

**SECTION – 1**  
**Introduction about Service**

**DETAILED NOTICE INVITING TENDER (DNIT)**

**This is a Short Tender Notice**

**NIT No:- CGCO-MM/11/2/2025-MM BSNL CG CO**

**date 31.01.2025**

1. On behalf of Chief General Manager Telecom, Bharat Sanchar Nigam Limited, CHHATTISGARH Circle, digitally sealed online tenders, on rupee payment basis, are invited in Single Stage Bidding and Two Stage Opening using two Electronic Envelopes (Techno-commercial bid & Financial bid), from the experienced & eligible bidders through E-tender for outsourcing of Maintenance & Operation of Mobile BTS Sites in Bilaspur BA Cluster and Rigger activities on fault/need basis & Other associated works for the Non-Outsourced mobile BTS sites in Bilaspur BA as defined in Scope of work for Bilaspur BA (CG Circle). as per cluster/Clusters noted below:

S. No.	DESCRIPTION of Work	Name of Cluster	Estimated cost of Works in the cluster for One Year (in Rs.) (Excluding GST)	EMD (Bid security)	Tender Fee
1	Outsourcing of Maintenance & Operation of Mobile BTS Sites in Bilaspur BA Cluster and Rigger activities on fault/need basis & Other associated works for the Non-Outsourced mobile BTS sites in Bilaspur BA as defined in Scope of work for Bilaspur BA (CG Circle).	Cluster-3 (Bilaspur OA)	Rs 82,12,296/-	Rs. 2,05,307/-	Rs 1180/-
2		Cluster-5 (Surguja OA)	Rs 55,33,876/-	Rs 1,38,347/-	Rs 1180/-
3		Cluster-6 (Raigarh OA)	Rs 56,72,817/-	Rs 1,41,820/-	Rs 1180/-

Note 1: Cluster means group of BTS sites having Mobile Equipments 2G, 3G, 4G etc., standalone or in combination of 2G+3G, 2G+4G, 3G+4G, 2G+3G+4G etc. along with tower & other infra.

Note 2: The quantity /number/ Sites stated above are estimated and BSNL reserves the right to vary the quantity to the extent of -25% to +25% of specified quantities during the entire contract i.e. APO/LOI without any change in unit price or other terms & conditions.

Note 3: In case of bidding for multiple clusters one EMD with entire respective bid security amount shall be acceptable.

Note 4: Period of contract: Initially agreement will be signed for 2(two) years with additional one year extension with same rates terms and conditions of tender subject to the performance of the partner and approval of the competent authority.

Note 5: Bidder(s) can participate in one/more/all cluster(s), if following all the necessary terms and conditions required for a particular cluster or clusters.

Note 6: The evaluation of the Tender as well as Allotment of the work order will be Cluster wise.

**2. Purchase of Tender Document: -**

Tender Document can be obtained by downloading it from the Central Public Procurement Portal (<https://www.etenders.gov.in>) from 18:00 Hrs. of **31.01.2025 onwards up to 11:30 Hrs of 10.02.2025.**

- 2.1 The bidder(s) downloading the tender document are required to submit the tender fee (along with applicable GST) amount through DD/ Banker's cheque along with submission of offline documents as per tender failing which the tender bid shall not be admitted. The DD/ banker's cheque shall be drawn from any Nationalized/ Scheduled Bank in favour of "AO (A & B), O/o CGMT, CG Circle payable at Raipur Chhattisgarh-492007
- 2.2 The Crossed Demand Draft/ Bankers Cheque or Original Cash Receipt should be submitted offline in the envelope as mentioned in **clause 4.1 Section 4 Part C.**

- 2.3 Successful Bidders are required to sign & submit the **Agreement of Contract (AOC)** (format as per Section 7(E)) along with the unconditional acceptance letter after receipt of 'Letter Of Intent' (LOI).
- 2.4 The Tender fee is non-refundable & non-transferable.
- 2.5 The MSE units shall be exempted from submission of Bid Security deposit & Tender Fee on production of requisite proof in respect of valid certification from MSME for the tendered item (please note that only 'Micro' and 'Small' category businesses are eligible for this concession). There is no exemption to MSE units/ bidders from submission of PBG and Material Security, which they will be required to submit, as applicable, if the tender is awarded to MSE units/ bidders. Micro & Small Enterprise (MSE) bidders are exempted from payment of Tender Fee/Bid Security provided they submit current and valid Udyam Registration Certificate (URC) issued from the Ministry of MSME. Udyam Registration Certificate (URC), submitted by MSE bidder in their online bid for claiming exemption from Tender Fee & Bid Security, must be current & valid on the date of opening of Technical bid part. Micro and Small Enterprises (MSEs) registered under Udyam Registration are eligible to avail the benefits under the policy. In case of upgradation of Micro / Small enterprise, the exemptions or relaxation shall be as per directives issued by MSME for non-tax benefits in such cases.

### 3. Availability of Tender Document:

- 3.1 The tender document shall be available for downloading from from 8:00 Hrs. of **31.01.2025 onwards up to 11:30 Hrs of 10.02.2025** from the Central Public Procurement Portal website <https://www.etenders.gov.in> and Chhattisgarh BSNL Site (<http://www.Chhattisgarh.bsnl.co.in>).
- Physical copy of tender document will not be available for sale.
- 3.2 Tender fee of as mention above **for each cluster** which will be payable in the form and in the name of person stated in clause 2.1 above.

### 4. **ELIGIBILITY CRITERIA:** The prospective bidder should satisfy following conditions:

**4.1 Registration of Firm :** The Bidder shall be a company registered in India under the companies Act. or a partnership firm/proprietor ship firm registered in India.

#### **Scanned copy of the documents, as applicable, in support of registration of the company/ Firm/ Proprietorship:**

- The registration of the firm, authenticated copy of partnership deed in cases of partnership firm.
- Attested copy of Memorandum of association and Articles of Association duly registered with Registrar of Company.
- Duly executed Affidavit, stating that tenderer is the sole proprietor of the firm or any document issued by the taxation authorities establishing that tenderer is the sole proprietor of the firm, in case of proprietorship firm.

#### **4.2 Financial Turnover: -**

Average Annual financial turnover (to be submitted certified by CA) during of last 3 financial years i.e. 2021-22, 2022-23,2023-24 should be at least **40%** of the estimated tender cost. Audited Annual Financial Reports in support of this is to be enclosed along with the bid to substantiate eligibility in this regard.

#### **4.3 Solvency Certificate:**

Certified copy of Solvency Certificate from the nationalized/scheduled bank of the bidder for **30%** of the estimated tender cost has to be submitted. The Solvency Certificate should not be older than **6(SIX) MONTHS** from the date of issue of this Tender (DNIT).

#### **4.4 Experience in terms of Technical Eligibility Criteria:**

Bidder(s) should have an experience of executing works related to O&M of BTS Sites or other installed infrastructure with BTS (as described in 'Scope of Works' at Section-3 Part A) and rigger related works or upkeeping works of exchange/Telecom Equipment maintenance covering with Telecom service provider/Telecom Infra Provider for One-year period or more during during the **last 7 (Seven) financial years** ending last day of month previous to the one in which application are invited, and should be one of the following:-

Completed works of similar services in any **THREE** years costing not less than the amount equal to **40%** of the estimated cost in each year during last seven years.

**OR**

Completed works of similar services in any **TWO** years costing not less than the amount equal to **50%** of the estimated cost in each year during last seven years.

**OR**

Completed work of similar services in any **ONE** year costing not less than the amount equal to **80%** of the estimated cost or in each year during last seven years.

The experience certificate should be issued by the officer not below the rank of DGM Level officer in case of DOT/BSNL/MTNL/Central Govt. & their CPSUs/State Govt. and their PSUs

The documentary proof in case of Licensed Telecom service provider/Licensed Infrastructure provider /BTS supply vender/Telecom Original Equipment Manufacture, should be signed by the authorized signatory of the company / officer not below the rank of work order/agreement issuing/signing authority , (as per Proforma attached on company's Letterhead).

**4.5** Bidders should have office in the state of Chhattisgarh. Valid proof of office address is to be submitted.

**4.6 Power of Attorney :**

- (a) The power of attorney in original, in case, person other than the sole proprietor/ authorized signatory has signed the tender document, shall be on a non-judicial stamp paper of Rs. 50/- in case same has been executed in between blood relations and in other cases, it should be on a non-judicial stamp paper of Rs.100/- and should be attested by the Notary Public or same should be registered before the sub registrar. The power of attorney in original should be submitted Or self declaration of not applicability of the firm should be submitted.
- (b) The power of Attorney in original is executed by a person who has been authorized by the Board of Directors of the bidder in this regard, on behalf of the company/ institution/ Body corporate.
- (c) In case of the bidder being a partnership firm, the said Power of Attorney should be executed by all the partner(s) in favour of the said Attorney.
- (d) In case the representative of bidder company who uploads the document on e-tender portal using his Digital Signature Certificate (DSC) is different from the authorized signatory for the bid (Power of Attorney holder) then the representative who uploads the document on e- tender portal using DSC issued in his name shall also be made as one of the power of attorney holder by the bidder company, in addition to the authorized signatory for the bid.

**4.7 Bid Security/ EMD:**

The bidder shall furnish the Bid Security/EMD in one of the following ways:-

The bidder shall furnish the bid EMD as per NIT in the form of BG/ Demand Draft/ Banker's cheque issued by any Nationalized /Scheduled Bank drawn in favor of "The Accounts officer (A&B)O/o CGMT CG CIRCLE BSNL RAIPUR".

The MSE bidders registered with the designated MSME bodies like National Small Scale Industries Corporation etc are exempted from payment of bid security. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small & Medium Enterprises **for tendered items** , valid on the date of opening of the tender.

Bid Security needs to be submitted by bidder as per Format **in Section 7**.

**4.8** The CGMT CG CIRCLE BSNL RAIPUR reserves the right to black list or Debar the contractor with cancellation the tender / termination of running contract and forfeiture the EMD/SD; if contractor submitted documents (certificates) found false /Bogus/Invalid during the tender opening period and later date and found in any illegal activity or any such activity which is, in contravention to the general

policy, statutory provision, rules, regulation as announced or declared or published by any competent authority.

**4.9** The successful bidder(s) including NSIC/MSE bidder(s) shall submit an equivalent to 10 % of the tender approved value in the form of Performance Bank Guarantee (PBG).

**4.10** The Bidder should NOT be a licensed Telecom Service Provider to provide Basic Services/Cellular Telephony Services/ Internet Services/ UASL/ NLD/ILD Services anywhere in India. Self under taking to this effect must be submitted by the bidder.

**5. The Bidder(s) should submit the following online documents in Technical Bid - .**

- (i) EMD payment instrument/ BID Security declaration.
- (ii) Payment instrument for cost of the tender documents i.e. tender fee.
- (iii) AN AFFIDAVIT IS TO BE GIVEN BY THE PROPRIETOR/PARTNER'S / DIRECTORS DULY NOTARISED AFFIDAVIT IN NON-JUDICIAL STAMP PAPER/e-STAMP PAPER WORTH Rs.100.00 OR MORE as per format Section XII. (Dully Self attested and Notarised)
- (iv) Certificates of Incorporation / Registration of firm / valid Shop Act license/whichever is applicable. Article or Memorandum of Association or partnership deed or proprietorship deed as the case may be.
- (v) The Bidder(s) must have minimum Average Annual financial turnover (to be submitted along with Balance Sheet certified by CA) during the last 3 years i.e.FY( 2021-22,2022-23, 2023-24) should be at least 40% of the estimated cost. Audited Annual Financial Reports (if applicable) for this is to be enclosed along with the bid to substantiate eligibility in this regard.
- (vi) Solvency Certificate from the nationalized/ scheduled bank of the bidder for 30% of the estimated tender cost for BA has to be submitted. The Solvency Certificate should not be older than **6(SIX) MONTHS** from the date of issue of this Tender (DNIT).
- (vii) Income tax return for the last 3 years i.e. assessment year AY (2022-23, 2023-24, 2024- 25)
- (viii) Experience certificate as per Clause 4.4 and 4.5 of the DNIT.
- (ix) Bidder performance should be satisfactory in respect of all works during current and last financial years. Regarding Satisfactory performance certificate signed by BA head/unit head is required
- (x) ESIC registration Certificate or Workmen compensation insurance policy.
- (xi) EPF registration Certificate.
- (xii) Power of Attorney & authorization for executing the power of Attorney in accordance with clause 4.6 of Section 1 or self declaration of not applicability of the firm /Or self declaration of not applicability of the firm should be submitted.
- (xiii) Clause by clause compliance as per section 7(D),Annexure-A & No deviation Statement as per Section-7(D),Annexure-B.
- (xiv) Bidder's Profile & Questionnaire duly filled & signed as per Section -8
- (xv) Non-Relation Certificate duly filled & signed as per Section -6(B)
- (xvi) Undertaking & declaration duly filled & signed as per Section -6(A)
- (xvii) Upload Digitally signed/ink seal sign Tender document.
- (xviii) The bidder(s) 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
- (xix) Declaration regarding tender document has been read each page & accepted it. (Annexure- 6C attached)
- (xx) Tender/ Bid form- Section 9 Part A.
- (xxi) Mandatory declaration regarding registration of its Udyam Registration Certificate (URC) issued by Ministry of Micro Small and Medium Enterprises (MSME) on Central Public Procurement portal (CPPP).
- (xxii) A self-declaration along with the evidence that the bidder(s) is not black listed by GST authorities.
- (xxiii) Valid PAN Number of the Company/all Directors/Partners/Proprietors as applicable.
- (xxiv) Valid Goods and Services Tax Registration Certificate (GST) No(s).
- (xxv) An undertaking that the bidder(s) has not been black-listed by central/ state governments/ PSUs at the time of submission of bid.
- (xxvi) An undertaking that the Bidder(s) is NOT a Licensed Telecom Service Provider to provide Basic

Services / Cellular Telephony Services / Internet Services/ UASL/ NLD/ ILD Services anywhere in India.

(xxvii) Bidder(s) should have office in the state of Chhattisgarh or he will submit an undertaking that he will establish his office in Chhattisgarh at the time of execution of agreement. Valid proof of office address is to be submitted.

(xxviii) Copy of valid Labour License as a proof of Registration with Central Labour Commission (under Contract Labour Act 1970) for submitted work experience and an undertaking regarding new labour license will be submitted by bidder after finalization of tender.

**Note:- All online documents should be submitted Original (Scanned) or self-attested in case of Xerox copy, Bid will liable to be rejected if online documents are not submitted as mentioned above. All documents should be upload in given sequence is mandatory.**

5.1 The bidder(s) shall submit necessary documentary proof showing that they meet the eligibility criteria along with their tender bid. All documents submitted will also be self-attested by the bidder.

**Note :-**The conformance to this requirement shall be explicit from the submitted certificates in the format as required in Clause 4.10/4.11 above. The verification of all the documents submitted online shall be done at the time of issue of A.W.O (Advance Work Order)/LOI (Letter of Intent) before issue of W.O. (Work Order).

## **6. OFFLINE DOCUMENTS SUBMISSION:**

The bidder shall submit the following documents offline to O/o AGM (MM), First Floor, Room No: 109, O/o CGMT CG CIRCLE BSNL Khamardih, Vidhan Sabha Road Raipur-492007 on **any date on or before bid submission end date or within 5 days after online bid submission end date**, in a Sealed Envelope. The envelope shall bear (tender name), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time):

- i) EMD – Bid security (original copy)
- ii) DD/ Banker's cheque for Tender fee (original copy)
- iii) Power of Attorney in accordance with clause 4.6 of Section 1 and authorization for executing the power of Attorney/Or self declaration of not applicability of the firm.
- iv) MSME registration certificate, if the bidder(s) is claiming concession for Bid cost & Bid Security.
- v) Affidavit as per Section- XII.

**Note :** 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 on etenders.gov.in website. **All computer generated documents should be digitally signed/ Ink signed self attested by the bidder/vendor organization. Tender document(s) should be signed by tenderer or his authorized representative along with seal on each page of the bid document. The bidder shall submit the offline documents in Original on any date on or before bid submission end date or within 5 days after bid submission end date as specified above. Online bid of the bidder only opened after offline bid document received from bidder. If already open the bid will be liable to be rejected.**

**7. Last Date & Time of Submission of Tender bids online: on or before 11:30Hrs on 10.02.2025**

**7.1 Envelope containing offline document Should be submitted any date on or before bid submission end date or within 5 days after online bid submission end date i.e. 11:30 hrs 15.02.2025.**

## **8. Opening of Tender Bids:**

**At Room No: A109, AGM (MM), O/o The CGMT, BSNL RAIPUR, Khamardih, Raipur (CG) 492004 (Chhattisgarh) ; on 12:00 Hrs Date 11.02.2025**

Note: At the time of opening the bids, initially envelope containing offline documents of all bidder(s) will be opened. The Electronic envelope consisting Techno Commercial bids of **only those bidder(s) will be admitted who would have submitted required documents as offline submissions.**

## **9. Place of opening of Tender bids:**

- a. The tenders shall be opened **on line through CPPP portal**. BSNL's Tender Opening Officers as well as authorized representatives of bidder(s) can attend the on line opening from the comfort of their offices. Kindly refer Section-4 Part C of Tender document for further instructions.
  - b. Authorized representatives of bidder(s) (i.e. vendor organization) can attend the Tender Opening Event at "**AGM (MM) O/o The CGMT, BSNL RAIPUR, Khamardih, Raipur (CG) 492004 (Chhattisgarh)**", where BSNL's Tender Opening Officers would be conducting Online Tender Opening Event (TOE).
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. CGMT CG Circle BSNL Raipur reserves the right to accept or reject any or all tender bids without assigning any reason. He is not bound to accept the lowest tender.
  12. The bidder(s) 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.
  - 13 In case of any correction/ addition/ alteration/ omission/ failure of submission the desired documents in the tender document, the tender bid shall be treated as nonresponsive and shall be rejected summarily.
- 14. Period of contract:**  
Normally contract agreement will be valid for one year from the date of signing the contract agreement which can be extended further for one year or part thereof on the same rates, terms and conditions.
- Note:** All documents submitted in the bid offer should be preferably in English. In case the certificate viz. experience, registration etc. is issued in any other language other than English, the bidder(s) shall attach an English translation of the same duly attested by the bidder & the translator to be true copy in addition to the relevant certificate.
- Note:** All computer generated documents should be duly signed/ self attested by the bidder(s)/ vendor organization.

**Assistant General Manager (MM)  
O/o Chief General Manager CG Circle  
BSNL, Raipur (C.G.)**