

**BHARAT SANCHAR NIGAM LIMITED
TELECOM DISTRICT RAIPUR**



BID DOCUMENT

**E-TENDER FOR EXPRESSION OF INTEREST (EOI) FOR MAN POWER ON CONTRACT
BASIS WORK (SEMI SKILLED & UNSKILLED) IN RAIPUR SSA CITY AREA**

No.: W-1-18/GMTDR/e-Tender-102/EOI / City Area Raipur/2017-18/ 13

Dated: 10 -01-2018

**Read this tender document thoroughly
कृपया टेंडर डॉक्यूमेंट को ध्यान से पढ़ें
Only tender submitted online will be accepted**

website :(www.tenderwizard.com)

**Note: Kindly see all clarification / Corrigendum on website & Read carefully before
submission of bid & ensure that all documents submitted are fully
authenticated by the authorized signatory**

Office of the General Manager Telecom. District

BSNL Raipur SSA Fafadih Raipur (C.G.)

0771-2534030 & rypsdetechical@gmail.com

0771-2537766 & agmnwpryp@gmail.com

website :(www.tenderwizard.com)& www.chhattisgarh.bsnl.co

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

TABLE OF CONTENTS

Section	Content	Page No.
QUALIFYING BID DOCUMENT		
I.	Notice Inviting Tender	3-5
II.	Bid Form	6
III.	Tenderer's Profile	7
IV.	Instructions to Bidders	8-18
V.	General (commercial) conditions of The contract	19-27
VI.	Special conditions of the contract	28-38
VII.	Specification & Scope of work	39-40
VIII.	<u>PERFORMANCE SECURITY BOND FORM</u>	41
IX.	Agreement	42-52
X.	Near Relation ship	53
XI.	Affidavit	54-57
XII.	Letter of Authorization for attending Bid opening	58
XIII.	FINANCIAL BID DOCUMENT	59
XIV.	Business Banning	60
	Vender form	61-62

SECTION-I**Bharat Sanchar Nigam Limited**

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER TELECOM DISTRICT FAFADIH RAIPUR -492009

E- Tender is invited for and on behalf of BSNL by the *GENERAL MANAGER TELECOM DISTRICT*, Raipur from the eligible and experienced contractors for the following works:

NOTICE INVITING TENDER

1	Name of Work	E- TENDER FOR EXPRESSION OF INTEREST (EOI) FOR MAN POWER ON CONTRACT BASIS WORK (SEMI SKILLED & UNSKILLED) IN RAIPUR SSA CITY AREA.		
2	Tender No	W-1-18/GMTDR/e-Tender-102/EOI/ City Area Raipur /2017-18/13 Dated:10 -01-2018		
3	Validity of tender offer	240 days from opening date.		
4	Business Area (BA) /details of work	GMTD Raipur (Urban Area).		
4a	Name of Unit	Under GMTD Raipur		
4b	Name of Area	Urban Area		
4c	Types of daily wages Worker	Zone-1	Zone-2	Zone-3
	Semi skilled	18	14	4
	Unskilled	19	19	36
5	Estimates Cost (in Rs (Apprx).	Rs. 6850524/-	Rs. 6063612/-	Rs. 7057392/-
6	EMD (Rs)	Rs. 171263/-	Rs. 151590/-	Rs. 176435/-
7	Cost of Tender Document (Rs)	Rs. 1180/-	Rs. 1180/-	Rs. 1180/-
8	Experience	<p>Firms having successfully completed similar works in BSNL/ DOT / MTNL / Central / State Govt. / PSU during last Seven years from the date of NIT <u>Separately for each zone.</u></p> <p>i) Three similar successfully completed works, each costing not less than the amount equal to 40% of estimated cost put to tender. OR</p> <p>ii) Two similar successfully completed works, each costing not less than the amount equal to 60% of estimated cost put to tender. OR</p> <p>iii) One similar successfully completed works costing not less than the amount equal to 80% of estimated cost put to tender.</p> <p>“Similar Works is defined as work for the supply of man Power (i.e. for House Keeping, upkeep work, Data Entry operator and Infrastructure Maintenance of telecom installations /All Telecom Development/ Maintenance/ Service related work in Central/ State Govt. / PSU)”.</p> <p>The experience certificate issued by Class-1 Officer/ Group –A Officer /Circle Project head in respect of PSU /BSNL/ Central / State Govt Department</p>		
9	Procurement of Tender Document :	<p>Tender document can be obtained by downloading it from the website www.chhattisgarh.bsnl.co.in Tender link. The official copy of tender document for participating in e-tender shall be available for downloading from (https://www.tenderwizard.com/BSNL from -01-2018</p> <p>(1) The bidders downloading the tender document are required to submit the tender fee amount of Rs. As per Clause 7 Separately for Each Zone Through Demand Draft along with their tender bid failing which the tender bid shall be left archived unopened/ rejected. The Demand Draft shall be drawn from any Nationalized/ Scheduled Bank in favour of AO (cash), BSNL, O/o GMTD RAIPUR payable at RAIPUR Chhattisgarh-492009</p> <p>(2) The tender documents shall be issued free of cost to eligible bidders on production of requisite proof in respect of valid certification from competent authority for the tendered item of exemption.</p> <p>(3) Fee for Tender document is neither transferable nor refundable.</p>		
10	Availability of Tender	The tender document shall be available for downloading be uploaded On line on portal (https://www.tenderwizard.com/BSNL from 15:00 Hrs of 10 -01-2018 on		

	Document& of submission of On line Tender	wards up to 23:59 Hrs. of 23-01-2018
11	Time and last Date of submission of Off line Documents	All required document should be submitted at AGM (NwP), Ground Floor O/o GMTD BSNL FAFADIH TELECOM BHAVAN RAIPUR Chhattisgarh-492009 before 12:30 Hrs. on 24 /01/2018
12	Online opening of Tender Bids:	Tender will be opened on 24-01-2018 at 14:30 Hours. Note: In case the date of submission (opening) of bid is declared to be a holiday, the date of submission (opening) of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid opening
13	Place of opening of Tender bids:	Authorized representatives of bidders (i.e. vendor organization) can attend the Tender Opening Event (TOE) at the AGM (NWP), Ground Floor O/o GMTD BSNL FAFADIH TELECOM BHAVAN RAIPUR Chhattisgarh-492009 where BSNL's Tender Opening Officers would be conducting through online e-Tender.
14	Bid Security/EMD:	The bidder shall furnish the bid EMD in one of the following ways:- (1) Crossed Demand Draft of Rs. As per Clause 6 Separately for Each Zone drawn in favour of A O (Cash), O/o GMTD BSNL RAIPUR ; Payable at RAIPUR Chhattisgarh - 492009. (2)) The bidders will be exempted from submission of Bid Security deposit on production of requisite proof in respect of valid certification from competent authority for the tendered item. (3) The tender, which is not accompanied by the requisite Bid Security, shall be summarily rejected.
15		Tender document are available on the portal mentioned on DNIT only. Physical copy of the tender document would not be available for sale.
16		The Tender document shall not be available for download on its submission/ closing date.
17		BSNL RAIPUR reserves the right to accept or reject any or all the tender bids without assigning any reason. He is not bound to accept the lowest tender. BSNL also reserves the right to pre-pone or postpones the tender without assigning any reason whatsoever and without any notice to anyone.
18		Not Readable, Incomplete, ambiguous, conditional, unsealed tender bids are liable to be rejected.
19		(a): All documents submitted in the bid offer should be preferably in English. In case the certificate viz. experience, registration etc. is issued in any other language other than English, the bidder shall attach an English translation of the same duly attested by the bidder & the translator to be true copy in addition to the relevant certificate. (b): All online documents should be submitted Original (Scanned) or self attested and notarized, Bid will be rejected if online documents are not submitted as mentioned above.
20		(a)The quantity and cost stated above are estimated and BSNL reserves the right to vary the cost of work and quantity both to the extent of +25% to -25% of specified quantity and estimated cost at the time of award of work of the contract or during the agreement period at the same rates, terms and conditions. BSNL reserves the right to increase/ decrease the cost and/or quantity individually or combined. (b)BSNL also reserves the right for placement of additional order or upto 50% of the additional quantities of the running tender/contract within a period of twelve months from the date of acceptance of first APO in the tender at the same rate.
21		Tender will not be accepted/received after expiry date and time.
22		If any of the information furnished by the tenderer is found incorrect at any point this contract tender is liable to tender terminated without giving any notice and his bid security will be forfeited and tenderer will be black listed.
23		The GMTD RAIPUR reserves the right to award the works to more than one participated bidder as per BSNL procurement policy and CVC guidelines also, if required in the interest of the department.
24		The GMTD RAIPUR reserves the right to black list the contractor with cancel the tender / termination of running contract and forfeiture the EMD/SD; if contractor submitted documents (certificates) found false /Bogus during the tender opening period and later date and found in any illegal activity or any such activity which is, in contravention to the general policy, statutory provision, rules, regulation as announced or declared or published by any competent authority
25		There is no guaranteed work for said tender amount, The work depend upon the availability of store and budget of Tender .

26	The work should be completed within stipulated time period other wise work may be awarded to other approved bidder.	
27	MSE/ NSIC Vendors	MSE/NSIC bidders registered for similar items may claim exemption from payment of cost of tender form, EMD /Bid Security. The bidder shall furnish along with the bid a certificate/documentary proof in respect of registration clearly showing it's validity as on date of opening of the bid. Moreover, they should also produce documentary evidence showing that the firm is MSE/NSIC registered for the items& category i.e. "supply of man Power (i.e. for House Keeping, upkeep work, Data Entry operator and Infrastructure Maintenance of telecom installations /All Telecom Development/ Maintenance/ Service work" tendered for. Failure to comply this provision shall result in summarily rejection of the bid.

28. ELIGIBILITY CONDITIONS: -

- i. Bid Security in accordance to clause no 8 of **Section IV.**
- ii. Bid form duly filled in as per Section-II and Bidders profile as per Section-III of tender document should be uploaded online **separately.**
- iii. Certificates of incorporation /copy of Registration of firm /copy of valid Shop Act license, which ever is applicable.
- iv. Copy of Partnership deed of partnership Firm or Copy of Memorandum & Articles of Association of company.
- v. Original "Power of Attorney" in case person other than the Bidder signed the documents. The power of attorney should be for specific work (**mentioning the NIT no.) in non judicial stamp paper and** not general power of attorney. Tender is liable to be rejected if power of attorney is not submitted accordingly.
- vi. **Near Relative Certificate**, in case of proprietorship firm the certificate will be given by the proprietor, **for partnership firm /Company** the certificate will be given by **The authorized Person** & declare that none(Firm Partner/All Director including himself/herself) of his/her near relative is employed in BSNL **format Section X separately.**
- vii. **Experience Certificate** as mentioned in Clause 8 of Section-I (NIT).
- viii. Intending bidders should have nationalized/scheduled bank solvency of Rs. 2 lakhs for up to works costing Rs. 20 lakhs or Rs. 5 lakhs - for works costing more than 20 lakhs and Date of Solvency certificate should not be older than One year from the date of NIT.
- ix. Valid Turn over Certificate from Chartered Accountant. Average Annual Financial Turn Over during the last 7 years ending 31st March of the previous financial year should be at-least 40% of estimates cost .
- x. Copy of PAN No (in case of Sole Proprietorship, PAN No of proprietor required , In case of Partnership firm/company, PAN No of firm /company is required)
- xi. Income-tax Return filed copy (A.Y. 2015-16, 2016-17 & 2017 -18)
- xii. Copy of ESI registration Certificate or Workmen compensation insurance policy
- xiii. Copy of EPF registration Certificate
- xiv. Registration of Labour identification Number (LIN).
- xv. Valid GST Registration Certificate(PAN Based)
- xvi. Registration with Central/ State Labour Commission (under Contract Labour Act1970) for above experience certificate submitted & under **taking** to get it before commencement of work.
- xvii. AN AFFIDAVIT IS TO BE GIVEN BY THE PROPRIETOR/PARTNER'S / DIRECTORS DULY NOTARISED AFFIDAVIT IN NON-JUDICIAL STAMP PAPER/e-STAMP PAPER WORTH Rs.100.00 OR MORE **as per format Section XI.** (Dully Self attested and Notarized)
- xviii. Tender Documents uploaded online through E-tender portal: (<https://www.tenderwizard.com/BSNL> without any corrections and overwriting in original (Digitally signed.)Tender is liable to be rejected if Filled Tender Documents not submitted accordingly.

Note:-

All online documents should be submitted Original (Scanned) or self attested and notarized, Bid will be rejected if online documents are not submitted as mentioned

above.

AGM (NWP) O/o GMTD BSNL RAIPUR

SECTION - II

No. W-1-18/GMTDR/e-Tender-102/EOI / City Area Raipur/2017-18/04 **Dated: 10 /01/2018.**

To,

The AGM (NWP)
O/o GMTD BSNL, Raipur.

Sub: E- TENDER FOR EXPRESSION OF INTEREST (EOI) FOR MAN POWER ON CONTRACT BASIS WORK (SEMI SKILLED & UNSKILLED) IN RAIPUR SSA CITY AREA..

Dear Sir,

With reference to your tender Notice No.: **W-1-18/GMTDR/e-Tender-102/EOI/City Area Raipur/2017-18/04 Dated:10/01/2018** calling for tender on the above subject. I have read & understood the tender document thoroughly & agree to all the terms & conditions. I / We hereby offer my / our bid as per documents submitted & conditions as mentioned in the tender document and the rates specified in the schedule enclosed.

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

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

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

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

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

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

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

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

Yours

faithfully

Dated thisday of2018.

Signature of the bidder

Or

Officer authorized to sign the Bid Documents on the behalf of the Bidder (Name in Block Letters of the Signatory)

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

Witness

Address.....

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

SECTION - III
TENDER'S PROFILE

Passport size photograph of the tenderer/ authorised signatory holding power

General:

- 1. Name of the tenderer / firm _____
- 2. Name of the person submitting the tender whose Photograph is affixed Shri/Smt. _____

(In case of sole Proprietary the tender has to be signed by Proprietor and in the case of Partnership firms/company, the tender has to be signed by **authorized signatory holding power Partner /director** only, as the case may be)

3. Address of the firm _____

4. E.P.F. No. _____

5 ESI No -----

6 PAN BASED GST No.-----

7. Telegraphic Address _____

8. Tel. No. (With STD code) (O) _____ (Fax) _____ [R] _____

Mobile(1) _____ (2) _____ e-mail _____

9. Registration & incorporation particulars of the firm:

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

10. Name of Proprietor/Partners/Directors _____

11 Bidder's bank name, -----

Branch, address,-----

bank account number,-----

MICR code,-----

IFSC code-----

12. PAN NO, Income Tax circle _____

13. Infrastructural capabilities:

a. Capacity of engaging labours per day _____

b. Particulars of vehicles available with the tenderer:

Type of Vehicle (s)

Registration number

14. Details of Technical and supervisory Staff:

- 1.
- 2.
- 3.

15 Registration with Valid Labour License authorities: - No.....

16. AADHAR CARD NO-----

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

Place:

Date:

Signature of tenderer / authorized signatory.....

Section IV Instructions to Bidders

A. INTRODUCTION:

1.1. BHARAT SANCHAR NIGAM LIMITED (BSNL), a Public Sector Enterprise, 100% owned by Government of India, with the dominant market share in the Wire line Telephony, Wireless Telephony, Broadband & Internet services besides other data services like MPLS- VPN, Leased circuits etc. BSNL is the largest Internet Service Provider (ISP) of India. As a leading telecom player, BSNL controls a wide range of telecom infrastructure such as Main Exchange Buildings, RSU Exchange Buildings, Transmission Centre Buildings, BTS sites, billing centers, and customer care centers .etc. For more details about BSNL, please log on to www.bsnl.in.

1.2 . Purpose of the EOI

2.1. BSNL (from hereon BSNL means SSA Head or Competent Authority floating the EOI) intends to invite Expression of Interest (EOI) from interested parties for maintenance and upkeep of parts of its telecom infrastructure. After evaluation of EOIs, agreements will be entered with the successful party for a period of one year, which can be extended further up to a period of one Year (as per requirement) as per performance and on mutually agreeable in same rate, terms and conditions.

1.3 . General requirement

3.1. BSNL intends to contract infrastructure maintenance services (Section VII) at selected telecom sites in each SSA/SDCA unit. These may be required for different timeframes at different installations as per GMTD BSNL RAIPUR SSA requirement. Contractors need to bid for the provision of services at ALL sites in Raipur SSA.

2. ELIGIBILITY OF BIDDERS:

The invitation of bids is open to all enlisted & experienced contractors as per their eligibility mentioned in NIT of this tender document. And DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY as per clause-7

B. THE BID DOCUMENTS

3. BID DOCUMENTS

3.1 The construction work to be carried out, goods required, bidding procedures and contract terms are prescribed in the Bid Documents. The Bid Documents include:

3.1.1 Qualifying Bid:

3.1.1.1	Notice Inviting Tender
3.1.1.2	Bid Form
3.1.1.3	Tenderer's Profile
3.1.1.4	Instructions to Bidders.
3.1.1.5	General (commercial) Conditions of the contract.
3.1.1.6	Special Conditions of Contract.
3.1.1.7	Scope of Work and jurisdiction of the contract.
3.1.1.8	Agreement (Sample)
3.1.1.9	Near Relationship Certificate
3.1.1.10	Letter of Authorization for Attending Bid Opening.
3.1.1.11	Business banning
3.1.1.12	Vender from

3.1.2 Financial Bid

Financial Bid – Rates for E- TENDER FOR EXPRESSION OF INTEREST (EOI) FOR MAN POWER ON CONTRACT BASIS WORK (SEMI SKILLED & UNSKILLED) IN RAIPUR SSA CITY AREA.3.2 The Bidder is expected to examine all instructions, forms, terms and specification in the bid documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.

4. QUERIES ON BID DOCUMENTS:

A prospective bidder, requiring any clarification of the Bid Document shall notify the RAIPUR SSA in writing or by fax at the RAIPUR SSA's mailing address indicated in the invitation for Bids. The RAIPUR SSA shall respond in writing to any request for clarification of the Bid Documents, which it receives not later than 10 days prior to the date for the opening of the bids. Copies of the query (without

identifying the source) and the clarifications by the RAIPUR SSA shall be sent to all the prospective bidders who have purchased the bid documents and all such clarifications issued by the RAIPUR SSA will form part of the bid document. The oral query/telephonic queries will not be entertained the same will also be available over BSNL Chhattisgarh circle website under tender section.

5. **AMENDMENT OF BID DOCUMENTS**

- 5.1 At any time, prior to the date for submission of bids, the RAIPUR SSA may, for reason whether suo motto or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.
- 5.2 The amendments shall be notified in writing or by FAX to all prospective bidders on the address intimated at the time of purchase of bid document from the RAIPUR SSA and these amendments will be binding on them and will also be available over www.chhattisgarh.bsnl.co.in Tender link. & <https://www.tenderwizard.com/> BSNL web site under tender section.
- 5.3 In order to afford prospective bidders reasonable time to take the amendments into account in preparing their bids, the RAIPUR SSA may, at its discretion, extend the deadline for the submission / opening of bids suitably.

B. PREPARATION OF BIDS

6. **Cost of Bidding:** The bidder shall bear all costs associated with the Preparation and submission of the bid. The RAIPUR SSA, will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

7. **DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS:**

The bidder shall furnish, as part of his bid documents establishing the bidder's eligibility the following documents:

- i. Bid Security in accordance to clause no 8 of **Section IV.**
- ii. Bid form duly filled in as per Section-II and Bidders profile as per Section-III of tender document should be uploaded online **separately.**
- iii. Certificates of incorporation /copy of Registration of firm /copy of valid Shop Act license, which ever is applicable.
- iv. Copy of Partnership deed of partnership Firm or Copy of Memorandum & Articles of Association of company.
- v. Original "Power of Attorney" in case person other than the Bidder signed the documents. The power of attorney should be for specific work (**mentioning the NIT no.) in non judicial stamp paper and** not general power of attorney. Tender is liable to be rejected if power of attorney is not submitted accordingly.
- vi. **Near Relative Certificate**, in case of proprietorship firm the certificate will be given by the proprietor, **for partnership firm /Company** the certificate will be given by **The authorized Person** & declare that none(Firm Partner/All Director including himself/herself) of his/her near relative is employed in BSNL **format Section X separately.**
- vii. **Experience Certificate as mentioned in Clause 8 of Section-I (NIT).**
- viii. Intending bidders should have nationalized/scheduled bank solvency of Rs. 2 lakhs for up to works costing Rs. 20 lakhs or Rs. 5 lakhs - for works costing more than 20 lakhs and Date of Solvency certificate should not be older than One year from the date of NIT.
- ix. Valid Turn over Certificate from Chartered Accountant. Average Annual Financial Turn Over during the last 7 years ending 31st March of the previous financial year should be at-least 40% of estimates cost .
- x. Copy of PAN No (in case of Sole Proprietorship, PAN No of proprietor required , In case of Partnership firm/company, PAN No of firm /company is required)
- xi. Income-tax Return filed copy (A.Y. 2015-16 , 2016-17 & 2017-18)
- xii. Copy of ESI registration Certificate or Workmen compensation insurance policy
- xiii. Copy of EPF registration Certificate
- xiv. Registration of Labour identification Number (LIN).
- xv. Valid GST Registration Certificate(PAN Based)
- xvi. Registration with Central/ State Labour Commission (under Contract Labour Act1970) for above experience certificate submitted & under **taking** to get it before commencement of work.
- xvii. AN AFFIDAVIT IS TO BE GIVEN BY THE PROPRIETOR/PARTNER'S / DIRECTORS DULY NOTARISED AFFIDAVIT IN NON-JUDICIAL STAMP PAPER/e-STAMP PAPER WORTH Rs.100.00 OR MORE **as per format Section XI.** (Dully Self attested and Notarised)

- xviii. Tender Documents uploaded online through E-tender portal: (<https://www.tenderwizard.com/BSNL>) without any corrections and overwriting in original (Digitally signed.) Tender is liable to be rejected if Filled Tender Documents not submitted accordingly.

Note:-

1. **All online documents should be submitted Original (Scanned) or self attested and notarized, Bid will be rejected if online documents are not submitted as mentioned above.**
2. **Any discrepancy found in the downloaded tender document submitted by the bidder compared to uploaded tender document, the tender document uploaded by the BSNL will be treated as valid and any changes (found in the tender document submitted by the bidder) at any stage, will be treated as fraud done to the BSNL, and will be liable to cancellation of agreement done (if any) and appropriate action will be taken against the bidder**

8. BID SECURITY: EARNEST MONEY DEPOSIT (EMD)

- 8.1 The bidder shall furnish, as part of his bid, a bid security (EMD) for an amount as per NIT. No interest shall be paid by the RAIPUR SSA on the bid security for any period, what so ever.
- 8.2 The bid security is required to protect the RAIPUR SSA against the risk of bidders conduct, which would warrant the security's forfeiture, pursuant to para 8.7.
- 8.3 Bid Security shall be paid in the form of Crossed Demand Draft issued by a nationalized/ scheduled bank, drawn in favour of. Accounts Officer (Cash), O/o GMTD Raipur payable at RAIPUR.
- 8.4 **A bid not secured in accordance with para 8.1 and para 8.3, It shall be rejected by the RAIPUR SSA as non responsive.**
- 8.5 The bid security of the unsuccessful bidder will be refunded as promptly as possible.
- 8.6 The successful bidder's the bid security will be refunded after submitting 10% performance security deposit in accordance with clause 5.1 of **section V** Or The successful bidder's bid security may be converted in performance security deposit.
- 8.7 **The bid security shall be forfeited:-**
 - 8.7.1 If a bidder withdraws his bid during the period of bid validity specified in the bid document or
 - 8.7.2 If the bidder makes any modifications in the terms and conditions of the tender before acceptance of the tender, which are not acceptable to the RAIPUR SSA or
 - 8.7.3 **If the bidder submitted false & forged certificate/documents.**
 - 8.7.4 In case of a successful bidder, if the bidder fails:
 - (i) To sign the agreement in accordance with clause 25, or
 - (ii) To furnish **Security** Deposit in accordance with clause 5.1 of **section V**.

8.8 In case of a successful bidder, if the bidder fails to sign the agreement in accordance with clause 25 the bidder can be done blacklisted.**8.9 The MSE bidders are exempted from payment of bid security:**

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

9. BID PRICES:**9.1 Prices shall be quoted by the bidder for all works in the –Section XIII which will be applicable for the contract. No violation will be allowed for these works.**

- 9.2 The labour wage price which is given by competent authority shall remain fixed during the wage period of contract and it shall be subject to variation on central labour wage on time to time (central labour wage is only fix for six month). In case of any order issued by the competent authority in regards of variation in wages of contractor's labour, accordingly operational approved tender cost can be revised by engineer –In-charge.
- 9.3 Discount, if any, offered by the bidders shall not be considered unless they are specifically indicated in the schedule of rates (financial Bid). Bidders desiring to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking all such factors like Discount, free supply, etc. into account.

10. **PERIOD OF VALIDITY OF BIDS :**

- 10.1 Bid shall remain valid for 240 day from date of opening of the bid (Qualifying Bid). **A BID VALID FOR A SHORTER PERIOD SHALL BE REJECTED BY THE RAIPUR SSA AS NON-RESPONSIVE.**
- 10.2 The RAIPUR SSA reserves the right to request the lowest 3 bidders as per read out list on the opening day to extend the bid validity for a period of further 120 days and the bidder has to necessarily extend the bid validity. Refusal to extend the bid validity will result in forfeiture of the bid security. A bidder accepting the request and extending the bid validity will not be permitted to modify his bid.

11 SIGNING OF BID:

- 11.1 The bidder shall submit his bid, online, complying all eligibility conditions, other terms and conditions of tender document to be read along with the clarifications and amendments issued in this respect. All the documents must be authenticated, using Digital Signature by the authorized person. The letter of authorization shall be indicated by written power-of-attorney accompanying the bid or as applicable.
- 11.2. The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the person or persons signing the bid. All pages of the original bid, except for un-amended printed literatures, shall be digitally signed by the person or persons signing the bid.

D. SUBMISSION OF BIDS

12. SEALING AND MARKING OF BIDS

The bid should be submitted as per Clause of tender information.

12.1 The bids

Single Stage Bidding & Two Envelope System

The details of sealing & marking of bids in each case is given below:

- 12.2 In Single stage E-Tender system bidding has TWO envelopes system, the bidder shall submit his bid in envelopes;
The First envelope will be named as BID SECURITY. This envelope will contain original EMD and tender Document cost as per NIT in the Form of DD.

The cover of Second envelope shall contain the 'Original Copy' of the Techno commercial bid, subject to clause duly marked 'TECHNOCOMMERCIAL BID '. The cover of second envelope shall contain the 'Original Copy' of the affidavit & Power of attorney (if applicable)

Both the envelopes should be sealed separately and further kept in a single main envelope under the personal seal of the bidder.

a) The envelopes shall be addressed to the AGM (NWP), O/o GMTD BSNL RAIPUR; FAFADIH TELECOM BHAVAN-RAIPUR-492009 (Chhattisgarh).

b) The envelope shall bear the name of the tender-----
-----,(Zone No. -----) /Zone No. is to be mentioned) the tender number-----
----- Date----- -and **“NOT TO OPEN BEFORE DATE: /
/2018 AND TIME 14:30 HRS.”.**

- c) The inner and outer envelopes shall indicate the name and complete postal address of the bidder to enable the purchaser to return the bid unopened in case it is declared to be received 'late'.
- d) Tender should be deposited in the tender box provided by tendering authority or delivered in person on above mentioned address (address is given in Clause above). The responsibility for ensuring that the tenders are delivered in time would vest with the bidder.
- e) Bids delivered in person on the day of tender opening shall be delivered on or before the opening time.
- f) Venue of Tender Opening:
(i)AGM (NWP), O/o GMTD BSNL RAIPUR; FAFADIH

(ii) If due to administrative reasons, the venue of Bid opening is changed, it will be displayed prominently on AGM (NWP), O/o GMTD BSNL RAIPUR; FAFADIH TELECOM BHAVAN RAIPUR-492009 (Chhattisgarh).

12(3) If both the envelopes has not contained required document (BID SECURITY, TENDER DOCUMENT COST & ORIGINAL AFFIDAVIT) as required at Para 12.1 and 12.2, the bid shall be rejected.

13.0 SUBMISSION OF BIDS

- 13.1. Bids must be submitted by the bidders on or before the specified date & time indicated in NIT.
- 13.2 The BSNL may, at its discretion, extend this deadline for the submission of bids by amending the Bid Documents in accordance with clause 6 in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subjected to the extended deadline.
- 13.3 The bidder shall submit its bid offer against a set of bid documents purchased by him for all or some of the systems/ equipment as per requirement of the Bid Documents. He may include alternate offer, if permissible as per the bid. However, not more than one independent and complete offer shall be permitted from the bidder.

14.0 LATE BIDS

- 14.1 No bid shall be accepted either online by E-Tender Portal or physically in case of manual bidding process after the specified deadline for submission of bids prescribed by the purchaser.

15. MODIFICATIONS AND WITHDRAWL OF BIDS :

- 15.1 The bidder may modify, revise or withdraw his bid after submission prior to Dead line prescribed for submission of bid.
- 15.2 The bidder's modification, revision or withdrawal shall have to be online and Digitally authenticated as per clause
- 15.3 Subject to clause no bid shall be modified subsequent to the deadline For submission of bids.

E. BID OPENING AND EVALUATION:

16. OPENING OF BIDS BY THE BSNL :

- 16.1 The BSNL shall open bids online in the presence of the authorized representatives of bidders online who chose to attend, at time & date specified in NIT on due date.
The bidder's representatives, who are present, shall sign in an attendance register. Authority letter to this effect shall be submitted by the authorized representatives of bidders before they are allowed to participate in bid opening (A Format is given in enclosed in **Section- XII**).
- 16.2 A maximum of two representatives of any bidder shall be authorized and permitted to attend the bid opening.
- 16.3 Name of envelopes to be opened & information to be read out by Bid Opening Committee
- (i) The bids will be opened in 2 stages i.e. the techno-commercial bid shall be opened on the date of tender opening given in NIT. The financial bid will

not be opened on the Date of opening of techno commercial bids in this case & sealed financial bids will be handed over to AGM (NWP), O/o GMTD BSNL RAIPUR; FAFADIH TELECOM BHAVAN-RAIPUR-492009 (Chhattisgarh). Thereafter the CET will evaluate Techno-commercial bids & the report of CET will be approved by competent authority. The financial bids of those bidders who are approved to be techno-commercially compliant by the competent authority, will be opened by TOC in front of techno commercially eligible bidders/ authorized representatives by sending them a suitable notice.

(ii) The following information should be read out at the time of Techno-commercial bid opening:-

- a) Name of the Bidder
- b) DD for Tender FEE
- c) EMD amount & validity and acceptability
- d) Information in respect of eligibility of the bidder.
- e) Details of bid modification/ withdrawal, if applicable.

(iii) The following information should be read out at the time of Financial bid opening:-

- a) Name of the Bidder
- b) Prices quoted in the bid

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

17. **CLARIFICATION OF BIDS BY THE BSNL:** To assist in examination, evaluation and comparison of bids, the BSNL may, at its discretion ask the bidder for clarification of its bid. The request for its clarification and its response shall be in writing. However, no post bid clarification at the initiative of the bidder shall be entertained.

18. **General guidelines to TOC & TEC for opening of Bids & Evaluation thereof :-**

- (a) On the specified date and time, the nominated TOC (Tender Opening committee) will open technical bid of the bidders as per the guidelines on the matter and prepare the TOC report duly signed by the all the members.
- (b) After approval of TOC report by competent authority TEC will evaluate the bids technically/commercially.
- (c) After approval of TEC report by competent authority TOC will open the financial bid on the specified date and time.
- (d) TEC will evaluate the financial bid and submit the report to competent authority for approval.

19. **PRELIMINARY EVALUATION :**

19.1 BSNL shall evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.

19.2 If there is discrepancy between **words and figures**, the amount in **words** shall prevail. If the Contractor does not accept the correction of the errors, his bid shall be rejected.

19.3 Prior to the detailed evaluation, pursuant to clause 20, the BSNL will determine the substantial responsiveness of each bid to the bid document. For purpose of these clauses a substantially responsive bid is one which conforms to all the terms and conditions of the bid documents without deviations. The

BSNL's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence except clarification sought by TEC .

19.4 A bid, determined as substantially non responsive will be rejected by the BSNL and shall not subsequent to the bid opening be made responsive by the bidder by correction of the non-conformity.

19.5 The BSNL may waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of the bidder.

20. **EVALUATION AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS :**

20.1 The BSNL shall evaluate in detail and compare the bids previously determined to be substantially responsive pursuant to clause 18 and 19 through TEC.

20.2 The evaluation and comparison of responsive bids shall be on the percentage deviation (above/below/at par) offered and indicated in schedule of rates of the bid documents.

21. **CONTACTING THE DEPARTMENT :**

21.1 Subject to clause 17 no bidder shall try to influence the BSNL on any matter relating to its bid, from the time of bid opening till the time the contract is awarded.

21.2 Any effort by the bidder to modify his bid or influence the BSNL in the BSNL's bid evaluation, bid comparison or the contract award decisions shall result in the rejection of the bid.

22. **AWARD OF CONTRACT:**

1 The GMTD Raipur shall consider award of contract only to those eligible bidders whose offers have been found technically, commercially and financially acceptable.

2 The work against the tender is for one year's requirement and the terms and conditions of this tender shall be operative for a period of one year from the date of signing of agreement between the A.G.M. (NWP) and the contractor. The agreement can be further extended for another one year on existing terms and conditions with mutual consent.

3 **L 1 (Lowest bidder) will be decided on composite prices of all items in Work will be allotted to L1 Bidder only .However competent authority may distributed the Distribution of Qty. to L2,L3 etc. bidders including MSEs/NSIC bidder also get at proportionate L1 rates, as per BSNL procurement policy.**

4 BSNL RESERVES THE RIGHT TO LIMIT THE NUMBER OF CONTRACTORS AND AREA ASSIGNED TO THEM DEPENDING ON THE NEED.

5 BSNL however reserves the right to depart from the guidelines for the distribution of quantities of work amongst the successful bidders depending upon the urgency and other factors prevailing at the time of deciding the tender.

23. **BSNL'S RIGHT TO VARY QUANTUM OF WORK:**

The GMTD Raipur, at the time of award of work under the contract, reserves the right to decrease or increase the work by up to 25 % of the total quantum of work and tender cost specified in the schedule of requirements without any change in the rates or other terms and conditions. The period of tender also increase for another one year on mutual consent & subject to satisfactory performance during the previous period by the contractor. This is subject to extension of the Performance Bank Guarantee of same amount or enhanced amount as per the discretion of BSNL, one month prior to the end of the agreement.

Contractor or tenderer should not execute any work order beyond the amount as mentioned in FAT or subsequent modifications if any. Contractor will intimate to GMTD Raipur in writing when 80% of the amount is exhausted along with all required document and pending bills.

24. **BSNL'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**

The BSNL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason what-so-ever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the BSNL's action.

25. **ISSUE OF LETTER OF INTENT :**

25.1 The issue of letter of intent shall constitute the intention of the BSNL to enter in to the contract with the bidder. Letter of intent will be the issued as offer to the successful bidder.

- 25.2 The bidder shall give his acceptance with in stipulated time mentioned in letter of intent, , along with security in conformity with cause 5.1 of **section-V**, provided with the bid documents
- 25.3 The successful Tenderer will have to execute an agreement on a non judicial stamp paper of Rs. minimum 100/- or 0.01% of Finalized Tender cost (which is More) , (The cost of stamp to be borne by the Tenderer) in the prescribed form to the effect that the Tenderer and O/o GENERAL MANAGER Telecom, BSNL RAIPUR SSA are bound by terms and conditions in the agreement which in turn will be the same terms and conditions as mentioned in tender document and final negotiation/ approval if any
26. **SIGNING OF AGREEMENT :**
- 26.1 The signing of agreement shall constitute the award of contract on the bidder. The agreement with the successful bidder shall be signed by the BSNL within a week of submission of Security Deposit as per clause 25.2 above.
- 26.2 As soon as the tender is approved by the competent authority, the Bid Security deposited by the successful bidder shall be converted into security deposit , which will be held by the BSNL till the completion of warranty period. None of the deposits will bear any interest.
27. **ANNULMENT OF AWARD:** Failure of the successful bidder to comply with the requirement of clause 25 shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event, the BSNL may make the award to any other bidder at the discretion of the BSNL or call for new bids.
28. The bidder will verify the genuineness and correctness of all documents and certificates, including experience/performance certificates, issued either by the bidder or any other firm / associate before submitting them in the bid. The onus of proving genuineness of the submitted documents would rest with the bidder. As per requirement of the tender's condition, if any document/paper/certificate submitted by the participant bidder is found to be false/fabricated/tempered/manipulated at any stage during bid evaluation or award of contract , then the bid security of the bidder would be forfeited and the bidder would be disqualified from the tender. Action would also be taken for banning of business dealings with the bidder. In case contract has already been awarded to the bidder , then PBS/SD would be forfeited and the contract would be rescind/annulled and BSNL would be at liberty to procure the services from any other source at the risk and cost of the defaulting bidder. Action would also be taken for banning the business dealing with defaulting bidder.

29 E-tendering Instructions to Bidders

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

General :

These Special Instructions (for e-Tendering) supplement 'Instruction to Bidders'. Submission of Bids only through online process is mandatory for this Tender. For conducting electronic tendering, GMTD BSNL RAIPUR is using the portal [https://. www.tenderwizard.com/BSNL](https://www.tenderwizard.com/BSNL) through ITI Limited, a Government of India Undertaking.

1. Tender Bidding Methodology:

E-tender Bid System – 'Two Stage –
1. Techno-commercial bids
2. Financial bids(cost bid)

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

Please keep in note that after verification of uploaded documents to its ORIGINAL DOCUMENTS financial bid would be open.

- 1.1 Downloaded Tender documents should be uploaded online through E-tender portal: (<https://www.tenderwizard.com/BSNL> without any corrections and overwriting in

original, duly digitally signed by bidder.

2. **Broad outline of activities from Bidders prospective:**
 1. Procure a Digital Signing Certificate (DSC) from CCA
 2. Register on ITI Limited Portal
 3. Create Users and assign roles on ITI Limited
 4. View Notice Inviting Tender (NIT) on ITI Limited
 5. Download Official Copy of Tender Documents from ITI Limited
 6. Bid-Submission on ITI Limited: Prepare & arrange all document/paper for submission of bid online and offline.
 7. Submission of offline documents in sealed envelope at AGM(NWP), O/o GMTD BSNL RAIPUR; FAFADIH TELECOM BHAVAN-RAIPUR-492009 (Chhattisgarh).size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However it shall be sole responsibility of bidder that the uploaded documents remain legible.
- 8 Utmost care may be taken to name the files/documents to be uploaded on ITI Limited.
- 9 It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission. BOQ Part A (Excel Format) may be downloaded and rates may be filled appropriately. For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the ITI Limited

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

4. Method for submission of bid documents

In this tender the bidder has to participate in ITI Limited e-tender portal online. Some documents are to be submitted physically offline. For details please see below.

4.1. Offline submission:

The bidder shall submit the following documents offline to AGM(NwP), O/o GMTD BSNL RAIPUR; FAFADIH TELECOM BHAVAN-RAIPUR-492009 (Chhattisgarh).on or before the date & time of submission of bids specified in NIT, in a Sealed Envelope. The envelope shall bear (the project name), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

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

NOTE: DD - drawn in favour of AO (Cash), O/o GMTD, BSNL RAIPUR Chhattisgarh; PIN -492009, payable at Raipur, against payment of tender fee.

4.2 Online submission is in two stage

(A) Contents of 1st stage (Techno-Commercial Bid)

i	Bid Security in accordance to clause no 8 of Section IV.
ii	Bid form duly filled in as per Section-II and Bidders profile as per Section-III of tender document should be uploaded online separately.
iii	Certificates of incorporation /copy of Registration of firm /copy of valid Shop Act license, which ever is

	applicable.
iv	Copy of Partnership deed of partnership Firm or Copy of Memorandum & Articles of Association of company.
v	Original "Power of Attorney" in case person other than the Bidder signed the documents. The power of attorney should be for specific work (mentioning the NIT no. in non judicial stamp paper and not general power of attorney. Tender is liable to be rejected if power of attorney is not submitted accordingly.
vi	Near Relative Certificate , in case of proprietorship firm the certificate will be given by the proprietor, for partnership firm /Company the certificate will be given by The authorized Person & declare that none(Firm Partner/All Director including himself/herself) of his/her near relative is employed in BSNL format Section X separately.
vii	Experience Certificate as mentioned in Clause 8 of Section-I (NIT).
viii	Intending bidders should have nationalized/scheduled bank solvency of Rs. 2 lakhs for up to works costing Rs. 20 lakhs or Rs. 5 lakhs - for works costing more than 20 lakhs and Date of Solvency certificate should not be older than One year from the date of NIT.
ix	Valid Turn over Certificate from Chartered Accountant. Average Annual Financial Turn Over during the last 7 years ending 31 st March of the previous financial year should be at-least 40% of estimates cost .
x	Copy of PAN No (in case of Sole Proprietorship, PAN No of proprietor required , In case of Partnership firm/company, PAN No of firm /company is required)
xi	Income-tax Return filed copy (A.Y. 2015-16 , 2016-17 & 2017-18)
xii	Copy of ESI registration Certificate or Workmen compensation insurance policy
xiii	Copy of EPF registration Certificate
xiv	Registration of Labour identification Number (LIN).
xv	Valid GST Registration Certificate(PAN Based)
xvi	Registration with Central/ State Labour Commission (under Contract Labour Act1970) for above experience certificate submitted & under taking to get it before commencement of work.
xvii	AN AFFIDAVIT IS TO BE GIVEN BY THE PROPRIETOR/PARTNER'S / DIRECTORS DULY NOTARISED AFFIDAVIT IN NON-JUDICIAL STAMP PAPER/e-STAMP PAPER WORTH Rs.100.00 OR MORE as per format Section XI. (Dully Self Attested and Notarized)
xviii	Tender Documents uploaded online through E-tender portal: (https://www.tenderwizard.com/BSNL without any corrections and overwriting in original (Digitally Signed), Tender is liable to be rejected if Filled Tender Documents not submitted accordingly.
xix	Valid MSE Certificate, if applicable.

NOTE;-1.The Bidder has to upload the Scanned documents in sequence manner as above.

2. ALL UPLOADED DOCUMENTS MUST BE ORIGINAL SCANNED OR SELF ATTESTED AND NOTARISED. OTHER WISE BID WILL BE REJECTED. (DIGITAL SIGNATURE IN CASE OF UPLOADED BID DOCUMENTS IS SUFFICIENT)

(B)Contents of 2nd stage cost (Financial Bid/ BOQ)

1 Original Price Schedule (BOQ) as per Section-XIII.

- 2 Price/financial bid shall be uploaded separately in respective link only and bidder shall be required to upload required information in electronic form only. No hard copy of price bid shall be uploaded in mandatory/general document. No hard copy of price bid is required to be submitted to BSNL office.
- 3 Submit your bids well in advance of tender submission deadline on ETS as there could be last minute problems due to internet timeout, breakdown, etc.

Note:

- (i) If some document is not applicable for the bidder then he has to upload scanned copy of paper mentioning "The document <name> called vide clause _____ is not applicable on us.
- (ii) If document asked for contains more than one page then all those pages may be uploaded in one PDF file.

5. Registration

To use the Central Public Procurement Portal (<https://www.tenderwizard.com>), Vendor need to register on the portal. The vendor should visit the home-page of the portal <https://www.tenderwizard.com>) and Select BSNL .

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

.ITI Limited Helpdesk	
Telephone	(011) 49424365 / 49424302 [between 9:30 hrs to 18:00 hrs on working days]
Mobile Nos.	9926170388,8305920951 (Shri Mohan Soni)
E-mail ID	twhelpdesk680@gmail.com or twhelpdesk466@gmail.com
BSNL Contact-1	SDE(Tech)
Telephone/ Mobile	0771-2534030, 94252-01775 [between 11:00 hrs to 17:30 hrs on working days]
E-mail ID	rpsdtechnical@gmail.com
BSNL Contact-2	AGM(NWP)
Telephone/ Mobile	0771-2537766, 2538855 [between 11:00 hrs to 17:30 hrs on working days]
E-mail ID	agmnwpryp@gmail.com

Note : Any support related mail problem should be sent to twhelpdesk680@gmail.com or twhelpdesk466@gmail.com.

6. Price schedule / BOQ

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

1. Down load price schedule / BOQ in XLS format.
2. Fill rates in down loaded price schedule / BOQ as specified in XLS format
3. Price has to be filled in the same file and the same has to be uploaded.
4. Save filled copy of downloaded price schedule / BOQ file in your computer and remember its name & location for uploading correct file (duly filled in) when required.

7. Other Instructions

For further instructions, the vendor should visit the home-page of the portal (<https://www.tenderwizard.com>/BSNL and go to the registered me link. A vender registration page will be opened and their all required information regarding bidder online registration process mentioned read carefully and registered himself

- 7.1. The bidders intending to participate in e-bidding process shall have to register with BSNL authorized e-Tendering agency namely M/s ITI Limited through their website www.tenderwizard.com and selecting BSNL from their home page.
- 7.2. Bidder shall have to pay Rs 3500 plus GST through electronic transfer as one time annual registration fee for participating any e-bid published by BSNL through ITI.
- 7.3. On registration with ITI bidder shall be provided access to ITI e-Tender web portal for accessing and down loading and uploading bid document. It may please be noted that bidder can access and down load bid document but cannot participate in tendering process without registering themselves with ITI e-tender portal.
- 7.4. For participating in e-Tendering process bidder shall access e-tender document uploaded on the portal and pay requisite tender processing fee as defined for each tender as designated window in the portal. Normally e-tender processing fee is 0.05% of estimated cost of each block in tender subject to minimum Rs 500 and maximum Rs 5000 plus GST (as applicable).
8. **Minimum Requirements at Bidders end**
 - Computer System with good configuration (Min P IV, 1 GB RAM, Windows XP)
 - 2 Mbps Broadband connectivity with UPS.
 - Microsoft Internet Explorer 7.0 or above
 - Digital Certificate(s) for users.

SECTION – V

GENERAL (COMMERCIAL) CONDITIONS OF THE CONTRACT

1. **APPLICATION:**

The General conditions shall apply in contracts made by the RAIPUR SSA for the execution of "E- TENDER FOR EXPRESSION OF INTEREST (EOI) FOR MAN POWER ON CONTRACT BASIS WORK (SEMI SKILLED & UNSKILLED) IN RAIPUR SSA CITY AREA.

2. **STANDARDS:**

The works to be executed under the contract shall conform to the standards prescribed in the "E- TENDER FOR EXPRESSION OF INTEREST (EOI) FOR MAN POWER ON CONTRACT BASIS WORK (SEMI SKILLED & UNSKILLED) IN RAIPUR SSA CITY AREA.

3. **SUBCONTRACTS:**

The contractor shall not assign, sub contract or subject the whole or any part of the works covered by the contract, under any circumstances. Subcontracting is not allowed

4. **PRICES:**

- 4.1 The bidder shall give the total composite price inclusive of all levies and taxes except GST. The basic unit price and all other components of price need to be individually indicated as per the price schedule. Prices of incidental services also should be quoted. The offer shall be firm in Indian Rupees. The Tendering Authority shall make no foreign exchange available.
- 4.2 (a) Prices charged by the successful bidder for services performed under the contract shall not be higher from the prices quoted by the Successful bidder in his bid.
(b) In case of revision of Statutory Levies/Taxes during the finalization period of the tender, the Tendering Authority reserves the right to ask for reduction in the prices.
- 4.3 Price once fixed will remain valid for the period of contract, irrespective of Increase / decrease of taxes and other statutory duties. In case of delayed services after the scheduled period the advantage of reduction of tax/duty would be passed on to the Tendering Authority and no benefit of increase in price will be permitted to the successful bidder if there is any increase in Tax/duty.
- 4.4 Prices charged by the works performed under the Contract shall not be higher than the prices quoted by the Contractor in his Bid.
- 4.5 Price once fixed will remain valid for the period of contract. Increase of taxes/duties will not affect the price during this period. However for decrease of taxes duties, the benefit will go to BSNL.
- 4.6 The price quoted by the bidder (service charge of bidder) shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- 4.7 The unit prices quoted by the Bidder shall be in sufficient detail to enable the BSNL to arrive at prices of services offered.

5 SECURITY DEPOSIT

- 5.1 The successful bidder shall deposit security deposit to the tune of 10 % of finalized tender cost (In form of crossed DD/ Cash/ FDR (with sign in receipt) placed to AO(CASH) O/o GMTD Raipur of BSNL/ Bank Guarantee, valid for 24 months of approved tender cost of work put to tender at the time of agreement if EMD already deposited by bidder as bid security then this EMD after bidder consent may be convert from bid security to security deposit and difference amount tune of 7.5% would be deposited by bidder . If the work is awarded to more than one contractor the security amount as mentioned above will be divided among the number of contractors, on prorata basis.
- 5.2 The performance security shall be payable to the Tendering Authority as a compensation for successful bidder's failure to complete its obligations under the contract or for any loss resulting from the non performance of the contract.
- 5.3 The Tendering Authority will discharge the Security Bond after completion of the Successful bidder's performance obligations, under the contract.
- 5.4 The Security Deposit will not carry any interest while it is in the custody of BSNL.
- 5.5 SECURITY DEPOSIT shall only be refunded on verification of all submitted. EPF, ESI, Labour license, GST payment particular & other liable liabilities with respect to form 3A &

6A.(IF Applicable)

- 5.6 **The Security Deposit shall be released/refunded after completion of Service Provider's performance obligations under the contract** Further the release of security deposit will be subjected to recoveries to be made arising out of poor quality of work, incomplete work and/or violation of any terms and conditions of the contract as stipulated in the bid document and on production of "no dues certificate" from "Engineer-in-charge" regarding satisfactory completion of work .
- 5.7 "No Dues Certificate" produced from "Concerned Department of EPF & ESI etc. than after clearance of EPF & ESI and other Govt. liabilities. The performance security shall be released/refunded to vender. (IF applicable)
- 5.8 The bank guarantee furnished as security deposit should be valid for a period of not less than 24 months from the date of agreement. If required the period of validity can be decided by GMTD Raipur period considered being suitable for a particular tender.
- 5.9 In the event of any breach of any terms and conditions of the contract, the contract will be terminated and security deposit will be forfeited to the BSNL.
- 5.10 All the compensation or other sum of money payable by the contractor under the terms of this contract may be deducted from the security deposit or from any sum which may be due or may become due to the contractor by the BSNL on any account whatsoever and in the event of his security deposit being reduced by reason of any such deductions, the contractor shall within ten days make good in cash the amount required to make good in full, the security deposit. Otherwise, the said balance in full shall be collected from the running bill of the contract
- 5.11 In the event of failure of the tenderer to start the work as stipulated, the amount of Earnest Money and / The security deposit (SD) is required to protect the BSNL against the risk of bidders conduct and will be forfeited in part / whole in case of -:
- I) Unsatisfactory service.
 - ii) Theft or misappropriation of articles of the BSNL.
 - iii) Damage caused to BSNL assets and damage/loss to store issued
 - iv) Withdrawal of the successful tenderer from the contract before its expiry without giving proper notice as specified in the terms & conditions of this tender document.
 - v) Or all or some of the above.
- 5.12 Security deposit will not earn any interest for any period whatsoever. Security deposit will be returned after the successful completion of the contract as certified by the competent authority of BSNL and after deducting the dues, if any, payable to the BSNL. In the event of any breach of any terms and conditions of the contract, the contract will be terminated and security deposit will be forfeited to the BSNL. No interest shall be paid on amounts payable to the contractor under this contract.
- 5.13 All the compensation or other sum of money payable by the contractor under the terms of this contract may be deducted from the security deposit or from any sum which may be due or may become due to the contractor by the BSNL on any account whatsoever and in the event of his security deposit being reduced by reason of any such deductions, the contractor shall within ten days make good in cash the amount required to make good in full, the security deposit. Otherwise, the said balance in full shall be collected from the running bill of the contractor.
- 5.14 Security Deposit tendered in any form of Bank Guarantee or FDR shall be liable for appropriation / adjustment against any liquidated damages for delayed execution of work or against carry forward loss to the Department to which the contractor does not meet otherwise. If the contractor fails or neglects to perform any of his obligations under the contract, it shall be lawful for the BSNL to forfeit either whole or any part of the Security Deposit furnished by the Contractor, which does not amount to imposing of penalty, after issuing 'SHOW-CAUSE NOTICE' which will be duly examined for final decision by the competent authority and the decision conveyed to the Tenderer in writing.
- 5.15 If the contractor duly performs and completes the contracts in all respects, the Government shall refund the Security Deposit to the Contractor after deducting all costs and other expenses that the Government may have incurred for making good any loss due to any action attributable to the contractor which the Government is entitled to recover from the contractor.
- 5.16 General Manager Raipur Telecom District may increase, at his discretion, the amount of security deposit mentioned at 1 above equal to 10% of excess work awarded beyond estimate cost. The decision of GMTD Raipur for increase the security deposit shall be final and

binding on the contractor and not called into question. The contractor has to submit the Bank guarantee issued by any nationalized / scheduled bank for the additional amounts within 15 days of acceptance of tender in the event of failure of the contractor to pay the increased amount of the security deposit within the specified period and in the form required by the GMTD, Raipur, the earnest money shall be forfeited and the contract shall be liable to cancellation at the risk and cost of the contractor subject to such other remedies as may be open to the Raipur Telecom District under the terms of contract.

- 5.17 In the event of failure of the tenderer to start the work as stipulated, the amount of Earnest Money and / or initial security deposit shall stand forfeited and the acceptance of the tender shall be reconsidered and revoked which will not amount to imposing of penalty.
- a. Any unclaimed Security Deposit(s) as due for refund to the contractor / supplier and remain unclaimed for three years after its / their refund become(s) admissible (for instance after the contractor / supplier fulfills his contract) shall be dealt with in accordance with the provisions contained in the rules of the Telecommunication Department/BSNL and not refunded if unclaimed period exceed to four year.
 - b. The "Bank Guarantee" is an 'autonomous' contract and imposes an 'absolute obligation' on the bank in its terms. As such the existence of disputes between the parties under this contract or a possibility of a reference of any dispute arising out of this contract to arbitration or of pendency of proceeding on such a reference has absolutely no relevance to the obligation of the bank under the "Bank Guarantee". The concerned Bank is bound to pay without demur irrespective of the pendency of any arbitration proceedings.
- 5.18 The Security Deposit will not carry any interest while it is in the custody of BSNL.
- 5.19 NSIC bidder also has to submit performance security
6. **ISSUE OF WORK ORDERS AND TIME UNIT:**

1. The work will be awarded to the contractor through issue of work order, which will give the details of works.
2. **The work order will be issued by the AGM(HR& Admn.)** as and when required as per acceptance letter issued by AGM (NWP) O/o GMTD RAIPUR after agreement giving specific locations and nature of work. The concerned SDOs/SDEs/JTOs shall mention the time limit to execute the work order after seeing the quantum of work.
3. The GMTD RAIPUR reserves the right to cancel or modify the scope of work stipulated to be carried out against the work order in the event of change of plan necessitated on account of technical reasons or in the opinion of work order issuing authority, the contractor is not executing the work at the required Rate.
4. The time allowed is the essence of the contract on the part of the contractor and the work should be completed in all respects within the time as indicated in the work order. In event of rate of work done being found low, the GMTD RAIPUR reserves the right to terminate the contract. Thereafter, the GMTD RAIPUR will be free to get the work done through any alternate agency to be decided by it. Any excess amount required to be paid to the alternate agency to carry out the work have to be borne by the defaulting contractor.
5. Also in case the contractor fails to undertake and complete the work in specified time, the GMTD RAIPUR will have right to award the work to any other alternative contractor. The difference in cost of work will be payable by the defaulting contractor. In addition to this, his security Deposit/ E.M.D. shall be forfeited.
6. In respect of the works not complying the above standard the GMTD RAIPUR reserves the right to either allow proportionate rate or disallow the entire claim.
7. If the contractor fails to complete the work within the stipulated time, improper and bad workmanship noticed in the work, penalty or recovery as per agreement would be imposed. Liquidity damages such imposed shall be recovered from the Running Bill/Final Bill/SD as per the various clauses of the conditions of contract. Therefore, the contractors, who are confident of completing the works in schedule time period, are only eligible to participate in the tender.
8. **The work orders shall be issued by the AGM.(HR & Admn.) after examining the technical and planning details of the works to be executed. Necessary detail should be checked before issuance of work order.**
9. **If due to any reason partial work order is to be issued then the same shall be issued with the approval of an officer not below the rank of General Manager.**

- 10. Purchase requisition is issued by concerned field unit and after approval of this PR (purchase requisition).The work order (p.o. in ERP) for providing EOI on Contract Basis will be issued by AGM (HR & Admn).**

7 CHANGES IN WORK ORDERS:

- 7.1 The Tendering Authority may, at any time, by a written order given to the Successful bidder, make changes within the general scope of the contract in any one or more of the following:
- (a) The services to be provided by the Successful bidder.
 - (b) Paying authority
- 7.2 If any such change causes an increase or decrease in the cost of, or the time required for the execution of the contract an equitable adjustment shall be made in the contract price and the contract shall accordingly be amended. Any proposal by the Successful bidder for adjustment under this Clause must be made within **thirty days** from the date of receipt of the change in order.

8 PAYMENT TERMS:

8.1 Procedure for preparation, processing and payment of bills:

- a) **This work performance must be accompanied with the bill submitted. The bill completes in all respects and verified by the concerned JTO/SDE/AGM.**
- b) The contractor will have to submit the name, contact number, FAX no. and Local address of his authorized representative in this office as well as executing authority at the time of execution of agreement or his authorized representative office /HQ must be at Raipur and available at HQ of concerned SDE/SDO during office hours to accept work orders from various units in written or telephonically or mobile. This is essentially required to restore the services in minimum time.
- c) The contractor will submit the bill on monthly basis in the **AGM (Admn) O/o GMTD Raipur (C.G.)**. duly verified by concerned SDE/DE up to 6th of next month for the bill of previous month. For example- The bills pertaining to the m/o January should be submitted by 6th Feb. The reason for delay submission of bill should be submitted by the contractor in writing, if the bill, submitted by the contractor, is after due date. In case, the bills are not submitted to BSNL as per above schedule, it will not take responsibility for delay in payment. **And it may be accepted after approval & allow of competent authority**
- d) The contractor shall prepare the bills in triplicate ensuring execution of part work in it completeness as envisaged above, correctness of rates and submit the bills to S.D.E. in-charge of work. GST may be added as per applicable rates in each bill. GST no. is to be printed on top of the bills
- e) **GST No 22AABCB5576G2ZU & HSN/SAC should be compulsory mentioned on the invoice. Bill should be submitted by name of "Bharat Sanchar Nigam Limited Chhattishgarh Telecom Circle Raipur (C.G.)"**
- f) The contractor shall prepare a bill for the month in triplicate indicating the various jobs undertaken during that month. The bill should invariably accompany the following. It shall be responsibility of the controlling officer to ensure that all the requirements are fulfilled at the time of certifying the bill. The countersigning authority shall check that all the documents as mentioned below are invariably attached to the bill before countersigning. Otherwise the bills will not be forwarded to **AGM (Admn) O/o GMTD Raipur (C.G.)**.
 - a) Invoice
 - b) Attested Copies of attendance sheet for the month
 - c) Attested Copies of the muster roll /Wages Paid indicating receipt of payments by each worker duty countersigned by the controlling officer (SDOP)of having disbursed the said amount in his presence. (Salary Statement)
 - d) A list of workers engaged against the work order each month. Attested Copies
 - e) **The copy of receipt towards payment of GST pertaining to the previous quarterly.**
 - f) Attested Copies of authenticated documents of payment of such Contribution to

EPF & ESI etc along with list of works indicating the EPF/ ESI code, fathers name & amount etc against each Labour (beneficiary), for the previous month.

- g) Attested Copies Amount of EPF & ESI contribution (Both employees and employer's) for the duration of engagement of question paid to EPF & ESI authority.
- h) Satisfactory Report.
- i) Copy of work order.
- j) Wages to the workers shall be paid in the presence of concerned BSNL Officers incharge. The Contractor may also deposit the wages in the Bank account of the Workers, if the workers wishes to do so and in such cases the deposit slip for the bank credit shall be attached to the bill.
- k) Temporary/Permanent Pahchan Card issued by ESI office for the duration of engage workers.
- l) Permanent EPF No/ UAN No. by EPF Office for the duration of engage workers.
- m) Labour Identification Number (LIN No) from Shram Suvidha portal under labour Ministry.(If applicable)

Note:-

1. Bill of the first month will be paid without challan copy of EPF/ESI and GST.
2. Bill for 2 nd month onwards will be submitted alongwith all sheet wages sheet ECR EPF ESI and GST pertaining to the previous month.

- Appropriate % of Income Tax will be deducted from the bill depending upon the statutory requirement
- Payment will be made through account payee cheque payable through the nationalized/scheduled banks at the head quarters of the District Authority or NEFT/RTGS/through Online banking from CSC Circle office Raipur (ERP System). The District Authority will not bear any collection charges /other charges charged by Bank.

8.2 The Divisional Engineer shall exercise the prescribed checks on the bills and accord necessary certificates on the bills. The Divisional Engineer shall retain the third copy in record and record it in the estimate file(Purchase Requisition In ERP) maintained in his office and send first and second copies with all documents to Works Section of Planning Cell for processing of bills and release of payment .

9 PENALTY:-

9.1 The time allowed for completion of the work as mentioned in individual work order shall be strictly adhered by the contractor and shall be deemed to be the most important aspect of the contract on the part of the contractor and shall be reckoned from 1st day from issue of work order by the BSNL. The work shall throughout the stipulated period of contract, be proceeded with all due diligence to achieve the desired progress uniformly, and the contractor shall pay as penalty an amount equal to 1.0 (one) percent of the amount of the incomplete work for every one day of delay in completion of work, subject to a maximum of 10 (ten) percent of the cost of the work awarded

9.2 On any date the penalty payable as above, reaches 10 (ten) percent, the contractor should proceed with the work further only on getting a written instructions from the Divisional Engineer that, he is allowed to proceed further with the work.

9.3 Penalty for delay in completion of the work shall be recoverable from the bills/SD of the contractor

10 TERMINATION OF CONTRACT

- a. The GMTD RAIPUR has the right to terminate the contract either partly or fully at any stage without assigning any reason by giving 10 days notice in writing to that effect and shall not be liable to pay any compensation to the contractor thereof.
- b. In the event of contractor failing to execute the contract to the satisfaction of GMTD RAIPUR shall have the right to reject or/and with hold payment for such quantity of work till such time the defect rectified to the satisfaction of the GMTD Raipur.
- c. In case of death of contractor during the period of contract, GMTD RAIPUR may at his opinion either immediately terminate the agreement or may require the surviving partner/legal heir of the contractor to complete the contract as per the original agreement.

11 TERMINATION FOR DEFAULT

11.1 The BSNL may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Vendor, terminate this Contract in whole or in part.

- a) If the Vendor fails to provide the manpower within the time period (s) specified in the Contract, or any extension thereof granted by the BSNL
- b) If the Vendor fails to perform any other obligation(s) under the Contract; and
- c) If the Vendor, in either of the above circumstance(s), does not remedy his failure within a period of 15 days (or such period as the Purchaser may authorise in writing) after receipt of the default notice from the BSNL.

11.2 In the event the BSNL terminates the contract in whole or in part, pursuant to para 14.1 BSNL the BSNL may ask the Vendor shall continue performance of the contract to the extent not terminated.

12 Payment Insulation Under taking :-

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

13 SET OFF:

Any sum of money due and payable to the contractor (including security deposit refundable to him) under this contract may be appropriated by the Tendering Authority or the BSNL or any other person or persons contracting through the BSNL and set off the same against any claim of the

Tendering Authority or the BSNL or such other person or persons for payment of a sum of money arising out of this contract or under any other contract made by the contractor with the Tendering Authority or BSNL or such other person or persons contracting through BSNL.

13 INDEMNITIES:

13.1 The contractor shall at all times hold the BSNL harmless and indemnify from against all action, suits, proceedings, works , cost, damages, charges claims and demands of every nature and descriptions, brought or procured against the BSNL , Its *officers* and employees and forthwith upon demand and without protect or demur to pay to the BSNL any and all losses and damages and cost (Inclusive between attorney and client) and all costs incurred in endorsing this or any other indemnity or security which the BSNL may now or at any time have relative to the work or the contractors obligation or in protecting or endorsing its right in any suit on other legal proceeding, charges and expense and liabilities resulting from or incidental or in connection with injury, damages of the contractor or damage to property resulting from or arising out of or in any way connected with or incidental to the operations caused by the contract documents. In addition the contractor shall reimburse the BSNL or pay to the BSNL forthwith on demand without protect or demur all cost, charges and expenses and losses and damages otherwise incurred by it in consequences of any claim, damages and actions which may be brought against the BSNL arising out of or incidental to or in connection with the operation covered by the contractor.

13.2 The contractor shall at his own cost at the BSNL's request defend any suit or other proceeding asserting a claim covered by this indemnity, but shall not settle, compound or compromise any suit or other finding without first consulting the BSNL.

14 FORCE MAJEURE:

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

14.2 Provided also that if the contract is terminated under this clause, the BSNL Raipur shall be at liberty to take over from the contractor at a price to be fixed by the BSNL Raipur, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in the course of execution of the contract, in possession of the contractor at the time of such termination of such portions thereof as the BSNL Raipur may deem fit excepting such materials bought out components and stores as the contracts may with the concurrence of the BSNL Raipur elect to retain.

15. ARBITRATION:

- 15.1 In the event of any question, dispute or difference arising under this agreement or In connection there-with except as to matter the decision of whom is specifically provided under this agreement, the same shall be referred to sole arbitration of the General Manager Telecom District Raipur C.G. or In case his designation is changed or his office is abolished then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to the functions of the General Manager Telecom District Raipur C.G. or by whatever designation such officers may be called (hereinafter referred to as the said officer) and if the General Manager Telecom District Raipur C.G. or the said officer is unable or unwilling to act as such to the sole arbitration or some other person appointed by the General Manager, or the said officer. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act, 1996.

There will be no objection to any such appointment that the arbitrator is BSNL Servant or that he has to deal with the matter to whom the agreement relates or that in the course of his duties as BSNL Servant he has expressed views on all or any of the matter under dispute. The award of the arbitrator shall be final and binding on the parties. In the event of such arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to do for any reasons whatsoever such General Manager or the said officer shall appoint another person to act as arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

- 15.2 The arbitrator may from time to time with the consent of parties enlarge the time for making and publishing the award, Subject to aforesaid Indian Arbitration and Conciliation Act 1996 and the Rules made there under, any modification thereof for the time being In force shall be deemed to apply to the arbitration proceeding under this clause.
- 15.3 The venue of the arbitration proceeding shall be the Office of the General Manager Telecom District Raipur C.G or such other Places as the arbitrator may decide. The Following procedure shall be followed:
- 15.3.1 In case parties are unable to settlement by themselves, the dispute should be submitted or arbitration, In accordance with contract agreement
- 15.3.2 There should not be a joint submission with the contractor to the sole Arbitrator.
- 15.3.3 Each party should submit its own claim severally and may oppose the claim put forward by the other party.
- 15.3.4 The onus of establishing his claims will be left to the contractor.
- 15.3.5 Once a claim has been included in the submission by the contractor, a reiteration or modification thereof will be opposed.
- 15.3.6 The "points of defence" will be based on actual conditions of the contract.
- 15.3.7 Claims in the nature of ex-gratia payments shall not be entertained by the Arbitrator as these are not contractual.
- 15.3.8 The question whether these conditions are equitable shall not receive any consideration in the preparation of "points of defence".
- 15.3.9 If ,the contractor Includes such claims in his submission, the fact that they are not contractual will be prominently placed before the Arbitrator.

The award of the sole Arbitrator shall be final and binding on all the parties to the dispute.

16 Near Relative Clause

The near relatives of all BSNL employees either directly recruited or on deputation are prohibited from participation in tenders and execution of work in different units of BSNL. The detail is as under.

The near relatives for this purpose are defined as under.

- (a) Member of 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) sife (Daughter in law), Daughter & daughter's husband (son in law), brother(s) & brother's wife, sister(s) & sister's husband(brother in law).

The company or firm or any other person is not permitted to tender for work in BSNL unit in which his near relatives are posted the unit is defined as SSA/ Circle/Chief engineer /chief archt/ corporate office Binders should have to furnish the declaration as per **Section X.**

17 **AUDIT AND TECHNICAL EXAMINATION:**

17.1 BSNL shall have the right to cause an audit and technical examination of the work and the final bills of the contractor including all supporting vouchers, abstract etc. to be made after payment of the final bill and if as a result of such audit and technical examination any sum is found to have overpaid in respect of any work done by contractor under the contract or any work claimed by him to have been done by him under the contract and found not to have been executed, the contractor shall be liable the refund the amount of over payment and it shall be lawful for BSNL to recover the same from him in the manner prescribed in clause with the heading payment of bills (same chapter), or in any other manner legally permissible and if it is found that the contractor was paid less than what was due to him under the contract in respect of any work executed by him under it, the amount of such under payment shall be duly paid by BSNL to the contractor.

17.2 Provided that BSNL shall be entitled to recover any sum overpaid, nor the contractor shall be entitled to payment of any sum paid short where such payment have been agreed upon between the Divisional Engineer or his subordinate officer on one hand and the contractor on the other under any term of the contract permitting payment for work after assessment by the **GMTD Raipur** or his subordinate officer.

17.3 Any sum of money due and payable to the contractor including security deposit returnable to him under this contract may be appropriate by the BSNL for the payment of a sum of money arising out or under any other contract made by the contractor with the BSNL

18 TERMINATION FOR INSOLVENCY

The BSNL may at any time terminate the Contract by giving written notice to the Vendor, without compensation to the Vendor, if the Vendor becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the BSNL.

19 LIQUIDATED DAMAGE

Should the tenderer fails to deliver the services within the period prescribed for work, the BSNL shall be entitled to recover 100 % from the bill or performance security. In the case of work order where the delayed portion of the work hamper, optimization of the systems, LD charges shall be levied as above on the total value of the concerned package of the Work Order. Quantum of liquidated damages assessed and levied by the BSNL shall be final and not challengeable by the Vendor.

20 . Inspection

BSNL shall have the right to cause an examination of the work and the final bills of the contractor including all supporting vouchers, abstract etc. to be made after payment of the final bill and if as a result of such audit and technical examination any sum is found to have been over paid in respect of any work done by the contractor under the contract or any work claimed by him to have been done by him under the contract and found not to have been executed, the contractor shall be liable to refund the amount of over payment and it shall be lawful for BSNL to recover the same from him through the PBG or future bills.

21 LEGAL JURISDICTION :-

It is also a condition of this contract that the court, which has territorial jurisdiction upon the place (RAIPUR, HQ of RAIPUR SSA) from which the acceptance of tender is issued, shall have absolute jurisdiction for adjudicating any difference or dispute arising of this contract.

22 REASONABLENESS OF RATES

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

23 COUNTER OFFER

The GMTD reserves the right to counter offer prices against prices quoted by any Tenderer.

24 WORKMANSHIP

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

25 GST Registration

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

26 SPECIAL RIGHTS OF GMTD RAIPUR

1. In case of any dispute between the two contracting parties, the decision of the GMTD RAIPUR will be final.
2. The GMTD RAIPUR is not bound to accept the lowest tender, and also reserves the right to reject any or all the tenders so received without assigning any reason.
3. The GMTD RAIPUR reserves the right to disqualify such bidders who have a record of not meeting the contractual obligations against earlier contracts entered with the department.
4. The GMTD RAIPUR reserves the right to increase or decrease the duration and validity of the contract from normal one year duration and also reserves in the interest of the department.

5. In case of any dispute, case would be referred to the GMTD, RAIPUR or any other authority looking after the duties/works of GMTD, RAIPUR and he would be the sole arbitrator. His decision would be final and binding on all cases.
6. The GMTD, RAIPUR reserves the right to award the works to more than one bidder as per CVC guidelines, if required in the interest of the department
7. Tenders with any condition including that of conditional unconditional rebates shall be rejected forthwith.
8. All provisions of statutory acts enacted by the Govt. or other Local formalities issued by other statutory bodies and local authorities from time to time shall be fulfilled /complied at the cost of bidder/tenderer.
9. The GMTD RAIPUR reserves the right to black list the contractor and forfeiture the EMD if contractor submit false /Bogus certificates/ documents and found in any illegal activity or any such activity which is, in contravention to the general policy, statutory provision, rules, regulation as announced or declared or published by any competent authority.
10. The company reserves the right to change the terms of trade from time to time with notice period of 30 days.

26 . General Terms and Conditions:

1. The company reserves the right to withhold or delay the payment for the contractor in case of any pending disputes.
2. In the event of any question, dispute or difference arising under this agreement or in connection therewith (except as to the matters, the decision to which is specifically provided under this agreement), the same shall be referred to the sole arbitrator appointed by BSNL.
3. BSNL's decision will be final on all matters relating to the business and will be binding on the contractor.
4. It will be BSNL's Endeavour to make the payment to the contractors as per the schedule, however this may stretch beyond the scheduled time only in case of delays in getting claims from the contractors or in case of incorrect claims
5. All contractor's representatives will report to SSA Head/ competent Authority through the nodal officer appointed by SSA Head/Competent Authority.
6. All present, future & additional taxes /Levies/ duties etc. that may be levied by the govt./ Local authorities etc. will be borne by the contractors.
7. The contractor's representatives shall comply with all applicable laws, bye Laws, rules, regulations, orders, directions, and notifications etc of the Govt. / Court/Tribunals and shall also comply with all directions issued by BSNL and provide BSNL with all information and cooperation that BSNL may reasonably require from time to time.
8. The contractor's representatives have to fully cooperate with BSNL to investigate any complaint from the public/staff.
9. The contractor shall ensure provision of necessary safety devices tools/ kits etc required for discharge of services as mentioned in Section VII at his own cost and shall recoup the same from time to time.
10. Contractor shall be liable for all payments of minimum wages, Salary etc to its employees & shall comply with all statutory laws, rules, relating to employment, wages, EPF, ESI, ID, act etc.
11. The Contractor shall be liable for any theft; sabotage etc. of BSNL property and the Damages / losses if any will be recovered from the contractor. The contractor shall report any such incident to the site in charge immediately.
12. The Contractor agrees to protect, defend, indemnify and hold harmless BSNL and its employees, officers, directors, agents or representatives from and against any and all liabilities, damages, fines, penalties and costs (including legal costs and disbursements) arising from or relating to:
 - a) Any breach of any statute, regulation, direction, orders or standards from any governmental body, agency, telecommunications operator or regulator applicable to such party; or
 - b) Any breach of the terms and conditions in this agreement by Contractor This clause shall survive even on the termination or expiry of this agreement.
13. BSNL Shall not be liable for any act of commission or omission of any third party.
- 14 . The Contractor's representatives will have to abide by the policy rules, regulations & instructions of BSNL as revised/modified from time to time, without any prior notice to the Contractor in respect of all matters including security deposit / PBG, payment to the contractor etc.
15. The Contractor will be bound by all the aspects and legal issues relating to the labour laws.

SECTION VI

SPECIAL CONDITIONS OF CONTRACT

GENERAL:

- 1.1 The BSNL Raipur reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contracts entered into with the BSNL Raipur.
- 1.2 The BSNL Raipur reserves the right to black list a bidder for a suitable period In case he falls to honour his bid without sufficient grounds.
- 1.3 The BSNL Raipur reserves the right to counter offer price(s) against price(s) quoted by any bidder.
- 1.4 Any clarification issued by BSNL Raipur, in response to query raised by prospective bidders shall form an integral part of bid documents and it may amount to amendment of relevant clauses of the bid documents.
- 1.5 Tender will be evaluated as a single package of all the items given in the price schedule.
- 1.6 All work to be executed under the contract shall be executed under the direction and subject to the approval in all respects of by the Divisional Engineer or Site Engineer In-charge of work site who shall be entitled to direct at what point or points and what manner they are to be commenced, and from the time to time carried on.
 - a. The work may be split up between two or more contractors or accept any tender in part and not entirely if considered expedient by the GMTD Raipur.
 - b. If the contractor shall desire an extension of time for completion of the work on the grounds of unavoidable hindrance in execution of work or on any other ground he shall apply in writing to the Divisional Engineer within 3 days of the date of hindrance on account of which he desires such extension as aforesaid. In this regard the decision of (the SSA Head) shall be final.
 - c. If at any time after the commencement of the work, the BSNL Raipur may feel that execution of whole or part of work, as specified in the tender is not required to be carried out, then the BSNL Raipur shall give notice in writing of the fact to the contractor who shall have no claim. to any payment of compensation whatsoever on account of any profit or advantage which he might have derived in consequence of the full amount of the work not having been carried out neither shall he have any claim for compensation by reason of any alterations having been made in the original specifications, drawings, designs and instructions which shall instructions any curtailment of the work as originally contemplated.
- 1.7 Whenever any claims against the contractor for the payment of a sum of money arises out of or under the contract, the BSNL Raipur shall be entitled to recover such sum by appropriating in part or whole the security deposit of the contractor, and to sell any BSNL promissory notes etc, forming the whole or part of such security or running and final bill pending against any contract with the BSNL Raipur In the event of the security being insufficient or if no security has been taken from the contractor , then the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time there after may become due to the contractor under this or any other contract with BSNL. Should this sum be not sufficient to recover the full amount recoverable the contract or shall pay to BSNL Raipur on demand the balance remaining due.
- 1.8 No official of Gazetted rank or other Gazetted officer employed in Engineering or administrative duties in an Engineering BSNL Raipur or any other BSNL Raipur of the BSNL of India is allowed to work as a contractor for a period of two years after his retirement from BSNL service without the previous permission of BSNL of India. This 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 hadn't obtained the permission of BSNL of India as aforesaid before submission of the engagement In the contractor's service as the case may be.
- 1.9 In the event of the contractor being, adjusted insolvent or going voluntarily into liquidation of having received order or other order under insolvency act made against him or in the case of company, of the passing of any resolution, or making of any order for winding up whether voluntarily or otherwise, or in the event of the contractor failing to comply with any of the conditions herein specified. The GMTD Raipur shall have the power to terminate the contract without any notice.
- 1.10 Without prejudice to any of the rights or remedies under this contract, if the contractor dies, the (the GMTD Raipur) on behalf of the President can terminate the contract without compensation to the contractor. However (GMTD Raipur) at his discretion may permit contractor's heirs to perform the duties or engagements of the contractor under the contract, in case of his death. In this regard the decision of (GMTD Raipur) shall be the final.

1.11 In the event of the contractor, winding up his Company on account of transfer or merger of his company with any other, the contractor shall make it one of the terms and Stipulations of the contract for the transfer of his properties and business, that such other person. or company, shall continue to perform the duties or engagement of the contractor under this contract and be subject to his liabilities there under.

2 Interpretation of the contract document:

2.1 The representative of (the GMTD Raipur) and the contractor shall in so far as possible by mutual consultation, by to decide upon the meaning and intent of the contract document. In-case of disagreement the matter shall be referred to GMTD Raipur whose decision shall be final. Any change in the contract: documents shall be set forth in writing by the representative of the parties hereto. It shall be the contractor's responsibility to thoroughly familiarize all of his supervisory personnel with the contents of all the contract documents.

3 Notification:

3.1 The contractor shall give in writing to the proper person or authority with a copy to the Divisional Engineer such notification as may be mandatory or necessary In connection with the commencement, suspension, resumption, performance and or completion of the contracted work . All notice shall be given sufficiently in advance of the proposed operation to permit proper co-relation of activities and the contractor shall keep all proper persons or authorities involved and advised of the progress of operations throughout the performance of the work and/or with such 'other Information and or supporting figure and data as may from time to time as directed or required.

4 Shut down on account of weather conditions :

4.1 The contractor shall not be entitled to any compensation whatsoever by reason of suspension of the whole or any part of the work made necessary by the BSNL or deemed advisable on account of bad weather conditions or other force majeure conditions. .

5. TAXES AND DUTIES:

5.1 Contractor shall pay all rates, levies, fees royalties, taxes and duties payable or arising from out of, by virtue of or in connection with and/or incidental to the contract or any of the obligations of the parties in terms of the contractor documents and / or in respect of the works or operations or any part thereof to be performed by the contractor and. the contractor shall indemnify and keep indemnified the BSNL Raipur from and against the same or any default by the contractor in the payment thereof. GST as applicable will be paid by BSNL.

6. PROTECTION OF USE AND PROPERTY AND EXISTING FACILITIES:

6.1 The contractor is fully responsible for taking all possible safety precaution during preparation for and actual performance of the works and for keeping the construction site in a reasonable safe condition. The contractor shall protect all life and property from damage or losses resulting from his construction operations and shall minimize the disturbance and inconvenience to the public.

6.2 If the excavation of trench alters the contours of the ground around road and highway crossing in such locations dangerous to traffic, the contractor shall at his own cost, take all necessary precautions to protect public and shall comply with all the BSNL Raipur regulations as to placing of warning boards (Minimum size 3' x 2'), traffic signals, barricades, flags etc., at such location. If the contractor does not put the warning signal as per above directions, then a penalty of Rs. 500/- per day shall be levied on the contractor, till the directions are complied by the contractor. The contractor shall take due precautions to avoid damages to other pipe lines, water mains, sewers, telephones, telegraphs and power conduits, laid wires poles and guy wires, railways, highways, bridges or other underground or above ground structure and/or property crossing or adjacent to the cable trench being excavated.

6.3 Attention of the contractor is drawn to the rules regarding laying of cables at road crossing, along Railways Bridges, Highways safety precautions while working In public street. The contractor in writing shall obtain the detailed engineering instructions from the Divisional Engineer of the area.

6.4 The contractor shall be solely responsible for location through approved non-destructive means and ensuring the safety of all existing underground pipeline, electrical cables, and or other structures.

6.5 The contractor shall be solely liable for all expense for and in respect of repairs and / or damage occasioned by injury of or damage to such underground and above structures or other properties and under take to indemnify the BSNL Raipur from and against all actions, cause of actions, damages, claims and demands what-so-ever, either In law or in equity and all losses and damages and costs (inclusive between attorney and client), charges and expenses in connection therewith and / or incidental thereto. The contractor shall take all responsibilities and risk in crossing other pipelines and cables and shall be responsible for protecting all such existing pipelines, poles, electric lines, sewers, cables or other facilities from damage by the contractor's operation in connection with the work. The contractor without cost of the BSNL Raipur shall promptly repair any damage incurred.

6.6 The current market value of any commodities lost as a result of any damage to the aforesaid existing facilities shall be paid by the contractor together with such additional sums necessary to liquidate the personal of property damages, resulting there from.

7. LABOUR WELFARE MEASURES AND WORKMAN COMPENSATION:

7.1 Obtaining License before commencement of work:

The contractor shall obtain a valid labour license under the Contract labour (R&A) Act 1970 and the Contract: Labour (Regulation and Abolition) Central Rules 1971, before commencement of the work, and continue to have a valid licence until the completion of work. The contractor shall also abide by the provisions of the Child Labour (Prohibition and Regulation) Act 1986. Any failure to fulfill this requirement shall attract the penal provisions of this contract arising out of the resultant non-execution of work. .

7.2 Contractors Labour Regulations:

7.2.1 Working Hours

7.2.1.1 Normally working hours of an employee should not exceed 9 hours a day. The working day shall be so arranged that Inclusive of Interval for rest, if an') (, it shall not spread over more than 12 hours on any day.

7.2.1.2 When a worker is made to work for more than 9 hours on any day or for more than 48 hours in any week he shall be paid over time for the extra hours put in by him. .

7.2.1.3 Every worker shall be 'given a weekly holiday normally on a Sunday, in accordance with the provisions of Minimum Wages (Central) Rules 1960, as amended from time to time, Irrespective of whether such worker Is governed by the Minimum Wages Act or not. .

7.2.1.4 Where the minimum wages prescribed by the BSNL, under the Minimum wages Act. are not Inclusive of the wages for the weekly day of rest, the 'worker shall be entitled to rest day wages, at the rate applicable to the next preceding day, provided he has worked under the same contractor for a continuous period of not less than 6 days.

7.2.1.5 Where a contractor is permitted by the Engineer-in-Charge to allow a worker to work on a normal weekly holiday, he shall grant a substituted holiday to him for the whole day, on one of the five days, immediately before or after the normal weekly holiday, and pay wages to such worker for the work performed on the normal weekly holiday at the overtime rate.

7.2.2 Display Of Notice Regarding Wages Etc.

The contractor shall, before he commences his work on contract, display and correctly maintain and continue to display and correctly maintain, In a dear and legible condition in conspicuous places on the work, notices in English and in local Indian languages spoken by the majority of the workers, giving the minimum rates of the wages fixed under Minimum Wages Act, the actual wages being paid, the hours of work for which such wage are earned, wages periods, dates of payments of wages and other relevant information.

7.2.3 Payment of Wages.

7.2.3.1 The contractor shall fix wage periods in respect of which wages shall be payable.

7.2.3.2 No wage period shall exceed one month.

7.2.3.3 The wages of every person employed as contract labour in an establishment or by a contractor, where less than one thousand such persons are employed, shall be paid before the expiry of seventh day and in other cases before the expiry of tenth day after the last day of the wage period in respect of which the wages are payable.

7.2.3.4 Where the employment of any worker is terminated by or on behalf of the contractor, the wages earned by him shall be paid before the expiry of the second working day from the date on which his employment is terminated.

7.2.3.5 All payment of wages shall be made by directly crediting the due amount into employee's/labour's bank account electronically. In case payment through bank account is not possible due to unavoidable & justified reasons, all such payment should be made manually on a working day at the work premises and during the working time and on, in presence of site Engineer or any other authorized representative of the Engineer-in-Charge, as the case may be and contractor has to get the manual payment receipt certified from engineer-in-charge/authorized person. Such manual payment is to be made on a date notified in advance and in case the work is completed before the expiry of the wage period, final payment shall be made within 48 hours of the last working day.

7.2.3.6 Wages due to every worker shall be paid by directly crediting the due amount into employee's bank account in normal course, otherwise it should be paid to him directly or

to other person authorized by employee on his/her behalf in presence of site Engineer or any other authorized representative of the Engineer-in-Charge.

- 7.2.3.7 All wages shall be paid in current coin or currency or in both.
- 7.2.3.8 Wages shall be paid without any deduction of any kind except those specified by the -Central BSNL by general or special order in this behalf or permissible under the Payment of wages Act 1956.
- 7.2.3.9 A notice showing the wages 'period and the place and time of disbursement of wages shall, be displayed at the place of work and a copy sent by the contractor to the Engineer in-Charge under acknowledgement.
- 7.2.3.10 It shall be the duty of the contractor of to 'ensure the disbursement of wages in presence of the site Engineer or any other authorised representative of the Engineer-in-Charge who will be required to be present at the place and time of the disbursement of wages by the contractor to workmen.
- 7.2.3.11 The contractor shall obtain from the site Engineer or any other authorized representative of the Engineer-in-Charge, as the case may be, a certificate under his signature at the end of the end of the entries in the "Register of wages" or the "Wage-cum-Muster Roll", as the case may be, In the following form:-

"Certified that the amount shown in the column No has been paid to the workman concerned in my presence on.....at....."

7.2.4 Fines and deductions which may be made from wages

- 7.2.4.1 The wages of a worker shall be paid to him without any deduction of any kind except the following
- Fines
 - Deductions for absence from duty i.e. from the place or the places where by the terms of his employment he is required to work. The amount of deduction shall be in proportion to the period for which he was absent.
 - Deductions for damage to or loss of goods expressly entrusted to the employed person for OJSt0dy, or for loss of money or any other deductions which he is required to account, where such damage or loss is directly attributable to his neglect or default.
 - Deduction for recovery of advances or for adjustment of overpayment of wages, advances granted shall be entered in a register.
 - Any other deduction, which the Central BSNL may from time to time, allow.
- 7.2.4.2 No fines should be imposed on any worker save in respect of such acts and omissions on his part as have been approved of by the Labour Commissioner.
- 7.2.4.3 No fine shall be imposed on a worker and no deduction for damage or loss shall be made from his wages until the worker has been given an opportunity of showing cause against such fines or deductions.
- 7.2.4.4 Every fine shall be deemed to have been Imposed on the day of the act or omission in respect of which it was imposed.

7.2.5 Labour records

- 7.2.5.1 The contractor shall maintain **Register of Persons employed** on work on contract in Form XIII of the contract Labour (R&A) Central Rules 1971.
- 7.2.5.2 The contractor shall maintain a **Muster Roll** register In respect of all workmen employed by him on the work under Contract in Form XVI of the a. (R&A) Rules 1971.
- 7.2.5.3 The contractor shall maintain a **Wage Register** in respect of all workmen employed by him on the work under contract in Form XVII of the CL (R&A) Rules 1971.
- 7.2.5.4 **Register of accidents** - The contractor shall maintain a register of **accident** such form as may be convenient at the work place but the same shall include the following particulars:
- Full Particulars of the labourers who met with accident.
 - Rate of wages
 - Sex
 - Age
 - Nature of accident and cause of accident
 - Time and date of accident
 - Date and time when admitted in hospital
 - Date of discharge from the hospital
 - period of treatment and result of treatment
 - Percentage of loss of earning capacity and disability as assessed by Medical officer.

- k) Claim required to be paid under Workmen's Compensation Act.
- l) Date of payment of compensation.
- m) Amount paid with details of the person to whom the same was paid
- n) Authority by whom the compensation was assessed
- o) Remarks

7.2.5.5 The contractor shall maintain a **Register of Fines** in the Form XII of the a. (R&A) Rules 1971 the contractor shall display in a good condition and in a conspicuous place of work the approved list of acts and emission for which fines can be imposed.

7.2.5.6 The contractor shall maintain a **Register of deductions for damage** or loss in Form XX of the a. (R&A) Rules 1971.

7.2.5.7 The contractor shall maintain a **Register of Advances** in Form XXIII of the a. (R&A) Rules 1971.

7.2.5.8 The contractor shall maintain a **Register of Overtime** in Form XXIII of the a. (R&A) Rules 1971.

7.2.6 Attendance card-cum wage slip

7.2.6.1 The contractor shall issue an **Attendance card cum wage slip** to each workman employed by him.

7.2.6.2 The card shall be valid for each wage period,

7.2.6.3 The contractor shall mark the attendance of each workman on the card twice each day, once at the **commencement** of the day and again after the rest interval, before he actually starts work.

7.2.6.4 The card shall remain in possession of the Worker during the wage period under reference.

7.2.6.5 The contractor shall complete the wage slip portion on the reverse of the card at least a day prior to the disbursement of wages in respect of the wage period under reference.

7.2.6.6 The contractor shall obtain the signature or thumb Impression of the worker on the wage slip at the time of disbursement of wages and retain the card with him.

7.2.7 Employment card

The contractor shall issue an Employment Card in the Form XIV of a. (R&A) Central Rules 1971 to each worker within three days of the employment of the worker.

7.2.8 Service certificate

On termination of employment for any reason whatsoever the contractor shall issue to the workman whose services have been terminated, a Service Certificate in the form XV of the a. (R&A) Central Rules 1971.

7.2.9 Preservation of labour records

The Labour records and records of Fines and deductions shall be preserved in original for a period of three years from the date of last entries made in them and shall be made available for inspection by the Engineer-in-Charge or Labour Officer or any other officers authorised by the Ministry of Communication in this behalf.

7.3 Power of labour officer to make investigations or enquiry

The labour officer or any person authorised by the Central BSNL on their behalf shall have power to make enquiries with a view to ascertaining and enforcing due and proper observance of Fair Wage Causes and provisions of these Regulations. He shall investigate into any complaint regarding the default made by the contractor In regard to such revision.

7.4 Report of Investigating officer and action thereon

The Labour Officer or other persons authorised as aforesaid shall submit a report of result of his investigation or enquiry to the Engineer in-charge indicating the extent, if any, to which the default has been committed with a note that necessary deductions from the contractor's bill be made and the wages and other dues be paid to the labourers concerned. The Engineer in-charge shall arrange payments to the labour concerned Within. 45 days from the receipt of the report from the Labour Officer or the authorised officer as the case may be.

7.5 Inspection' of Books And Slips

The contractor shall allow inspection of all the prescribed labour records to any of his workers or to his agent at a convenient time and place after due notice is received or to the Labour Officer or any other person, authorised by the Central BSNL on his behalf.

7.6 Submission of Returns

The contractor shall submit periodical returns as may be specified from time to time.

7.7 Amendments

The Central BSNL may from time to time add to or amend the regulations and on any question as to the application/interpretation or effect of those regulations.

8. INSURANCE:

8.1 Without limiting any of his other obligations or liabilities, the contractor shall, at his own expense, take and keep comprehensive insurance including third party risk for the plant, machinery, men, materials etc. brought to the site and for all the work during the execution. The contractor shall also take out workmen's compensations insurance as required by law and under take to indemnify and keep indemnified the BSNL from and against all manner of claims and demands and losses and damages and cost (including between attorney and client) charges and expenses that *may* arise in regard the same or that the BSNL *may* suffer or incur with respect to end / or incidental to the same . The contractor shall have to furnish originals and / or attested copies as required by the BSNL Raipur of the policies of insurance taken within 15 . (fifteen) days of being called upon to do so together with all premium receipts and other papers related thereto which the department may require.

8.2 The Contractor should make necessary arrangement for Life Insurance of the Workmen against any accident during the execution of work as per the labour law.

9. COMPLIANCE WITH LAWS AND REGULATION:

9.1 During the performance of the works the contractor shall at his own cost and initiative fully comply with all applicable laws of the land and with any and all applicable by-laws rules, regulations and orders and any other provisions having the force of law made or promulgated or deemed to be made or promulgated by the BSNL, BSNL agency or BSNL Raipur, municipal board, BSNL of other regulatory or Authorised body or persons and shall provide all certificates of compliance therewith as may be required by such applicable law. By-laws, Rules, Regulations, orders and / or provisions. The contractor shall assume full responsibility for the payment of all contributions and pay roll taxes, as to its employees, servants or agents engaged in the performance of the work specified in the contractor documents. If the contractor shall require any assignee or sub-contractor to sham any portion of the work to be performed hereunder may be assigned, sub-leased or sub-contracted to comply with the provisions of the clause and in this connection the contractor agrees as to undertake to save and hold the BSNL harmless and indemnified from and against any/all penalties, actions, suits, losses and damages, claims and demands and costs (inclusive between attorney and client) charges and expenses whatsoever arising out or occasioned, indirectly or directly , by failure of the contractor or any assignee or sub-contractor to make full and proper compliance with the said by-laws , Rules, Regulations, Laws and Order and provisions as aforesaid.

10. TOOLS AND PLANTS:

The contractor shall provide at his own cost all tools, plants appliances, implements etc. required for proper execution of works. The contractor shall also supply without charge the requisite number of persons with the means and materials. necessary for the purpose of setting out works, counting, weighing and assisting the measurements for examination at any time and from time to time. The contractor shall be responsible to make all arrangements, at his own cost for de-watering of trenches/ducts and de-gasification of the ducts before carrying out the work. The contractor shall also be responsible to make arrangements, at his own cost, for water required for carrying of works at sites including curing of CC/RCC works. Failing his so doing the same may be provided by the Engineer-in-charge at the expense of the contractor and the expenses shall be deducted from any money due to the contractor under this contract or otherwise.

10.1 Compliance of EPF Act - 1952

The contractor will have to fulfill / compliance of provision of EPF & misc. provisions Act - 1952 & employees provident fund scheme 1952 by the contractor in respect of Labours / Employees engaged by them. for performing the work in BSNL while submitting the claim of bills to wards works executed by him, he must accompany the

- (i) List showing the details of Labours / employees engaged
- (ii) Duration of their engagement
- (iii) The amount of wages paid to such Labours / employees for the duration in question.
- (iv) Amount of EPF contribution (both employees & employers) for the duration in question
- (v) Copies of authenticated of payment of such contribution to EPF authority and a declaration from the contractor regarding compliance of EPF Act – 1952

- 10.2 If contractor fails to compliance the EPF Act 1952 ,BSNL Shall deduct the EPF (Both Employees & Employers) and deposited to EPF authority under BSNL EPF accounts.
- 10.3 The tenderer will observe necessary formalities as per the provision of the labour act & the following points may be implemented.
- (a) The payment of workers by the contractor is to be carried out as per rate approved by the Central Govt. from time to time in the presence of the controlling officer or his authorized representative and he should sign in the register to this effect
 - (b) The tenderer has to maintain the mandatory labour registers (Under contract labour(R&A) Act 1970)
 - i. Register of Workmen Employed by Contractor in form XIII.
 - ii. Employment Card in form XIV.
 - iii. Muster roll registers in form XVI,
 - iv. Register of wages in form XVII
 - v. Register of wages cum muster roll in form XVIII
 - vi. Wage slip in form XIX
 - vii. Register of deduction for damage Or loss in form XX
 - viii. Register of fines in form XXI
 - ix. Register of advance in form XXII
 - x. Register of OT in form XXIII
 - xi. Register of accidents
 - c) The workers engaged by the contractors must be covered under ESI and EPF scheme by the contractor himself as per rules.
 - (d) The contractor will issue employment cards of engaged workers.
 - (e) The contractors will have to supply the details as asked as per RTI act as and when required.
- 11 **QUALITY OF WORK:** The BSNL shall be the final judge of the quality of the work and the satisfaction of the BSNL in respect thereof set forth in the contract documents. Laxity or failure to enforce compliance with the contract documents by the BSNL and/or its representative shall not manifest a change or intent of waiver, the intention being that, notwithstanding the same, the contractor shall be and remain responsible for complete and proper compliance with the contract documents and the specification there in. The representative of BSNL as the right to prohibit the use men and any tools, materials and equipment which in his opinion do not produce work or performance meet the requirement of the contract documents.

12. THE AGENCIES AND ITS RESPONSIBILITIES

- a) The contractor should possess valid license to take up the work in accordance with contract Labour (R & A) Act.
- b) The Agency should replace its persons when it is found by the designated officer that they are not discharging their duties up to the mark.
- c) The Agency should strictly adhere to the Statutory Regulations viz. **Wages, EPF and ESI** as per schedule rate and adhere relevant Acts in force in respect of each item (For the whole tender period including extension period). If at a later date, the GMTD BSNL will issue any order for rising the wages by fixing any anti-date for which the difference of wages applicable EPF, ESI will be payable by BSNL Raipur to the contractor and the wages should be disbursed to the manpower within 5 days of receipt of cheque from BSNL, Raipur based on their Bill for the difference amount claimed by them failing which a penalty of 1% for each week or part thereof will be levied and the same will be recovered from his next bill.
- d) The Agency should intimate the list of Manpower employed by them separately for Male/female (above 18 years old only) within 10 days of signing of the agreement.
- e) In case of additional requirement of manpower, the Agency should be in a position to supply them at specified rates only without delay.
- f) In case it is found by BSNL that any property or material of the BSNL is lost or put to loss/damage due to the negligence of the agency's labourer, the contractor will be held fully responsible and should reimburse the cost of loss/damage so incurred. The decision of General Manager, BSNL, Raipur as to the quantum of loss / damage and negligence is final.

- g) In case any workman of the agency suffers injury / damage or meets with an accident during the discharge of duty, the entire cost of compensation should be borne by the agency and the BSNL will stand fully indemnified against any claim/damage/Compensation.
- h) Minimum wages applicable and as fixed by the concerned authority should be arranged to be paid with pay slips (Pay slips should contain the amount of EPF amount deducted and EPF Numbers) periodically to the persons engaged by the agency not later than the 7th of every month. If the rate quoted is not meeting the minimum requirement, such tender(s) will be summarily rejected as non-responsive.
- i) All records as envisaged under Contract Labour Acts should be maintained and these records are subject to scrutiny by competent authorities. These records may be submitted for scrutiny of AGM (NWP), by 15th of every month.
- j) Successful tenderer should ensure that the work awarded will not fall into the hands of outsiders, such as sub-letting etc under any circumstances and sub contract if any will not be permitted and in such cases the contract awarded to the successful Tenderer will be terminated and security deposit will be forfeited and Bank Guarantee will be encashed.
- k) The contractor shall be responsible for maintaining of the following register/records required to be maintained under various labour laws.
 - 1) Register of Attendance/ Muster Roll
 - 2) Register of Wages
 - 3) Register of Fines
 - 4) Register of Wage slips
 - 5) Register of leaves/Absentees

Format of wage slip

Sl No	Name of the Labourer (s)	No.of days worked	Fair wage	Total	EPF	ESI	Net Amount paid

- m) The contractor will obtain from the concerned Assistant Labour Commissioner (Central) a valid license under the Contractor Labour (R&A) Act 1970 and the Contract Labour (Central) Rules 1971 prior to the commencement of work. Any other Certificate from any other jurisdiction will not be accepted and the work awarded shall stands cancelled. The General Manager, BSNL, and Raipur reserves the right to proceed further as deemed fit.
- n) The Contractor shall ensure to meet their obligations arising out of the employees Provident Fund and Miscellaneous Provisions Act 1952 by making regular deductions of employee's contribution and payment of both employee's and employer's contribution for the persons engaged by them to the concerned office of the Regional Provident Fund Commissioner. A copy of the challan showing deposit of the monthly contribution along with list of labours to whom payment is made shall invariably be provided to the principal employer. It is the responsibility of the Contractor to obtain annual EPF Balance Sheet and distribute them among all the persons engaged by them under proper acquaintance under intimation to **Asst. General Manager, (Admn), O/o G.M.T.D. , BSNL, Raipur not later than the month of May of every year.**
- o) The successful Tenderer while submitting the Bill, the following details are to be enclosed along with the bill.
 - i) List showing the details of persons engaged (Muster Roll).
 - ii) Duration of their engagement.
 - iii) The amount of wages paid to such persons for the duration in question (Wage Slip)

- iv) Amount of EPF contribution.(Both employer's & employees' contribution) For the duration of engagement in question, paid to the EPF Authorities. Mention the amount separately for each category.
- v) Copies of authenticated documents of payments of such contribution to EPF authorities and a declaration from the contractor regarding compliance of the conditions of EPF Act, 1952.
- vi) In respect of uncovered ESI area ESI amount will not be payable to the contractor but the contractor should take work man compensation Insurance policy for this uncovered ESI area and produce the original receipt and policy to BSNL Raipur and the amount paid by the tenderer for the insurance policy only will be reimbursable for which he shall produce and advanced stamped receipt for the above amount.**
- P) The Tenderer should adhere all the administrative rules of the contract labour (Central) Rules and their instructions issued by that office from time to time with respect to the establishment of the organization and the manpower engaged by them in relation to the welfare and financial activities of the manpower.
- q) The engagement of the manpower should be done after verifying the antecedents of the manpower units through local government offices.
- r) The successful bidder, if any manpower is absent for more than one month and he/she is not likely to resume duty, the names of such unit should be deducted and information in this regard to be given to GM, BSNL, Raipur and also furnish the name of the units added due to replacement. The EPF rules should also be applied for left out and replaced units.
- s) The Police verification of the persons against this service agreement is the responsibility of the Contractor / Agency. The necessary Police verification report has to be submitted by the Contractor / Agency with the first bill to be raised by him.
- t) It will be the responsibility of the contractor / Agency to make available all the facilities to the persons against by him as envisaged in the applicable labour laws.
- u) Tenderer should issue ID card to the labours with his office seal.**
- v) Employment ID card for engaged labour with Details of EPF /ESI No. are to be submitted before issue of Work Order.**

12.A MODE OF PAYMENT OF EPF/ESI:-

- (A) The Tenderer should register and pay the **EPF /ESI at Raipur**. In addition to the above, the tenderer should remit EPF on due dates failing which the penalty if any levied by EPF/ESI Labour commissioner will be recoverable from his next bill or security deposit and paid to EPF organization by BSNL Raipur. And for the above penalty, the tenderer is only held responsible.
- (B) The Tenderer should produce along with each month Bill the following records failing which the bill will not be processed for payment. For non-processing the bill, the tenderer will be responsible since he has not observed the conditions arising out of the contract.
- (i) The copy of the attendance register duly attested by the contractor concerned of the relevant month of the bill.
- (ii) The acquaintance of payment made to labours for the previous month wages duly mentioning the Name, Place of Working and the Signature with date the acquaintance should contain the gross amount, each deductions made with details of amount and net payment made.
- (III) The attested copy of EPF/ESI payment of previous month along with details duly mentioning their names and amount paid for each separate for employer share and employee's share.
- (iv) The xerox copy of code numbers allotted by the respective EPF to the labours engaged by the successful bidder should be submitted. The original code numbers issued by the respective organization ie EPF should be submitted to this office for verification. Further any additional units engaged by the successful bidder in the course of the contract, the code numbers should invariably be obtained from the respective organization and the same should be submitted to this office within fifteen days from the date of engagement.
- (v) The contractor should also ensure – credit of EPF payments to the respective employees atleast every quarter and should furnish statement to each official their up to date credit

before 25th of April, July, October and January after confirming from EPF organization and a copy of the statement to be given to **AGM (Admn/NWP/CFA)** only on receipt of the statement the bill for the earlier month work will be processed for payment. If the tenderer fails to remit EPF to EPF authorities on due dates fixed by EPF authorities, the same will be recovered from their next bill with 1% penalty for every week delay or part thereof and in addition to any penalty levied by EPF authority will be deducted from their subsequent bill and the EPF subscription will be remitted to EPF authorities directly by BSNL Raipur for which the tenderer should furnish EPF account No(s) within one month from the date of award of contract. If the tenderer fails to remit EPF payments for 3 times, GMT, BSNL Raipur if not condoned the delay with penalties, the contract awarded will be terminated immediately.

(vi) ESI at the rate of 4.75% on basic rate of rate schedule is applicable for all the Districts in Raipur SSA.

13 DAMAGES TO HUMANLIFE/BSNL PROPERTY/PRIVATE ROPERTY

While carrying out the work, if any accidents / damage done to the properties /human life, consequent loss will have to be borne by the contractor. The contractor will be entirely responsible for the damages caused during execution of work, to the properties belonging not only to BSNL but also to other Depts, Organizations, Other Private Operators and individuals.

13.1 Sub contract is not permitted. If found at latter date subcontract is awarded, the SD will be forfeited and the contract will be terminated and black listed.

13.2. **Child Labour : Engaging child (below the age of 18) is totally prohibited.** The Contractor(s) shall not employ persons below the age of 18 years both Male and Female. The men/women above the age of 18 years should be engaged for the work

13.3 FAIR WAGES CLAUSE: The Contractor(s) shall pay wages not less than the fair wage to the labours engaged by him/them for the work as per minimum wages labour Act. Explanation:

(a) 'Fair Wage' means wage whether for time or place of work fixed by Law or otherwise notified at the time of inviting tenders for the work and with such wages prescribed by the Chief Labour Commissioner (Central) for the District in which the work is done.

(b) The Contractor(s) shall, notwithstanding the provisions of any contract to the contrary, cause to be paid a fair wage to labourers indirectly engaged for the work, including any labour engaged by his sub contractor(s) in connection with the said work, as if the labourers had been immediately engaged by him/them. Vis-a-vis the Union Government of India, the Contractor(s) shall be deemed to be part of this Contract and any breach thereof shall be breach of this contract/agreement.

13.4 All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the use of BSNL without reference to the actual loss or damage sustained and whether or not any damage shall have been sustained.

13.5. In case of a tender by partners, any change in the constitution of partnership shall be forthwith notified by the Contractor(s) to the GM, BSNL, Raipur.

13.6 The Contractor(s) shall at all times indemnify the CMD, BSNL against any claim which may be made under the Workmen's Compensation Act, 1923 or any statutory modifications thereof or otherwise for or irrespective of any damages or compensation in sequence of any accident or injury sustained by any workmen or other person whether on the employment of the contractor(s) or not. In every such case in which by virtue of the provisions of Section.12, Sub Section.1 of the Workmen's Compensation Act, 1923, the BSNL is obliged to pay compensation so paid and without prejudice to the rights of BSNL under Section.12, Sub Section.2 of the said Act. BSNL shall be at liberty to recover such amount or any part thereof by deducting it from the Security Deposit or from any sum due by the BSNL to the Contractor(s) under this Contract or otherwise. BSNL shall not be bound to contest any claim made against it under Section.12, Sub Section.1 of the said Act, except on the written request of the contractor(s) and upon his/their giving to the BSNL full security for all costs for which the BSNL might become liable in consequence of contesting such claim

13.7 The rate quoted shall remain the same throughout the period of contract including the period of extension. The successful Tenderer will be required to pay wages notified by State/ Central labour Commissioner which ever is higher. They can only deduct the EPF 13.61% & ESI 4.75% in wages as per the rate schedule. As per order dated 17.03.2017 the rate fixed by Central Labour Commissioner for Labour for Raipur SSA. In the event of any short payment made other than the above deduction which will be recovered from his/her next bill with 2% penalty and the short payment so recovered will be paid

by BSNL and any increase in rate sanctioned & paid to the contractor by G.M., BSNL, Raipur will be payable with the only deduction of proportionate EPF/ESI and administrative charges as mentioned above. The short payment of additional wages will be dealt as mentioned above.

13.8 Weekly OFF:-

- i) Weekly off shall be granted only if a labour has performed duty continuously for six days.
- ii) For National Holiday it is treated as working day for calculating the weekly off.
- iii) If a labour(s) worked on the Weekly Off are to be claimed in the bill separately.

13.9 A labour performing 8 hours minimum duty per day for six days in a week only eligible for weekly off as in **Clause 13.8**

13.10. Part time duty performed will not be eligible for weekly off.

13.11 If any of the labourer is terminated by or on behalf of the contractor the wages earned by him shall be paid before the expiry of the second working day from the day on which his employment is terminated.

13.12 This tender is purely a work contract. The awards of contract do not confer any right by any of the persons engaged by the contractor for an appointment/absorption in BSNL.

13.13 No additional amount should be claimed due to revision in working hours i.e for attending fault beyond duty hours.

14. MODE OF PAYMENT TO THE AGENCY

14.1. **E-Payment:** - Contractor's bill payment shall be made through E- payment to concerned contractor's bank account no. for which a consent letter with others details given in Annexure-I should be filled in and signed by the Tenderer and got signature from Bank Manager.

14.2 The bills raised on "General Manager, BSNL, Raipur" should be submitted in Duplicate (Separate Bills for Each District) every month with an Advance stamped Receipt along with proof of payment of wages, EPF and ESI for the month for which bill is raised by the agency to The AGM (NWP), O/o General Manager, BSNL, Raipur with necessary certificates from concerned Unit Officer for processing the payment by Cheque. Necessary deduction towards Income Tax, Surcharges and loss / damage shall be made from the bills at the time of payment as per the prevailing rules and conditions from time to time. If the labourers are absent in a unit (sub-division) then that unit will be immediately be replaced by the successful Tenderer by another labour and if not replaced the proportionate approved wages of such absentee will be deducted from the Bill along with additional 1% of the units wages deducted as penalty. The bills will be paid by AO cash O/o General Manager, BSNL, Raipur the payment to the successful agency will be made on the basis of actual number of manpower supplied each day and computed on monthly basis. The agency can not claim for the payment of the L1 rate that is to say the payment will be directly proportionate to the number of hours engaged on pro- rata basis by them as per the certificate given by the unit officers concerned. The bill will be processed and payment will be done within 3 weeks from the date of receipt of the bill. The contractor ought to have make the payment on or before 6th of every month without waiting for clearance of the bill.

15 The BSNL will not be responsible either to the Contractor or to its workers deployed at these work points for any medical assistance/injuries/death or any kind of loss occurred to employees deployed by the contractor

SECTION VII**SCOPE OF WORK AND JURISDICTION OF CONTRACT****Service to be provided by the contractor or his/ her representatives**

1. Refueling of diesel in DG sets and maintaining log book of diesel refueling. (The contract for supply of diesel on site shall be separate and is not part of this contract)
2. Starting/ stopping of the DG set in case of power failure and auto start up failure and making entries in the log book.
3. Switching on and switching off of ACs.
4. Cleaning of power plant, DG battery, fire fighting equipment, other equipment at site
5. Answering of telephone, noting of complaints and passing information immediately to specified competent authority.
6. Ensuring that the property of BSNL is not tampered with; Custodianship of site with control of Keys will be provided to the contractor during the time of infrastructure maintenance Movement of any material from the site is to be allowed only with a written permission of site in charge.
7. Restricting access to the site for un-authorized persons and opening & closing of gate as and when required.
8. Keeping exchange/office premises in hygienic conditions **inside & outside.**
9. Informing BSNL officer in charge Exchange/ BTS about any alarm/ fault message immediately.
10. Help in testing of fire alarm, fire fighting equipment etc when desired by officer in charge
11. Running water pump (if any) as and when required.
12. Watering the plants (if any) as and when required.
13. Any other works that may be incidental and related to proper up keep of the telecom site.
14. Cleaning of floor, door, window, ceiling, office apparatus and plant and toilet etc.

Classification of services required at each category of site

Category of Site	Services required
A - Urban Site *	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13,14
B - Rural Site	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13,14
C - Pure Office Site	3, 5, 6, 7, 8, 10, 11, 12, 13,14

*Sites with equipment/equipment with office in the same building.

** Services may be chosen/ modified, depending upon site by the SSAs.

Details of Requirements of EOI Zone-1 :-

Sl no	Unit	Name of Consignee	Semi skilled	Unskilled		Total unskilled
			EOI	EOI	Guard	
1	AGM (Admn)	SDE(Admn)	1	3	3	6
2	AGM(NWP)	SDE(Tech)	2	0		0
		SDE(Store)	0	0	6	6
3	AGM(OPN)	SDE(OPN)	1	0		0
4	AGM(Cm-sales)	SDE(CSC) CTO Bldg.	1	2	4	6
		SDE(Commercial)	1	0		0
		JTO Mobile	2	1		1
		SDECDR/ Project Uddan	1	0		0
		SDE (Sales & Markating)	1	0		0
5	CAO(TRA)	AOCSCFFD	1	0		0
		AO(TRA)	4	0		0
6	Ao (Cash)	Ao (Cash)	2	0		0
7	AO(SBP)	AO(SBP)	1	0		0
		Total	18	6	13	19

Details of Requirements of EOI Zone-2 :-

1	AGM(CM)	SDE(CM)	3	3		3
2	AGM(INTERNAL)	SDE(Internal)	0	4	3	7
3	AGM(Txp)	SDE(LL)	1	0		0
		SDE(Tx)City	1	3		3
		SDE(FTTH)	2	3		3
4	AGM (Rural)	AGM (Rural)	1	0		0
5	AGM(NOFN-1)	AGM(NOFN-1)	1	1		1
		SDE(NOFN)	2	0		0
6	AGM(NOFN-II)	AGM(NOFN-II)	1	1		1
		SDE(OFC) City	2	1		1
		Total	14	16	3	19

Details of Requirements of EOI Zone-3:-

1	SDE(Electrical)	SDE(Electrical)	1	2		2
2	SDE(Civil Wing)	SDE(Civil Wing)	1	1		1
3	CGMT CG Circle Raipur	O/o CGMT CG Circle Khamardih)	0	0	4	4
		Circle Store Dept. Urla	0	0	5	5
		TXIP Store Mana Raipur	0	0	5	5
		Auto Exchange Building Raipur	0	0	6	6
4	AGM(City) External	SDOP(civil Line)	0	1	2	3
		SDE O/D Fafadih	1	1		1
		SDOP(City)	1	2		2
		SDOP(NRN)	0	2	3	5
		SDOP(Sunder Nagar)	0	2		2
		Total	4	11	25	36

Note:- The service Category/ timing of shift / site can be modified as per requirement)

2. I hereby agree to provide services at all the above sites and shifts as required and have accordingly quoted the rates of all in the Financial Bid in Section XIII.

SECTION VIII
PERFORMANCE SECURITY BOND FORM

BGNo.-----Date-----

Valid up to:-----

1. In consideration of the GMTD BSNL (hereinafter called 'the BSNL') having agreed to exempt _____ (hereinafter called 'the said Contractor (s)') from the demand, under the terms and conditions of an agreement/(Purchase Order) No. _____ Dated _____ made between _____ and _____ for _____ for the supply of _____ (hereinafter called "the said Agreement") of security deposit for the due fulfilment by the said Contractor(s) of the terms and conditions contained in the said Agreement on production of a bank guarantee for _____ we, (Name of the bank) _____ (hereinafter referred to as "the Bank") at the request of _____ contractor(s) do hereby undertake to pay to the BSNL an amount not exceeding _____ against any loss or damage caused to or suffered or would be caused to or suffered by the BSNL by reason of any breach by the said Contractor(s) of any of the terms and 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 demur, merely on a demand from the BSNL stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the BSNL by reason of breach by the said contractors) of any of terms or conditions contained in the said Agreement or by reason of the contractors) 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 the 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 to 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 and properly carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us writing on or before the expiry of Eighteen Months from the date hereof, we shall be discharged from all liability under this guarantee thereafter.
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 contractors) from time to time or to postpone for any time or from time to time any of the powers exercisable by the BSNL against and 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.

Dated the _____ day of _____
for _____

(Indicate the name of the Bank)

N.B. This guarantee should be issued on non-judicial stamped paper, stamped in accordance with the stamp act.

Name of the Branch _____

Bank Contract Telephone No. ----- Mobile No.-----

E-Mail ID _____

SECTION IX

(To be executed on Non judicial stamp paper worth Rs. as per stamp Act)

FORMAT OF AGREEMENT

By and in Between GMTD BSNL Raipur

This agreement made on this _____ day of (month) (year) **2017** Between BSNL (A Govt. of India Enterprises) a company incorporated under the companies act 1956 vide incorporation certificate no ----- having its registered corporate office at **Bharat Sanchar Bhawan H.C. Mathurlane, Janpath New Delhi-110001** and Circle Office **CGM o/o CGMT C.G. Circle Chhattishgarh Raipur (C.G.)** and SSA GMTD O/o GMTD BSNL Raipur of the first part through **AGM(NWP) O/o GMTD Raipur (C.G.)** (hereinafter referred to as the 'Party of First Part' which expression shall included the legally constituted signatories, assigns, successors and officers duly empowered to execute such agreement) empowered to execute this agreement through its resolution passed in the meeting of Board of directors .Its provisional acceptance tender vide number-----

- **Dated:** _____ herein part of this agreement.

And

M/s ----- having Address at _____ (hereinafter referred to as the Party of Second Part' or Second Part which expression shall included the legally constituted signatories, assigns, Successors and officers duly empowered to execute such agreement) of the second part through his sole proprietor Mr. _____ empowered to execute this agreement.

Whereas the Party of First Part i.e. BSNL (A Govt. of India Enterprises) is and

Whereas the contractor has offered to enter into contract in pure labour contract: with the said BSNL for execution of work of -----

----- **Vide NIT No.** -----

----- (the BSNL RAIPUR) on the terms and conditions herein contained and the rates approved by the BSNL (copy of Rates annexed) have been duly accepted and where as the "Service Provider" has deposited as **SD Rs.** _____

vide _____ **dated** _____ **from** _____ **Bank. The**

And

Whereas No interest will be claimed on the security deposits. The "Service Provider" has deposited as. The contractor shall, during the period of this contact: that is to say **from** - - - **to** - - - or completion of work for **Rs.** _____ /- (**Rs.** _____) whichever is earlier or until this pure labour contract: shall be determined by such notice as is herein after mentioned, safely carryout, by means of labours employed at his own expenses and by means of tools, implements and equipment etc. to be supplied by him to his labour at his own expenses, all technical and associated works as described in documents (annexed to the agreement), when the BSNL or GMTD RAIPUR or any other persons authorized by GMTD RAIPUR in that behalf require. It is understood by the contractor that the quantity of work mentioned on the schedule is likely to change as per actual requirements as demanded by exigencies of service.

Whereas the Party of First Part has established a high brand through quality services, marketing research, publicity and public relation exercise in relation to telecommunication cellular telephony internet broadband and the said high reputation and goodwill so earned has been and continues to be unique in its area of operation.

Whereas the Party of First Part is running and operating Telecom Networks and due to increase in work pressure and increase in the scale of operations the party of first part intend to distribute non-core activities of general nature to the party of second part.

Whereas the Party of Second part desire to own responsibility of/non-core activates and incidental activities related to proper and suitable functioning of the Telecom Network Premises.

Whereas the Parties agree to that the title / heading / label / title / name / brand / trade-mark / trade-name / design / logo / drawing / blueprint / sign / signal / indication / style / mode in the name and style of "BSNL" shall be exclusive property of party of first part. All compliance of the relevant and applicable law and other statutory provision attracted under such transfer of non core activities privilege, right from the party of first part to second part shall be responsibility and liability of the party of first part. And

Whereas the Parties agrees to that the title / heading / label / title / name / brand / trade-mark /trade-name / design / logo / drawing / blueprint / sign / signal / indication / style / mode in the name and style of “BSNL” shall be exclusive property of party of party of first part, eventually and the cost of such transfer shall be bear by the party of second part. And

Whereas, the transfer of non-core activities as enumerated in the scheme, is not of permanent nature and for a specific period only as defined in this agreement and within the provisions of applicable law and

Whereas the party of second part has offered to enter into the present agreement with the party of first part for services to be rendered, inter alia, for _____ and other services which are as given in **Section VII** (Scope of work to be defined exhaustively) on the terms and conditions herein contained and the rates approved by the party of first part_____

Whereas the party of second part has been duly accepted and necessary security deposits have been furnished in accordance with the tender document vide _____and whereas no interest will be claimed on the security deposits

NOW THEREFORE IN CONSIDERATION OF MUTUAL COVENANTS PREMISES MADE HERINAFTER PARTIES AGREES AS FOLLOWS:

1. Article 1: SHORT TITLE EXTENT AND COMMENCEMENT

1.1 This agreement shall be for the purpose of specify and arranging the non-core activities and operative schedule and bringing on record the duties in between the parties and also to record all the documents executed in between the parties inclusive of all the tenders,lease agreement, permits and any other document executed on this regard.

2. Article 2: DEFINITIONS

In this agreement, unless the context otherwise requires the following word means;

2.1 Agreement

The agreement executed between the parties and it includes other agreements also, in furtherance of the subject/cause of this agreement.

2.2 Parties;

The Party of first Part and the Party of Second Part

2.2.1 Party of First Part means

And include the party of first part and the body corporate, its directors, share holders, promoters.

2.2.2 Party of Second Part means

And include the party of second part and its legally constituted signatories, assigns, successors; officers duly empowered to execute the agreement;

2.3 Man Power Assistance

The application and the document submitted by the party of the second part to the party of the first part showing his interest for entering into the agreement.

3. ARTICLE 3: PARTY OF FIRST PART PERMISSIONS

The Party of first part in order to carry out Non-core activities has given entire responsibilities and privileges subjects to terms and condition of this agreement to the party of second part.

3.1 Use of premises

3.1.1 The Party of First Part permits to the Party of Second Part, to use the said premises and activities incidental thereto; the same is executed in accordance with the terms and conditions as prescribed by the Party of first part.

3.1.2 The Party of First Part also permits to the Party of Second Part the privilege to use the premises only for the execution of the work only as assigned to the Party of Second Part.

3.2 Disclaimer

3.2.1 The Party of Second Part undertakes with the Party of First Part that at no time after the execution of this agreement for whatsoever cause, shall the Party of First Part make any claim to the premises or use of the fact having been Party of First Part in any relationship with ‘BSNL’ in the past, for any business gains,.

3.2.2 At the end of the agreement all the equipment and infrastructure support shall remain with party of first part, in case those equipments and infrastructure are owned by the part of the first part and provided by party of

the first part to the party of the second part. The party of second part shall not claim any right over the equipments and infrastructure of the party of the first part.

3.3 Scope of rights of Party of Second Part;

The agreements permit the Party of Second Part the privilege executing non-core activities and activities incidental thereto, in relation to the agreed terms and condition in furtherance of business interest and public interest is indispensable. Party of Second Part understands that they are not authorized to any illegal activity or any such activity which is, in contravention to the general policy, statutory provision, rules, regulation as announced or declared or published by any competent authority. Party of Second Part further states that they acknowledge the duty and obligations of the Party of First Part as per the general policy, statutory provision, rules, regulation as announced or declared or published by any competent authority and undertake to fully co-operate with the Party of First Part .

3.4 Appointment of sub-'Agency' by Party of Second Part;

3.4.1 The Party of Second Part shall be entitled to allow any sub-'Agency' or to enter any agreement, arrangement with any other person with a view to delegating the responsibilities, rights and duties allowed to the Party of Second Part under this agreement or in respect of any other work assigned to the Party of Second Part in terms of this agreement. All the agreement by the party of second part shall be in their name and within the knowledge of the party of first part.

3.4.2 The Party of Second Part hereby agrees that during the tenure of this agreement it shall not misuse or allow any other person to misuse the premises of BSNL.

3.4.3 'Exclusion of Party of First Part's other premises, offices Trade name, design, copyright, goodwill etc.

2.5 Ministry of telecommunications Compliance

The Party of second part undertakes to comply with all the rules, regulations etc. as per the requirement of MTC issued from time to time in consonance with the party of first part. Failure of compliance of such statutory and mandatory compliance may give right to party of first part for redressal of the grievances within the frame work of this agreement and also to initiate mechanism to settle at the cost of party of first part.

3.6 Ministry of labour Compliance

The Party of second part undertakes to comply with all the rules, regulations etc. as per the requirement of Ministry of labour issued from time to time in consonance with the party of first part. Failure of compliance of such statutory and mandatory compliance may give right to party of first part for redressal of the grievances within the frame work of this agreement and also to initiate mechanism to settle at the cost of responsible party.

4. Article 4. PARTY OF SECOND PART OBLIGATION

4.1 Equipment & infrastructure; The Party of Second Part may provide Tools and Equipments as per the requirement and need of efficient and effective execution of assigned work. And

4.2 The Party of Second Part shall not misuse or allow to be misused the premises and / or infrastructure of the premises therein through grant of lease, sub-lease, license or otherwise for doing any other business activities or work whether full time, part time or on any other basis.

4.3 'Maintenance of specified account/records'

4.3.1 The Party of Second Part shall maintain all specified records in the manner as per the GAAP or other relevant statutory provision, rules and regulations emanating there from. The Party of Second Part understands that the requirement to maintain all the said records in the particular specified formats is necessary for uniform and regulated function and proper calculation of revenue, cost, profit and other related derivatives to ascertain actual and factual position for various instrumentalities of the government.

4.3.2 In the event of this, if the Party of Second Part not maintains the specified records, the Party of Second Part agrees to pay / reimburse to the Party of First Part, the charges incurred by the Party of First Part in actually completing the same records or assisting the Party of Second Part in this regard. The Party of Second Part also undertakes to pay the said amount to the Party of First Part with in fifteen days of issuance of the invoice.

4.4 Staff recruitment and selection

4.4.1 The Party of Second Part shall appoint any staff at the pay scale prescribed by the various relevant statutory provisions as prescribe by the relevant competent instrumentalities of the government. The Party of Second Part unambiguously understands that the staffs appointed by the Party of Second Part shall be the employees of the Party of Second Part only and Party of First Part shall have no liabilities / obligations towards them and the party of first part not in any manner exercises their control over the appointed staff in any manner.

4.4.2 The Party of Second Part shall be free to appoint other supporting staff on his own and shall be responsible for the any outcome of such appointment. Party of first part is not responsible for any such outcome.

4.4.3 The party of second part understands and undertakes that it will ensure compliance of all the labor and employment law rules and regulation and prepare an 'employment manual' to this effect within a reasonable

time period taking care of all the laws, effective on that date and present a original copy for submission to the relevant authorities.

4.5 Scope of selection procedure, interview and training;

The Party of First Part reserves the right to decide the scope, location and dates of the selection process, final interview and training, if so required.

4.6 Reports and feed back

The parties mutually decide to exchange such reports and feedbacks for mutual benefits and proper implementation of this agreement.

4.7 Confidentiality and protection of premises property of The Party of Second Part undertakes;

4.7.1 Not to cause or permit anything, which may damage or endanger the property of the Party of the first Part and

4.7.2 To notify the Party of First Part about / of any suspected trespass intrusion of the property of the principal immediately after such detection and

4.7.3 To take reasonable action as decided mutually by the parties in relation to such encroachment of property right. And

4.7.4 On expiry or termination of the agreement forthwith stop the use of all property of the Party of First Part. and

4.7.5 Not to lend, sell, or otherwise give away any property or information about the Party of First Part, his business secrets, plans, services, programs, materials, manuals etc. to any third party at ant party during the tenure of the agreement or even after this agreement ceases to exist. And

4.7.6 Not to cause or permit to be caused any activity which may damage endanger the property rights or title of the Party of First Part.

4.7.7 Shall maintain all the records including duty roster as per the requirement of Ministry of labour

4.8 The Party of second part hereby undertakes to indemnify BSNL against all actions, suits, proceedings, claims, losses, damages etc., which may arise under Minimum Wages Act, Fatal Accident Act, Workmen Compensation Act, Shops & Establishment Act, Family

Pension & Deposit Linked Insurance Scheme Contract Labour (Regulation and Abolition) Act 1970 or any other Act or statutes not herein specifically mentioned but having any direct or indirect application for the person(s) engaged under this contract by him.

4.9 The Party of second part shall defend, indemnify and hold BSNL harmless from any liability, which may be imposed by the Central, State or local authorities and also from all claims, suits arising out of or by reason of the work provided by this contract including any liability that may arise out of accident, whether brought by the employees of the Party of second part or by the third parties or by the Central or State Government authority or any sub-division thereof.

4.10 BSNL shall not be responsible for any claim/compensation that may arise due to damages / injuries to the Party of second part's employee(s) under any circumstances while an employee(s) of the contractor is engaged in duty under the Contract.

4.11 (a) The Party of second part shall also be bound to discharge obligations as provided under various statutory enactment including the Employees Provident Fund & Miscellaneous Act, 1952, Employees Pension Scheme, 1995, ESI Act 1948, Contract Labour (Regulation and abolition) Act, 1970, Minimum Wages Act 1948, Payment of Wages Act 1936, Payment of Bonus Act, 1965, Payment of Gratuity Act, 1972, Workmen's compensation Act 1923, Works Contract Act, 1999 and other relevant Acts, Rules and Regulations in force and as amended from time to time and are in force in the State where the subject work under this Contract are executed.

(b) The engagement and employment of labourers and payment of wages to them as per existing provisions of various labour laws and regulations is the sole responsibility of the Party of second part and any breach of such laws or regulations shall be deemed to be breach of this contract. BSNL may ask the contractor to produce documents to verify that these provisions/laws are complied with by the contractor.

(c) All wages allied benefits such as leave, ESI, PF, Gratuity , Bonus etc, shall be paid by the Party of second part and BSNL shall not incur any liability or additional expenditure whatsoever for personnel deployed.

4.12 The Party of second part shall at his own cost and initiative take out and maintain at all times until the completion of the contract/lease period, insurance policies in respect of workmen engaged by him for providing services under this contract, in order to keep himself as well as BSNL/Lessee fully indemnified from and against all claims whatsoever including but not limited to those arising out of the provisions contained in Workmen's Compensation Act, 1923. Should the Contractor fail to take out and/or keep afoot insurance as provided for in the foregoing paragraph, BSNL/Lessee shall be entitled (but without any obligation to do so) to take out and/or keep afoot such insurance at the cost and expense of the Contractor and without prejudice to any other rights or remedies of BSNL/Lessee in this behalf, to deduct the sum(s) incurred thereof from any amounts due to the Contractor.

4.13 Communication of the problems;

Any problem that may arise while executing this agreement must be communicated by the parties in writing by fax/e-mail/registered post immediate by the parties, respectively to their corporate head offices and any other Addresses provided by the parties.

4.14 Maintenance of records

4.14.1 The Party of Second Part shall maintain a true and accurate record of all the cost of material, salaries and direct operating expenses related to the expenses and other incidental activities.

4.14.2 The Party of Second Part shall submit audited profit and loss account and balance sheets of its business to the competent authorities to the preceding financial year of operation within 30 days from the end of financial year and the Party of Second Part in compliance may seek assistances of party of first part to this effect.

4.14.3 The Party of Second Part shall maintain any other record to ensure the interest of party of first part from time to time.

4.14.4 The Party of Second Part shall maintain any other record to ensure the compliance of guidelines from time to time.

4.15 Execution of non-core activities;

4.15.1 The Party of Second Part agrees to spend a reasonably adequate amount as per the requirement, proper functioning, for the Execution of non-core activities.

4.15.2 The Party of First Part agrees to work in tandem with the Party of second Part for

4.15 Execution of non-core activities.

4.15.3 The Party of Second Part agrees that the activity at ground level shall be the sole responsibility of the Party of Second Part

4.16 Securities;

4.16.1 The Party of Second Part undertakes to abide by the rules and regulation as decided by the parties for the physical protection of information, infrastructure and other related things.

4.17 Code of conduct

Party of Second Part undertakes to ensure that the all staff and employee adhere to the standard code of conduct followed by the industry and to ensure this the party of second

part appoints suitable and responsible person to supervise the proper implementation of such code, revised and amended up to date.

4.18 Membership, affiliations;

The Party of Second Part shall enroll itself as a member of such professional bodies, associations and societies as the normal standard of the requirements of the industry. The Party of Second Part understands that such enrollments are for its benefits and undertakes to pay such charges /fee may be required for such enrollments.

4.19 Additional activities

The Party of Second Part undertakes to organize such additional activities which may be decided mutually from time to time which would contributes towards improvements of work culture and agrees to accept the terms and conditions as decided by the parties .

4.20 The party of second part shall engage on his own expenses the requisite number of representatives with means & materials as well as tools, appliances, machines, implements, vehicles for transportation, cartage etc. required for the proper execution of work within the link prescribed in the work orders.

4.21 The party of second hereby declares that nobody connected with or in the employment of the Bharat Sanchar Nigam Limited/DOT/DTS is not/shall not ever be achieved as partner in the contract

4.22 The rates approved are inclusive of all taxes the payment will be subject to availability of funds after sanction of bill by the competent authority through Cheques and deduction of Income Tax & all statutory/ Govt. Taxes. The party of second part shall submit the copy of GST paid challan and EPF/ESI paid challan for the previous month along with the bill. While preparing the bill the party of second part shall bifurcate the amount of GST in bill submitted. The party of second part shall submit the bills quarterly consolidated for each SDCA duly signed and verified by the officer's in-charge for satisfactory work execution.

5. Article 5: CONSIDERATIONS

5.1 Monthly fee

5.1.1 The Party of First Part shall pay to the Party of second Part an amount as applicable. Any demand by the party of second Part shall not be entertained by the Party of first Part to the Party of First Part towards any

other use apart from this agreement shall not be claimed and is agreed to be sufficient consideration for payments of prescribed monthly fee.

5.1.2 The monthly fee shall not be increased under any circumstances what so ever by the party of second part.

5.2 Profit sharing

The Party of Second Part shall not pay to the Party of First Part any amount as a profit sharing. Any demand by the party of first part shall not be entertained by the Party of Second Part to the Party of First Part towards the use and earning any profit by executing the work.

5.3 Taxes duties

Any taxes or duties, imposed or assessed by the central government or any other authorized local bodies in respect of payment or dues paid by Party of First Part after signing this agreement, will be borne by the Party of Second Part.

6. Article 6: SERVICE BY THE PARTY OF FIRST PART

The Party of First Part here by agrees to provide following services in accordance with the terms of this agreements.

6.1 Functional management in respect of the competent government authorities for proper execution of this agreement in letter and spirit of this agreement.

7. Article 7: DISBURSEMENT TO PARTY OF FIRST PART

7.1 Disbursement in relation to entire, unconditional, unlimited and unqualified responsibilities, Party of Second Part agrees to execute a separate agreement with the party of first part

8. Article 8: LIMITATION OF AGREEMENT

8.1 Trademarks, trade names and trade secrets

8.1.1 The Party of Second Part shall not claim any ownership right in trade mark, trade name, design, copyright, goodwill which is not the subject matter of this agreement but property of first party.

It shall derive its power to use from the provision and clauses of this agreement only.

8.1.2 The Party of second Part shall not claim any ownership right on premises as it shall be property of party of party of first part. after complying all the mandatory provisions of applicable laws and contractual obligations. It shall derive its power to use from the provision and clauses of this agreement only.

8.1.3 The party of second part shall not incorporate any word or design deceptively and confusingly similar to Party of First Part's trade-mark, trade-name, design in its trade-mark, trade-name and trade-style other then the subject matter of the agreement.

8.1.4 The Party of Second Part agrees not to divulge any trade secrets that may be made available to it, in confidence. The Party of Second Part further agrees to ensure fidelity of information imparted to or available to them.

8.1.5 All the liabilities of the party of first part related to their business prior to the date of execution of this agreement shall be liabilities of the party of first part.

8.2 No 'Agency'

8.2.1 The parties here to agree that the Party of Second Part is an independent entity. Nothing here in contain shall constitute the Party of Second Part as an agent, legal representative, partner, subsidiary; joint venture or employee of the Party of First Part. The Party of Second Part shall have no right or power to and shall not bind or obligate the Party of First Part in any way, manner or title whatsoever, nor represent, it has any right to do so.

8.2.2 The parties here to agrees that all the litigation-disputes/claims arising or taking place with the third parties after signing this agreement shall be contested/or settle by the Party of Second Part itself. The Party of First Part shall not be responsible for the same in any circumstances.

9. Article 9: INSURANCE

The Party of Second Part takes appropriate policies for new insurances w.e.f this agreement to cover it against losses /damages and renew such policies up to the period of this agreement. Evidence of policies having being renewed shall be made available to the Party of First Part, in case it requires it, in any compliance issue.

10. Article 10: TENURE AND RENEWAL OF THE AGREEMENT

10.1 Tenure

The tenure of this MOU shall expire under _____circumstances until unless specifically agreed and in written form accepted by parties, though this MOU ceased to exists if the _____.

10.1.1 Both the parties shall execute a new agreement in case if it is required to achieve the purpose stipulated in this agreement as per the modified law, statutory provisions, rules and regulation issued or changes by the competent authorities.

10.1.2 The parties shall not have any automatic right of termination under any of the clause and it shall be not discretions of the parties to terminate the present agreement.

10.2 Disbursement of dues :Both the parties agree to initiate all the necessary activities to settle pending dues as per the scheme enumerated in other agreements, which comprehensively deals with this issue. Any such disbursement shall strictly as per the scheme.

10.3 Notwithstanding anything elsewhere herein provided and in addition to any other right or remedy of the BSNL under the Contract or otherwise, the BSNL shall be entitled to terminate the Contract by written notice at any time during the currency on or after the occurrence of any one or more of the following events or contingencies, namely:

10.3.1 Default or failure by the party of second part of any of the obligations of the party of second part under the Contract, including but not limited to:

(a) Negligence in carrying out the works or carrying out of work found to be unsatisfactory by the competent authority in BSNL

(b) Abandonment of the works or any part thereof;

(c) Suspension of the entire works or any part thereof, for a period of 14 (fourteen) days or more without due authority from the BSNL

(d) Commission, permission or sufferance of any other breach of any of the terms, conditions or provisions of the Contract on the part of the party of second part to be paid performed and/ or observed;

(e) Failure to deposit the Initial Security Deposit within 10 (ten) days of receipt by the party of second part of Acceptance of Tender (in case applicable).

(f) Failure to execute the Contract in terms of the Form of Contract forming part of the Tender Documents within 10(ten) days of notice in this behalf from the BSNL;

10.3.2 If the party of second part is incapable of carrying out the work;

10.3.3 If the party of second part misconducts himself in any manner;

10.3.4 If there is any change in the constitution of the party of second part or in the circumstances or organization of the party of second part, which is detrimental to the interests of the work or the BSNL;

10.3.5 Dissolution of the party of second part or commencement of liquidation or winding up (whether voluntary or compulsory) of the party of second part or appointment of a receiver or manager of any of the party of second part 's assets and/ or insolvency of the party of second part or any Partner of the party of second part;

10.3.6 Distress, execution, or other legal process being levied on or upon any of the party of second part 's goods and/ or assets;

10.3.7 Death of the party of second part;

10.3.8 If upon any change in the Partnership/constitution of a party of second part's organization (if a Partnership), the BSNL shall refuse to continue the contract with the re-constituted firm;

10.3.9 If the party of second part or any person employed by him shall make or offer for any purpose connected with the Contract any gift, gratuity, royalty, commission, gratification or other inducement (whether money or in any other form) to any employee or agent of the BSNL;

10.3.10 If the party of second part shall sub-contract the whole or any part of the work in contravention of the provisions of the Contract

10.3.11 The decision of the(Competent Authority), as to whether any of the events/contingencies mentioned in above Clauses, entitling the BSNL to terminate the Contract, has occurred or not, shall be final and binding upon the party of second part. However, before invoking action under this clause, BSNL shall give prior written notice to the party of second part to rectify the problem areas within maximum two weeks of time.

10.4 The authority of premises shall stand terminated in the following events

10.4.1 Upon the expiry of the contracted period

10.4.2 Upon occurrences of instances mentioned in clause above

10.4.3 Upon mutual consent of the parties before the expiry of the period. In the event, the

11. Article 11: EFFECT OF NON- RENEWAL

Both the parties shall ensure and work to clear all the dues, liabilities and make such arrangements, so to avoid inconvenience to both parties. This agreement is governed by this agreement and both the parties are bound to renew this agreement by redrafting and re-executing it, as prescribed in this agreement in letter and spirit.

12. Article 12: INDEMINIFICATION

12.1 Loses and damages

12.1.1 The Party of Second Part and the indemnifiers are jointly and severally responsible for all losses to damages to third person, originating in or connected with the conduct of the Party of Second Part for all claims demand for damages to properties or for injury, illness, or death of persons directly or indirectly resulting there

from. The agency and indemnifier agree to defend, Indemnifies and save the Party of First Part from any harm with respect to any such claims, losses all damages result from the willful negligence of the Party of First Part, Its employees or agents after signing the agreement.

12.1.2 The Party of first part and the indemnifiers are jointly and severally responsible for all losses to damages to third person, originating in or connected with the conduct of the Party of first Part for all claims demand for damages to properties or for injury, illness, or death of persons directly or indirectly resulting there from.

12.1.3 The agency and indemnifier agree to defend. Indemnifies and save the Party of second Part from any harm with respect to any such claims, losses all damages result from the willful negligence of the Party of First Part, Its employees or agents. The Party of first Part and the indemnifier shall be obliged to immediately intimate to the Party of second Part in the event of any unlawful use of either the Party of second Part's trade mark, trade name, design, copyright, patent by any third party. If it is established that such activity is the act of either the Party of Second Part itself or any of or all of its directors Party of First Part officers Key personnel employees etc the indemnifier here by indemnifies the Party of second Part in respect all expense that may be incurred by the Party of second Part In stopping such activity. The Party of Second Part agrees to assist the Party of First Part in taking appropriate action and further agrees to commence such action if legal requirement so dictate.

12.1.4 Personnel indemnification;

(a) The indemnifier here by personally indemnifies the Party of First Part in respect of every claim, which the Party of First Part may have against the Party of Second Part under this agreement and further personnel guarantees payment of the same to the Party of First Part. This shall not affect any right of the Party of First Part to precede ageist the Party of Second Part in respect of such claim or claims.

(b) The indemnifier here by personally indemnifies the Party of Second Part in respect of every claim, which the Party of second Part may have against the Party of first Part under this agreement and further personnel guarantees payment of the same to the Party of second Part. This shall not affect any right of the Party of second Part to precede ageist the Party of first Part in respect of such claim or claims.

13. Article 13: DIRECT SUPERVISION

Both Parties agrees that in the event of
Non-compliance of any clause due from the Parties
Or

For any other reason as may be mentioned in the agreement or against the law of this land, Both the Parties may in their discretion, act any or the entire procedure in following manner:

(a) Direct to take appropriate measures with respect to all its activities.

(b) Call arbitrator to Assume direct supervision over the operations.

(c) The Parties reserve the right to withdraw or report to the arbitrator at its discretion during the currency of the agreement if the condition so demand.

(d) The Parties shall further agrees that such arrangement shall continue till the Parties are fully satisfied that the things are in order in respect of the breaches and defaults mentioned above after which the Parties shall handover the operation to the arbitrator.

14. Article 14: DEFAULTS

14.1 The occurrence of the following events / acts shall constitutes good and sufficient cause for the Party of First Part at its options and without prejudice to any other rights or remedies provided for hereunder or by law or equity to redressal of the issues, this agreement without any compensation by notice in writing to the Party of Second Part, such notice to redressal of the issues at such date as the Party of First Part in their discretion determine and cancel the contract.

14.1.1 In case of appointment of Sub- 'Agency' by Party of Second Part, in contravention of the spirit and intention of the MOU, it excludes the agencies appointed to carry out delegated works and tasks.

14.1.2 Using the recourses dedicated under this agreement for the purpose outside the purview of this agreement.

14.1.3 In case any of the condition and requirements mentioned in the Man power assistance application given to the party of the first part by the party of the second part is found to be misleading, false and incorrect, the party of the first part reserves the right to cancel the agreement at any time.

14.2 In case of the following non-performance by the party of the second part the penalty enumerated therein will be imposed by the party of the first part.

14.2.1 The party of the second part shall be responsible for calling the concerned officer In-charge at the work site (i.e. Telephone Exchange, BTS etc.) at the time of starting as well as end of duty. If at any of time the party of the second part fails to do so, 5% of the monthly contract amount will be deducted from the payment of the party of the second part for every such instance of such negligence on their part.

14.2.2 The party of the first part also reserves the right to monitor the provisions of services at the work site at any time through visit to the site. In case the party of the second part is not found at the time of the duty, 10% of

the monthly contract amount will be deducted from their payment for every such instance of such negligence on the part of the party of the second part.

15. Article 15: EFFECT OF REDRAFTING/RE-EXECUTION

15.1 As described, this agreement is terminable, re-convening of this agreement either due to default or for any other reason, the reputation and the goodwill of Party of First Part shall forthwith stand reverted and re-conveyance to the Party of First Part. The Party of Second Part acknowledges that the benefit obtained and accrued to it as a result of this agreement of said reputation and goodwill shall constitute adequate consideration for such reversion and re-conveyance in favors of the Party of First Part or party of second part as the case may be.

15.2 Non use of trade-mark, trade-name, trade secretes on redrafting/re-execution of this agreement for any reason, the Party of First Part shall directly or indirectly identify in any manner as a Party of Second Part or the Party of First Part in particular but without prejudice to forgoing generality, the Party of Second Part shall execute the work assigned to it.

15.3 Lien and damages;

In the event of redrafting/re-execution of this agreement by the parties, the parties shall be entitled to claim damages and injuries and the parties agrees to, in such event of termination, they shall pay amount as decided by arbitrator as liquidated damages to the injured party.

16. Article 16: MISCELLANEOUS /GENERAL CONDITION

16.1 Interpretation

The recitals incorporated herein make a part of this agreement, total of article, sections, clauses and paragraphs are used for convenience only and are part of the text. All terms used in any one gender shall be construed to include any other gender as the context may require. The singular shall be deemed to include the plural and the plural shall be deemed to refer to singular as the context may be.

16.2 Entire agreement

This agreement constitutes the entire agreement between the parties and shall prevail over any other agreements relating to the subject matter thereof. The Party of Second Part declares that it rely upon no representation, conditions or warranty on the part of the Party of First Part except herein contain. The agreement is prepared in two original copies having same effect.

16.3 Non-waiver

The failure of the Party of First Part to exercise any right, power or option given to it hereunder or non-insistence on options for strict compliance of the terms hereof, by the Party of Second Part shall constitute a waiver of the terms and conditions of this agreement with respect to any other or subsequent breach thereof, not a waiver by the Party of Second Part of its right at any time thereafter to require strict compliance with all the terms thereof. The right of remedies hereunder is cumulative to other rights on remedies which may be granted by the law.

16.4 Governing laws

The agreement shall be governed and construed in accordance with the laws of republic of India.

16.5 Applicable laws

This agreement including any mater relating thereto arising after its expiry or termination shall be governed by the laws of Indian union.

16.6 Severability

If any provision of this agreement is held invalid by the court decree the remainder of this agreement shall not be invalidated.

16.7 Registration

In case of any delay in registration of this agreement or non-registration due to any reason the effect and strength of this agreement shall have same as of a registered document and neither party shall raise any objection before any competent authority in this regard.

16.8 Notices

Any notice to be given hereunder shall be in writing and shall be deemed to have been duly served after two days of the date of dispatch if send by the registered post at the recorded address of the parties. Notices shall be served by both parties at the addresses/fax/email mention hereunder Of party of first part

1.

2.

50

Signature of Tenderer with Seal

3.
Of party of second part

1.

2.

3.

Or in case, to the arbitrator at his address at;

Also at,

16.9 Force majeure clause;

16.9.1 Force majeure shall mean any event or circumstances or combination of the events or events or circumstances that materially and adversely affect, prevent or delay any party in performance of its obligation in accordance with the terms of this agreement but only if and to the extent such events and circumstances are within the affected parties reasonable, control, directly or indirectly.

16.9.2 Force majeure events; the force majeure events shall consist of civil war, rebellion, civil commotion, mutiny, flood, tempest, earth quack or other unforeseen forces of the nature or act of god or due to any restrained or regulation or change in the statute, policy of the state or central govt. like expropriation or compulsory acquisition, exercise of the central and / or state govt executive prerogative and court stay order.

16.9.3 In the event of a force majeure occurrence, the party invoking the force majeure shall promptly notify the other party of such circumstances force majeure occurrence shall be suspend the parties obligations with respect to circumstances affected by the force majeure

16.10 The Party of First Part shall not guarantee any success hence; the Party of First Part shall not responsible under any circumstances to pay any compensation and / or damages or losses incurred by the Party of Second Part.

17. Article 17: Arbitration and jurisdiction

17.1 In the event of any question, dispute or difference arising under this agreement or in connection therewith, the same shall be referred to the sole arbitrator of the party of the first part. The agreement to appoint an arbitrator will be in accordance with the Arbitration and conciliation Act, 1996. There will be no objection to any such appointment on the ground that the arbitrator is a Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as a Government Servant he has expressed his views on all or any of the matters in dispute. The award of the arbitrator shall be final and binding on both the parties to the agreement. In the event of such an arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reason whatsoever, the party of the first part shall appoint another person to act as an arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

17.2 The arbitrator may from time to time with the consent of both the parties enlarge the time frame from making and publishing the award. Subject to the aforesaid, Arbitration and Conciliation Act, 1996 and the rules made there under, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.

17.3 The contractor shall also supply the requisite number of workmen with means & materials as well as tools, appliances, machines, implements, vehicles for transportation, cartage etc. required for the proper execution of work within the time prescribed in the work orders.

17.4 The contractor shall abide by the terms and conditions, rules, guidelines, construction practices, safety precautions etc. stipulated in the tender document including any correspondence between the contractor and the BSNL having bearing on execution of work and payments of work to be done under the contract.

17.5 Copies of authenticated documents of payments of EPF contribution paid for the last month should be attached along with the current month bill.

17.6 This Contract is subject to jurisdiction of Court at Chhattisgarh state.

17.7 The contractor shall abide by the Labour laws as under :

I hereby give an undertaking to abide by the following

A. As per the existing guidelines of the provisions of EPF & Misc. provisions Act 1952 & Employees Provident Fund Scheme 1952, EPF is to be deducted for each labour engaged by the contractors. For this the contractor shall have to take EPF code from the EPF Commissioner and do necessary deductions.

B. To implement the said statutory requirements, the contractor should be registered with EPF Commissioner. They would have to furnish an undertaking that within seven days of the close of every month, they will submit a statement showing recoveries of contribution in respect of employees with the certificate that the same has been deposited with PF Commissioner.

17.8 The venue of the arbitration proceeding shall be at such places as the arbitrator may decide. This agreement consisting ___ articles and running into pages (excluding the copies of resolution) carefully read, and after understanding the contents, was signed by the Party of Second Part and the Party of First Part on the day of 2018 at -----Agreed and accepted

BY Party of first part

Party of second part

Through authorized signatory
Shri.

through authorized signatory
Shri.

Signatures of Witnesses of parties are;

Witness
(Full name & address)

witness
(Full name & address)

1.

1.

2.

2.

SECTION - X
DECLARATION

(A) NEAR –RELATIONSHIP CERTIFICATE

"I.....S/o..... R/o.....
here by certified that none my relative (s) as defined below is/ are employed in BSNL unit. 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.

The near relatives for this purpose are defined as:

- (a) Member 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 and sons wife (daughter in law), daughter and daughters husband (son in law), brothers and brothers wife, sisters and sisters husband (brother in law),

Note: - In case of proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the directors of the company excluding govt. of India/ financial Institution nominees and independent none official part time directors appointed by Govt. of India or the governor of the state and full time directors of PSUs both state and central.

Signature of Bidder with seal

Note: In case of Authorized signatory, he should mention that none of the near relatives of Proprietor/Directors/Partner of the company is working in BSNL in any capacity in the above

**SECTION - XI
AN AFFIDAVIT IS TO BE GIVEN BY THE PROPRIETOR/PARTNER'S /
DIRECTORS**

**(To be executed in presence of Public notary on non-judicial stamp paper of the value of
Rs.100/-or More. The stamp paper has to be in the name of the tenderer)**

I _____ Sole proprietor/ Partner/ authorized signatory of M/s _____ sole proprietorship/partnership firm/public/ private limited company, having its principal place of business/ registered office at _____ (Full Address) do hereby solemnly affirm and declare as under:-

1. That I am the sole proprietor of M/s _____

	Full Name of proprietor	Address	Contract No.	Email ID
1				

OR

That our firm is partnership firm having partners as under:-

	Full Name of partners	Address	Contract No.	Email ID
1				
2				
3				

OR

That our firm is Private limited / public limited company incorporated in terms of the provisions of the Companies Act. 1956/ Companies Act, 2013.

	Full Name of Directors	Address	Contract No.	Email ID
1				
2				
3				

2. I /we _____(Name of Partner/ Directors) all the partners/ Directors here by authorize to Mr. _____ to act in our name and on behalf and sign and execute all documents/ agreements binding the firm for all contractual obligations (including references of cases to arbitration) arising out of contracts to be entered into by the firm with the GMTD BSNL Raipur , (C.G.) in connection with their Tender for-----
----- Vide NIT No. -----

In short he is fully authorized to do all each and everything requisite for the above purpose concerning _____ (Name of Firm) and we hereby agree to confirm and ratify his all and every act of this or any documents executed by our said attorney within the scope of the authority hereby conferred on him

including references of cases to arbitration and the same shall be binding on us and our firm as if the same were executed by us individually or jointly.

3. Detail trade/work description of Firm:-
 - I. -----
 - II. -----
 - III. -----
4. I/We declared that my "Firm/Company Name" Address -----
----- (which is registered under Firm of registrar/ company Act or any other statutory organization) is Unique in all others respective organization such as EPF, ESI, GST, Income Tax Return , PAN and other Govt. organization . If any discrepancy is found then I would not be allowed in any interim relief in any ground of Passing off.
5. That I/We will is not barred from participating in bidding process in BSNL by any BSNL Unit & No any suit case in BSNL by any BSNL Unit or any other statutory Govt. Organization.
6. I/We the tenderer(s) am / are signing this document after carefully reading the contents.
7. I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof. **If I/We fails to enter into the agreement & commence the work in time the EMD/SD as deposited will stand forfeited to the BSNL.**
8. I/We declare that, I/We will fulfill / comply all the terms and conditions of the Clause by Clause Compliances, no deviation & no any addition/deletion/correction has been made in the downloaded tender document being submitted/uploading and it is identical to the tender document appearing on the website. In case of any corrections/addition /alteration /omission in the tender document, the tender bid shall be treated as non-responsive and shall be rejected summarily with black listing of bidder for any further work in BSNL.
9. I / we declare and certify that I / We have not made any misleading or false representation in the forms, statements and attachments in proof of the eligibility criteria requirements.
10. I/we also understand that, if any of the certificates submitted by us are found to be false / forged or incorrect at any time the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance guarantee be sides any other action provided in the contract.
11. I/We declare that, I/We will fulfill / comply all the terms and conditions of the provisions of Employees' Provident fund Scheme 1952 (EPF) & Misc. Provisions Act, 1952 with latest amendments in respect of labours / employees engaged by me/us for performing the works of BSNL.

12. I/We declare that, I/We will fulfill / comply all the terms and conditions of the provisions of Employee's Insurance ACT 1948 (ESI) & other Govt. Duty with latest amendments in respect of labours / employees engaged by me/us for performing the works of BSNL.
13. I/We declare that, I have sufficient capital resources to carry out operations and will make due payment, to our firms labour / employees assigned to execution of the tender no.----- of BSNL CG (BSNL) as per laws every month, insulating it from payments from BSNL. I/We also **under take** to perform in faithful & efficient manner the work of this tender without linking it to payments from BSNL.
14. I/We hereby confirm and declare that, my/our firm/company M/s..... and my/ our firm/ group/ company/ sister concern / associate company have not been black listed/ de-listed or debarred put on holiday by any Institutional agencies/ Private/Govt. Deptt./ Public Sector Undertaking from participating in the tender, in last 7 year(**my submitted experience certificate years as per experience clause 8 in section 1 of NIT**) as on DNIT.
 - i. If previously black listed / Barred pl providing details of same -----
 - ii. My/ Our firm / partner as not black listed/ Business Banning by any organization/ PSU/Govt. Body. From participating in the tender as on date.

(If this condition is come to notice at any time, during TOC, TEC & contract period, than entire amount of EMD, performance security Deposit & Bank Guarantee will be forfeited & all running contract shall be terminated.)
15. I/We also declare that, no store of BSNL will be pending with me/ us issued against completed/ terminated works of BSNL.
16. I/We declare that, in case it comes to the notice that the declaration/ documents/ information given by me/ us are false, the GMTD Raipur/ Chhattisgarh Telecom Circle is fully empowered to cancel my/our registration and can remove my/our name /Firm from the enlistment.
17. I/We hereby confirm and declare that, my/our firm/company M/s..... is /are not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and/or diverting of fertilizers for industrial use or any other essential commodity during last five years.
18. I/We also declare that, none of my blood relative is working in the Bharat Sanchar Nigam Limited anywhere in India.
19. I/We further undertake that, in case any of the facts sworn in as mentioned above and any particulars mentioned in our application as found other- wise or incorrect or false any stage my / our firm /company shall stand debarred from the present and future tenders of the BSNL. Besides BSNL shall be entitled to take all such actions as may be deemed fit including termination of contract , if awarded , without any claim for any compensation whatsoever on account of such premature closure of the contract.

20. I/We declare that, all the information, Documents, Xerox copies of the Documents/ Certificates enclosed along with the Tender document are correct and if anything found false and/or incorrect and/or any suppression of fact is detected at any time, tender will be terminated and EMD/SD/Bills pending with Department will stand forfeited to BSNL and the contractor will be debarred from participation of any tender of this Department in future.
21. I/we know that, to swear a false affidavit is a crime under the law and with such knowledge only I have swear this Affidavit.
22. I/we declare that, the information and documents submitted along with the tender by me / us are correct and I / we are fully responsible for the correctness of the information and documents submitted by us.

Signature of the authorized person
(Full name & address)

(Signature of the Proprietor/ Partner/ Director with seal)

DEPONENT

Verified at -----on-----that the contents of paras 1 to 22 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

I personally verified sign of authorized person Mr.-----

And his AADHAR CARD NO -----

Signature of the authorized person
(Full name & address with photo)

(Signature of the Proprietor/ Partner/ Director with seal)

witness

(Full name & address)

DEPONENT

(Signature & seal of Notary)

SECTION XII

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

W-1-18/GMTDR/e-Tender-102/EOI/ City Area Raipur /2017-18/13 Dated: -01-2018

Subject: Authorization for attending bid opening on _____(date) in the tender of _____

The following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____(Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I		
II		
Alternate Representative		

Signatures of bidder
or
Officer authorized to sign the bid documents on behalf of the bidder.

- No.
1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate Representative will be permitted when regular representatives are not able to attend.
 2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



(SECTION XIII)

THIS BID SHOULD BE FILLED & SUBMITTED ONLINE ONLY) (THIS IS GIVEN ONLY FOR THE PURPOSE OF QUANTITY & CONDITIONS ONLY)

FINANCIAL BID

NIT No.: - **W-1-18/GMTD-RYP/e-Tender-102/EOI/City Area Raipur /2017-18/13** Dated: 10 /01/2018
To

The General Manager Telecom,
BSNL, Raipur

Subject: Our Financial Bid for **E- TENDER FOR EXPRESSION OF INTEREST (EOI) FOR MAN POWER ON CONTRACT BASIS WORK (SEMI SKILLED & UNSKILLED) IN RAIPUR SSA CITY AREA.**

Dear Sir,

The Schedule of Rates to be paid to the contractor (Bidder) excluding GST (which will be paid by BSNL to the contractor extra as applicable) to provide each EOI for on per month basis is as under

Sl. No	Description
1	Daily wages of one Unskilled / Semiskilled EOI bidder in accordance with per month Minimum Wages rate fixed by Assistant Labour Commissioner, Ministry of Labour and Employment New Delhi as applicable for the month concerned. (One month = 26 days)
2	Employer's (Contractor's) share of EPF contribution for per month per worker @12%+1.11% as administrative charges of EPF Deptt. + 0.50% as EDLI Charges of EPF Deptt. = @ 12 + 1.11+0.50 = @ 13.61% of amount against sl. No-1 of this table.
3	Employer's (Contractor's) share of ESI contribution for per month per worker @ 4.75% of amount against sl. No-1 of this table.
4	Employer's (Contractor's) service Charge for providing per month per Unskilled / semiskilled worker for EOI works in rural area of amount against sl. No-1 of this table.

RATE SHEET (Zone No.-----)

Table I: Rates of services to be provided for each category of site, for various shifts

Contractor will quote rate for service charge for providing EOI on per month basis as per latest rate dt on 06-10-2017 of Chief Labour Commissioner (C.)

Please quote your rate in % which will be taken as service charge above (S.No.4 of above table) the minimum wages act rate applicable as per state /central which ever is applicable. Exclusive of GST as applicable.

Service charge rate in figure Rs. -----%,

Service charge rate in words Rs. ----- %.

Rate should be inclusive of labour charges, transportation & all taxes/duties applicable in state/central govt. and public bodies excluding GST.

1. The rate should be quoted clearly in figures and in words without correction.
2. In case of difference between the rate quoted in words and Figures the rates quoted in words will prevail.

I/ We have read carefully the terms and conditions, technical aspects / matter guidance in connection with this tender and accept all terms and conditions etc and assured that I/We have the capacity / capability to comply the order within specified time.

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

Dated:-...../...../.....

Signature of the tenderer
Name of Tenderer.....
Address
Mob./Telephone

Section - XIV

1. Business Banning Condition

The contractor shall be blacklisted for a specific period under any of the following circumstances:

- a) If the contractor fails to execute the contract or executes it unsatisfactorily.
- b) If the contractor is no longer in possession of adequate man power/ labour/ personnel or financial resources.
- c) If the contractor is litigious by nature or has violated any condition of the contract.
- d) If the contractor is found to have given false information at the time of enlistment or is declared or is in the process of being declared bankrupt/insolvent winding-up, dissolved or partitioned.
- e) If the contractor persistently violates the labour regulations and other contract laws.
- f) If the contractor has been found involved in unethical business practices.
- g) If the contractor has been found adopting wrongful means to influence the departmental authorities.

The blacklisted contractor shall neither be allowed to participate in the tenders nor shall be allowed to apply for fresh enlistment any where in the DTS during the specified period of black listing

2. Period for removal /black listing

- a) The contractor who has been removed from the enlistment shall neither be allowed to participate in the tenders any where in BSNL nor shall be allowed to apply for enlistment for a period of 15 years from the date of issue of order

b) Black listing

The contractor who has been black listed shall neither be allowed to participate in the tender any where in BSNL nor shall be allowed to apply for enlistment for a minimum period of 02 years and maximum period of 05 years from the date of issue of order

The action of removal/black listing will impact the economic interest of the contractor and therefore, it is likely that the contractor may seek recourse to legal action, it is therefore incumbent on the part of competent authority to ensure that proper and adequate ground exists for such decision. However, for proper and timely execution of works, the terms and conditions should be observed meticulously and appropriate and timely action should be initiated against the contractors(s) if delays, lapses or violations are observed without waiting for their repetitions. Timely execution of works with requisite quality at competitive costs is the essence of the contract system.

3 Termination Notice

1. Before terminating of the running contract a show cause notice may be issued to contractor to reply within 15 days. GMTD Raipur reserved the right to decide the explanation if submitted by the contractor for terminating the running contract.
2. If any communication/information comes to the notice of SSA Raipur, regarding black listing of the firms. The GMTD BSNL Raipur reserved the right to discontinue /terminate of all the running contract of this firm.



VENDOR MASTER FORM



(The details listed will be used for making all payments against POs / WOs, refund of EMDs / SDs, intimation of payments by email, issue of TDS certificates, C Form for CST purchases etc.)

(*) Minimum Required Fields to be Filled by the Company/Vendor. Please Attach copies of the supporting documents.

Title* :

Name* :

Address * :

Town/District* :

City* :

State* :

Postal/Pin code* : Country* :

Contact Details:

Telephone Number : Fax No. :

Email_id :

(Mandatory for E-Tendering)

Name of Contact Person : Mobile No. :

Alternate Contact Person : Mobile No. :

Tax information:

PAN :

Service Tax reg. no. :

LST (Local VAT reg.No.) : CST Reg. No :

Tax Registration no. (for Foreign Vendors) :

Income Tax Exemption details:

IT exemption no. : IT exemption rate :

IT Exemption date :

IT exemption date from : IT exemption date to :

Excise Details:

Excise reg. no. :

Excise Range :

Excise Division :

Excise Commissionerate :

Payment Transaction/Bank Details:

Bank Country :

Bank Name :

Bank Address :

Bank A/c No :

Bank IFSC :

Account holder's Name :

Type of Account : Savings(10) Current(11)

SWIFT Code (for Foreign Vendors) :

IBAN (for Foreign Vendors) :

(Enclose a blank Cheque / a photocopy of the Cheque to verify A/c No. & Bank details)

Industry Status:

Micro/ SSI Status : Yes No

1. I/We hereby authorize BSNL to make all payments to us by cheque /direct credit to our bank account details which are specified above.
2. I/We hereby authorize BSNL to deduct bank charges applicable for such direct bank payments.

- Note:
1. If PAN is not provided, TDS @20% will be deducted wherever applicable.
 2. If Excise Registration/Service Tax Registration/VAT Registration Number is not provided, then the taxes will not be paid wherever applicable.
 3. If Bank Particulars are not provided, the payment will be made by Cheque only.
 4. If the relevant documents for Micro/SSI status are not provided, then the relevant exemptions will not be given.

Company / Vendor Authorized Signatory / Designation

Date:

Company Seal

(For Office Use)

Vendor Account Group : Payment Method :

TDS Type - Invoice : TDS Code - Invoice :

Checked by:	Authorized by (Finance)	SAP Vendor Master Created on	SAP Vendor Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>