



BHARAT SANCHAR NIGAM LTD.

**BHARAT SANCHAR NIGAM LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)**

O/o The Executive Engineer (Electrical)
BSNL Electrical Division,
3rd Floor, Admin. Bldg., T.E. Compound Shivpurwa
Varanasi

**(e-Tendering)
Tender Documents**

NIT NO: - 01/NIT/BED/VNS/2026-27 Dated 27.04.2026

**NAME OF WORK: -Supply and laying of power cable, & SITC of compound light fittings
in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi.**

Certified that this draft NIT contains 1-45 pages.

**This Draft NIT is here by Approved for Rs. 169566.00
(One Lakh Sixty Nine Thousand Five Hundred Sixty Six Rupees Only) (with GST)**

Executive Engineer (E)
BSNL Electrical Division
Varanasi

BHARAT SANCHAR NIGAM LIMITED
O/o The Executive Engineer (Electrical)
BSNL Electrical Division,
3rd Floor, Admin. Bldg., T.E. Compound Shivpurwa
Varanasi

ITEM RATE TENDER & CONTRACT

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भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

WEB NOTICE (e-TENDER)

The Executive Engineer (E) B.S.N.L., Electrical, Division, Varanasi (Ph. No -----) invites ON LINE TENDER (**e-TENDER**) on behalf of Bharat Sanchar Nigam Limited for the work of “**Supply and laying of power cable, & SITC of compound light fittings in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi.**”

For further details please visit our Web Site www.upe.bsnl.co.in and the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>.

Executive Engineer (E)
BSNL, Electrical Division
Varanasi

BHARAT SANCHAR NIGAM LIMITED
(A GOVT. OF INDIA ENTERPRISE)

NOTICE INVITING e- TENDER

No.7(02)/BED/VNS/PS/2026-27/210

Dated:-27.04.2026

The Executive Engineer (E), BSNL Electrical Division, -**Varanasi**, invites item rate e-tenders on behalf of Bharat Sanchar Nigam Limited (*A Government of India Enterprise*) from eligible contractors for the following work:-

1	NIT No.	01/NIT/BED/VNS/2026-27
2	Name of Work	Name of work-Supply and laying of power cable, & SITC of compound light fittings in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi.
3	Estimated Cost put to tender	Rs. 169566.00 (with GST)
4	Earnest Money Deposit	Rs. 3391.00
5	Cost of Bid Document	Rs.590.00 (including GST)
6	Period of completion of work	30 Days
7	Last date & Time of online submission of Technical Bid (Eligibility Documents, EMD, Cost of Bid Document etc) & Financial Bid	14/05/2026 up to 16.00 Hrs.
8	Time & Date of Opening of online of Technical Bid	at 16.00 Hrs. on 16/05/2026 in o/o EE(E) BED Varanasi
9	Last date & Time for submission of originals of DD/FDR/BG etc. towards the Cost of Bid Document, EMD respectively in physical form in o/o EE(E), BED, Varanasi (If not submitted through e-payment mode)	18/05/2026 up to 16.00 Hrs in o/o EE(E) BED Varanasi
10	Time & Date of Opening of online of Financial Bid	Financial Bid shall be opened subsequently & notified to all concerned after scrutiny of eligibility papers & technical bid i.e. envelope no-1

Note: The Cost of Bid Document, EMD is required to be submitted by the bidder preferably through on line payment mode as per the Bank/beneficiary details provided in the NIT. However scanned copies of the following documents (Whichever applicable) are mandatorily uploaded by the bidder in their online Technical bid on e- tender portal on or before the due date & time of submission, failing which the tender bid shall be archived/unopened/rejected on the e-tender portal at bid opening stage.

- i) Bank Transaction details with UTR Number towards the successful e-payment for Cost of bid Document/EMD.
- ii) DD/FDR/BG etc for cost of bid/ EMD. (If opted for)

1. A The Firms who fulfill the following requirements shall be eligible to tender:

- 1.1 Average annual turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost put to tender.
AND
- 1.2 BSNL enlisted contractors in Electrical category of respective class as per their tendering limits
OR
- 1.3 Experience of having successfully completed similar works in BSNL during last 7 years ending last day of month previous to the one in which applications are invited, should be either of the following :
 - Three similar successfully completed works costing not less than the amount equal to 40% of the estimated cost put to tender.

OR

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

OR

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

Experience certificate issued by not below the rank of Executive Engineer.

B) The Firm should have EPF, ESI & GSTIN Registration.

2. **Accessibility of Tender Document:** Tender document can be accessed / obtained by downloading it from the website www.upe.bsnl.co.in following “Link for E-tenders”. The official copy of tender document for participating in E-tender shall be available for downloading from the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>.
- 2.1 As tenders are invited through e-Tendering process, physical copy of the tender document would not be available for sale.
- 2.2 The bidding process will be accepted only through e-Tendering platform.
- 2.3 Once the bidder has submit his bid through e-Tender, it will be presumed that bidder has understood & accepted all the terms and condition of the tender and no correspondence at later stage will be entertained in this matters.
- 2.4 Tenderer must upload the scanned copies of following documents with the tender form online in the Electronic Envelope on e-tender portal on or before the due date & time of submission of tender:
 - i) Documentary proof of satisfying the eligibility conditions as per “A” above
 - ii) Copy of PAN card.
 - iii) Copy of valid GSTIN registration.
 - iv) Copy of CA certificate for turnover.
 - v) Copy of EPF , Valid ESI Registration.
 - vi) Signed copy of Undertaking – A (None of relative(s) are employed) as mentioned on page – ...20.....
 - vii) EMD amounting Rs. **3391.00** in the prescribed form. It should be in the form of demand draft / FDR / BG/RTGS/NEFT (As per format at Annexure) / CDR of a nationalized / scheduled bank guaranteed by the Reserve Bank of India, drawn in favour of **ACCOUNTS OFFICER, (Cash), O/o The GMTD, BSNL, Varanasi** must accompany each tender. The Validity period of EMD is 90 days, from the date of opening of tender.
 - viii) Cost of Bid Document - Demand draft / RTGS/NEFT amounting Rs. **590/=** (inclusive of GST) drawn in favour of **ACCOUNTS OFFICER, (Cash), O/o The GMTD, BSNL, Varanasi**.
 - ix) RTGS/NEFT may be done to “**Collection A/c BSNL for Basic**” in A/c No: **304001011035172** with IFSC code **UBIN0530409** in the name of **ACCOUNTS OFFICER, (Cash), O/o The GMTD, BSNL, Varanasi**. Bank transaction acknowledgement will be emailed on email id’s: aoclaimgmtvns@gmail.com & eebsnlvns@gmail.com. The copy of the same may also uploaded on e-tender website.
- 2.5 **The bidder shall have to down load the Full Tender Documents and again shall upload the documents through Digital Signature with encryption on all pages of tender documents before the prescribed date and time of submission.**
- 2.6
 1. **Online financial bid documents submitted by intending bidders shall be opened only of those bidders, whose Earnest Money Deposit, Cost of Bid Document, e-Tender Processing Fee (if applicable) and other documents placed in the electronic envelope are found in order. Tender not accompanied by documents as 2.4 above shall be summarily rejected and will remain archived/ unopened.**
 2. **During the tender process, Tender inviting authority may require the bidder to produce original copy of any document etc. submitted as scanned copy in the technical bid on e- portal, which the bidder will have to comply with failing which Technical bid is liable to rejected.**
- 2.7 Contractor can upload documents in the form of JPG format and PDF format and any other format as permissible by the e-tendering portal.
- 2.8 **Date & Time of Submission of e-Tender :** on or before **16.00** hrs of **14/05/2026**

- 2.9 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.
- 2.10 After submission of online bid, the contractor can resubmit revised bid any number of times but before last time and date of submission of bid as notified. While submitting the revised bid, contractor can revise the rate of one or more item(s) any number of times (he need not re-enter rates of all the items).
- 2.11 Contractor must ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (Zero).
- 2.12 **Online Opening of e-Tender : At 16.00 Hrs. of 16/05/2026 (Technical Bid) Financial Bid shall be opened subsequently & notified to all concerned after scrutiny of eligibility papers & technical bid i.e. envelope no-1 (Financial Bid)**
- The tender submitted shall become invalid and tender cost & e-tender processing fees (if applicable) shall not be refunded if:**
- (i) The tenderer is found ineligible.
- (ii) The tenderer does not upload all the documents (including GSTIN registration/ PAN No./ CA Certificate for turnover) as stipulated in the bid document as detailed in 2.4 above.
- 2.13 General conditions of contract for works in BHARAT SANCHAR NIGAM LIMITED are available on BSNL website www.upe.bsnl.co.in or **the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>** as well as in the Division Office.
- 2.14 For e-Tendering of this tender BSNL has engaged e-portal maintained by **Central Public Procurement Portal (CPPP)**. For details kindly visit website **the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>** .
- 2.15 The intending bidders must have **Class-III digital signature** to submit the bid.
- 2.16 On opening date, the contractor can login and see the bid opening process. After opening of tender he will receive the competitor bid sheet.
- 2.17 Deviation if any in Technical & Commercial Bid of DNIT will be given by the firm on its letter head duly signed & same shall be uploaded. In the absence of such letter it will be assumed that there are no deviations.
3. Before e- tendering, the contractor shall inspect the site and fully acquaint himself about the condition with regard to accessibility of site and site nature and the extend of grounds, working condition, including stocking of materials, installation of T&P etc., and conditions affecting accommodation and movement of labour etc., required for the satisfactory execution of the contract. No claim whatsoever on such account shall be entertained by the BSNL in any circumstances.
4. Agreement shall be drawn with the successful Tenderer on prescribed Form No. **BSNL EW - 8**, which is available on BSNL website www.upe.bsnl.co.in or **the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>**. Tenderer shall quote his rates as per various terms and conditions of the said form.
5. The time allowed for carrying out the work will be as mentioned above in the table on page - 4.
6. a) The EMD of all the unsuccessful tenderer shall be released on issue of award letter to the successful tenderer. This shall be done within one week of award letter.
- b) Exemption from payment of earnest money and security deposit by any other unit/ department shall not hold good for BSNL.
7. In case the eligibility credentials are not found in order at any stage i.e. before award of work or during execution of the work or after completion of the work, the contractor will be debarred from tendering in

- BSNL for three years including any other action under the contract or existing law.
8. **Performance Guarantee & Security Deposit**
- a) **Performance Guarantee (PG):** - The Firm shall have to furnish Performance guarantee @ 5% of the contract value of the individual contract within three days of the issue of commencement letter in the form of Bank guarantee on a Nationalized/Scheduled bank in standard format (Annexure B)/ CDR/ FDR/ DD. This performance guarantee shall be submitted in the Electrical Division in the name of concerned Accounts Officer and **the validity period of the performance bank guarantee shall be of 12 months or up to the actual completion of work/satisfactorily handing over of site, whichever is later.**
- b) **Security deposit:** A sum @ 10% of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum will amount to security deposit of 5% of the Tendered value of the work. **The Performance Guarantee & Security Deposit shall be refunded after successful / satisfactorily handing over of site after completion of work.**
9. The acceptance of a tender will rest with the **Executive Engineer (E), BED, Varanasi/Competent authority**
10. who does not bind himself to accept the lowest tender or any other tender and reserves to himself the Authority to reject lowest or all the tenders received without assigning any reason. All tenders in whom any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected.
11. Canvassing in connection with tender is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
12. The BSNL reserves itself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
12. i) The tenderer should give a certificate that none of his/her relative is employed in BSNL units. In case of proprietorship firm, certificate will be given by the proprietor and for partnership firm certificate will be given by all the Directors of the company.
- ii) Near relatives of all BSNL employees either directly recruited or on deputation are prohibited from participation in tenders and execution of works in the different units of BSNL. 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) & daughter's husband(son-in-law), brother(s) & brother's wife, sister(s) & sister's husband(brother -in-law).
- iii) The company or firm or any other person is not permitted to tender for works in BSNL Unit in which his near relative(s) is (are) posted. The unit is defined as SSA/Circle/Chief Engineer/Chief Archt./Corporate office for non executive employees and all SSA in a circle including circle office/Chief Eng./Chief Archt./Corporate office for executive employees (including those called as Gazetted officers at present). The tenderer should give a certificate that none of his/her such near relative is working in the units as defined above where he is going to apply for tender/work, for proprietorship, partnership firms and limited company certificate shall be given by the authorized signatory of the firm. Any breach of these conditions by the company or firm or any other person, the tender/work will be cancelled and earnest money/performance guarantee will be forfeited at any stage whenever it is so noticed. BSNL will not pay any damages to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation in the concerned unit. The format of the certificate to be given is prescribed on **Page No. 20.**
13. No employee in BSNL/ Govt. of India is allowed to work as a contractor for a period of two years of his retirement from service without the prior permission. The contract is liable to be cancelled if either the

- contractor or any of his employees is found at any time to be such a person who had not obtained the permission as aforesaid before submission of tender and engagement in the contractor's service.
14. The tender for the works shall not be witnessed by the contractor who himself/themselves has/ have tendered or who may and has/have tender for the same work. Failure to observe this condition would render tenders of the contractors tendering as witnessing the tender is/are liable for summarily rejection.
 15. The tenders for the work shall remain open for acceptance for a period of 15 days from the date of opening of the tenders. If any tenderer withdraws his tender before the said period or makes any modification in the terms and conditions of the tender which is not acceptable to the BSNL shall, without prejudice to any other right of remedy be at liberty to forfeit 50% (fifty percent only) of the said earnest money absolutely.
 16. **Extension of validity:** In case, where the letter of award of work cannot be placed within the validity period of the tender, the BSNL can request all tenderer to extend the validity of their respective tenders and the Earnest Money deposit by a reasonable period. In such cases, extension of validity of Earnest Money deposit by 30 days beyond the extended validity date of tender should also be asked for. While BSNL can make the request for extension, the tenderer is free to either extend the validity or refuse the request to extend the validity.
 17. The contractor should read the tender documents carefully before submitting the tender.
 18. This Notice Inviting Tender shall form part of the Contract document. The successful tenderer/contractor on acceptance of his tender by the Accepting authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of:-
 - a) The Notice Inviting Tender, all the documents including additional conditions, specifications and drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.
 - b) Standard BSNL EW-8 form.
 19. Conditional tenders or tenders with conditional rebate shall be summarily rejected.
 20. If any terms and conditions mentioned from Page 1 –45 are in contravention to General Conditions of Contract 2010, the terms and conditions mentioned from Page 1 –45 shall prevail.

No.7(02)/BED/VNS/PS/2026-27/210 Dated:- 27.04.2026

Executive Engineer (E)
For & on behalf of BSNL

Copy for information to :-

- 1) The SE(E), BSNL Electrical Circle, Lucknow.
- 2) The EE(E), BSNL Electrical Division, Lucknow/Allahabad/Kanpur/Gorakhpur.
- 3) The SDE(E), BSNL Electrical Sub Division, VNS
- 4) The AO/Auditor, BSNL Electrical Division, Varanasi.
- 5) The AO (Claim), O/o The GMTD, BSNL Varanasi.
- 6) Website : www.upe.bsnl.co.in / <https://etenders.gov.in>.
- 7) Notice Board.
- 8) Enlisted Contractors of BSNL.

**Executive Engineer (E)
BSNL, Electrical Division
Varanasi**

BSNL GSTIN DETAIL

	Description	
1	<i>STATE</i>	Uttar Pradesh
2	<i>TAN NO.</i>	LKNB05777C
3	<i>PAN NO.</i>	AACB5576G
4	Type of Customer	Public Sector Undertaking
5	Address	Office of CGMT, UP(E) Telecom Circle, Hazaratganj, Lucknow
6	GSTIN No	09AACB5576G1ZJ
7	List of Goods & Services Provided by Vendor	Telecommunication Services
8	HSN code for Goods/SAC for service	9984
9		
10	GST compliance Rating	
11	Whether Supply is exempt/ non taxable	No
12	Whether Reverse charge scheme applicable (Y/N)	N
13	Whether Compounding Scheme Applicable (Y/N)	N
14	TDS Applicability (Y/N)	N
15	Email Address of Vendor	
16	Contact No	



Government of India

And

Government of Uttar Pradesh

Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	09AABC5576G1ZJ
2.	PAN	AABC5576G
3.	Legal Name	BHARAT SANCHAR NIGAM LIMITED
4.	Trade Name	BHARAT SANCHAR NIGAM LIMITED
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	09250001585
(b)	Service Tax Registration Number	AABC5576GSD702
(c)	Corporate Identity Number / Foreign Company Registration Number	U74899DL2000GOI107739
Date	27/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

VENDOR GSTIN PERFORMA

S No	Description	
1	Vendor /supplier/Dealer/contractor Name	
2	Registered Address under GST	
3	State of Registration/country	
4	Type of vendor (registered/unregistered)	
5	PAN No.	
6	GSTIN No /Provisional ID No of Registered vendor	
7	GST compliance rating declaration received or not.	
8	Whether supply is exempted / non taxable	
9	Whether reverse charge scheme applicable (Yes or No.)	
10	Whether TDS applicable (Yes or No)	
11	Contact details of vendor	
	Email address	
	Phone Number	

E-tendering Instructions to Tenderer

General

Submission of Tender through online process is mandatory for this e-Tender.

E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. For conducting electronic tendering, BSNL Electrical Zone UP(E) Circle has decided to use the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>. It supports all activities of tendering based on proactive work flow concept. Fine details of tendering like vendors registration, tender announcement and corrigendum, tender form processing, opening, negotiation and tender awarding are supported in a real time interactive environment.

1. Tender Bidding Methodology:

Electronically Sealed Bid System –“Two Stage - Two Envelopes Electronic system”

In case of two electronically sealed envelopes system Financial & Techno-commercial tender shall be submitted by the bidder as per NIT condition.

2. Broad outline of activities from Bidders prospective:

- I. Procure a Digital Signing Certificate (DSC)
- II. Register on the Central Public Procurement Portal (CPPP) <https://etenders.gov.in> (E-TENDER)
- III. Create Users and assign roles on E-TENDER
- IV. View Notice Inviting Tender (NIT) on E-TENDER
- V. Download Official Copy of Tender Documents from E-TENDER
- VI. Clarification to Tender Documents on E-TENDER
- VII. Query to BSNL (Optional)
- VIII. View response to queries posted by BSNL, as addenda.
- IX. Bid-Submission on E-TENDER
 - X. Attend Public Online Tender Opening Event (TOE) on E-TENDER Opening of Techno-commercial Part
 - XI. View/Post-TOE Clarification posted by BSNL on E-TENDER (Optional) Respond to BSNL's Post-TOE queries
 - XII. Attend Public Online Tender Opening Event (TOE) on E-TENDER Opening of Financial-Part (Only for Technical Responsive Bidders)

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

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 III or above**, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

4. Registration

To use the Electronic portal (the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>), vendor needs to register on the portal (if not registered earlier). Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In E-TENDER terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal (the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>), and the vendor should visit the home-page of the portal (www.etenders.gov.in) and go to the e-procure link then select Bidders Manual Kit.

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

NIC Helpdesk	
Telephone	1800-233-7315
E-mail ID	cppp-nic@nic.in [Please mark CC: support-nic@ncode.in]

5. Bid related Information for this Tender

The entire bid-submission would be online on E-TENDER. Broad outline of submissions are as follows:

1. Submission of scanned copy of Bid Cost/ Earnest Money Deposit (EMD)/ Eligibility Documents as prescribed etc.
2. Submission of digitally signed copy of Financial Bid/ Full Tender Documents.

All documents submitted online must be digitally signed by the bidder.

NOTE: Bidder must ensure that after following above the status of bid submission must become – “Complete”.

6. Offline Submissions (for those bidders not submitting EMD/Tender cost through RTGS/NEFT) :

The bidder is requested to submit the following documents offline in the EE(E) BED Varanasi office on or before the due date & time of submission of tender as mentioned on Page No 04.

- i) EMD amounting **Rs 3391.00** in the prescribed form. It should be in the form of demand draft / FDR / BG (As per format at Annexure) / CDR of a nationalized / scheduled bank guaranteed by the Reserve Bank of India, drawn in favour of **ACCOUNTS OFFICER, (Cash), O/o The GMTD, BSNL, Varanasi** must accompany each tender. The Validity period of EMD is **90 days**, from the date of opening of tender.
- ii) Cost of Bid Document - Demand draft amounting Rs. **590/=** (inclusive of GST) drawn in favor of **ACCOUNTS OFFICER, (Cash), O/o The GMTD, BSNL, Varanasi.**

NOTE: The Bidder has to upload the Scanned copy of all above said original documents as DNIT given in Bid-documents during Online Bid-Submission.

7. Public Online Tender Opening Event (TOE)

E-TENDER offers a unique facility for “Public Online Tender Opening Event (TOE)”. Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) dully authorized are requested to carry a Laptop and Wireless Connectivity to Internet.

For further instructions, the vendor should visit the home-page of the portal (www.etenders.gov.in), and go to the Bidders Manual Kit. The compatible support software (PDF Converter, Java, etc) for online bid submission may be downloaded from CPP Portal.

The help information provided through ‘CPPP User-Guidance Center’ is available in three categories – Users intending to Register / First-Time Users, Logged-in users of Buyer organizations, and Logged-in users of Bidder organizations. Various links are provided under each of the three categories.

Important Note: It is strongly recommended that all authorized users of Bidder 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 CPPP.

The following **KEY INSTRUCTIONS** for BIDDERS must be assiduously adhered to:

1. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on CPPP.
2. Register your organization on CPPP well in advance of your first tender submission deadline on CPPP.
3. Get your organization's concerned executives trained on CPPP using online training module well in advance of your tender submission deadline on CPPP.
4. Submit your bids well in advance of tender submission deadline on CPPP ((BSNL should not be responsible any problem arising out of internet connectivity issues).

Note: The special instructions to contractors/Bidders for e-submission of bids online through www.etenders.gov.in can be accessed by following link <https://etenders.gov.in/eprocure/app?page=HelpForContractors&service=page>

5. Minimum Requirements at Bidders end
 - Computer System with good configuration (Min PIV, 1 GB RAM, Windows)
 - Broadband connectivity.
 - Microsoft Internet Explorer 6.0 or above
 - Digital Certificate(s) for users.

TENDER SUBMISSION FORMAT (For e-Tender)

IMPORTANT NOTE: Before submitting the tender document on line, contractor must verify the check list properly.

To,
The Executive Engineer (E),
BSNL Electrical Division,
Varanasi.

Important Note : Before submitting on line tender document , contractor must verify the check list properly for off line submission of required documents & uploading of their scanned copies as per 2.4 on Page 4.

Subject: Submission of e-Tender for the work of ;Supply and laying of power cable, & SITC of compound light fittings in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi. As per tender publication advertised by your office and display of Notice Inviting Tender on web site <http://www.upe.bsnl.co.in> and the Central Public Procurement Portal (CPPP) <https://etenders.gov.in>. We are hereby submitting the following documents duly attested.

ENVELOPE – I

S.N.	DOCUMENTS	DETAILS
1.	Tender Publication advertised on	
2	Name of Newspaper	
3	Tender due on	
4	Tender Cost.	
a.	Demand Draft No.	
b.	Date	
c.	Amount Rs. -----	
d.	Name of Bank and Branch	
e.	In favor of	BSNL, -----
5.	Earnest Money Deposit	
a.	DD / FDR / CDR /BG No.	
b.	Date	
c.	Amount Rs. -----	
d.	Name of Bank and Branch	
e.	In favor of	BSNL, -----
6.	Details of firm / Company	
a.	Name of firm / Company, e-mail address (mandatory)	
b.	Name of Proprietor / Partner / Managing Director	
c.	Address	
d.	Pin Code	
	Telephone	
	E- mail address (MANDATORY)	

	Electrical Contractor's License No.	
e.	Issuing authority , Date of issue & Letter No.	
	Class of Registration	
	Limit	
	Valid upto	
f.	Electrical Supervisor license No.	
	In the Name of	
	Qualification	
g.	Address of Branch / Head Office Name	
	In BSNL Division H.Q.	
	Pin Code	
	Phone	
	Mobile No	
	E-Mail Address	
7.	Income Tax returns / Chartered Accountant Certificate Date	
8.	Valid GSTIN No. & Date	
a)	Vendor /supplier/Dealer/contractor Name	
b)	Registered Address under GST	
c)	State of Registration/country	
d)	Type of vendor (registered/unregistered)	
e)	PAN No.	
f)	GSTIN No /Provisional ID No of Registered vendor	
g)	GST compliance rating declaration received or not.	
h)	Whether supply is exempted / non taxable	
i)	Whether reverse charge scheme applicable (Yes or No.)	
j)	Whether TDS applicable (Yes or No)	
k)	Contact details of vendor	
	Email address	
	Phone Number	
9.	A self-declaration along with the evidence that the bidder is not black listed by GST authorities	
10.	In case of the multiple GST numbers, all the numbers can be provided as Annexure	
11.	CA certificate for Turn over	

12.	EPF Registration No.	
13.	ESI Registration No.	
14.	Bank details of agency for RTGS/online payment	
	Bank Account No:-	
	Bank Name & Branch:-	
	IFSC code:-	

15. Lists of 3 works carried out satisfactorily (Certified Officer not below the rank of Executive Engineer).
(To be issued by the user on his printed letterhead to the tenderer)
This is to certify that the work has been completed satisfactorily as per details given in tender document / P.O.

Sl.No	Name of Work	Date of start	Date of Completion	Amount of work Done	Department and P.O. / Agreement No.
1.					
2.					
3.					

16. Annual Turn over
(To be issued by Chartered Accountant on his letter head indicating following)

Sl. No	Year	Annual turn over
1		Rs
2		Rs
3		Rs

I, _____ proprietor/ duly authorized representative of M/s. _____ hereby certify that the information given above is true to the best of my knowledge and belief. I have been duly authorized to sign and certify the documents. I understand that any wrong information/suppression of facts will disqualify us from being considered for the tender participation.

Place

Yours sincerely

Date

(Signature)
(Name in block letter)
Seal of firm

CHECK LIST FOR THE TENDERER

IMPORTANT NOTE: Before on line submitting the tender document, contractor must verify the check list properly.

	S.No	Check	Yes / No
OFFLINE DOCUMENT SUBMISSION ENVELOPE	1	Whether the demand draft for Rs ----- drawn in favor of BSNL , -----, towards the tender cost is placed in the envelope for documents for offline submission.	
	2	Whether EMD amounting to Rs ----- in the form of Demand draft/FDR/Bank guarantee/CDR of a nationalized bank or Scheduled bank guaranteed by the RBI, drawn in favor of BSNL , -----, is placed in the Envelope for documents for offline submission..	
	3	Whether attested copies of valid chartered accountant certificate for the works execution turnover of not less than Rs. ----- for each FY in last three FY is placed in the envelope.	
	4	Whether the Tenderer has got the requisite “ Digital Signing Certificate” (DSC) and has got itself registered with the Central Public Procurement Portal (CPPP) https://etenders.gov.in to e-submit the tender.	
	5	Whether attested copies of documents required as per page No. 4 of the tender Document is placed in the envelope to be submitted offline.	
	(i)	PAN Card	
	(ii)	Valid GSTN registration	
	(iii)	CA certificate for Turn over	
	(iv)	EPF , ESI registration	
	6	Whether Power of attorney in favor of the signatory signing the tender and documents is placed in the first envelope.(Not applicable, in case of the tenders signed by the proprietor himself)	
7	Whether the envelopes for offline submission containing credentials fulfilling the Eligibility criteria are super scribed on the top (the tender name), the tender number and the words “DO NOT OPEN BEFORE (due date & time)”.		
8	Whether Declaration by contractor on page No. 19 and Undertaking (A – Near relative, B – EPF & ESI, C – PAN/GSTIN etc) on page No. 20 of the tender document is signed and seal affixed.		
9	Whether the tenderer has signed all the pages. a) Bottom left side of all the pages of the tender document with seal of the firm.		
10	Whether the tenderer has filled up his address and phone number in the page no 16 of the tender document.		

I/we hereby declare that no addition /deletion/correction have been made in the tender document submitted and is identical to the tender document appearing on website. (In case of downloaded tender)

(Signature of the contractor)

Seal of the firm

Declaration by Contractor

(To be furnished by the firm in Physical form offline)

1. I / We do hereby undertake to have gone through the terms & conditions / clauses of all the tender documents including Form EW-6, EW-8 being adopted by the BHARAT SANCHAR NIGAM LIMITED (Electrical Wing) & agree to abide by the same.
2. I/We hereby agree that BSNL EW-6 and BSNL EW-8 forms shall form part of the agreement in case the work is awarded to us.
3. I/We certify that I/We are submitting the downloaded original computer print out of the documents from the web site.
4. I/We certify that no changes/additions/deletions in the tender documents from the web site have been made. If during the opening of tender or during the process of tender finalization, it is detected that I/We have submitted tender documents after making any changes/additions/deletions in the tender documents from the web site, knowingly/by me/by us, our EMD shall be forfeited In addition I/We shall be liable for any other action as per prevalent rules
5. I/We certify that Input Tax Credit and duties given on column 14 of price bid are in fully accordance with Central Goods and Services Tax (CGST) Rules, 2017 and break-up of the same is given along-with tariff head on page **38-40** respectively.
6. In case of failure to comply as above, our offer will stand withdrawn and our tender documents may be returned in original at the time of opening of tender by the tender opening officer. The decision of tender opening officer in this regard shall be final & binding on me.

DATE:

SIGNATURE OF CONTRACTOR/FIRM

UNDERTAKING

1. UNDERTAKING - A

"I Son of
..... Resident of.....
..... hereby give an undertaking 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".

(Seal of the firm)

(Dated Signature of Contractor)

2. UNDERTAKING REGARDING PROVISIONS-B

"I,.....Son of.
.....Resident of
..... hereby give an undertaking that

* I/ We have registered as per the EPF and ESI and Miscellaneous provisions Act, 1952 and our
registration no is _____. We undertake to keep it valid during the currency of
contract.

Any consequence arising due to non-complying of EPF & ESI Act provision shall be sole
liability of the undersigned contractor. 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".

* Strike out whichever is not applicable

(Seal of the firm)

(Dated Signature of Contractor)

3. UNDERTAKING 'C'

PAN No.:.....

GSTIN No.:.....:

The Agency shall fill up the above data

(Seal of the firm)

(Dated Signature of Contractor)

IMPORTANT NOTE FOR CONTRACTORS

The firm shall read carefully the following conditions and shall quote accordingly confirming all the points in their offer.

1. SUBMISSION AND OPENING OF TENDERS:-

1.1 The tender shall be submitted on line as prescribed in clause 1 of the NIT on page No.4.

1.2 The tenderer are advised not to deviate from the technical specifications/items, commercial terms and conditions of NIT.

2. The following conditions supersedes the conditions/claims wherever else describe in the NIT in this regard.

2.1 Extension of time If the firm shall desire an extension of time for completion of work on the grounds of his having been unavoidably hindered in its execution or on any other ground, he shall apply in writing to the Engineer – in – charge within 30 days of the hindrance on the account on which he desires such extension as aforesaid, and the Engineer – in – charge shall, if in his opinion reasonable grounds to be shown therefore, authorize such provisional extension of time, if any, as in his opinion be necessary or proper.

2.2 Compensation for delay If the firm fails to maintain the required progress or complete the work and clear the site on or before the contract or extended date of completion, he has to pay the compensation for delay which is limited to 0.5% per week of work order value for the first 10 weeks and 0.7 % per week for next 10 weeks and thereafter subject to a maximum of 12% of the work order value for the location where the work is delayed and the firm is found responsible for the same. Flow chart of the procurement process / contract shall be supplied by the firm and approved by Executive Engineer concerned.

3. TAXES AND DUTIES:

a. The bidder shall give the total composite price inclusive of all Levies & Taxes i.e. Custom Duty, Goods & Services Tax on packing, forwarding, freight and insurance etc. the basic unit price and all other components of the price need to be individually indicated up to two decimal points only against the goods it proposes to supply under the contract as per the price schedule given in at Page no 38-47 Prices of incidental services should also be quoted. The offer shall be firm in Indian Rupees. No Foreign exchange will be made available by the purchaser.

b. The Basic Unit price (Ex-Factory Price) of the goods, CIF, Assessable Value, BCD, Cesses, IGST, Freight, Forwarding, Packing, Insurance, GST (CGST, SGST, IGST) on Freight already paid or payable by the supplier shall be quoted separately item wise.

c. Documentary proof of GST registration

d. The evaluation and comparison of responsive bids shall be done on the basis of Net cost to BSNL on the prices of the goods offered alongwith all applicable Taxes, packing Forwarding Freight & Insurance charges etc, as arrived in Col. 14 of the Price Bid-document after arithmetical correction in the manner laid down in clause above but excluding taxes which are creditable to BSNL. Further, the bidder is also required to mention the taxes (if any) applicable on the movement of Goods.

e. Duties, taxes & Cesses for which the firm has to furnish GST Challans / Tax invoices will be indicated separately in the PO / APO.(P-40)

f. Suppliers should furnish the correct HSN / SAC classification / Customs tariff Head in the price schedule. If the credit for the Duties, Taxes and Cesses under provision / rules under GST law is found to be not admissible at any 21 stage subsequently owing to wrong furnishing of Tariff Head, then the supplier will be liable to refund such non- admissible amount, if already paid, along with penalty and interest if charged by the concerned authority.

g. In case the Duties, Taxes and Cesses which are not eligible for the input tax credit as per the quotes indicated in the price schedule by the suppliers and subsequently at any stage it is found that credit for such Duties, Taxes and Cesses is admissible as per provision of GST law, than the suppliers will be liable to refund the amount

equivalent of such Duties, Taxes and Cesses if already paid to them provided the credit can be claimed within the time prescribed under the applicable legislation and BSNL has all documents to claim such credit. The refund is also subject to the bidder performing necessary act for enabling BSNL to claim the credit viz. upload the information on GSTN. However, the purchaser may allow the supplier to submit necessary documents in this regard which may enable the purchaser to avail the input tax credit provided such credit is still available for the amount so paid as per provision of GST law.

h. The purchaser reserves the right to ask the bidders to submit documentary proof confirming the correct HSN or SAC classification/ Customs Tariff Head from the CGST/SGST/IGST officer or Customs authority where the HSN or SAC classification/ Customs Tariff Head furnished against the particular tendered item by different bidders, differs from each other or the same is found apparently not furnished in accordance with GST Act/Customs Tariff notifications.

i. If the supplier fails to furnish necessary supporting documents i.e. Tax invoices / Customs invoices etc. in respect of the Duties ,Taxes and Cesses which are eligible for input tax credit, the amount pertaining to such Duties ,Taxes and Cesses will be deducted from the payment due to the firm

j. If the supplier fails to perform necessary compliances which would any manner restrict BSNL to claim input tax credit, then the amount pertaining to such Duties ,Taxes and Cesses will be deducted from the payment due to the supplier.

k. If the supplier does not disclose the correct details on the invoice or on the GSTN viz. GSTIN, Place of Supply, etc. which restricts BSNL to claim input tax credit, then the amount pertaining to such Duties, Taxes and Cesses will be deducted from the payment due to the supplier. Rs. 2,500/- (plus GST as applicable). This amount is charged from bidders directly.

l. Necessary declaration, statutory forms (if any) shall be provided by BSNL to avail concessional rate of tax wherever applicable on the request of the bidder as and when asked for.

4. PERFORMANCE GUARANTEE The contractor is required to furnish performance guarantee for an amount equal to 5% of the contract value in the form of bank guarantee (of a Nationalized/Schedule Bank in a standard format)/CDR/FDR/DD within two weeks from the date of issue of award letter. The validity period of the performance bank guarantee shall be of 12 months or up to the actual completion of work/satisfactorily handing over of site, whichever is later.

5. SECURITY DEPOSIT: In addition to performance guarantee stated above, a sum @ 10% of the gross amount of the bill shall be deducted from each running bill of the contractor, till the sum alongwith the sum already deposited as earnest money, will amount to security deposit of 5% of the tendered value of the works. 22 6.

SPECIAL CONDITIONS:

i) The firm should note that offers with any condition and/ or conditional rebates will be summarily rejected.

ii) The rates for all items of work, shall, unless clearly specified otherwise, include cost of all labour, materials and other inputs involved in the execution of the item.

iii) The work will be done as per current CPWD/ BSNL Specification.

iv) Any damage done to the building during the execution of operation & maintenance will have to be made good to the entire satisfaction of Engineer-in-charge.

v) Only BSNL approved material shall be used. In case BSNL approval is not there then ISI marked material shall be used. In case ISI marked is not available in particular item, material conforming to BS, shall be provided.

vi) TERMINATION OF CONTRACT ON DEATH OF CONTRACTOR : Without prejudice of any of the rights or remedies under this contract, if the contractor dies, the Engineer in charge on behalf of the BSNL shall have the option of terminating the contract without compensation to the contractor.

vii) INDULGING OF CONTRACTOR IN CRIMINAL / ANTISOCIAL ACTIVITIES AND CASES UNDER INVESTIGATION / CHARGE SHEEYED BY CBI OR ANY OTHER GOVERNMENT AGENCIES ETC.: If the CBI/Independent External Monitor (IEM) / Income tax / Sales Tax / Central Excise / Custom Departments recommends such a course – Action will be taken as per the directions of CBI or concerned department.

CONDITION OF BANK GUARANTEE FOR EMD IF IT IS MORE THAN RS.20,000/-

- The BG shall be from a schedule bank or a Nationalized Bank guaranteed by Reserve Bank of India, in enclosed Performa for the prescribed value mentioned in NIT.
- The Bank guarantee shall remain in force for 30 days after the period, for which the tenders are valid.
- The B.G shall be furnished duly stamped at the rate of Rs.5/- for every 1000/- or part there of as per Indian Stamps Act 1899.
- The BG may be got extended if required.
- If the firm belongs to other state and stamp duty is lower in that state then it will require to be stamped with the excess amount so that total stamp duty is not less in accordance with the requirement of U.P. state. If the BG is not in prescribed pro forma duly stamped with the requirement of UP state, tender shall not be opened.

Note: All the required details such as Name of work etc. for which BG is produced must to be filled in the BG itself.

ANNEXURE OF D.O.T.MEMORANDUM NO.5-1-12/EW/94 DATED 20-09-1996
MODEL FORM OF BANK GUARANTEE

BANK GUARANTEE BOND FOR EMD FOR AIR CONDITIONING, DIESEL ENGINE ALTERNATOR, LIFTS, AND SUB STATION WORKS WHEREVER THE AMOUNT OF EMD IS MORE THAN RS. 20, 000/-

Whereas _____ (hereinafter called “the contractor (s)”) has submitted its Tender dated _____ for _____ (Name of Work _____).

KNOW ALL MEN by these presents that WE _____ OF _____ having our registered office at _____ (herein after called “the Bank “) are bound unto _____ (hereinafter called the B.S.N.L.”) in the sum of _____ for which payment will and truly to be made of the said B.S.N.L., the Bank binds itself its successors and assigns by these presents.

THE CONDITIONS of the obligation are

- 1. If the Contractor (s) withdraws its Tender during the period of Tender validity specified on the Tender Forms or
- 2. If the Contractor (s) having been notified of the acceptance of its Tender by the B.S.N.L during the period of Tender validity.
 - (a). Fails or refuses to execute the contract.
 - (b). Fails or refuses to furnish security Deposit in accordance with the conditions of Tender document.

We, under take to pay to the B.S.N.L. up to the above amount upon receipts of its first written demand, without the B.S.N.L. having to substantiate its demand, provided that in its demand, the B.S.N.L. will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force as specified in the Tender Document up to and including Thirty (30) days after the period of the Tender validity and any demand in respect thereof should reach the Bank not later than the specified date/dates.

Signature of the Bank

Signature of the witness

Name of the Witness -----

Address of the Witness -----

PERFORMANCE SECURITY GUARANTEE BOND

In consideration of the CMD, BSNL (hereinafter called 'BSNL') having offered to accept the terms and conditions of the proposed agreement between _____ and _____ (hereinafter called 'the said contractor(s)') for the work _____ (hereinafter called "the said agreement) having agreed to production of irrevocable Bank Guarantee of Rs _____ (Rupees _____) only as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

We, (name of the bank) _____ (hereinafter refer to as "the bank") hereby undertake to pay the BSNL an amount not exceeding at the request of _____ contractor(s)' do hereby undertake to pay to the BSNL an amount not exceeding Rs _____ (Rupees _____) only on demand by the BSNL against any loss or damage caused to or suffered or would be caused to or suffered by BSNL by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We, (name of the bank) _____ do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the BSNL by reason of breach by the said contractor(s)' of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s) failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of BSNL in these counts shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an amount not exceeding _____.

3. We undertake to pay to the BSNL any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We, (name of the bank) _____ further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the BSNL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till _____ office/Department) BSNL certifies that the terms and conditions of the said agreement have been fully or properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5. We, (name of the bank) _____ further agree with the BSNL that the BSNL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the BSNL against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the BSNL or any indulgence by the BSNL to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/supplier(s).

7. We, (name of the bank) _____ lastly undertake not to revoke this guarantee during its currency except with the previous consent of the BSNL in writing.

8. This guarantee shall be valid upto _____ unless extended on demand by BSNL. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. _____ (Rupees _____) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the _____ day of _____ for _____ (indicate the name of bank).

BHARAT SANCHAR NIGAM LIMITED

STATE	:	U.P.	CIRCLE	:	Lucknow
BRANCH	:	Electrical	DIVISION	:	Varanasi
ZONE	:	U.P. (E)	SUB-DIVISION	:	Varanasi

Percentage Rate Tender/Item Rate Tender & Contract for Works

(A) Tender for the work of :-

Supply and laying of power cable, & SITC of compound light fittings in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi. (i) To be submitted by _____ hours on _____

_____ to _____

(ii) To be opened in presence of tenderers who may be present at _____ hours on _____ in the office of _____

Issued to : _____

(contractor)

Signature of officer issuing the documents _____

Designation _____

Date of issue : _____

T E N D E R

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, E & F. Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the B.S.N.L. within the time specified in Schedule 'F', viz. schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in Rule-1 of General Rules and Directions and a Clause 11 of the Conditions of contract and with such materials as are provided for by and in respects in accordance with, such conditions as far as applicable.

I/We agree to keep the tender open for 90 (*Ninety*) days from the due date of submissions thereof and not to make any modifications in its terms and conditions.

A sum of **Rs.3391.00** is hereby forwarded in Demand Draft / Pay Order, Receipt Treasury Challan/Deposit at call Receipt of a Scheduled Bank as earnest money. If I/we *fail* to commence the work specified I/we agree that the said B.S.N.L. or his successors in office shall without prejudice to any other right or remedy be at liberty to forfeit the said earnest money absolutely otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, up to maximum of the percentage mentioned in Schedule 'F' and those in excess of that limit at the rates to be determined in accordance with the provision content In Clause 12.2 and 12.3 of the tender form.

I/ We hereby declare that I/we shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person, other than a person to whom I/We am/are authorised to communicate the same or use the information in any manner prejudicial to the safety of the State.

I/We agree that should I/we fail to commence the work specified in the above memorandum, an amount equal to the amount of the earnest money mentioned in the form of invitation of tender shall be absolutely forfeited to the B.S.N.L. and the same may at the option of the competent authority on behalf of the B.S.N.L. be recovered without prejudice to any other right or remedy available in law out of the deposit in so far as the same may extend in terms of the said bond and in the event of deficiency out of any other money due to me/us under this contract or otherwise.

Dated

Signature of Contractor

Postal Address

Witness :

Address :

Occupation :

ACCEPTANCE

The above tender as modified by you (contractor) and as provided in the letters mentioned hereunder is accepted by me for and on behalf of the Bharat Sanchar Nigam Limited for sum of Rs. _____

(Rupees _____)

The letters referred to below shall form part of this contract Agreement :-

- a)
- b)
- c)

For & on behalf of the B.S.N.L.

Signature _____

**.COMMERCIAL TERMS & CONDITIONS SPECIAL
CONDITIONS BROUGHT TO THE NOTICE OF THE TENDERERS**

The firm shall read carefully the following conditions and shall quote accordingly confirming all the points in their offer.

1. INCREASE/ DECREASE OF TENDER QUANTITY:-

a) BSNL will have the right to increase or decrease up to 25 % of the contract quantity depending upon the requirement of goods and services specified in the schedule of items with out any change in the unit price or other terms and conditions at the time of award of contract.

b) In exceptional situation where the requirement is of an emergent nature and it is necessary to ensure continued supplies from the existing vendors, the purchaser reserves the right to place repeat order up to 50% of the quantities of goods and services contained in the running tender/contract within a period of twelve months from date of a ward of work at the same rate or a rate negotiated (downwardly) with the existing vendors considering the reasonability of rates based on prevailing market conditions and the impact of reduction in duties and taxes etc.

2. BID PRICES, TAX AND DUTIES;- The bidder shall give the total composite price inclusive of all Central and State's Levies & Taxes i.e. Sales Tax (against form C if demanded) for Package AC units, Purchase Tax, Turnover tax, Services tax, Works contract tax etc or any other taxes or duties like octroi, local area development tax on material, labour etc whatever is applicable, but excluding CENVAT-able Duties & Taxes

3. Guarantee & Defects Liability Period The guarantee shall be valid for 12 (Twelve) months, after the date of successful completion. The contractor shall guarantee that all the equipment shall be free from any defect due to the defective materials and / or bad workmanship. Further, the equipment shall be ensured to work satisfactorily with performance and efficiencies not less than the guaranteed values during the guarantee period.

4. EXTENTION OF TIME: If the contractor shall desire an extension of time for completion of work on the grounds of his having been unavoidably hindered in its execution or on any other ground , he shall apply in writing to the Engineer- in- charge within 30 days of the hindrance on the account on which he desires such extension as aforesaid, and the Engineer – in – charge shall, if in his opinion reasonable grounds to be shown therefore, authorize such provisional extension of time, if any , as in his opinion be necessary or proper.

5. COMPENSATION FOR DELAY (In partial modification to clause 2 of PWD

8). If the contractor fails to maintain the required progress or complete the work and clear the site on or before the contract or extended date of completion, he has to pay the compensation for delay which is limited to 0.5% per week of work order value for the first 10 weeks and 0.7% per week for next 10 weeks and thereafter subject to a maximum of 12% of the work order value for the location where the work is delayed and the firm is found responsible for the same. Flow chart of the procurement process/contract shall be supplied by the contractor and approved by Executive Engineer concerned.

IMPORTANT NOTE:- The clauses/condition as modified in the tender shall supersede the relevant clauses/ conditions of BSNL 6/8. The other condition shall be as per BSNL 6/8. 6.

SPECIAL CONDITIONS:

viii) The firm should note that offers with any condition and/ or conditional rebates will be summarily rejected.

ix) The rates for all items of work, shall, unless clearly specified otherwise, include cost of all labour, materials and other inputs involved in the execution of the item.

x) The layout of the work will be given by the Engineer-in charge or his duly authorized representative at site of works.

xi) The work will be done as per current BSNL Specification. 29

xii) The route for the cable laying should be got approved by the Engineer-in-Charge.

xiii) Any damage done to the building during the execution will have to be made good to the entire satisfaction of Engineer-in-charge.

xiv) Only ISI marked material shall be used. In case ISI marked is not available in particular item, material conforming to BS, shall be provided.

xv) Work may be diverted at any where in the juridiction of this Division.

7. AGREEMENT ON STAMP PAPER: - Firm shall submit a stamp paper of Rs.100/- for signing of agreement after award of individual work.

8. DETERMINATION OF CONTRACT: - The Engineer –in-charge may determine the contract in respect of any delay, inferior workmanship as per clause 3 of PWD –8 contract conditions.

IMPORTANT NOTE FOR CONTRACTORS

The firm shall read carefully the following conditions and shall quote accordingly confirming all the points in their offer.

1. SUBMISSION AND OPENING OF TENDERS:- 1.3 The tender shall be submitted on line as prescribed in clause 1 of the NIT on page No.4. 1.4 The tenderer are advised not to deviate from the technical specifications/items, commercial terms and conditions of NIT.

2. METHODOLOGY FOR OPERATION OF THE CONTRACT AND MEASUREMENTS PROCEDURE:

EE (E) shall draw agreement based on letter of acceptance issued.

3. BSNL does not bind himself to accept the lowest or any tender and reserves the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the quoted rates

4. INPUT TAX CREDIT In order to avail Input Tax Credit as per Central Goods and Services Tax (CGST) Rules 2017, BSNL, who is an output service provider, is entitled for duty credit.

5. GOODS AND SERVICE TAX

5.1 Valid Goods and Services Tax Registration Certificate No(s). or mention as unregistered dealer.

5.2 A self-declaration along with the evidence that the bidder is not black listed by GST authorities.

5.3 In case the supplier gets black-listed during the tenure of BSNL contract, then adequate indemnity clause should be inserted to ensure that no loss of Input Tax credit is borne by BSNL due to a default of supplier.

5.4 In case of multiple GST numbers, all the numbers can be provided as Annexure Note for BSNL Users Cells only : It may kindly be noted that

(i) procurements should not be made from a GST black-listed supplier as BSNL would not be able to avail the input tax credit charged by the supplier in case the supplier is GST black-listed i.e. poor compliance rating.

(ii) GSTIN registration number(s), which need to be quoted mandatorily.

5.5 Duties ,taxes & Cesses for which the firm has to furnish GST Challans / Tax Invoices will be indicated separately in the PO / APO.

5.6 Suppliers / Contractor / Agency should furnish the correct HSN / SAC classification /Customs tariff Head in the price Schedule. If the credit for the Duties ,Taxes and Cesses under provision/ rules under GST law is found to be not admissible at any stage subsequently owing to wrong furnishing of Tariff Head, then the suppliers will be liable to refund such non-admissible amount, if already paid, along with penalty and interest if charged by the concerned authority.

5.7 The purchaser (BSNL) reserves the right to ask the bidders to submit documentary proof confirming the correct HSN or SAC classification/ Customs Tariff Head from the CGST/SGST/IGST officer or Customs authority where the HSN or SAC classification/ Customs Tariff Head furnished against the particular tendered item by different bidders, differs from each other or the same is found apparently not furnished in accordance with GST Act/Customs Tariff notifications.

5.8 (a) If the supplier/ Contractor / Agency fails to furnish necessary supporting documents i.e. Tax invoices / Customs invoices etc. in respect of the Duties ,Taxes and Cesses which are eligible for input tax credit, the amount pertaining to such Duties ,Taxes and Cesses will be deducted from the payment due to the firm.

(b) If the supplier/ Contractor / Agency fails to perform necessary compliances which would any manner restrict BSNL to claim input tax credit, then the amount pertaining to such Duties ,Taxes and Cesses will be deducted from the payment due to the supplier.

(c) If the supplier/ Contractor / Agency does not disclose the correct details on the invoice or on the GSTN viz. GSTIN, Place of Supply, etc. which restricts BSNL to claim input tax credit, then the amount pertaining to such Duties ,Taxes and Cesses will be deducted from the payment due to the supplier.

5.9 The bidder should furnish the name of its collaborator (if applicable), brand name, model number, type of the products and HSN classification under GST and Customs law offered in this tender. The technical literatures of the products should also be submitted. No change in either technology or product shall be permitted after opening of bids.

5.10 The rates quoted by the contractor shall be inclusive of his goods and service tax liability as service provider in work contracts as per the Central Goods and Services Tax (CGST) Rules 2017 applicable as on date. The contractor, as service provider, shall be fully responsible for the payment of his goods and service tax liability and BSNL will not be responsible for any default on the part of the contractor. BSNL as service receiver shall directly pay its liability as per Central Goods and Services Tax (CGST) Rules 2017 and no reimbursement shall be made to the contractor. Any further amendment notified by GOI in Goods and Services Tax (CGST) Rules during the currency of agreement shall also be applicable without any separate notice.

5.11 The agency should provide documentary proof of payment of Goods and Service tax made as per Central Goods and Services Tax (CGST) Rules 2017 in respect of previous RA Bill & Final Bill shall be paid only after submission of documentary proof of payment made for that bill. 31

5.12 5.13 Invoice indicating the quantum of Goods and Service tax paid/to be paid on work, should also indicate the name of the consignee with relevant GSTIN No as intimated by Executive Engineer (E) concerned.

5.14 The firm shall furnish monthly Bill cum Tax invoice before preparation of bills by the BSNL containing Cenvatable rate & amount as offered by the firm in the price break up of tender. When there is no statutory variation & if there is any decrease in cenvatable amount then difference in amount of offered price breakup in the tender & charged amount while claiming in Bill Invoice, shall be recovered from the bills of the agency.

6. **Tax Indemnity clause** : BSNL has the right to recover Input Tax Credit loss suffered by it due to any mis-declaration on invoice by the supplier / Contractor / Agency.

7. GST Invoice

- a) All the details of supplier (name, address, GSTIN/ unregistered supplier, place of supply, SAC/ HSN code etc.) and other mandatory details shall be mentioned on the invoice.
- b) Invoice/Supplementary invoice/Debit Note/Credit Note/Receipt Voucher need to be issued in compliant format and timely within the time prescribed under GST law.
- c) In case of any deficient/incomplete/rejected supply, BSNL shall convey the same in a reasonable time to enable the supplier to issue credit note and take tax adjustment.
- d) It would be the responsibility of the supplier to declare correct information on invoice and GSTN viz. the amount, the place of supply, rate of tax etc. In case, the eligibility of input tax credit is questioned or denied to BSNL on account of default by the supplier, the same would be recovered by BSNL from the supplier.
- e) Registered location of the both the parties i.e. BSNL and supplier should be mentioned in the agreement with GSTIN No. Further, supplier should raise invoices at the registered premise of BSNL for availing of credit and ensure that the place of supply as per GST law is same as registered premise
- f) BSNL could at any time instruct the supplier to raise its invoices at a particular location of BSNL
- g) It is the responsibility of the supplier to ensure that place of supply and the GSTN of BSNL are in the same state. If for any reason they are not in the same state, the supplier shall intimate to BSNL and give adequate time before raising of the invoice.
- h) E-waybill number should be mentioned on the invoices.
- i) Supplier shall be responsible for timely issuance and delivery of invoice/ DN/ CN to enable BSNL to claim tax benefit on or before the stipulated time period provided by the GST law.
 - (a) It is the responsibility of the supplier to ensure that outward supply return (GSTR-1) would be filed correctly. If not, than cost would be borne by supplier.
 - (b) Reporting of correct outward supply by supplier in the outward return (GSTR-1) is the responsibility of the supplier. In case of mismatch because of supplier's fault, prompt amendments must be made by the supplier else supplier would be required to indemnify BSNL of the loss of credit due to mis-match. The compliances to be adhered by supplier includes (but is not limited to) the following:
 - (i) Uploading appropriate invoice details on the GSTN within the stipulated time;
 - (ii) Issuing GST compliant invoice / CN/ DN. PO issued by BSNL should be referred by supplier for capturing information on the invoice.
 - (iii) Supplier needs to pay the entire self-assessed tax on timely basis.
 - (iv) Where invoice is not uploaded or incorrect upload of invoice detail of GSTN by supplier then credit on such invoice will be given provisionally subject to matching. So, acceptance of changes made by BSNL on GSTN on account of non-upload or incorrect upload of invoice details on GSTN is to be submitted by supplier. Such changes w.r.t. the mismatch are required to be accepted by supplier within the time limit prescribed under the GST law. It should be noted that in case supplier does not accept such changes within the time limit prescribed under GST law, the loss of input tax credit (if any) would be recovered from the supplier. In case of mismatch because of Supplier's fault, prompt amendments must be made by the supplier else supplier would be required to indemnify BSNL for the losses of credit and interest paid due to mismatch.
 - (v) Supplier to issue all necessary documentation and perform all necessary compliances for BSNL to be eligible to claim the input tax credit of GST tax to them. In case BSNL is unable to claim the input tax credit, the amount w.r.t. GST charged by the supplier would be recovered from the supplier
 - (vi) A self-declaration alongwith evidence that the bidder is not blacklisted by GST authorities. In case supplier gets black listed during the tenure of BSNL contract, then supplier must indemnify BSNL to ensure that no loss of input tax credit is borne by BSNL due to default of supplier.
- j) Refer Annexures below(placed as Annexure- A1) for clause stating that all the details of supplier (name, address, GSTIN/ unregistered supplier, place of supply, SAC/ HSN code etc.) and other mandatory details shall be mentioned on the invoice
- k) Where the location agreed are more than one state, then separate invoice state wise to claim input tax credit in a particular state (typically happens in a bill to-ship to scenario) shall have to be submitted. 32
- l) It shall be the responsibility of the supplier to mention State of place of supply of goods/services in the invoice issued to BSNL.
- m) Payment against GST credit will be made only when GST compliant invoice is submitted by the supplier.

8. QUOTING OF RATES

- 6.1 The rates quoted shall be inclusive of all levies and taxes, i.e. Custom Duty, Goods and Service Tax on packing, forwarding, freight and insurance as mentioned in the tender document/ terms & conditions of the agreement.
- 6.2 The evaluation and comparison of responsive TENDER shall be done on basis of net cost to the BSNL on the prices of the ITEMS offered inclusive of duties and taxes, Goods and Service Tax, packing, forwarding, freight and insurance charges etc, but exclusive of CENVAT-able duties and taxes i.e. Input Tax Credit.
- 6.3 Duties ,taxes & Cesses for which the firm has to furnish GST Challans / Tax Invoices will be indicated separately.
- 6.4 In case the Duties ,Taxes and Cesses which are not eligible for input tax credit as per the quotes indicated in the price schedule by the suppliers and subsequently at any stage it is found that Credit for such Duties ,Taxes and Cesses is admissible as per provision of GST law, then the suppliers/ Contractor / Agency will be liable to refund the amount equivalent of such Duties ,Taxes and Cesses if already paid to them provided the credit can be claimed within the time prescribed under the applicable legislation and BSNL has all documents to claim such credit. The

refund is also subject to the bidder performing necessary act for enabling BSNL to claim the credit viz. upload the information on GSTN. However, the purchaser may allow the supplier to submit necessary documents in this regard which may enable the purchaser to avail the input tax credit provided such credit is still available for the amount so paid as per provision of GST law.

6.5 Octroi /Entry Taxes are not to be included in the composite price and hence the same will not be considered for the purpose of evaluation and comparison of responsive bids. However, Octroi Entry Taxes will be paid extra, as per actual wherever applicable on production of proof of payment/relevant invoices/documents.

6.6 Duties & Taxes for which the firm has to furnish Cenvatable Challans / Invoices will be indicated separately in the Award Letter.

6.7 GST (if applicable) on account of liquidated damages due to delay in supply of goods would be borne by supplier.

6.8 If the agency fails to furnish necessary supporting documents for availing cenvat credit by BSNL or the documents furnished by the firm are not accepted by taxation department then the amount of such taxes and duties will be deducted from the payments due to the firm.

6.9 In case the duties & taxes which are non CENVAT-able as per the quotes indicated in the price schedule by the vendors and subsequently at any stage it is found that credit for such duties & taxes is admissible as per Central Goods and Services Tax (CGST) Rules 2017, then the vendors will be liable to refund the amount equivalent to such duties & taxes if already paid to them. However, the purchaser may allow the supplier to submit necessary documents in this regard which may enable the purchaser to avail the CENVAT credit provided such credit is still available for the amount so paid as per Central Goods and Services Tax (CGST) Rules 2017.

6.10 The liability to pay all taxes, levies etc (Except Octroi & entry tax) shall be of contractor & BSNL will not entertain any claim whatsoever in this respect

6.11 The unit-wise cost/breakup as asked is necessary for the purpose of information & verification of composite price so quoted by the contractor.

6.12 The contractor shall submit to BSNL documents/proof of payment of all Taxes/levies along with exemption certificate if any, to avail CENVAT benefits by BSNL.

9. Payment Terms: For claiming this payment the following documents are to be submitted to the paying authority.

(a) Invoice clearly indicating break up details of composite price i.e. Basic, Goods and Services Tax (GST), any other Duties and Taxes, Freight/Packing Charges, etc.

(b) Acknowledged Delivery Challan in original.

(c) Inspection Certificate of QA (Payable copy in original)

(d) The sea freight receipt as per the rates approved by the Ministry of Water and Surface Transport, if applicable.

(e) E-way bill as prescribed in the GST law in case of movement of goods

(f) Proof of payment of GST, if applicable.

(g) Timely uploading of correct and necessary information on GSTN portal is mandatory as prescribed in GST compliances.

Note :- 1) If the supplier fails to furnish necessary supporting documents i.e. GST invoice / Customs invoices etc. and also fails to upload the information on GSTN in respect of the Duties/taxes for which input tax credit is available, the amount pertaining to such Duties/Taxes will be deducted from the payment due to the supplier.

2) Tax amount will be paid to the supplier only after supplier declares the details of the invoices in its return in GSTR 1 and GSTR-3 uploaded by the supplier and the same is reflected in GSTR-2A of BSNL on GSTN portal .

3) TDS/ TCS shall be deducted at the prescribed rate, if any (as the case may be).

4) BSNL can adjust/ forfeit Bank Guarantee obtained from the supplier against any loss of input tax credit to BSNL on account of supplier's default.

5) In case BSNL has to pay GST on reverse charge basis, the supplier would not charge GST on its invoices. Further, the supplier undertakes to comply with the provisions of GST law as may be applicable. 33

10. Variation in GOODS and SERVICE TAX:-

1. In case of statutory variation in regard to Goods and Service Tax, within the stipulated date of completion of individual agreement, the same shall be paid or recovered as per the actual against documentary proof.

2. Tendered rates are inclusive of all taxes and levies payable under the respective statutes. However, pursuant to the Constitution (Forty Six Amendment) Act 1982, if any further tax or levy is imposed by statute after the date of receipt of tenders and the contractor(s) thereupon necessarily and properly pays taxes or levies, the contractor(s) shall be reimbursed the amount so paid on production of documentary proof, provided such payment, if any, is not in the opinion of EE (whose decision shall be final and binding) attributable to delay in execution of work within the control of the contractor(s).

3. The contractor(s) shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Government and shall furnish such other information/documents as the Engineer-in-charge may require.

4. The contractor(s) shall within a period of 30 days of imposition of any further tax or levy pursuant to the constitution (Forty Six-Amendment) Act 1982 give a written notice thereof to the Engineer-in-Charge that the same is given pursuant to this condition together with all necessary information relating thereto.

NOTE: -No additional condition whatsoever will be accepted for any other tax on works contract. In case of additional conditions for the payment of such claim by the contractor, the tender will not be considered by the accepting authority.

PROFORMA OF SCHEDULES

(Operative Schedules to be supplied separately to each intending tenderer)

SCHEDULE ‘A’

Schedule of quantities (as per PWD-3) As Per Page No.....

SCHEDULE ‘B’

Schedule of material to be issued to the contractor.

S.No.	Description of item	Quantity	Rates of figures & works at which the material will be charged to the contractor	Place of issue
1	2	3	4	5
----- NIL -----				

SCHEDULE ‘C’

Tools and plants to be hired to the contractor

S.No.	Description	Hire charges per day	Place of issue
1	2	3	4
----- NIL -----			

SCHEDULE ‘D’

Extra schedule for specific requirements/documents for the work, if any.

----- NIL -----

SCHEDULE ‘E’

Schedule of component of Materials, Labour etc. for escalation.

CLAUSE 10CC (SHALL NOT BE APPLICABLE)

Component of materials expressed as percent of total value of work. “X” = ____%.

Component of labour expressed as percent of total value of work. “Y” = ____%.

Component of P.O.L. expressed as percent of total value of work. “Z” = ____%.

SCHEDULE "F"

Reference to General Conditions of contract.

Name of work :-	Supply and laying of power cable, & SITC of compound light fittings in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi.
Estimated cost of work :	Rs.169566.00 (with GST)
Earnest money	: Rs.3391.00
Performance guarantee	: 5% of the Contract Value.

Security Deposit : In addition to performance guarantee, a sum @ 10 % of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum along with the sum already deposited as earnest money, will amount to security deposit of 5 % of the tendered value of the work.

Note:-

- 1. The site shall be handed over only after receipt of Performance Guarantee.*
- 2. The Performance Guarantee & Security Deposit shall be refunded after successful / satisfactorily handing over of site after completion of work.)*

GENERAL RULES & DIRECTIONS:

Officer inviting tender	Executive Engineer (E)
2(v) Engineer-in-Charge	Executive Engineer (E) Bharat Sanchar Nigam Ltd. Elect. Div., Varanasi
2(viii) Accepting Authority	E.E. (E)
2(x) Percentage on cost of materials and labour to cover all overheads and profits.	10%
2(xi) Department	Bharat Sanchar Nigam Ltd.
2(xii) Standard Schedule of Rates	DSR-2022 Internal, DSR-2022 for External
9 (ii) Standard Contract form	BSNL EW form 7/8 as modified & corrected upto date
Clause 2 Authority for fixing compensation under clause 2.	Superintending Engineer (E.)
Clause 5 Time allowed for execution of work.	30 <i>Days</i>
Authority to give fair and reasonable extension of time for completion of work.	Superintending Engineer (E)

Clause 7

Gross work to be done together with net payment/ adjustment of advance for materials collected, If any, since the last such payment for being eligible to interim payment.

AS PER PAYMENT TERMS

Clause 11

Specifications to be followed for execution of work.

AS PER SPECIFICATION ATTACHED & CPWD

Clause 12

12.1(ii) Schedule of rates for determining rates for additional, altered or substituted items that cannot be determined under 12.1(i) & (ii)

DSR-2022 for Internal
DSR-2022 for External

12.1 (iii) Plus/minus the % over the rate entered in the schedule of rates.

-----do-----

12.1(v) A Deviation Limit beyond which sub-clauses (i) to (v) shall not apply and clauses 12.2 & 12.3 shall apply

50% (other than ALR & AHR items)

12.1(vi) B(a) Limit for value of any item of any individual trade beyond which sub-clauses (i) to (v) shall not apply and clauses 12.2 & 12.3 shall apply

-----do-----

Clause 16 Competent Authority for deciding reduced rates.

S.E.(E), B.S.N.L., Elect. Circle, Lucknow.

Clause 36(i) Minimum Qualification & experience required for Principal Technical Representative.

(a) For works with estimated cost put to tender more than
(i) Rs. 10 Lacs for Civil work
(ii) Rs. 5 Lacs for Elect./Mech.

Graduate or retired AE possessing Works at least recognised diploma.

(b) For works with estimated cost put to tender
(i) More than Rs. 5 Lacs but less than Rs. 10 Lacs for Civil Works.
(ii) More than Rs. 1 Lacs but less than Rs. 5 Lacs for Elect./Mech. Works.

Recognized Diploma holder.
Elect / Mech

	(c) Discipline to which the Principal Technical Representative should belong.	Civil/Elect. Mech.
	(d) Minimum experience of works.	3 years.
	(e) Recovery to be effected from the contractor in the event of not fulfilling provision of clause 36(i)	Rs. 4,000/- p.m. for Graduate Rs. 2,000/- for diploma holder
Clause 42		
	(i) (a) Schedule/statement for determining theoretical quantity of cement & bitumen on the basis of Delhi Schedule of Rates ___ printed by C.P.W.D.	-----N.A.-----
	(ii) Variations permissible on theoretical quantities.	
	(a) i) Cement for works with estimated cost put to tender not more than Rs. 5 Lacs.	3% plus/minus.
	ii) for works with estimated cost put to tender more than Rs. 5 Lacs.	2% plus/minus.
	(b) Bitumen all works.	2.5% plus only & nil on minus side.
	(c) Steel Reinforcement and structural steel sections for each diameter, section and category.	2% plus/minus.
	(d) All other materials.	Nil

TECHNICAL SPECIFICATIONS

1 E.I.

1.1 The following wiring shall be done on separate circuit.

- Power plug wiring.
- Light & fan wiring.
- Emergency light & fan wiring
- Telephone wiring
- Circuit wiring & Sub Main wiring

1.2 The number of power plug points shall not exceed two per circuit in any of the cases.

1.3 The earthing sets shall be provided in the presence of Engineer-in-charge or his authorized representative.

1.4 The outlet boxes, I.C. boxes for switches and pieces of conduit, etc. for different categories of conduit run catering of different type of electric wiring shall be painted inside with different colours each signifying the different categories mentioning so as to avoid mixing of various circuits and their wiring and nothing extra will be paid on this account.

1.5 The conduit pipes should be mechanically and electrically continuous. The conduit should be of ISI mark only.

1.6 The Bakelite covers of the tumbler switches plug sockets, etc. shall not be removed or broken for taking connections, which shall be done at their backs by providing suitable wooden rider in the I.C. boxes where found necessary. All I.C. boxes for switches, plug and regulators, etc. shall be provided with 1/8" thick bakelite sheet covers.

1.7 The runs of various circuits wiring at various places shall be kept minimum by taking the runs on ceiling where crossing column is not necessary. This has to be decided before the casting of slab so that unnecessary lengths of conduits are not laid therein.

1.8 All the IC distribution boards, Sub-Main boards and their complete fittings shall be sign written clearly indicating the number of distribution boards, the details of load it is serving and the number of circuits contained in the distribution box.

1.9 The contractors will have to use metal clad switches/MCBs/ Isolators, MCB distribution box and metal clad distribution as given in the schedule of work.

2 For the conduit already laid recovery shall be affected on the basis of DSR-2007 rates escalation of this tender on linear basis.

3 DISTRIBUTION PANEL:

3.1 Providing and fixing MV distribution cum metering panel suitable for outdoor installation, fabricated from 16G CRCA sheet, powder coated, inter-connections with suitable size of copper conductor, testing & commissioning as required as per drawing & specification attached.

(i) 63 A TPN SDFU AC 23 duty

(ii) 63 A Kit Kat fuse -3 Nos (Porcelene type)

(iii) Neutral Link

(iv). LED indicating lamp 3 Nos

(v). Toggle switch 3 Nos

(vi) Bakelite Sheet 10 mm thick for fixing energy meter.

(vii) Space for providing energy meter .

3.2 The distribution/meter panel should have following features:-

a The design shall be totally enclosed, completely dust and vermin proof. Gaskets of 2 mm thick shall be used between all adjacent units and beneath all covers to render the joints effectively dust proof. Sheet steel work shall be machine made and shall be of high quality. All openings and cutouts in the Doors shall be free from burs. Weld runs shall be ground smooth. All sheet surfaces shall be free from Dents and hammer marks.

b Structure of the frame work shall be such as to require a minimum number of screws visible from out side. The frame work shall be made of steel sheets to impart strength which will also serve as continuous barriers between logically arranged switch board components. The arrangement of horizontal and vertical bus bars switch gear components and cable space shall be based on modular construction

c The arrangement of switch gears/meters/fuses shall be logically compact and neat. Each module shall be fitted with individual dust proof doors provided with insulated thumb

screws. The switch board shall have a uniform height and depth throughout its length and shall present a flush appearance.

d All vertical section shall have covering at the bottom so that entry of dusts, rats and vermin is not possible.

e The front door shall be provided with transparent acrylic sheet to view the meter reading with locking arrangement.

4 TESTING & COMPLETION REPORT:

4.1 The contractor after successful installation should test all the Panels including earthing and cabling and submit a self certification to the BSNL that the work has been completed successfully as per specifications, drawings and other terms and conditions of the agreement and tender document.

4.2 The following details should be submitted along with the above certificate.

(i) Date of Installation.

(ii) Switches, MCBs, Isolators, Fuses type/Capacity/Make

(iii) Cable Insulation (Value in Meg-Ohms)

(iv) Panel Insulation (Value in Meg-Ohm)

(v) Earth Test (Values in ohm)

(vi) Polarity test

5 The BSNL or his representative or the agencies authorized (**Hereinafter Designated monitoring Agency**) shall have the right to inspect and test the Panels as per prescribed test schedules for their conformity to the specifications. Where the BSNL decides to conduct such tests on sites or the premises, all reasonable facilities and assistance like testing instruments and other test gadgets including access to drawings and other details shall be furnished to the Designated Monitoring Agency at no charge to the BSNL.

6 Should any inspected or tested component fail to conform to the specifications, the BSNL may reject them and the agency shall either replace the rejected components or make all alterations necessary to meet the specifications /requirements free of cost to the BSNL.

7 If any equipment or any part thereof is found defective or fails to fulfill the requirements of the Agreement, the Designated Monitoring Agency shall give notice to the agencies setting forth details of such defects or failure and the agency shall at their own cost make defective equipment good or alter the same to make it comply with the requirements of the Agreement forthwith and in any case within a period of not exceeding one month of the initial report.

These replacements shall be made by the agencies free of all charges at site,

8 Nothing under the above Clause shall in any way release the agencies from any warranty or other obligations under this contract.

9 The work shall be done as per CPWD current specs for electrical works as amended from time to time and Indian Electricity Rules as amended upto date

10 The layout of the work will be given by the Engineer-in-Charge or his duly authorized representative at site of work

11 The work will be supervised by a qualified Engineer

12 Any damage done to the bldg by the contractor during the execution of work shall have to be made good at his cost and risk. If he does not do himself within the reasonable time determined by the EE(E) , then the same will be done at his cost departmentally after giving notice to him.

13 U/G cable both of 11KV and/or 1.1KV grade should be subjected to pressure / insulation test before and after laying the same in the ducts/ground and in case of unsatisfactory test , the cost of all repairs and replacement & all extra work of removal & relaying will have to be made good by the contractor at his cost & risk.

14 Termination of all connections of main board/sub main board will be done by crimping and nothing extra will be payable on this account.

15 Interconnections between busbar and switches/MCB's etc will be done with solid copper conductor with PVC sheathing.

16 Unless otherwise specified particularly the entire equipment shall be suitable for operation on 415 volts/ 240 volts, 50 Hz, earthed neutral, three phase AC system..

17 All component, accessories, raw materials and finished parts used in manufacture and assembly of switch board, power and control circuit wiring and earthing system shall comply with the relevant Indian standards amended upto date where Indian standard do not exist British standards shall apply.

18 The entire work shall comply with Indian Electricity rules and CPWD general specification

GENERAL CONDITIONS

- 1 The work shall be done as per CPWD current specification as ammended from time to time and Indian Electricity Rules as amended upto date.
1. **All materials used should be as per BSNL product directory/BSNL approved make.**
- 3 The layout of the work will be given by the Engineer-in-Charge or his duly authorized representative at site of work
- 4 All component, accessories, raw materials and finished parts used in manufacture and assembly shall comply with the relevant Indian standards amended upto date where Indian standard do not exist British standards shall apply.
- 5 The guarantee shall be valid for 12 (Twelve) months, after the date of successful completion of work. The contractor shall guarantee that all the equipment shall be free from any defect due to the defective materials and / or bad workmanship.
- 6 Any parts found defective during the guarantee period shall be replaced free of cost by the contractor.
- 7 The work will be supervised by a qualified Engineer
- 8 Any damage done to the bldg by the contractor during the execution of work shall have to be made good at his cost and risk. If he does not do himself within the reasonable time determined by the EE(E), than the same will be done at his cost departmentally after giving notice to him.
9. **The Fire Extinguishers should be refilled from authorised agency by the explosive department and certificate for the same submitted accordingly to the department by the Contractor.**

**Executive Engineer (E)
BSNL Electrical Division
Varanasi**

Performa of agreement to be prepared on Non judicial stamp paper

AGREEMENT

(ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

CONTRACT AGREEMENT FOR THE WORK OF **“Supply and laying of power cable, & SITC of compound light fittings in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi.”** between **M/s** & B.S.N.L. in the District of ----- hereinafter called the contractor

(which term shall unless excluded by or repugnant to be subject or context include its successors and permitted assigns) of the one part and the Bharat Sanchar Nigam Limited hereinafter called the

BSNL

(which term shall unless excluded by or repugnant to the subject or context include its successes and assigns) of the other part.

- A) The tender documents including the BSNL’s Press Notice Inviting Tender, General conditions of contract, Special Conditions of Contract Schedule of Quantities and rates, General obligations, Specifications Drawings, Plan time schedule for completion of work letter of Acceptance of tender and any statement of agreed variations with its enclosures copies of with are here to annexed form part of this contract through separately set out herein and are included in the expression Contract wherever herein used.

Signed and delivered for and on behalf of BSNL

Signature and delivered for and on

behalf of the Contractor

For BSNL

CONTRACTOR

Executive Engineer (E)

Name

BSNL Electrical Division

Address

Varanasi

Place:-

Place

Date:-

Date

LIST OF APPROVED MAKES- BSNL ELECTRICAL WING

S. No.	Item	Makes
1	Engine	Ashok Leyland /Cummins/ Cater pillar / KOEL/ Volvo Penta / Mahindra & Mahindra (up to 200 KVA) /Escorts (up to 30 KVA)/ Eicher (up to 35 KVA)
2	Alternator(Brushless)	Crompton Greaves (AL. series) / KEC / Leroy Somer / Stamford/Jyoti Ltd
3	Battery (Lead Acid / Mntc. Free)	Amara Raja / AMCO / Farukawa / Hitachi / Exide/ Prestolite / Standard
4	HV Switchgear (Vacuum Circuit Breaker/SF6)	Biecco Lawrie / Crompton / Kirloskar / MEI / Jyoti Ltd
5	Transformer (Oil filled / Dry type)	ABB / Schneider Electric /Andrew Yule / Bharat Bijlee / Crompton / EMCO / Kirloskar / Siemens
	a) Above 400 KVA	
	b) Up to 400 KVA	In addition to above makes, Uttam/Automatic Electric Gear(AEG)/Patson/Rajasthan Transformer and Switchgear
6	Air Circuit Breaker	L&T/ Schneider Electric / Siemens
7	MCCB(Ics=Icu)	L&T/ Schneider Electric / Siemens
8	SDF units	L&T/ Schneider Electric / Siemens/ HPL/Havells
9	Power Contactors	L&T/ Schneider Electric / Siemens/ Lakshmi(LECS)
10	Change Over Switch	HPL / Havells / H-H Elcon
11	Intelligent APFC Relay	L&T/EPCOS(Siemens)/ Schneider Electric / Neptune Ducati/Syntron/ABB
12	Bus Bar Trunking/ Sandwiched Bus Duct	Moeller/L&T/Schneider Electric/ABB/Legrand/Zeta
13	Power Capacitors (MPP/APP)	L&T/EPCOS(Siemens)/ABB/Crompton/ Schneider Electric/Neptune Ducati
14	Digital/ KWHr meter	Schneider Electric/ AE/ Digitron / IMP/ Meco / Rishabh / Universal/HPL/L&T/ABB/Yokins
15	Cold shrink HT/LT Cable Joint	Denson / 3M(M-Seal) / Raychem
16	Rubber Matting	ISI mark
17	MCB/ Isolator /ELCB/RCCB/ Distribution Board	Crompton / Havells / Indokopp / MDS Legrand/ L&T / Schneider Electric/ Siemens / Standard/ C&S/ABB/HPL
18	MS/ PVC Conduit	ISI mark
19	Cable Tray	MEM/Bharti/Ratan/Slotco/Profab
20	HT/LT Cables	ISI mark
21	PVC insulated copper conductor wire	ISI mark
22	Centrifugal Pump	Amrut / BE / Beacon / Batliboi / Crompton / Jyoti / Kirloskar / KSB / Mather & platt / WASP/Grundfos
23	Submersible Pump	Crompton/Amrut / BE / Calama / Kirloskar / KSB
24	Motors	ABB/ Bharat Bijlee / Crompton Greaves / Schneider Electric / HBB / KEC / Siemens/Jyoti Ltd

25	Fresh Air Fans	GE / Khaitan/Almonard/Crompton
26	Starter	ABB / BCH / Schneider Electric / L&T / Siemens /
27	Single Phase Preventer	L&T / Minilec / Siemens / Zerotrip
28	GI/MS Pipe	ATC / ATL / BST / GSI / ITC / ITS / IIA / JST / Jindal / TTA / Tata/Zenith
29	Foot Valve	ISI mark
30	Gate Valve	Advance/Audco/Johnson Controls/Zoloto/Annapurna / Fountain / Kirloskar / Leader / Sant / Trishul
31	Compressors	Carrier/Emerson copeland/York/Danfoss (for chillers only)
32	Resin Bonded Glass wool	Fibre Glass / Pilkington / UP Twiga
33	Expanded Polystyrene	BASF(India) Ltd.
34	Gauge	Feibig / H.Guru / Pricol
35	Controls	FLICA / Honeywell / Indfoss / Penn-Danfoss / Ranco / Ranutrol / Sporland
36	Fine Filters	Anfiltra Effluent / ARW / Athlete/ Airtake/ Dyna / Kirsloskar/ Puromatic/ Purafill/ Purolator / Tenacity
37	GI Sheet	HSU Jindal / National / Nippon Denro / Sail / Tata
38	Heat Detector	Appollo / Chemtron/ Edward / Fenwal/ Hochiki / Nitton /System Sensor/ Wormald/Honeywell Essar/Notifier
39	Ionization Detector	Appollo / Cerebrus / Edward/ /Fenwal / Hochiki / Nitton / System Sensor / Wormald
40	Photo Electric Smoke Detector	Appollo / Cerebrus / Edward / Fenwal/ Hochiki / Nitton / Wormald /System Sensor
41	Fire Panel (Microprocessor based)	Agni Instruments / Agni Devices/ Aruna Agencies/ Carmel Sensor / Ravel Elect./Honeywell Essar/Notifier/Navin Systems
42	Sprinkler/ Hose Reel & Hose Pipe	ISI mark
43	Fire Extinguisher	ISI mark
44	Lift	OTIS, Kone, Mitsubishi , Schindler,Johnson,Thyssenkrupp Elevator(India)

NOTE:

1. In case of External / PMC works, the list of approved makes may be modified as per client's requirement.

2. The accessories such as CT/PT/measuring instrument/relays provided by approved make in respect of Transformer/HT Panel/DG /AC Package Units as supplied by approved manufacturer along with the equipments are also acceptable in addition.

3. Any additional makes may be approved by concerned PCEs/Sr CE/CEs(Elect) for the work under his jurisdiction as already accorded

ABSTRACT OF COST

Name of Work:- Supply and laying of power cable, & SITC of compound light fittings in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi.

S.No	Description of Items	Amount	
		(Rs.) in Fig.	(Rs.) in Words
1.	<i>Grand Total</i>		
	Total		

**Executive Engineer (E)
BSNL Electrical Division
Varanasi**

SCHEDULE OF QUANTITY

Name of Work: **Supply and laying of power cable, & SITC of compound light fittings in the campus of TE/Store Lalpur, OA Varanasi BA Varanasi.**

Sl. No.	Description of Item	Total Qty.	Basic Unit Price excluding all taxes & charges	Unit	CGST		SGST		IGST		Rate per unit including GST	Total amount excluding GST (Net Cost)	Total amount including GST	HSN for goods and SAC for services
					%	Amt	%	Amt	%	Amt.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
					%	Amt	%	Amt	%	Amt.	4+[(7+9) or 11]	(3x4)	(3X12)	
	As per BOQ uploaded													

Signature of the Contractor/ Authorized Representative

Note: -

1. "We hereby certify that GST / Customs Tariff Head shown in above are correct & INPUT AX Credit for the amount shown on previous page are admissible as per Central Goods and Services Tax (CGST) Rules 2017".
2. The bidder submitted the offer with concessional Goods and Service tax shall submit the proof of applicable concessional Goods and Service tax along with this tender.
3. The firm should quote rate & amount in words & figures.
4. Before quoting, the firm should read important notes for contractors carefully.

Important Note:-

- 1) The firm shall be responsible to ensure that GST shown in the above columns is correct & Input Tax Credit for the amount shown above is admissible as per GST Act as amended up to date.
- 2) Tax Invoice / Bill of supply should be pre-printed with all the details as per the requirement under GST Act.
- 3) The evaluation and comparison of responsive bids shall be done on the basis of Net cost to BSNL on the prices offered inclusive of all but excluding GST.
- 4) The rates for all items of work shall, unless clearly specified otherwise, include cost of all labour, materials and other inputs involved in the execution of the terms as specified in the scope of work.
- 5) No advance payments can be made. Stipulations like levy of interest if payment is not made in a specified time are also not acceptable and the payment is governed by the normal BSNL practice.
- 6) Bidders must mandatorily quote for all GST components (CGST, SGST, IGST) as applicable.
- 7) Bidders must mandatorily mention correct HSN / SAC codes.

Signature of the Contractor/ Authorized Representative