



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of the General Manager, BSNL, Kolar – 563 101.

No. G-25/TCS/2009-10/ 1 Dated at Kolar the 29-07-2009.

**Sub: Tender for supply of Computer continuous stationery and
Pre Printed computer continuous stationery for Kolar SSA**

Sealed Tenders are invited by the General Manager, BSNL Kolar on behalf of the BSNL, for supply of Computer continuous stationery and pre-printed computer continuous stationery as per the Annexure. Tenders should be addressed by name to Sri. M G Nirmala DE (Comp), O/o General Manager, BSNL, Kolar – 563 101 and super scribed as “**Tender for supply of Computer continuous stationery and pre-printed computer continuous stationery to the Kolar SSA**”.

TERMS AND CONDITIONS:

1. Regd. Post should send tenders addressed by name with acknowledgement due or by personal delivery. The Tender should be sent so as to reach this office on or before 13.00 hours on 18-08-2009 and will be opened on the same day at 16.00 hours in the presence of tenders or their representatives who choose to be present at the time of opening.
2. Rates quoted should be inclusive of all taxes, in the Annexure enclosed. The samples should be enclosed along with the tender according to the specification and as per the serial of the Annexure for verification and scrutiny. The rates should not be quoted other than one asked for as per the Annexure and the same will not be entertained. Tender received without proper seal and the samples of the paper will be rejected. The samples should contain the seal of the supplier, thickness and the name of the mills etc. If not, the same will be rejected.
3. The tenderer should make payment of Rs. 3000/- (Rupees Three Thousand Only) by cash or DD on any nationalized bank drawn in favor of BSNL Kolar towards Earnest Money Deposit at the cash counter of General Manager’s office, BSNL, Kolar and the original receipt should be enclosed along with the tender. Cheques will not be accepted. EMD will be exempted for those who have registered their firm with N-SSIC.

4. Refund of EMD to the unsuccessful tenderer will be made after the finalization of the Tender without any interest. For the successful tenderer the EMD will be converted as Security Deposit. The total Security Deposit amount has to be paid is Rs. 12,000/- (Rupees Twelve Thousand Only) in Cash or as Bank Guarantee on any Nationalized Bank. The Security Deposit will be refunded only after the successful completion of Tender period without interest.
5. The tenderer should strictly adhere to the terms and conditions as stipulated in the Tender clause, against the quality, thickness and the Mills name etc. Sample of the paper to be enclosed with tender application. The supply order for the requirement of papers will be placed as and when required by the Department. The materials should be delivered by the supplier free of cost to the G.M. Telecom Office, Nr Railway Station Kolar-563101.
6. The undersigned reserves the right to accept the rates and doesn't bind himself to accept the lowest tender or to assign any reason thereof for rejecting all the lowest tenders in whole or part.
7. Once the tender is offered to the tenderer and if the tenderer does not accept the same as per the conditions of the Tender Notice, the EMD paid by the tenderer will be forfeited.
8. The accepted rates of the Tender will be strictly valid for a period of One Year from the date of acceptance and issue of the acceptance letter by the GM, BSNL Kolar to the approved supplier. If necessary the contract may be extended for further six months on mutual agreement of both the parties.
9. If the approved Tenderer fails to supply during the Tender period or the supply received to be unsatisfactory or fails to comply with the terms of the tender, the undersigned reserves every right to cancel the contract duly forfeiting the Security Deposit paid by the Tenderer and the contract will be re-allotted to the next lowest Tenderer without further notice or communication.
10. The rates should be quoted in the enclosed Annexure and conditional offer will not be accepted under any circumstances.
11. The Computer stationery should be supplied within 21days of receipt of the orders for Blank stationery and 30 days for pre-printed stationery (including Art work approval) failing which liquidation charges at the rate of 2% of the value will be recovered from the bill submitted for every week of default of supply of materials.

Divisional Engineer (Comp)
O/o General Manager BSNL,
Kolar – 563 101.
Ph.No.08152-223110

DE (Admin)



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Office of the General Manager, BSNL
Kolar – 563 101.

TENDER NOTICE

No. G-25/TCS/2009-10/01 Dated at Kolar the 29-07-2009.

On behalf of CMD, BSNL New Delhi sealed tenders are hereby invited from reputed manufactures / dealers for the supply of the Computer Continuous Stationary and Preprinted Computer Continuous stationary for Kolar SSA.

The Tender forms and other details may be obtained from this office on payment of Rs. 575/- (Rupees Five Hundred and Seventy Five only) on or before 13.00 hours of 18-08-2009 from SDE (Computer) O/o General Manager, BSNL, Nr. Railway Station, Kolar-563 101. The last date for submission of Tender documents along with EMD amount of Rs. 3000/- (Rupees Three Thousand Only) is 13.00 Hrs of 18-08-2009 and will be opened on the same day at 16.00 Hrs.

Divisional Engineer (Comp)
O/o General Manager BSNL,
Kolar – 563 101.