

BID DOCUMENT

EXPRESSION OF INTEREST (EOI) FOR CONDUCTING INTERNAL AUDIT OF BSNL (RAJASTHAN, PUNJAB, HARYANA, J AND K AND HIMACHAL CIRCLES) FOR THE FINANCIAL YEAR 2021-22 and 2022-23

**EOI No. PBCO-26/13(14)/8/2021-FINANCE dated
24.05.2021**



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.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: <u>PBCO-26/13(14)/8/2021-FINANCE</u> EOI Date: 24.05.2021	Due date & time of online submission: 14.06.2021 upto 11:30 Hrs Due date & time of Offline submission: 15.06.2021 upto 11:30 Hrs
<p>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 EOI) for conducting Internal Audit for Financial Years 2021-22 and 2022-23</p> <p>Interested firms which fulfill eligibility conditions may apply by completing the enclosed Technical Bid and Price Bid and submitting the same on e-tender portal – http://etenders.gov.in on or before 14.06.2021 upto 11:30 Hrs.</p> <p><u>Terms and Conditions:</u></p> <p>1) Bid should be submitted strictly as per the requirements detailed in 'bid submission' clause.</p> <p>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 15.06.2021 up to 11:30 Hrs. of submission of bids in a sealed envelope.</p> <p>b). The envelope shall bear the EOI number, Name of work and the phrase:“Do Not Open Before (Due date & Time of opening of the EOI) and following documents. In case non submitting the following documents, bid shall be rejected.</p> <p>I. EMD – Bid Security Declaration (original copy) as per Performa 7A of Section 7 or MSME certificate claiming exemption.</p> <p>II. DD/ Banker's cheque of EOI fee or MSME certificate claiming exemption or <u>proof of deposit of amount directly in BSNL Bank Account as per details clause 1.1 of Section 1 of EOI.</u></p> <p>III. Power of Attorney and authorization for executing the Power of Attorney.</p> <p>IV. Self-declaration indicating the statement of declaration of UAM Number by MSE bidders on CPPP is required to be submitted by MSE bidder in a Company Letter Head as offline submission for claiming benefits for MSE bidders(Applicable for MSE bidders only)</p> <p>2) Cost of Tender Document: Rs. 590/- As mentioned in Annexure E which shall be non-refundable in the form of crossed demand draft, drawn on any scheduled bank in favor of 'AO (Cash), O/o CGMT, BSNL, Chandigarh, along with request letter for purchase of tender</p>	

document or the same may be deposited **directly in Bank in Bank Account Number 0095002101104058 , IFSC Code PUNB0009500,Punjab National Bank , Sector 22-D, Chandigarh**

- 3) Technical Bids will be opened at 12:00 Hrs. of 15.06.2021
- 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 two persons 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) Canvassing in any form shall render the submitted Bid liable for rejection.
- 10) Disregard of any instructions may result in bid being rejected.

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

Signature Not Verified

Digitally signed by HARJIT GARG

Date: 2021.05.24 17:14:18 IST

Location: eProcurement System for Central

PSUs

Invitation for EOI for Appointment as Internal Auditor in BSNL