



**BHARAT SANCHAR NIGAM LIMITED**  
**(A Govt. Of India Enterprise)**  
**OFFICE OF THE GENERAL MANAGER TELECOM, DAVANAGERE**

**NOTICE INVITING TENDER**

**TENDER FOR REPAIR OF POWER PLANT MODULES[SMPS] OF DIFFERENT  
CAPACITY AND MAKE IN CHITRADURGA TELECOM DISTRICT.**

**NIT No: OP-58/TENDER/PP MODULES REPAIRS/2008-09/01 DTD 17-03-2009.**

Properly sealed tenders (packing PVC tape/sealing wax) are invited for and on behalf of the BSNL by the General Manager Telecom, Davangere from the reputed /experienced contractors for repair of Power plant Modules[SMPS] of different capacity of any make in Chitradurga Telecom District

01. ELIGIBILITY OF CONTRACTORS:

- a. Tenderers having experience in the field of manufacturing/repairing of the power plants are eligible to take part in the tender.

02. PERIOD OF CONTRACT: One year from the date of agreement [until otherwise specified] Or completion of work put to tender whichever is earlier.

03. Approximate No. of power plant modules to be repaired.

- |             |           |
|-------------|-----------|
| 1) 100 Amps | :80 Nos.  |
| 2) 50 Amps  | :40 Nos.  |
| 3) 25 Amps  | :100 Nos. |

04. Approximate Amount put for Tender : Rs 3,00,000/-

05. E M D : Rs 20000/- [Rupees twenty thousand only]

05.a S D : Rs 20,000/- [Rupees twenty thousand only]

NOTE : SD is applicable to only successful bidder. EMD is compulsory to all bidders.

06. Mode of Payment: Tender document could be purchased by Paying the cost of bid document Rs 563/- in cash or DD drawn in favour of BSNL, Accounts Officer (Cash), Davangere SSA, payable at Davangere. If the document is got downloaded, from Internet, Rs.663/-, the cost of the Tender document is to be paid through a DD drawn from any Nationalized Bank in favour of BSNL, A.O.(Cash), payable at Davangere. The DD should be kept in the cover containing BID security along

with completed tender documents in the cover containing Bid Security along with the completed tender documents.  
Bid security to be paid in the Form of crossed Demand Draft issued by a scheduled Bank Drawn in favour of BSNL Accounts Officer (Cash), Davangere SSA, payable at Davangere.

07. Tender document containing detailed: SDE(Plg) O/o GMT  
description of work and terms and Devaraj Urs Layout  
conditions can be had from DAVANGERE - 6
- 07.a. Cost of Tender document : Rs 563/-
08. Sale of tender documents: Between 1100 hrs to 1600  
(on all working days) hrs from **17-03-2009 to 08-04-2009**
09. Time and last date of submission of Bid up to : **13 :00** hrs of **09-04-2009**
10. Time of Bid opening: **15:00** hrs of **09-04-2009**

The tender, which is not accompanied by the requisite Bid Security, shall be summarily rejected. Tender will not be accepted / received after expiry date and time.

The General Manager Telecom, Davangere reserves the right to reject any or all tenders Without assigning any reason what so ever.

**Asst. General Manager (OP)**  
For General Manager Telecom,  
Davangere - 6  
Ph : 08192 – 234123 / 233499  
Fax : 08192 – 230000



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**No. : OP-58/TENDER/PP MODULES REPAIRS/2008-09/01 DTD 17-03-2009.**

### **TENDER NOTICE**

On behalf of Bharat Sanchar Nigam Limited, sealed tenders are invited by the General Manager Telecom, Davangere for the repair of power plant modules (SMPS) 25 Amps, 50 Amps & 100 Amps capacity and different make in Chitradurga Telecom District.

#### **Eligibility:**

- a) The Tenderers having experience in the field of manufacturing / repairing of the Power Plants are eligible to take part in the tender.
- b) Tenderer have to enclose the experience certificate, , DD/Receipt of payment of EMD to the tender documents.
- c) Contractor has to pay on EMD of Rs.20,000/- at the time of submission of the tender document.
- d) The tender document may be down loaded on internet. In such cases, the cost of the document is to be paid along with the completed tender documents through a separate DD without the cost of tender document, the tender is liable for rejection.
- e) Tenderers have to quote the rate in words and figures seperately in the prescribed proforma only, which is available with the document.
- f) The tender will be finalised based on the lowest quoted rates.
- g) The tender documents without the above documents are liable for rejection.

#### **CLAUSES:**

- i. Tender is for a period of One year from the date of acceptance.
- ii. It is not binding on the General Manager Telecom, Davangere to accept the lowest quoted rates.

**Signature of the tenderer**

- iii. The General Manager Telecom, Davangere may reject any or all the tenders without assigning any reason.
- iv. The General Manager Telecom, Davangere reserves the right to allot the whole work to only one contractor or partly to any No. of contractors.
- v. The General Manager Telecom, Davangere can get the work done through the Department also, if the situation so demands.

**CONDITIONS:**

- a) Contractors should repair the power plant module at the place wherever the unit is reported faulty.
- b) They have to repair the Power Plant Modules irrespective of the make. However the capacities are 25 Amps, 50 Amps and 100 Amps Modules.
- c) The contractors will be intimated by the section engineers in-charge of power plants and the modules are to be attended to within 7 days of the receipt of the information.
- d) The repaired Modules shall carry a warranty period of six months. Any repaired unit becoming faulty during the period of warranty is to be repaired by the contractors free of cost (within seven days)
- e) A penalty of 1% of the EMD per day will be charged from the 8<sup>th</sup> day up to a maximum period of 10 days. Such instances if occur 3 or more times the tender is liable for termination and EMD will be forfeited without further notice.
- f) The EMD of the contractor will be forfeited if he fails to enter into an Agreement with the BSNL within SEVEN DAYS after the receipt of the information for entering into Agreement.
- g) The rates quoted by the Tenderers will include the cost of material, their transportation and repair/service charges no additional charges like I T etc are payable.
- h) The repaired modules should be tested in the presence of Section Engineer and a Certificate to be obtained by the contractor from the Section Engineer.
- i) The contractor shall use the components manufactured by a reputed company for the repair of the Modules.
- j) This contract will also be applicable for any new Power Plants added to the list of present / new stations within the District. Successful tenderer should attend to any fault reported by the Sub-Divisional Engineers in-charge of the installations within One day of reporting of the same. No extra payment will be made for the visit for clearing the fault when reported by the field officers.

**Signature of the tenderer**

- k) The successful tenderer should –
1. Enter into the agreement with the BSNL in the prescribed form C within 10 days from the date of acceptance of tender.
  2. Produce the certificate of registration with the Assistant Commissioner of Labour (Central), Hubli, within one month from the award of tender if he has employed more than 20 labours for the work mentioned in the tender or otherwise he should give a declaration regarding the number of labours employed by him if he has not employed more than 20 labours.
- l) The EMD of the successful tenderer will be forfeited to the BSNL if the successful tenderer fails to complete all the formalities mentioned at condition ‘e’ within the specified time.
- m) The payment will be made by the General Manager Telecom, Chitradurga Telecom District, Davangere after the work is done satisfactorily and certified by the respective Sub-Divisional Officer / Engineers / Divisional Engineers, by crossed cheques, on submission of the bills by the contractor in triplicate, duly stamped and pre-receipted to the officer in-charge. The bills must be addressed to the General Manager Telecom, Devaraj Urs Layout, Davangere and submitted through the respective Sub-Divisional Engineers / Officers. Signature of the concerned SDE is to be obtained.

Asst. General Manager (OP)  
For General Manager Telecom  
Davangere

**Signature of the tenderer**

## Schedule of Basic Rates

Sl. No	Name of the work	100 AMPs	25 / 50 AMPs
1	Attending Modules	Rs.3000.00 (Rupees Three thousand only)	Rs.1100.00 (Rupees One thousand one hundred only)
2	Circuit Breaker	Rs.350.00 (Rupees Three hundred fifty only)	Rs.170.00 (Rupees One hundred seventy only)
3	Lightening protector	Rs.145.00 (Rupees One hundred forty five only)	Rs.145.00 (Rupees One hundred forty five only)
4	48 U DE Contactor	Rs.600.00 (Rupees Six hundred only)	Rs.600.00 ( Rupees Six hundred only)
5	Display panel	Rs.380.00 (Rupees Three hundred eighty only)	Rs.380.00 (Rupees Three hundred eighty only)
6	Cooling fan	Rs.380.00 (Rupees Three hundred eighty only)	Rs.380.00 (Rupees Three hundred eighty only)
7	Connecting cable	Rs.145.00 (Rupees One hundred forty five only)	Rs.145.00 (Rupees One hundred forty five only)
8	Relay in supervisory circuits	Rs.230.00 (Rupees Two hundred thirty only)	Rs.230.00 (Rupees Two hundred thirty only)

EMD Particulars :

DD/Cash Rt.No.....dtd.....

Address of the Contractor:

Name :

Address :Phone Nos./Mobile No.:

**Signature of the tenderer**

**FINANCIAL BID**

To,

**Subject :**

**Ref :**

Dear Sir,

Having examined the tender documents, terms and conditions stipulated therein, specifications of work etc., we the undersigned offer to execute the Power Plant Repair works and all other associated works in conformity with the said specifications and conditions of contract.

**We offer to execute the Power Plant Repair work at the percentage (Below/at par/above) on standard schedule rates (estimated rates) quoted as under:**

**BELOW**

**In Figures.....%**

**In Words.....Percent**

**OR**

**AT  
PAR**

**In Words.....**

**OR**

**ABOVE**

**In Figures.....%**

**In words.....Percent**

If our Bid is accepted, we shall submit the securities as per conditions mentioned in the contract.

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.

Place:

Date:

**Signature of Bidder**



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I quote my rates as follows :

Sl. No.	Name of the work	Rate quoted In Figures)	In Words
1	25 / 50 Amps PP Module (SMPS)		
2	100 Amps PP Module (SMPS)		

EMD Particulars :

DD/Cash Rt.No.....dtd.....

Address of the Contractor:

Name :

Address :

Phone Nos.:

Mobile No.:

**Signature of the Contractor**