

BID DOCUMENT

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

EOI No. TC/UPE/BSNL/IA/CA/2018-19/APPOINTMENT/66/I/NORTH ZONE-B



BHARAT SANCHAR NIGAM LIMITED (BSNL)

Nodal Circle: UP(East) Telecom Circle

Office Address: 3rd Floor, Door Sanchar Sadan, Laplace, Shahanjaf
Road, Hazratganj, Lucknow-226001

Phone: 91-.522-2234930/2234902.....

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Email: - agmmmupe@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 G01 107739

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

EOI No: TC/UPE/BSNL/IA/CA/2018-19/APPOINTMENT/66/I/NORTH ZONE-B EOI Date: 03.08.2018	Due date & time of submission: 11.09.2018 up to 14.0Hrs
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The CGMT,BSNL,UP(E),Telecom Circle Lucknow-226001 invites EOI in the enclosed format from Chartered / Cost Accountant firms registered with The Institute of Chartered Accountants of India/ The Institute of Cost Accountants of India, for appointment as Internal Auditors for all BSNL Circles 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 to the office of –

AGM(MM),BSNL

O/o CGMT,UP(E),Telecom Circle, 3rd Floor, Door Sanchar Sadan, Laplace,Shahanjaf Road,Hazratganj,Lucknow-226001

so as to reach, latest on or before **11.09.2018 up to 14.0Hrs**.

The venue of bid opening will be in the chamber of AGM(MM),BSNL O/o CGMT,UP(E),Telecom Circle, 3rd Floor, Door Sanchar Sadan, Laplace,Shahanjaf Road,Hazratganj,Lucknow-226001

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 sealed in different envelopes and both the envelopes should be kept in one envelope as detailed below:-
 - i) Envelop I :- (Main envelop) It should contain envelop II and III duly sealed. The envelope must be sealed and super-scribed with '**EOI for Appointment of Internal Auditors for BSNL Circles grouped under North Zone-B for the Financial Year 2018-19& 2019-20**'. The name and address of the applicant Firm must also be mentioned on the envelope.
 - ii) Envelop II :- (Eligibility Conditions) - It should be clearly marked 'Technical Bid' and contain all the details as per Annexure 1. Also the stamped and signed copy of the EOI should be kept in this envelope only.
 - iii) Envelop III :- (Financial Bid) - It should be clearly marked 'Financial Bid' and should contain only price bid for one or more circles. Enclosing any other document in this envelope may lead to rejection of the bid.
- 2) Cost of Tender Document: As mentioned against North Zone-B Nodal Circle UP(E) in Annexure H.
- 3) Technical Bids will be opened on the same day at **15.0Hrs (11.09.2018)**.
- 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.

*For any query or general correspondence except submission of Bid please contact:
DGM(CA) at 0522-2627375/2613673; during
office hours or email at
caotaupe201718@gmail.com*

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

For Bharat Sanchar Nigam Limited
Dy. General Manager (Plg)

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