

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

O/o Chief General Manager, Odisha Circle, Bhubaneswar - 751001

NOTICE INVITING TENDER (NIT)

Tender Number:	BSNL/OD/BTS/PWR/2025/11
Date of Issue:	06-11-2025
Name of Work:	Supply of LT Power Cables for 4G Saturation Project
Estimated Cost:	Rs. 35,00,000/- (Rupees Thirty-Five Lakhs Only)
Earnest Money Deposit (EMD):	Rs. 75,000/- (Bank Guarantee/DD)
Tender Fee:	Rs. 590/- (Non-Refundable)
Last Date of Submission:	10-12-2025 up to 13:00 Hrs
Date of Opening:	10-12-2025 at 15:30 Hrs

Sealed tenders are invited from eligible manufacturers for the supply of LT Power Cables. The tender document can be downloaded from www.odisha.bsnl.co.in. Bids must be submitted to the AGM (Planning), O/o CGMT Bhubaneswar.

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SECTION-I: INSTRUCTIONS TO BIDDERS

1. **ELIGIBILITY:** The bidder must be a manufacturer of cables with valid BIS license and should have supplied similar items to BSNL/MTNL/PSUs in the last 2 years.
2. **BID SUBMISSION:** The bid shall be submitted in two covers: Techno-commercial and Financial. The Financial bid will be opened only for technically qualified bidders.
3. **ARBITRATION:** In case of any dispute, the decision of the CGM, Odisha Circle shall be final and binding.

SECTION-II: GENERAL COMMERCIAL CONDITIONS

1. **PRICES:** Prices quoted shall be firm and valid for 180 days. Prices must be inclusive of packing, forwarding, freight, and insurance.
2. **WARRANTY:** The goods supplied shall carry a warranty of 12 months from the date of acceptance.
3. **LIQUIDATED DAMAGES:** Delay in supply shall attract LD @ 0.5% per week subject to a maximum of 10% of the PO value.

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SECTION-III: SCHEDULE OF REQUIREMENTS

The requirements for the 4G Saturation Project are as follows:

S.No	Description of Item	Unit	Qty
1	LT Power Cable, 1100V Grade, 2 Core x 10 sq.mm, Copper Conductor, PVC/XLPE Insulated, Galvanized Steel Wire Armoured, PVC Sheathed. Conforming to IS 1554 Part-1 / IS 7098 Part-1.	Mtr	8,000

SECTION-IV: DELIVERY & PAYMENT INSTRUCTIONS

1. Consignee Details:

The materials are to be delivered to:

SDE (Store), Bhubaneswar Central Store, Satya Nagar, Bhubaneswar - 751007.

2. Delivery Schedule:

The entire quantity must be supplied within 45 Days from the date of issue of Purchase Order.

3. Packaging:

Cables shall be supplied in non-returnable standard wooden drums of 500 Meters length (+/- 5%).

4. Payment Terms:

100% Payment shall be released within 60 days of Receipt and Acceptance of Goods (RAG) certificate issued by the consignee. Vendor must be registered on the BSNL ERP Portal for payment processing.