Tender document cost in accordance with NIT .
27.14 Tenderer's profile duly filled in, as per section-V of the tender document and Bid form
27.15 Average annual Financial turn over during last three financial years (2015- 16, 16-17,17-18) should be atleast 30% of estimated cost put to tender

- 27.16 Tender document digitally signed and uploaded.
- 27.17 Bank Solvency as per NIT
- 27.18 Valid Registration with Central Labour Commission under Contract Labour Act 1970 Or Under taking to get it before commencement of work.
- 27.19 NOC from other partner in case of partnership firm.

28 Financial envelope shall contain: Electronic Form- financial bid along with Price Schedule

Note 3:- The following documents are required to be submitted offline to AGM (A&P), % GMT, BSNL BABU PARA AMBIKAPUR -497001 on or before the date & time of submission of bids in a sealed envelope.

The envelope shall bear the tender number, name of work and the phrase:

- “Do Not Open Before (due date & time of opening o
- i) EMD –Bid security (original copy) as per NIT
 - ii) Cost of tender document (original copy) as per NIT
 - iii) Power of Attorney and authorization for executing the power of Attorney if applicable .

- 29 The tenderer will be bound by all terms, conditions & specifications as detailed in the tender document
- 30 Any tender with conditions other than those specified in the tender document is liable to be summarily rejected. No modification by the contractor in any of the condition will be permitted after the tender is opened.
- 31 Tenders should be addressed to AGM (A&P) O/o GMT BSNL AMBIKAPUR-497001 and submitted online before the closing (date & Time) of tender, as mentioned in NIT. The tenderer is to be ensure the submission bids at the correct address and within time . The BSNL may, at its discretion, extend this deadline for the submission of bids by amending the Bid Documents in which case all rights and obligations of the BSNL and bidders previously subject to the deadline will thereafter be subjected to the extended deadline.

28. LATE BID

Tender will not be accepted /received after the specified date and time of closing of the tender and the same shall be rejected/ left archived un opened . It is the sole responsibility of the tenderer that he should ensure timely submission of tender.

29. OPENING OF BID BY THE BSNL

- 29.1. The BSNL shall open the bid online in the presence of bidders or his authorized representative who choose the attend, at 1100 hrs on due date. The bidder“ s representatives, who are present, shall sign an attendance register. The bidder shall submit authority letter to this effect before they are allowed to participate in the bid opening.
- 29.2. A maximum of one (1) representative for any bidder shall be authorized and permitted to attend the bid opening.
- 29.3 Name of envelopes to be opened & information to be read out by Bid Opening Committee
- (i) The bids will be opened in 2 stages i.e. the 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 in this case & sealed financial bids will be handed over to AGM (A&P), % GMT BSNL AMBIKAPUR-497001 for retention.

Thereafter the Techno-commercial bids will be evaluated by Tender evaluation Committee & approved by competent authority.

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 by sms/ telephone/ fax/ regd post.

- (ii) The date fixed for opening of bids, if subsequently declared as holiday by the BSNL, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working day, time and venue remaining unaltered.

30. MODIFICATION AND WITHDRAWAL OF BIDS

30.1 The bidder may modify, revise or withdraw his bid after submission prior to deadline prescribed for submission of bid.

30.2 The bidder's modification, revision or digitally authenticated .

30.3 No bid shall be modified subsequent to the deadline for submission of bids.

30.4 In case there is discrepancy in figures and words in the quote, the same shall be announced in the bid opening, but the quote in words shall prevail.

31. CLARIFICATION OF BIDS

31.1.1 To assist in the examination, evaluation and comparison of bids, the BSNL may, at its discretion ask the bidder for the clarification of its bid or submission of additional documents. The requisition shall be in writing. However, no post bid clarification at the initiative of the bidder shall be entertained.

31.1.2 If any of the documents, required to be submitted along with the technical bid is found wanting, the offer is liable to be rejected at that stage. However the purchaser at its discretion may call for any clarification regarding the bid document within a stipulated time period. In case of non compliance to such queries, the bid will be outrightly rejected without entertaining further correspondence in this regard.

31A- AMENDMENT OF BID DOCUMENTS

31A.1 At any time, prior to the date for submission of bids, the AMBIKAPUR SSA may, for reason whether suo motto or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.

4.

31 A.2 The amendments shall be notified in writing or by FAX to all prospective bidders on the address intimated at the time of purchase of bid document from the AMBIKAPUR SSA and these amendments will be binding on them and will also be available over CG circle website under tender section.

5.

31A.3 In order to afford prospective bidders reasonable time to take the amendments into account in preparing their bids, the AMBIKAPUR SSA may, at its discretion, extend the deadline for the submission / opening of bids suitably

32. Evaluation :- Bids will be evaluated on the basis of lowest overall cost (L1 cost) in basic rate.

. A bid which compiles all conditions of tender pursuant to clause 31 is treated as substantially responsive. A bid that is most beneficial/ economical to BSNL will be the one, evaluated as most attractive and will be finally accepted.

33. CONTACTING THE BSNL:-No bidder shall try to influence the BSNL on any matter relating to its bid, from the time of the bid opening till the time the contract is awarded pursuant to clause 31. Any effort by a bidder to modify its bid or influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

34. ISSUE OF WORK ORDER:-Work order will be issued by the AGM level officer. Any delay in issue of work order will be the sole responsibility of the officers to suppose to

submit the work order. Work order issue after observing all BSNL formalities and the various conditions of the tender. The work is most likely to be carried out within area details as per NIT but on exigency contractor may be asked to do the tendered work anywhere within CG circle at same rate.

35 ROUTING OF BILLS

- a. Bills must be routed through AGM Level officer of the SSA concerned . GMT can change the procedure for processing of invoices to improve the system efficiency any time during currency of the contract agreement.
- b. The following **documents should be submitted along with bills:**

- i. Satisfactory report of work.
- ii. Challan copies of depositing the EPF & ESI.
- iii. Paid copy of GST.
- iv. Declaration “I am following the rules & condition of the EPF Act, 1952, ESI Scheme & Other labor law applicable from time to time”.
- v. GST registration no. may be mentioned on bill & claim for GST may be supported with copy of paid challan & certificate.
- vi. Proof of payment through RTGS/Cheque to their workers/labour
- v. Submit the required information’s.

Payment will be released subject to availability of cash/funds. Payment of wages may not be linked with bills payment.

c. **PROVISION OF EPF & ESI :-**

The bidder must comply with the Provisions of EPF & Misc. Provisions Act, 1952 and employees Provident fund Scheme 1952, in respect of labourers/employees engaged by the bidder for carrying out works. **The claim bill of contractor must accompany.**

- (i) The list showing the details of laborer/ employees engaged.
 - (ii) Duration of their engagement.
 - (iii) The amount of wages paid to such labors/ employees for the duration in question.
 - (iv) Amount of EPF contributions (both employer“ s & employees contribution), paid to the EPF Authorities.
 - (v) Copies of Authenticated documents paid to EPF Authorities.
 - (vi) A declaration from the bidder regarding compliance of the conditions of EPF Act 1952 must be submitted along with the bill.
- d. The contractor shall be required to comply the provision of ESI & EPF, payment of wages act, contractor labor regulation act, payment of bonus act, payment of gratuity act and GST regulation.

36. General policy of distribution =

(a) Number of Bidders on whom proposed quantity of Distribution the order is proposed to be placed is 1 (One) with 100% quantity.

(b) However, the GMT BSNL AMBIKAPUR reserves the right for the placement of order of entire tendered quantity in 60% & 40% ratio with L1 & L2 respectively at L1 rate.

If L1 bidder fails at any stage of contract, the entire quantities of L1 (remaining balance) can be given to L2 @ L1 rate & vice versa.

(c) If more than one bidder quoted rate AT PAR or same rate then the work will be distributed equally among the contractors.

(d) In addition to above Work will be allotted to successful MSE bidder(s) as per extant ruling of Govt of India.

37. All pages of bid document/ amendments/ corrigendum/addendum uploaded must be electronically signed by bidder or its authorized signatory.

38. NEAR-RELATIONSHIP CERTIFICATE:

a. The bidder should give a certificate that none of his/ her near relative, as defined below, is working in the units where he is going to apply for the tender. 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 excluding Government of India/ Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the state and full time Directors of PSUs both state and central. Due to any breach of these conditions by the company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and BSNL will not pay any damage 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.

b. **The near relatives for this purpose are defined as:-**

(a) Members of a Hindu undivided family.

(b) They are husband and wife.

(c) The one is related to the other in the manner as father, mother, son(s) & Son's wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

c. **The format of the certificate is given in Section VI.**

d. Successful bidder can be asked to undertake tendered work in any other SSA of BSNL at same rate if required.

39. RIGHT TO ACCEPT OR REJECT ANY OR ALL THE BID

The GMT BSNL AMBIKAPUR 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.

40. Tender can be short closed before due time as per agreement by BSNL due to any technology change/ administrative or business reason/ umbrella contract finalized and implemented by higher authority or office without any kind of claim by contractor.

41. Bidder and supervisor must be equipped with (i) BSNL Mobile (ii) Identity card

42. . Labour Laws major point:

(1) Wage Register of employees deployed by the contractors should be submitted in wage register Form-XVIII(Form-18) in which the details of employees with wages paid and the deduction of E.P.F. & E.S.I. are mentioned along with the signature of the concern SDO/SDE.

(2) The EPF Challan of employees submitted by the contractor should tally with the details of wages paid to the employees mentioned in form-XVIII(Form-18) wage register of the employees submitted by the contractor.

43. E-tendering Instructions to Bidders

Note:-The instructions given below are TCIL e-tender portal. E Portal address and the according references/clauses may be suitably modified in this section as applicable from time to time.

General :

These Special Instructions (for e-Tendering) supplement „Instruction to only through online process is mandatory for this Tender. For conducting electronic tendering, GMT BSNL AMBIKAPUR % GMT AMBIKAPUR is using the portal <https://www.tcil-india-electronictender.com>. a Government of India Undertaking.

1. Tender Bidding Methodology:

Sealed Bid System –

„Single Stage –

Using Two Envelopes” ,

Financial & Techno-commercial bids shall be submitted by the bidder at the same time.

2. Broad outline of activities from Bidders prospective:

1. Procure a Digital Signing Certificate (DSC) from CCA
2. Register on TCIL Portal
3. Create Users and assign roles on TCIL
4. View Notice Inviting Tender (NIT) on TCIL
5. Download Official Copy of Tender Documents from TCIL
6. Bid-Submission on tenderwizard.com
: Prepare & arrange all document/paper for submission of bid online and offline.
7. Submission of offline documents in sealed envelope at AGM(A&P), O/o GMT BSNL BABU PARA AMBIKAPUR-497001 (Chhattisgarh) size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However it shall be sole responsibility of bidder that the uploaded documents remain legible.
- 8 Utmost care may be taken to name the files/documents to be uploaded on tenderwizard.com.
- 9 It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission. Financial bid may be downloaded and rates may be filled appropriately.

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the tenderwizard.com

3. Digital Certificates

For integrity of data and its authenticity/ non-repudiation of electronic records, and be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). also referred to as Digital Signature Certificate (DSC), of Class 2 or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

4. Method for submission of bid documents

In this tender the bidder has to participate in TCIL e-tender portal online. Some documents are to be submitted physically offline.

4.1. Offline submission:

The bidder shall submit the following documents offline to AGM(A&P) O/o GMT BSNLAMBKAPUR-497001 (Chhattisgarh). on or before the date & time of submission of bids specified in NIT, in a Sealed Envelope. The envelope shall bear (the project name), the tender number and the words „DO NOT OPEN BEFORE“ (due date & time)

1. Tender Fee as per NIT (Original copy).
2. EMD-Bid Security (Original copy).
3. Original Power of Attorney (If applicable)

NOTE : The Bidder has to upload the SELF ATTESTED Scanned copy of all above said documents during Online Bid-Submission also.

4.2 Online submission: As per Check List & NIT

S. No. Contents of 1stEnvelope (Techno-Commercial Bid) & 2nd Envelope(Financial Bid/BoQ) :- As per clause 27 section VIII.

Note:

(i) If some document is not applicable for the bidder then he has to upload scanned copy of paper mentioning „The document <name> called vide

(ii) If document asked for contains more than one page then all those pages may be uploaded in one PDF file.

5. Registration

To use the Portal (<https://www.tcil-india-electronictender.com>), Vendor need to register on the portal. The vendor should visit the home-page of the portal (<https://www.tcil-india-electronictender.com>) and go to the link then select Bidders Manual Kit.

Note: Please contact TCIL Helpdesk (as given below), to get your registration accepted/activated.

.TCIL Helpdesk/ ETS Helpdesk	
Telephone	(011) 2624 1071 / 2624 1072 <i>[between 9:30 hrs to 18:00 hrs on working days]</i>
Mobile Nos.	98683 93717 / 98683 93775/ 9868393792
E-mail ID	ets_support@tcil-india.com
BSNL Contact-1	
BSNL's Contact Person	A XALXO
Telephone/ Mobile	9425201866

E-mail ID	xalxoanjelus@gmail.com
BSNL Contact-2	
BSNL's Contact Person	J P PATEL
Telephone/ Mobile	9425255100
E-mail ID	sdetamb@gmail.com

Note : Any support related mail problem should be sent to ets_support@tcil-india.com and mark copy to support@electronictender.com.

5a. Venue of Tender Opening:

(i)AGM (A&P), O/o GMT BSNL AMBIKAPUR; AMBIKAPUR-497001 (Chhattisgarh).

If due to administrative reasons, the venue of Bid opening is changed, it will be displayed prominently on

AGM (A&P), O/o GMT BSNL AMBIKAPUR;
AMBIKAPUR-497001 (Chhattisgarh).

6. Price schedule / BOQ

Utmost care may kindly be taken to upload price schedule / BOQ. Any change in the format of price schedule / BOQ file shall render it unfit for bidding. Following steps may be followed:

1. Down load price schedule / BOQ part A in XLS format and price schedule / BOQ part B in PDF format.
2. Fill rates in down loaded price schedule / BOQ as specified in XLS format only in white back ground cells. Don't fill in grey back ground cell
3. BOQ file part A is password protected XLS file. in the same file and the same has to be uploaded.
4. Save filled copy of downloaded price schedule / BOQ file in your computer and remember its name & location for uploading correct file (duly filled in) when required.
5. Download price schedule / BOQ part B in PDF format. Get it printed, fill up required information. Scan it and save in your computer for uploading it while submitting the bid.

7. Other Instructions

For further instructions, the vendor should visit the home-page of the portal (<https://www.tcil-india-electronictender.com>), and go to the Bidders Manual Kit. The

compatible support software (PDF Converter, Java, etc) for online bid submission may be downloaded from (<https://www.tcil-india-electronictender.com>)Portal.

The help information provided-GuidancethroughCenter" „ETSisUseravail categories – Users intending to Register / First-Time Users, Logged-in users of Buyer organizations, and Logged-in users of Supplier organizations. Various links are provided under each of the three categories.

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of ETS.

The following „FOUR KEY INSTRUCTIONS for
BIDDER

- a) Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on ETS
- b) Register your organization on ETS well in advance of your first tender submission deadline on ETS
- c) Get your organization's concerned executives t first tender submission deadline on ETS

d) Submit your bids well in advance of tender submission deadline on ETS (There could be last minute problems due to internet timeout, breakdown, et al)

While the first three instructions mentioned above are especially relevant to first-time users of ETS, the fourth instruction is relevant at all times.

8. Minimum Requirements at Bidders end

•Computer System with good configuration (Min P IV, 1 GB RAM, Windows XP)

•2 Mbps Broadband connectivity with UPS.

•Microsoft Internet Explorer 6.0 or above

•Digital Certificate(s) for users.

Note: For Participating in this Tender the bidder must be registered with

((<https://www.tcil-india-electronictender.com>))

8. Vendor Payee Model

S.No.	Particular	Charges
1	For ECV (Estimated Contract Value) based tenders, transaction fees payable by each participating bidder	0.04% of the amount put to tender/estimated contract value (Subject to minimum cap of Rs 500/ & maximum cap of Rs 5000/- only)plus GST (as applicable).
2	Annual Registration Charges in e-Tendering website for vendor/bidder	Rs 3200/- per bidder per year

SECTION-IX
GENERAL TERMS & CONDITIONS (FOR WORK ITEMS)
PART-II

1. DEFINITIONS

1.1. ENGINEER-IN-CHARGE

The Divisional Engineer/ Any other official approved by SSA head/ GMT of BSNL who shall supervise and shall be in charge of the work at any time.

2. SITE ENGINEER

Sub Divisional Engineer or Sub Divisional Officer or Junior Telecom Officer who may be placed by the Engineer-in-charge as in charge of the work at site at any particular period of time.

3. ISSUE OF WORK ORDER

The work is to be carried out in accordance with the work schedule assigned by Engineer in charge or by site engineer without causing any delay. Work order will be issued by Engineer in charge or by an officer authorized by him.

4. ISSUE OF NOTICES

BSNLs representative at work site shall be the site engineer or such other representative as the Engineer-in-charge may from time to time designate in writing. Notice given in writing by the contractor or by his representative to the site engineer shall be deemed to be notice given to the BSNL. Notice given in writing by the site Engineer to contractor or his representative shall be deemed to be the notice given by the BSNL to the contractor. This also include mode of communication mentioned elsewhere in tender document.

5. REPRESENTATIVE OF CONTRACTOR

The contractor shall have at each site a superintendent, being authorized to represent to contractor. The contractor shall within ten days after execution of the agreement notify the BSNL the names and addresses, Phone No mobile no & email address of the superintendent along with the specimen signatures who will be representative of contractor.

6. JUGDE OF THE QUALITY OF WORK

The Exchange-in-charge shall be the final judge of the quality of work however contractor has to abide by acceptance testing procedure as per instructions.

7. WORKMANSHIP

In addition to any and all other guarantee and warrantee mentioned in the contract, the contractor guarantees that the entire work will be done in a satisfactory manner and free from any defects in workmanship and finish and in conformity in all respects with the specifications and directions. The contractor also undertakes to repair or replace as the case may be at his own cost and risk any part of

the work which may develop any defects due to bad workmanship or otherwise due to the fault of

the contractor within a period of one month after the written final acceptance of the work by the BSNL.

8. COMPREHENSIVE INSURANCE BY CONTRACTOR

The contractor must keep comprehensive insurance including third party risk for the plant, machinery, and material etc, brought to the site and for all the work during execution. The contractor shall also take out workmen compensation insurance as required by law and undertake to indemnify and keep indemnified the BSNL from and against all manner of claims and demands and losses and damages and charges and expenses that may arise in the course of execution of the contract, comply with all applicable laws of the land and with all applicable by laws, rules, regulations, order or provisions made or promulgated or deemed to be made or promulgated by any government, governmental agency or BSNL, municipal board, government or other regulatory body of persons.

9. PAYMENT OF WAGES BY CONTRACTOR

The contractor shall comply with all provisions of the „payment of wages Act 1936', minimum wages Act 1948, Employees liability Act 1938, Workmen compensation Act 1923,

Industrial, Disputes Act 1947, Maternity benefit Act 1961 and the Contractor Labour (Regulation and abolition) Act 1970 or the modifications thereof or any other laws relating thereto and the rules made there under from time to time. The contractor shall indemnify BSNL against payments to be made for the observance of the laws aforesaid.

11. LABOUR LICENCE

- 11.1. Subject to provisions of contract labour (R & A) Act 1970 and contract labour Rules 1971 as amended time to time, contractor shall register himself after receipt of letter of acceptance of the tender with concerned licensing authority as per contract labour (R & A) Act 1970 and contract labour rules 1971 as amended from time to time as applicable, and shall commence the actual work only after receipt of license from concerned licensing authority and continue to have valid license until completion of work.
- 11.2. The contractor has to submit attested copy of labour license issued to him wherever applicable as per labour laws within one month of agreement.

12. DISMISSAL DUE TO INCOMPETENCY OR MISCONDUCT

The Engineer-in-charge may require the contractor to dismiss or remove from the site of work any person or persons employed by the contractor who may be incompetent or due to misconduct and contractor shall forthwith comply with such requirements.

13. OBLIGATION OF THE ENGINEER INCHARGE

The obligations of the Exchange-in-charge or his authorized representative of the BSNL towards the contractors are generalized as under:

- a. To provide permits of right of user easements within fifteen days of issue of work order.
- b. To supply instructions in writing to commence carries out and completes the work as per time schedule or extended time schedule when the Occasion warrants
- c. To measure the work done and other work connects thereof.

14a. REPAIR OF DAMAGES (PENALTY):-Any damage incurred during execution of work ,transportation, loading, unloading the contractor shall promptly repair actual performance of works without cost to the BSNL. If the contractor fails to repair the damage promptly then if the BSNL needed may get it repaired through other agency at the cost of contractor. In addition to this the BSNL may impose a penalty up to 10% of the value of work order.

14. REVISION OR MODIFICATION

It will be in the discretion of the GMT BSNL AMBIKAPUR to revise or modify or extend the time limits specified for the work awarded to the contractor.

15. NON ENTITELMENT OF INCIDENTAL CHARGES

The contractor shall not be entitled to cartage and incidental charges and shall make his own arrangement at his own cost for the storage at site and transportation of all such material to actual work spot and for returning the surplus and unused material to the designated place after completion or termination/determination of contracted work.

16. SUBMISSION OF BILLS AND PAYMENT TERMS : As per clause 35, of section VIII .

1. The contractor has to submit the list of the staff employed by him/them to the Exchange in charge. Any change in the staff should be intimated to the Exchange in charge immediately.

18. PAYMENT OF MINIMUM WAGES

The contractor has to ensure the payment of minimum wages to each of the Labour deployed as per the memorandum of Govt. of India Ministry of Labour & Employment. In case of any complaint regarding the same, amount will be deducted from bills/security deposit of the contractor.

19. PROVISION OF EPF

- 19.1. The contractor shall be required to have registration in EPF department and they shall fulfill/compliance the provisions of EPF and Misc Provisions of Act 1952 and Employees Scheme 1952.

19.2. **Each claim bill of contractors must accompany** the (i) list showing the details of laborers/employees engaged, (ii) duration of their engagement, (iii) the amount of wages paid to such laborers/employees for the duration in question, (iv) amount of EPF contributions

(both employers and employees contribution) for the duration of engagement in question, paid to the EPF Authorities, (v) copies of authenticated documents of payments of such contribution of EPF authorities and (vi) a declaration from the contractors regarding compliance of the conditions of the EPF Act,1952.

- 19.3. The contractor shall be required to comply the provision of ESI & EPF, payment of wages act, contractor Labor regulation act, payment of bonus act, payment of gratuity act and GST regulation.

Non compliance of above provision will be treated as breach of contract and necessary action against the bidder will be taken.

20. GST Registration

The contractor has to submit the registration of the GST. Otherwise no bill will be initiated for payment till the submission of GST registration.

21 FALL CLAUSE

The rate charged for the services under the Contract by the Contractor shall no event exceed the lowest price at which the Contractor work of identical description to any person (S)/organizations (S) including the BSNL or any BSNL of the Central Government or any Department of a State Government or any statutory undertaking of the Central or a State Government, as the case may be during the period till performance of all Orders placed during the currency of Rate Contract is completed.

If at any time during the period of contract (within scheduled services period of during extension)

- a) Any vendor reduces the rates of services price, or similar service to any person or organization including BSNL of Central/ State Government or any Central/State PUS at a price lower than the price chargeable under the contract, he shall forthwith notify the price and date of such reduction to the BSNL, OR
- b) It comes to the notice of BSNL regarding reduction of price for the similar service, OR
- c) The price received in a new tender for the same or the similar equipment are less than the prices chargeable under the contract.

The BSNL will determine and intimate the new price, taking into account various related aspects such as quantity, geographical location etc, and the date of its effect for the balance service to the vender. The BSNL will also recover any excess amount already paid/payable to the vendor. In case the vendor does not accept the new price and the date of its effect, the BSNL shall have the right to terminate the contract without accepting any further supplies. This termination of the contract shall be at the risk and responsibility of the supplier and BSNL reserves the right to BSNL the balance unsupplied service at the risk and cost of the defaulting vendor besides considering the forfeiture of his performance security.

22. **FORCE MAJEURE :**

If, at any time during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, acts of the public enemy, civil commotion, sabotage, Fires, floods, explosions. Epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to as events) provided notice of happenings of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall be reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non- performance or delay in performance, and delivers under the contract shall be resumed as soon as practicable after such an event come to an end or cease to exist and the decision of the Contract Awarder as to whether the works have been so resumed or not shall be final and conclusive. Further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may, at its option, terminate the contract.

If the contractor fails to perform any other obligation (s) under the contract and provided also that if the contract is terminated under this clause, the contract awarder be at liberty to take over from the contractor at a rate to be fixed by the contract awarder which shall be final.

23. TERMINATION FOR DEFAULT :

23.1. The contract Awarder may without prejudice to any other remedy for breach of contract by written notice of default sent to the contractor, terminate this contract in whole or in part.

a) If the contractor fails to work any or all the works within the time period(s) specified in the contract, or any extension thereof granted by the Contract Awarder pursuant to Clause (9).

b) If the contractor, in either of the above circumstances does not remedy his failure within a period as the Contract Awarder may authorize in writing, after receipt of the default notice from the Contract Awarder.

23.2 In the event the contract awarder terminates the contract in whole or in part pursuant to para 23.1, the contract awarder may procure, upon such terms and in such manner as it deems appropriate works similar to those works and the contractor shall be liable to the Contract Awarder for any excess cost for such similar works. However, the Contractor shall continue the performance of the contract to the extent not terminated.

SECTION-X

SPECIFIC TERMS AND CONDITIONS & SCOPE OF WORK

1. These conditions supplement the general condition of the tender document and whenever there is a conflict, the provision herein will prevail over those in general conditions.
2. At any time during the contract period any premises can be added or deleted from the contract proportionate payment will be made in such cases.
3. Agencies shall not employ any person directly or indirectly from amongst the employees or their near relatives of the BSNL during the period of contract.
4. The agency shall be directly responsible to the administrative head of BSNL or its authorized representative for the day-to-day functions. The instructions issued by the BSNL or its authorized representative from time to time for effective execution of the service shall be binding on the agency.
5. Agency shall be fully responsible for preventing theft, fraud, pilferage of goods and stores belonging to BSNL and will reimburse the entire cost of such loss caused to the BSNL by the negligence of the agency in performance of duties assigned to it.
6. The rate finalized include all taxes/levies of state/local/central Govt. excluding GST.
7. **Evaluation:-**Contractor accepts that TEC has acted to his satisfaction.
8. The agency shall deploy medically, mentally & physically fit persons. The agency should submit a certificate from the authorized medical practitioner to this effect. The decision of GMT BSNL AMBIKAPUR in this regard shall be final.
9. The numbers of staff required to perform scope of work or appropriate technology to be adopted by the BSNL, will be decided by the agency as per area of the premises, but it must be adequate to take care of all the requirements of Up keeping services to the satisfaction of in charge of premises and as per specification & scope of work defined.
10. The Contractor must furnish registration in Central Excise department for GST. & produce the paid copy of challan the GST of previous month to Excise Department, otherwise GST will not be paid.
11. Follow the following instructions as per BSNL corporate office guidelines:
12. Contractor engaged for safai karmcharies must have license from labour department
13. Payment should be made in presence of BSNL incharge of the work.
14. EPF should be deducted & the same should be in the name of safai karmcharies
15. Summer/Winter uniform have to be provided to safai karmcharies
16. Safai karmcharies are required to get their health checkup from ESI dispensary at regular intervals.
18. **Cleaning must be performed every day.**
19. **The building in-charge should certify each month that the agency has paid the salary of the workers for the last month, for which the performance sheet is being issued.**
20. The bidder / contractor will have to deploy necessary resources without any extra charge to clean the quarters and campuses of residential colonies of AMBIKAPUR SSA twice a year, as communicated by DE Planning. The bidder/ Contactor will be required to do the general cleaning of all colonies of BSNL AMBIKAPUR SSA once in every three months. He has to submit an undertaking to this effect as part of eligibility document as declaration- IV."

21 . The contractors representatives have to keep tab/ an eye on exchange safety in such a coordinating manner that safety of the exchange/ premises along with technical operation and general Up keeping services should be achieved.

22 . **SCOPE AND SPECIFICATION OF WORK FOR MAJOR EXCHANGES**

The list of premises for which Up keeping and associated work is required will be given with work order by concerned SSA heads.

The work includes:

- 22.1 Daily Cleaning/sweeping/mopping and removal of dirt from all telecom establishments / room and attached bathrooms, balconies, galleries, varandas, stares, office rooms and reception on each floor.. The room, toilets and other place should be spotlessly cleaned.. in any case the material should be such that it does not damage the floor, walls, toilet seat etc. Disinfectant of standard make should be used for bathroom and toilets.
- 22.2 Daily cleaning of furniture, doors, sidewalls of the room sweeping, cleaning and mopping of varandas and removing cobwebs in these area (once in a day).
- 22.3 Cleaning of ceiling fan once a month and even more frequently if required. Vacuum cleaning of carpet as per requirement of in-charge of premises.
- 22.4 Watering of potted plant kept inside the buildings and removal of weeds dead leaves etc. including colour claying of pot. The maintenance includes watering of gamlas, lawns and other plants in the garden.
- 22.5 Cutting of grass of lawns by grass cutter and giving better shape and outlook to the plants and hedge by periodical cutting. Plantation of seasonal flowers in the gamalas and lawn. what so ever plants supplied by the officer in charge. The grass cutter & other necessary equipment managed by contractor.
- 22.6 In summer season air coolers are to be filled with water whenever called for by the controlling officer.
- 22.7 The cleaning of all offices must be completed latest by 9.30 AM.
- 22.8 Toilets shall be cleaned twice a day before 9.30 AM and at 2.00 PM.
- 22.9 The contractor shall maintain a chart on daily basis in respect of each toilet indicating date, time of cleaning and signature of the supervisor. This chart shall be verified by the building in-charge.
- 22.10 Assistance for Removal of Telephone Outdoor faults & restoration of Break down/ assistance in driving work in work area with valid driving licensed persons.
- 22.11 To put on and off the E/A set, air conditioner, lights and fans and electrical gadgets as per instructions of the in charge of premises through telephone, SMS, ordinary letter at exchanges and DLC, BTS locations.
- 22.12 Checking the factors responsible for fire (like inflammable materials etc.) are not present in places covered by this tender. This activity is to be carried out on continues basis during currency of the contract & report to building in charge or BSNL authorities.
- 22.13 The contractor shall compensate in full of the loss sustained.

by the BSNL on account of any theft, burglary and any other kind of installation in building/areas given for security/guarding. The amount of loss to be compensated by the contractor shall be determined by the BSNL and the same be binding on contractor.

22.14 The contract is valid for one year from the date of signing of agreement and the rates quoted shall be valid during the currency of the contract and will be revised as per memorandum of Govt. of India Ministry of Labour & Employment. However, the contract can be extended further at the discretion of the GMT at the same rates, terms and conditions.

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.

Section XI
WORK AREA

The work will have to be done anywhere in SSA.
Nos. Of up Keeping man power – 19

Details of services to be provided for each site or under GMT AMBIKAPUR

SNo	Name of the Telephone Exchange/ Building were upkeeping job work required
1.	Up keeping work of GMT Office AMBIKAPUR and colony garden.
2.	Up keeping work of MW Exch AMBIKAPUR and Maintenance of MW Telephone exchange colony garden.
3	Maintenance work of Garden in GMT Office AMBIKAPUR.
4	Up keeping work of Manendragarh including IQ.
5	Up keeping work of Baikunthpur exchange.
6	Up keeping & maintenance work of Inspection Quarter at GMT Office AMBIKAPUR.
7	Up keeping work of Ramanujganj exchange.
8	Upkeeping & maintenance work of Admn section under SDE/AGM Admn AMBIKAPUR and also anywhere in SSA AMBIKAPUR
9	Up keeping work of Store Ambikapur.
10	Up keeping work of Chirimiri exchange.

Proposed Shift timings:

1. Shift: As per requirement on same rate

SECTION -XII

**LETTER OF AUTHORISATION FOR ATTENDING BID OPENING (To
reach on or before date of bid opening)**

To,

**AGM (A&P)
O/o GMT BSNL AMBIKAPUR**

**Sub : Authorization for attending bid opening in tender no.....
.....dated.....**

Following person are hereby authorized to attend the bid opening for the tender mentioned above
on behalf of(Bidder) in

ORDER OF REFERENCE	NAME	SPECIMEN SIGNATURE
---------------------------	-------------	---------------------------

Alternate Representative

Signature of the bidder
Or
Officer authorized to sign the bid
Document on behalf of the bidder.

Note :

1. Maximum of one representative will be permitted to attend bid opening. In case where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall, where bids are opened may be refused in case authorization as described above is not received.

Signature of the Tenderer

SECTION XIII

AGREEMENT FOR CONTRACT

(To be execute on a non judicial stamp paper of Rs. 100 /-)

This agreement is made on thisday of (month).....(year) **2018** between M/s.....(hereinafter called the contract Successors and assignees) whose address is at.....through its authorized official.

AND

Bharat Sanchar Nigam Limited(hereinafter called the BSNL whose term includes its successors and assignees) whose registered office is situated at Bharat Sanchar Bhawan, H. C. Mathur Lane, Janpath, New Delhi - 110001 and acting through its authorized official at Chhattisgarh Circle / SSA.

Now these present witness and it is hereby agreed and declared by and between the parties to these present as followings :

1. The contractor shall comply with all the terms and conditions of tender documents contained which are part and parcel of this agreement and also the following.
2. Paying authority: The bill will be paid by the AO (Cash), BSNL, O/o GMT BSNL AMBIKAPUR the bill must be submitted in triplicate after signing by the work supervisory officer and DE concerned.
3. If the contractor fails to complete the work and if the quality of work is not found satisfactory enough, the BSNL shall have the right to terminate the contract in whole or part.
4. In the event of failure on the part of contractor to execute the work as mentioned in the preceding p a r a g r a p h , p e n a l t y as per clauses of tender document shall be imposed apart from penal action of blacklisting etc as per extant ruling of BSNL.
5. In case of any accident resulting in loss or damage to property of life, the sole responsibility for any legal or financial implication would vest with the contractor BSNL shall have no liability whatsoever.
6. That contractor shall also be liable for all fines, penalties and the like of working and other criminal offences arising out of or concerning the work during the contract period, the contractor accordingly indemnifies the BSNL against all such liability.
7. The contractor shall also be liable for all fines, penalties and the like of working and other criminal offences arising out of or concerning the work during the contract period, the contractor accordingly indemnifies the BSNL against all such liability.

8. In the event of any question, dispute of difference arising under the agreement or in connection there with (except as to matter the decision to which is specifically provided under this agreement), the same shall be referred to sole arbitration of the BSNL in case his designation is changed or his office is abolished , then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to the functions of the by whatever designation such officers may be called (hereinafter referred to as the said officer) and or if the or the said officer is unable or unwilling to act as such, than to the sole arbitration of some other person appointed by the CGM or the said officer. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act, 1996 or any amendment issued thereafter.
9. If the contractor institutes any legal proceedings against the BSNL to enforce any of its rights under this agreements it shall be in the legal jurisdiction of BSNL where the work has been done and not the place where the contractors ahs his registered office.

10. The contractor shall follow the labour Law

11. The contractor shall provide all safety measures as per Govt. safety act rules. BSNL will not entertain any claim by way of compensation

12. The tender valid fromto

13. Tender no. W-3-33/TENDER/TDM-AMB/UP KEEPING/2018-19/ **dated 09-07-2018**

14. Estimated Cost of Tender :- 3352284Rs /-

. Approved Tender Cost :-

16. The contractor has deposited EMD Rs.

.....& S/D Rs.

Signed.....

Signed

For and on behalf of the BSNL

for and on behalf of the contractor

Name (Caps).....

Name (Caps).....

Position

Position

Date

Date

In the presence of witness

In the presence of witness

1.

1.

2.

2.

SECTION XIV

SCHEDULE OF WORK

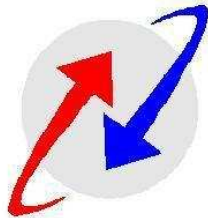
Name of Work	Estimated Schedule of rate :- Rs/Month/Unit (Man Power)
Up Keeping and associated works in AMBIKAPUR SSA	Rs 11328/- (including EPF & ESI)
	Rs 9620/- (Basic Rate)

SECTION-XV

**BID DOCUMENT
(FINANCIAL)**

E TENDER DOCUMENT

FOR UP KEEPING AND ASSOCIATED WORKS IN AMBIKAPUR SSA



NIT No. W-3-33/TENDER/TDM-AMB/UP KEEPING/2018-19/ **dated** 09-07-2018

Tender No. W-3-33/TENDER/TDM-AMB/UP KEEPING/2018-19/ **dated** 09-07-2018

SECTION-XV

PRICE SCHEDULE

NAME OF WORK	Percentage (service charge) quoted as per schedule of rate indicated in section XIV
	Percentage (service charge) above Schedule (only on Basic Rate)
Up Keeping and associated work in AMBIKAPUR SSA% Above

1. Evaluation of tender will be done on basis of lowest % quoted per month.

NOTE: 1. Service Charge quoted are inclusive of all taxes, Expenses, Insurance, Labour, and Transportation etc. (Taxes if any are to be borne by the bidder.) and exclusive of GST which will be paid as applicable from time to time in production of proof of payment in the GST Department

2. As and when the minimum wages are increased the difference will be paid by BSNL, after receipt of proof of payment of revised wages to the workers by the contractor.
3. There is any difference between the rates quoted in figure and word the rates quoted in word shall be taken as final.
4. If more than one bidder quoted the rates "AT PAR" or same rate, then the work will be distributed equally among the contractors.
5. The distribution of the work/Area/Site will be decided by the competent authority.

Dated.....

Signature of the tenderer.....
Name of the Tenderer.....