

BID DOCUMENT

EXPRESSION OF INTEREST (EOI) FOR CONDUCTING INTERNAL AUDIT OF BSNL FOR THE FINANCIAL YEAR 2018-19 & 2019-20

EOI No. CA-I/PB/BSNL/I.A.Appt/2018-19/7 dated
01.08.2018



BHARAT SANCHAR NIGAM LIMITED(BSNL)

**Nodal Circle: Punjab
CAO (CA)**

**Punjab Telecom Circle,
O/o CGMT, Corporate Accounts Section,
Room No-208, Plot No-2, Sanchar Sadan
Sector-34-A, Chandigarh-160022.
T. No. (0172) 2620932 Fax No. (0172) 2600288
Email:- capbbsnl1@gmail.com
Website: www.punjab.bsnl.co.in**

Regd. and Corporate Office: BHARAT SANCHAR BHAWAN,
H.C. MATHUR LANE, JANPATH
NEW DELHI-110001

Corporate Identity Number (CIN): U 74899 DL2000 GOI 107739

INVITATION FOR EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT OF INTERNAL AUDITORS

EOI No: CA-I/PB/BSNL/I.A.Appt/2018-19/7 EOI Date: 01/08/2018	Due date & time of online submission: 22/08/2018 up to 11:05:00 Hrs.
	Due date & time of offline submission: 23/08/2018 up to 11.00:00 Hrs.

BSNL invites EOI (digitally) in the enclosed format from Chartered / Cost Accountant firms registered with The Institute of Chartered Accountant of India/ The Institute of Cost Accountant of India, for appointment as Internal Auditors for North Zone-A Circle (as per Page- No-21) for conducting Internal Audit for Financial Years 2018-19 & 2019-20.

Interested firms which fulfill eligibility conditions may apply by completing the enclosed Annexure - 1 (Technical Bid) and Annexure - 2 (Price Bid) and submitting the same on e-tender portal - <http://eprocure.gov.in> on or before 11:05 Hrs of 22/08/2018.

Terms and Conditions:

- 1) Bid should be submitted strictly as per the requirements detailed in 'bid submission' clause. Annexure - 1 and Annexure - 2 should be separately submitted on e-tender portal - <http://eprocure.gov.in>:-

Note :- In case of e-tendering, the following documents are required to be submitted offline (i.e. offline submissions) to CAO(CA) o/o CGMT, BSNL, Room No-208, Plot No-2, Sanchar Sadan, BSNL, Sector-34-A, Chandigarh-160022 on or before 23.08.2018 up to 11:00 Hrs. of submission of bids in a sealed envelope.

The envelope must be sealed and super-scribed with '*EOI for Appointment of Internal Auditors for various Circles in BSNL for the Financial Year 2018-19 & 2019-20*'. The name and address of the applicant Firm must also be mentioned on the envelope.

The envelope shall bear the tender number, name of work and the phrase:
"Do Not Open Before (due date & time of opening of tender)."

- i) EMD - Bank Guarantee (original copy)
- ii) Cost of tender document of Rs. 590/-
- iii) Power of Attorney in accordance with clause 16.1 and authorization for executing the power of Attorney.

The responsibility for ensuring that envelop is delivered in time would vest with the bidder. The purchaser shall not be responsible if the envelop is delivered elsewhere or late.

- 2) Cost of Tender Document: As mentioned in Annexure H.
- 3) Technical Bids will be opened on the same day at 11:30 Hrs. of 23/08/2018.
- 4) Price Bids will be opened in respect of only technically qualified bidders and on a date notified later.
- 5) Bids received after due date and time shall not be accepted in any circumstances and shall be returned unopened. No further correspondence on such responses shall be entertained.

- 6) Respondents, if so desire, may participate in 'Bid Opening' on production of authorization / Identity certificate. Only one person from each firm will be allowed to participate.
- 7) Bid submitted should be free from correction, over-writing etc.
- 8) **All the information/ details required to be filled in Technical and Price bids must be properly filled and no column should be left blank or should not be filled with ambiguous/ incorrect details.**
- 9) Each page of Bid and EOI (**including Annexure**) should be stamped and signed by the authorized signatory of the firm.
- 10) Canvassing in any form shall render the submitted Bid liable for rejection.
- 11) Disregard of any instructions may result in bid being rejected.
- 12) **Availability of EOI Document:** The EOI document shall be available for downloading from **01.08.2018 onwards up to 11.05 Hrs on 22.08.2018** from the Central Public Procurement Portal website (<http://www.eprocure.gov.in>).

Important Note: For the purpose this EOI 'Firm' means a Firm of Chartered Accountants and/ or Cost Accountants and includes Limited Liability Partnerships.

For any query or general correspondence except submission of Bid please contact during office hours or email at capbbsnl1@gmail.com

For Bharat Sanchar Nigam Limited
CAO(CA)
Punjab Telecom Circle,
O/o CGMT, Room No-208, Plot No-2, Sanchar Sadan,
BSNL, Sector-34-A, Chandigarh-160022.
Email ID: capbbsnl1@gmail.com
Phone No. 0172-2620932 / FAX No. 0172-2620088

For detailed EOI, Terms and Conditions please visit www.punjab.bsnl.co.in