



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6157925 Dated/दिनांक : 29-04-2025

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | |
|--|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 20-05-2025 17:00:00 | |
| Bid Opening Date/Time/बिंड खुलने की तारीख/समय | 20-05-2025 17:30:00 | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 180 (Days) | |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Communications | |
| Department Name/विभाग का नाम | Department Of Telecommunications (dot) | |
| Organisation Name/संगठन का नाम | Bharat Sanchar Nigam Limited Portal(bsnl) | |
| Office Name/कार्यालय का नाम | Calcutta Telephone District | |
| क्रेता ईमेल/Buyer Email | ehtesham.ansari.bsnl@nic.in | |
| ltem Category/मद केटेगरी | Custom Bid for Services - PREVENTIVE BREAKDOWN MAINTENANCE AND REHABILITATION WORK OF CFA COPPER TELECOM NETWORK FROM MDF TO LAST PILLAR AND COPPER MONETIZATION | |
| Similar Category/समान श्रेणी | Cluster Outsourcing for Maintenance of Landline and Broadband network Copper wire Cluster Outsourcing for Maintenance of Landline and Broadband network Copper wire Cluster Outsourcing for Maintenance of Landline and Broadband network Copper wire | |
| Contract Period/अनुबंध अवधि | 2 Year(s) | |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 33 Lakh (s) | |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 3 Year (s) | |
| Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है | Yes | |
| MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट | No | |

| Bid Details/बिङ विवरण | | |
|---|-----------------------|--|
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | | |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ विक्रिता से मांगे विक्रेता से मांगे प्रदस्तावेज़ Experience Criteria, Bidder Turnover, Certificate (in ATC) *In case any bidder is seeking exemption from E Turnover Criteria, the supporting documents to eligibility for exemption must be uploaded for eventheless. | | |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No | |
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया | No | |
| Type of Bid/बिंड का प्रकार | Two Packet Bid | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days | |
| Estimated Bid Value/अनुमानित बिड मूल्य | 10930403 | |
| Evaluation Method/मूल्यांकन पद्धति | Item wise evaluation/ | |
| Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वितीय दस्तावेज ब्रेकअप आवश्यक है | Yes | |
| Arbitration Clause | No | |
| Mediation Clause | No | |

EMD Detail/ईएमडी विवरण

| Advisory Bank/एडवाईजरी बैंक | State Bank of India |
|---|---------------------|
| Schedule 1 EMD Amount/ईएमडी राशि (In INR) | 72480 |
| Schedule 2 EMD Amount/ईएमडी राशि (In INR) | 69650 |
| Schedule 3 EMD Amount/ईएमडी राशि (In INR) | 76479 |

ePBG Detail/ईपीबीजी विवरण

| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
|---|---------------------|
| ePBG Percentage(%)/ईपीबीजी प्रतिशत (%) | 3.00 |
| Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने). | 42 |

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी:

Accounts officer (WORKS)/Plg./CTD, BSNL

Accounts Officer Works/plg/ctd,bsnl State Bank of India, P-15, India Exchange Place Extn, Todi Mansion Branch, Kolkata 700073 Account Number: 11108915982 IFSC Code: SBIN0001139 (Accounts Officer Works/plg./ctd, Bsnl)

MII Compliance/एमआईआई अन्पालन

| MII Compliance/एमआईआई अनुपालन | Yes |
|-------------------------------|-----|
|-------------------------------|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

- 1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
- 4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and

based on competitive prices received in Bid / RA process.

- 6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
- 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
- 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
- 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता:

Excel bidding for Maintenance and recovery of UG copper cable for OA-WEST, KTD - 1745301624.xlsx

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:<u>1745301636.pdf</u>

Payment Terms: 1745301644.pdf

Penalties: <u>1745301649.pdf</u>

GEM Availability Report (GAR): 1745301655.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload: 1745301662.pdf

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evalua tion Sched ules | Esti mate d Valu e | Item/Category | Quantity |
|---------------------------------|--------------------------------|---|--|
| Schedu le 1 | 3623 969 | Custom Bid For Services - Preventive Breakdown Maintenance And Rehabilitation Work Of Cfa Copper Telecom Network From Mdf To Last Pillar And Copper Monetization | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedu le 2 | 3482 511 | Custom Bid For Services - Preventive Breakdown Maintenance And Rehabilitation Work Of Cfa Copper Telecom Network From Mdf To Last Pillar And Copper Monetization | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |
| Schedu le 3 | 3823 923 | Custom Bid For Services - Preventive Breakdown Maintenance And Rehabilitation Work Of Cfa Copper Telecom Network From Mdf To Last Pillar And Copper Monetization | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1 |

Custom Bid For Services - PREVENTIVE BREAKDOWN MAINTENANCE AND REHABILITATION WORK OF CFA COPPER TELECOM NETWORK FROM MDF TO LAST PILLAR AND COPPER MONETIZATION (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values | |
|--|--|--|
| Core | | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | PREVENTIVE BREAKDOWN MAINTENANCE AND REHABILITATION WORK OF CFA COPPER TELECOM NETWORK FROM MDF TO LAST PILLAR AND COPPER MONETIZATION | |
| Regulatory/ Statutory Compliance of Service YES | | |
| Compliance of Service to SOW, STC, SLA etc YES | | |
| Addon(s)/एडऑन | | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|-------------------|--|--|--|--|
| 1 | SUSHOVAN DUTTA | 711107,SATYABALA TELEPHONE EXCHANGE, 200 & 201 G.T. ROAD (NORTH), HOWRAH-711107 | 1 | N/A |

Custom Bid For Services - PREVENTIVE BREAKDOWN MAINTENANCE AND REHABILITATION WORK OF CFA COPPER TELECOM NETWORK FROM MDF TO LAST PILLAR AND COPPER MONETIZATION (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values | |
|--|--|--|
| Core | | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | PREVENTIVE BREAKDOWN MAINTENANCE AND REHABILITATION WORK OF CFA COPPER TELECOM NETWORK FROM MDF TO LAST PILLAR AND COPPER MONETIZATION | |
| Regulatory/ Statutory Compliance of Service | YES | |
| Compliance of Service to SOW, STC, SLA etc | YES | |
| Addon(s)/एडऑन | | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती / रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|-------------------|--|--|--|--|
| 1 | SUSHOVAN DUTTA | 711107,SATYABALA TELEPHONE EXCHANGE, 200 & 201 G.T. ROAD (NORTH), HOWRAH-711107 | 1 | N/A |

Custom Bid For Services - PREVENTIVE BREAKDOWN MAINTENANCE AND REHABILITATION WORK OF CFA COPPER TELECOM NETWORK FROM MDF TO LAST PILLAR AND COPPER MONETIZATION (1)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification | Values | |
|--|--|--|
| Core | | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | PREVENTIVE BREAKDOWN MAINTENANCE AND REHABILITATION WORK OF CFA COPPER TELECOM NETWORK FROM MDF TO LAST PILLAR AND COPPER MONETIZATION | |
| Regulatory/ Statutory Compliance of Service | YES | |
| Compliance of Service to SOW, STC, SLA etc | YES | |
| Addon(s)/एडऑन | | |

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|-------------------|--|--|--|--|
| 1 | SUSHOVAN DUTTA | 711107,SATYABALA TELEPHONE EXCHANGE, 200 & 201 G.T. ROAD (NORTH), HOWRAH-711107 | 1 | N/A |

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

6. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

7. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

8. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and

Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

9. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---