



BHARAT SANCHAR NIGAM LIMITED

(A Govt of India Enterprise)

OFFICE OF THE GENERAL MANAGER, HASSAN TELECOM DISTRICT
BSNL BHAVAN, BM ROAD. HASSAN-573 201

“An ISO 9001-2000 Certified Company”

Tender For Repair& Reconditioning of SMPS Power Plants/Modules

Tender No.: W-5/Tender/PP/2009-10/1 dated 6-4-2009

BID DOCUMENT

Document No.	
NAME OF SSA	
ISSUED TO [NAME & ADDRESS]	
DD/CASH RECEIPT NO	
Date of Issue	
Signature of issuing officer	

- 1-

Read, understood & complied with

Signature of the bidder

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Read, understood & complied with

Signature of the bidder



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of the General Manager, Hassan Telecom District

BSNL Bhavan BM Road, Hassan-573 201

“An ISO 9001-2000 Certified Company”

NIT No. W-5/Tender/PP/2009-10/1 dated at Hassan the 6.4.2009

SECTION-I **NOTICE INVITING TENDER**

Sealed tenders are invited on behalf of Bharath Sanchar Nigam Limited by The General Manager, Hassan Telecom Dist, BSNL Bhavan, BM Road, Hassan-573 201 from the eligible and experienced contractors/firms for repairing and reconditioning of SMPS Power Plants/Modules of capacity 50V/25A and 50V/100A of different make available at various telephone exchanges in Hassan Telecom District. Only bidders who have at least one year experience for having carried out similar works with BSNL/PSUs/Govt.Organisations / shall be eligible to apply. Details of specification of the works and the quantities is given in the following sections

1. The tender document can be had from Planning Section, IV Floor O/o General Manager, BSNL Bhavan BM Road Hassan-573201 from **6.4.2009 to 25.4.2009** between 10:00 hrs to 17:00 Hrs on all working days on payment of **Rs. 563/- (Rupees Five Hundred and Sixty Three only)** in the form of DD/Bankers cheque drawn in favor of “BSNL, Hassan TD, payable at Hassan from any Nationalized/Scheduled Bank or by paying Cash in the Cash Counter. The last date for issue of tender form is **25.4.2009**. The tender documents can also be downloaded from Website www.karnataka.bsnl.co.in/tender/telecom/tender-ssa.htm. In such case, the cost of the tender documents of Rs.563/- is required to be paid in the form of crossed DD drawn in favor of “BSNL Hassan TD” Hassan and enclosed to the tender documents. In case of non remittance of cost of tender form, tender document will be summarily rejected
2. The Prospective tenderers are advised to make a detailed survey of the power plants by visiting the exchanges/offices where the Power Plants are installed before quoting the rates.

Sl No.	Type of Power plant	Estimated Number of modules/Power plant to be repaired per year		Bid Security
1	Schedule – 1 : SMPS Modules of all make & capacity of 25A & 100 A	50V/25A	100 Nos.	Rs.10,000/-
		50V/100A	100 Nos.	
2	Schedule – 2 : SMPS Power Plant of all make and capacity of 25A & 100A	50V/25A	10 Nos	
		50V/100A	10 Nos	

3. The tender document should be submitted to Asst General Manager (Plg), O/o General Manager, Hassan Telecom Dist, IV Floor, BSNL Bhavan, BM Road, Hassan-573 201 in an envelope sealed either by wax or by Packing PVC tape on all the adjoining sides super scribed as "Tender for repairing and reconditioning of SMPS Power Plants/Modules". The completed tender will be accepted up to **1500 hrs of 27 .4 .2009** and will be **opened at 1530 hrs** of the same day i.e. **27.4. 2009** in the presence of the tenderers who may choose to be present.
4. EARNEST MONEY DEPOSIT : Each Tender shall be accompanied by an EMD of Rs.10,000 (Rupees Ten thousand five hundred only) deposited in the form of a Crossed Demand Draft or Bankers Pay Order drawn on any Nationalized/Scheduled Bank in favor of "BSNL HASSAN TD" payable at Hassan-573 201
5. The General Manager Hassan Telecom Dist.Hassan-573201 reserves the right to accept or reject any or all the tenders without assigning any reasons.

Asst General Manger [Plg]
O/o The General Manager
Hassan Telecom District.
BSNL Bhavan, Hassan-573201
Phone No. 08172-259 211

SECTION – II

BID FORM

TenderNo.W-5/Tender/PP/2009-10/1 dated at Hassan the 6-4- 2009

To,

The General Manager, BSNL
Hassan Telecom District
BSNL Bhavan, BM Road,
Hassan 573201

Dear Sir,

Having examined the Terms & Conditions, Scope and Specification of the Contract, the receipt of which is hereby duly acknowledged, we the undersigned, offer to execute the work of repair and reconditioning of SMPS type power plants of capacity 50V/25A, 50V/100A & above 100A, of different make available at various telephone exchanges in Hassan Telecom District.

We undertake, if our Bid is accepted, to execute the work in accordance with Scope & Specifications, Time limits, Terms and Conditions stipulated in the tender document.

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

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a format Agreement is prepared & executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

Bid submitted by us is properly prepared & sealed so as to prevent any subsequent alterations & replacements.

Witness
Signatory.....

Dated this day of 2009
Signature of Authorized In the capacity of

Address
.....
Duly authorised to sign the Bid for and on behalf of

- 5- Read, understood & complied with

Signature of the bidder

SECTION – III

TENDERER'S PROFILE

Passport size
photograph of the
tenderer/authorize
d holding power of
Attorney

1. Name of the tenderer/firm (In Block Letters) _____
2. Name of the person submitting the tender whose photograph is affixed
Shri/Smt. _____

(In case of Proprietary/Partnership firms, the tender has to be signed by Proprietor/Partner only, as the case may be)

3. Address of the firm
.....
.....
.....

1. Telephone No (with STD code)

(O)..... (Fax)..... (R)..... Mobile No

5. Registration & incorporation particulars of the firm:
a. Proprietorship b. Partnership c. Private Limited d. Public Limited

6. Name of Proprietor /Partners/Directors.....
.....

7. Permanent Account No (PAN) :
8. Service Tax Registration No :
9. EPF No :
10. ESI No
11. VAT NO. :

Attested copies of documents of registration/incorporation, PAN, ST Registration No, EPF and ESI are enclosed.

11. Infrastructure capabilities :
(To be briefed with the strength of the staff available)

12. Annual Turnover of the Firm :

13. Experience :
Services offered as per the eligibility condition with supporting documents

Certified that the information given above is true and correct. If any information is found to be false or misleading the tender / contract may be cancelled. Enclosed are the attested copies of PAN card, Service Tax certificate, EPF, ESI, Registered Deed of Item 6 above and etc.

Place:

Date:

Signature of tenderer/Authorized signatory

Name of the tenderer/Authorized signatory
with seal

SECTION – IV

INSTRUCTION TO BIDDERS

A. INTRODUCTION:

1. DEFINITIONS

- a. BSNL : Bharath Sanchar Nigam Limited
- b. Company : The Company means the Bharat Sanchar Nigam Limited, a Govt of India Enterprise under the ministry of Communications.
- c. CMD : Chairman cum Managing Director of BSNL and his successors.
- d. CGM : Chief General Manager, Karnataka Circle, BSNL, Bangalore
- e. GM : General Manager of Hassan SSA/TD (Secondary switching Area/ Telecom District)
- f. SSA Head : General Manager, BSNL, Hassan Telecom District.
- g. Jurisdiction of SSA Area of Hassan Telecom District which geographically coincides with Hassan Revenue District.
- h. Representative of the SSA Head : Any employee of BSNL nominated by The GM Hassan
- i. Contract :
The term contract means, the documents forming the tender and acceptance thereof and the formal agreement executed between the competent authority on behalf of the CMD and the contractor, together with the documents referred to therein including these conditions, the specifications, designs, drawings & instructions issued from time to time, by the engineer in - charge & all these documents taken together shall be deemed to form one contract & shall be complementary to one another. In the contract, the following expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them. The expression works or work shall unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the works by or by virtue of the contract, contracted to be executed whether temporary or permanent, & whether original, altered, substituted or additional.
- j. Contractor :
The contractor shall mean the individual, firm or company, enlisted with BSNL in accordance with procedure for enlistment of contractor, whether incorporated or not, undertaking the works and shall include the legal personal representative of such individual or the persons composing such firm or company, or the successors of such firms or company and the permitted assignees of such individual, firm or company.
- k. Work :

The expression " works" shall unless there be something either in the subject or context repugnant to such construction be construed and taken to mean the works by or by virtue of the contract, contracted to be executed whether the temporary or permanent and whether original altered, substituted or additional.

- l. Normal time or stipulated time :
Normal time or stipulated time means time specified in the work order to complete the work.
- m. Extension of time :
Extension of time means the time granted by the Company to complete the work beyond the normal time or stipulated time.
- n. Date of commencement of work:
Date of commencement of work means the date of actual commencement of work.
- o. Duration of completion of work :
The duration of completion of work or completion time shall be time specified in the work order plus extension of time granted, if any.

1. ELIGIBILITY

- i) The tenderer should have minimum One year experience in similar job with /BSNL/PSUs/Govt Organisation. The total amount of such work should exceed Rs. One Lakh (Rs 1 Lakh) in the last 2 years. Proof should be enclosed to tender document invariably regarding experience and turnover.
- ii) If in BSNL, the Experience Certificate issued by the officer not below the rank of DE/AGM stating that the tenderer has satisfactorily carried out the repair of SMPS Powe Plants/Modules should be enclosed to bid.
- iii) In other cases the Experience Certificate obtained by the competent authorities of the PSUs/Govt Organisations should be enclosed.
- iv) The Tenderer has to enclose copy of Service TAX .Registration Certificate..
- v) The Tenderer should have valid PAN/GIR Number

The documentary evidence in support of each of the above criteria is to be furnished by the tenderer

The Contractor should have sufficient resources at his command to carryout the work simultaneously at different places of work in the SSA.

2. DISQUALIFICATION FOR BIDDING

The General Manager, BSNL Hassan Telecom Dist. Hassan, reserves the right to disqualify such bidders who had a record of not meeting the contractual obligations against earlier contracts entered into with the BSNL, including those contracts which have already been terminated by the BSNL. The Firms and Companies which have the contractors as proprietors or partners whose contract agreements have been terminated by BSNL due to bad performance by the Contractor are also not eligible to participate in this bid. Black listed/terminated contractors under whatever may be the reason are also not eligible to participate in this tender. Conditional tender will not be accepted

2.2 As per the rules and regulations of the BSNL, BSNL employee or his members of the family are barred from participating in the tender directly or indirectly.

3. BID DOCUMENTS

The repair & reconditioning work of SMPS Power Plants to be carried out, bidding procedures & contract terms are prescribed in the bid documents. The Bid documents include:

- 1 Notice Inviting Tender.
- 2 Bid Form
- 3 Tenderer's Profile.
- 4 Instruction to Bidders
- 5 Scope of work & Specification
- 6 General Condition of Contract
- 7 Letter of Authorization for Attending Bid Opening.
- 8 Agreement (specimen)
- 9 Service Report Proforma
- 10 Details of Power Plant
- 11 Rate Quoting Schedule

4 QUERIES ON BID DOCUMENTS:

- 4.1 A prospective bidder, requiring any clarification of the Bid Documents shall notify the Company in writing or by fax or cable at the company's mailing address indicated in the invitation for Bids. The company shall respond in writing to any request for clarification of the Bid Documents, which it receives not later than 7 days prior to the date for the opening of the bids. Copies of the query (without identifying the source) & the clarifications by the company shall be sent to all the prospective bidders who have purchased the bid document & all such clarifications issued by the company will form part of the bid document.

5 AMENDMENT OF BID DOCUMENTS:

- 5.1 At any time, prior to the date for submission of bids, the company may, for any reason whether suo motto or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.
- 5.2 The amendments shall be notified in writing or FAX to all prospective bidders on the address intimated at the time of purchase of bid document from the company & these amendments will be binding on them.
- 5.3 In order to afford prospective bidders reasonable time to take the amendments into account in preparing their bids, the company may, at its discretion, extend the deadline for the submission/opening of bids suitably.

- 10- Read, understood & complied with

Signature of the bidder

6 PREPARATION OF BIDS

6.1 Cost of Bidding:

The bidder shall bear all costs associated with the preparation & submission of the bid. The company will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

7 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS:

7.1 The bidder shall furnish, as part of his bid documents establishing the bidder's eligibility, the following documents:

- i) Bid Security[EMD]
- ii) Tender document(s), in original, duly filled in and signed by tenderer or his Authorized representative along with seal on each page. All corrections and overwriting must be initialed with date by the tenderer or his authorized representative.
- iii) Copy of Service Tax Registration(
- iv) The registration of the firm, authenticated copy of partnership deed in cases of partnership firm.
- v) Bid form, duly filled in as per section II.
- vi) Tenderer's profile duly filled in, as per section III of the tender document.
- vii) Original "Power of Attorney" in case person other than the tenderer has signed the tender documents.
- viii) The experience certificate of having minimum one year experience in similar job with BSNL/PSU/Government Organization as explained in Eligibility Criteria under **Clause-1**
- ix) PAN/GIR No (The tenderer should have valid PAN/GIR No)

8 BID SECURITY[EMD]:

8.1 The bidder shall furnish, as part of his bid, the bid security (EMD) as specified below. The company on the security shall pay no interest for any period whatsoever.

Sl No.	Type of Power plant	Estimated Number of modules/Power plant to be repaired per year		Bid Security
1	SCHEDULE-1 : SMPS Modules of all make and capacity of 25A & 100 A	50V/25A	100 Nos.	Rs.10,000/-
		50V/100A	100 Nos.	
2	SCHEDULE-2 : SMPS Power Plants of all	50V/25A	10 Nos	

	make and Capacity of 25A and 100 A	50V/100A	10 Nos	
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8.2 The bid security is required to protect the company against the risk of bidders Conduct, which would warrant the security's forfeiture, pursuant to Clause - 9

8.3 Bid Security shall be paid in the form of Crossed Demand Draft issued by a scheduled bank, drawn in favor of BSNL Hassan TD, payable at Hassan.

8.4 A bid not in accordance with para 7.1 shall be rejected by the company as non-responsive.

8.5 The bid security of the unsuccessful bidder will be refunded as early as possible but not later than 30 days after the expiry of the period of bid validity prescribed by the company.

8.6 The successful bidder's bid security will compulsorily be converted to Security Deposit.

9 The Bid Security (EMD) shall be forfeited:

9.1 If a bidder withdraws his bid during the period of bid validity specified in the bid document.

9.2 If the bidder makes any modifications in the terms & conditions of the tender before acceptance of the tender, which are not acceptable to the company

9.3 In case of a successful bidder, if the bidder fails:

- i) To sign agreement in accordance with Clause – 28
- ii) To furnish the security deposit in accordance with Clause – 25
- iii) If the infrastructure and manpower found not suitable as per Clause – 30.4

10. BID PRICES:

10.1 The price quoted by the bidder shall remain fixed during the entire period of contract & shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive & rejected.

11 PERIOD OF VALIDITY OF BIDS:

11.1 Bid shall remain valid for 90 days from date of opening of the bid. **A BID VALID FOR A SHORTER PERIOD SHALL BE REJECTED BY THE COMPANY AS NON RESPONSIVE.**

12. SIGNING OF BID:

12.1 The bidder shall submit, as a part of his bid, the bid documents (in original) duly signed on each & every page, establishing the conformity of his bid to the bid documents of all the works to be executed by the bidder under the contract. **(Note: The tenderer is**

- 12- Read, understood & complied with

Signature of the bidder

advised to keep a photocopy (at his own cost) of the bid document for his own reference.)

- 12.2 The bid shall contain no inter-lineation, interpolation, erasures or overwriting except as necessary to correct errors made by the bidder in which case, the person or persons signing the bid shall sign such corrections with date.
- 12.3 The tenderer will be bound by all terms, conditions & specifications as detailed in the tender documents.
- 12.4 Any tender with conditions other than those specified in the tender documents is liable to be summarily rejected. No modification by the contractor in any of the conditions will be permitted after the tender is opened.

13 SUBMISSION OF BIDS

13.1 The Outer cover containing bid document shall be super scribed as

**TENDER FOR REPAIR AND RECONDITIONING OF POWER PLANTS
"NOT TO OPEN BEFORE (DUE DATE OF TENDER)"
(Tender No. W.5/Tender/PP/2009-10/1 dated at Hassan the 6-4- 2009)**

The name of the firm must be clearly mentioned & should be properly sealed on all the adjoining sides (with sealing wax/Packing PVC tape). The tenders, which are not submitted, in above mentioned manner will be summarily rejected.

- 13.2 The sealed cover should be addressed to **Asst. General Manager [Plg], O/o G.M. Telecom, IV Flr, BSNL Bhavan, BM Road, Hassan-573 201**, so as to reach this office either by Speed/registered post or can be dropped inside the tender box, which is kept inside the chamber of Asst. General Manager[Plg], IV Floor, O/O the GMT, Hassan, on or before **15:00 Hrs of 27-4-2009** as mentioned in the NIT.
- 13.3 The tenderer is to ensure the delivery of the bids at the correct address. The BSNL Hassan TD shall not be held responsible for delivery of bid to the wrong address. The slit of the tender box will be sealed immediately after the specified time for receipt of tender. Any tender presented in person after the sealing of box will not be accepted/received by GM Hassan TD or any of the subordinates and will not be allowed to be deposited in the tender box.

14 Postponement of Tender opening:

- 14.1 Whenever it is considered necessary to postpone the opening date of tenders, quick decision must be taken & communicated to the tenderers who have purchased the documents & shall be at least one day before the original date of opening. The reasons for postponing the tenders shall be recorded in writing. Such notice of

- 13- Read, understood & complied with

Signature of the bidder

extension of date of opening shall also be displayed on the notice board & also published in the newspaper in which original NITs have been published. If the date of opening of bids is declared as holiday, the bids will be opened on the next working date at the same time & venue.

- 14.2 The Government of India if subsequently declares date fixed for opening of bids as holiday, the revised schedule will be notified. However, in the absence of such notifications, the bids will be opened on next working day, time & venue remaining unaltered.

15 LATE BIDS:

- 15.1 Tenders will not be received after the specified time of closing of the tender & the same shall be rejected & returned unopened to the bidder. It is the sole responsibility of the tenderer that he should ensure timely submission of tender.

16 MODIFICATION AND WITHDRAWAL OF BIDS:

- 16.1 No Bid shall be modified subsequent to the Bid Opening. However, The bidder may modify or withdraw his bid after submission, provided that, the intimation about any such modification or withdrawal is deposited by the bidder in a properly sealed envelope (with Wax/Packing PVC tape) in the tender box, before the scheduled time & date for closing of tender.

17 BID OPENING AND EVALUATION:

17.1 OPENING OF BIDS BY THE COMPANY:

The Company shall open the bids in the presence of bidders or his authorized representatives who choose to attend, at 15:00 Hrs on the due date. The bidders or the representatives, who are present, shall sign in attendance register. The bidder shall submit a letter of authority to this effect before his/her representative is allowed to participate in the bid opening (Format is given in section - IX)

- 17.2 One representative for any bidder shall be authorized & permitted to attend the bid opening.

- 17.3 The bid opening committee shall count the number of bids & assign serial numbers to the bids. For example, if 10 tenders have been received the bids shall be numbered as 1 of 10, 2 of 10 and etc., All the members present shall initial on the outer envelopes of all the bids with date.

- 17.4 The envelopes containing the tender offer & not properly sealed, as required vide Clause 13.1 shall not be opened & shall be rejected outright. The reasons for not opening such tender offers shall be recorded on the face of the envelope & all the members of bid opening committee shall initial with date.

17.5 In case there is discrepancy in figures & words in the quote, the same shall be announced in the bid opening, but the quote in words shall prevail.

18 CLARIFICATION OF BIDS BY THE COMPANY:

18.1 To assist in examination, evaluation & comparison of bids, the BSNL Hassan Telecom Dist, may at its discretion ask the bidder for clarification of his/her bid. The request for its clarification & its response shall be in writing. However, no post bid clarification at the initiative of the bidder shall be entertained.

19. PRELIMINARY EVALUATION:

19.1 Company shall evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed & whether the bids are generally in order.

19.2 If there is discrepancy between words & figures, the amount in words shall prevail. If the contractor does not accept the correction of the errors, his bid shall be rejected.

19.3 Prior to the detailed evaluation, the BSNL Hassan TD will determine the substantial responsiveness of each bid to the bid document. For purpose of these clauses a Substantially responsive bid is one, which conforms to all the terms & conditions of the bid documents without deviations. The company's determination of bids responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

19.4 **A bid, determined as substantially non-responsive will be rejected by the BSNL Hassan TD & shall not subsequent to the bid opening be made responsive by the bidder by correction of the non conformity. The bids will be evaluated based on the grand total amount for Schedule 1 & 2 mentioned in Annexure-X(Rate Quoting Schedule)**

19.5 The company may waive off any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of the bidder.

20. CONTACTING THE COMPANY:

20.1 Subject to Clause – 18 no bidder shall try to influence the company on any matter relating to its bid, from the time of bid opening till the time the contract is awarded. Any effort by the bidder to modify his bid or influence the company in the company's bid evaluation, bid comparison or the contract award decision shall result in the rejection of the bid.

21. AWARD OF CONTRACT:

21.1 The General Manager, Hassan TD shall consider award of contract only to those eligible bidders whose offers have been found technically, commercially & financially acceptable and realistic. The General Manager Hassan TD reserves the right to award contract for more than one contractor at the approved rates of L1 in order to expedite the targeted works. In case the work is awarded to two successful bidders, work shall be in the ratio of 70:30 between L1 and L2 bidders

21.2 VALIDITY OF THE CONTRACT

One year from the date of signing of agreement between the company & the contractor. The price once fixed will remain valid for the period of contract. Increase & decrease of taxes /duties will not affect the price during the contract period

21.3 Under extraneous circumstances, the period of contract shall be extended for a required period as convenient to BSNL Hassan at the same approved rates of tender with the mutual consent of the contractor.

22. COMPANY'S RIGHT TO VARY QUANTUM OF WORK:

22.1 The estimated quantum of work based on the previous year experience is anticipated for the present tender at about 200 Nos.

22.2 The BSNL Hassan TD, at the time of award of work under the contract, reserves the right to decrease or increase the work by upto 25 % of the total quantum of work without any change in the rates or other terms & conditions.

23. COMPANY'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The company reserves the right to accept or reject any bid & to annul the bidding process & reject all bids, at any time prior to award of contract without assigning any reason whatsoever & without thereby incurring any liability to the affected bidder or bidders on the grounds for the company's action.

24 ISSUE OF LETTER OF INTENT:

24.1 The issue of letter of intent shall constitute the intention of the company to enter into the contract with the bidder. Letter of intent will be issued as offer to the successful bidder.

25 SECURITY DEPOSIT

- 25.1 Purpose: The Security deposit payable as a guarantee for the satisfactory execution and Performance of the contract
- 25.2 The EMD of the successful tenderer will be automatically converted into Security Deposit.
- 25.3 The successful tenderer shall within 10 days of issue of letter of intent, furnish additional Security deposit **equal to EMD amount in the form of DD drawn in favour of "BSNL Hassan TD" payable at Hassan** and enter into an agreement.
- 25.4 The Security deposit will not bear any interest while in the custody of BSNL
- 25.5 **Forfeiture:** The Security deposit is liable to be forfeited either in full or in part, if the successful tenderer fails or neglects to perform any of his obligations under the terms and conditions of the tender and work order placed on the contractor
- 25.6 **Release of SD:** The Security Deposit will be released after satisfactory execution of the work orders i.e. after the warranty period
- 25.7 The successful tenderer shall send a request in writing to get refund of EMD/SD after six months but not later than 8 months from the date of completion of period of validity of contract. Company will obtain the satisfactory certificate from its field officers before considering the release of EMD/SD.

26. SIGNING OF AGREEMENT:

- 26.1 The signing of agreement shall constitute the award of contract on the bidder. The agreement with the successful bidder shall be signed by the company with in a week of submission of security deposit as per Clause **25.3** above.
- 26.2 As soon as tender is approved by the competent authority, the Bid Security deposited by the successful bidder shall be compulsorily converted into Security Deposit, which will be held by the company till the completion of warranty period.

27. ANNULMENT OF AWARD:

Failure of the successful bidder to comply with the requirement of Clause **28** shall constitute sufficient ground for the annulment of the award & forfeiture of the bid security, in which event, the company may make the award to any other bidder at the discretion of the company or call for new bids.

28. METHOD OF EVALUATION

- 28.1 Lowest one (L1) will be decided based on the lowest total value for both Rate schedule-1 and schedule-2 for the description of the work as shown in the rate schedule. Quoting of Charges for both the schedule without leaving any is mandatory. Rates quoted shall be realistic and rational.

However, GMTD Hassan, keeping in mind the contents at clause 21.1 is not bound to accept the lowest one always if unrealistic.

- 28.3 The rates quoted by L1 tenderer are negotiable if felt necessary. In any case, the decision of General Manager, BSNL, Hassan TD regarding acceptance of any tender is final and binding.

28.4 Infrastructure and Manpower:

The committee constituted by General Manager, BSNL Hassan TD will inspect the premises of the successful bidder with regard to infrastructure and man power. **The bidder shall arrange for the inspection by the committee at their own cost. In case if the infrastructure and the manpower of the successful bidder felt not suitable from the report of the committee, the General Manager, Hassan TD reserves the right to cancel the award of tender with out any prejudice.**

SECTION – V
SCOPE OF WORK & SPECIFICATION

29. Scope :

29.1 The faulty SMPS Power Plants of different capacities and make will be offered for repair and reconditioning as and when required by BSNL Hassan TD on call basis. The tenderer should have the capability to repair and recondition SMPS power plant/modules of different make. The list of SMPS Power Plants working in Hassan SSA is given in Section - XI.

29.2 Repair and reconditioning shall apply to all SMPS type Power Plants/Modules of capacity 25A & 100A & above 100A, of different make available at various telephone exchanges in Hassan Telecom Dist which are declared as faulty by the field units and have out-turned the original suppliers warranty period.

29.3 The term, repair and reconditioning means attending to the defects of the Modules and testing the attended Module for all its functions individually like Out Put Voltage regulation, drooping, Over Load conditions and after putting in Power Plant for collective working like Load Sharing with other modules in the Power Plant, Alarms, Charging of Battery Sets at the constant rate of 55.2 V, Refreshing Charge of Battery Sets at constant rate of 54.5 V and etc.

Besides repairing Modules, defects in SMPS Power Plants having Supervisory Panel for Alarms, Ammeters/Voltmeters and at places Digital Meters, Common Control Cards, Temperature Cards, Selection Switches and etc are also to be repaired and reconditioned.

Repairing and reconditioning includes replacement of faulty components with good one.

Repair and Reconditioning of the Power Plant/Modules shall be done in such a way that the power plant will be restored to its normal capacity of operation as per the Technical Specification of Suppliers/BSNL.

30 Intimation for repair and reconditioning.

30.1 Faulty Power Plants/ Modules to be repaired by the contractor will be available at the site and intimated to the contractor through Work Order issued by the Divisional Engineer concerned. The Work Order will be conveyed in advance either through telephonic message, SMS or by FAX to avoid any delay and will later be sent by post. The contractor shall make adequate arrangement for receiving and processing such intimations sent to him.

30.2 The Work Orders shall be responded at site within 48 hours of reporting to the contractor in writing or over phone or by FAX/SMS which will be further followed by work order in writing by DE concerned on each occasion and the Contractor shall set it right to the full satisfaction of the field officer within 5 days from thereafter.

In case of emergency the General Manager BSNL Hassan TD and the other officers on behalf of GM Hassan TD reserves the right to order the contractor to commence the work within 24 hours.

30.3 The contractor should be in a position to attend the faulty power plant/modules at various stations simultaneously by mobilizing adequate man power so that the number of power plants can be rectified depending upon the needs decided by the BSNL Hassan TD.

31. EXTENSION OF THE TIME LIMIT:

31.1 Application for Extension of the Time & Sanction of Extension of Time (EOT):

The competent authority shall consider the request of the contractor for EOT keeping all the facts & circumstances in view & shall grant extension of time, if in his opinion, there are reasonable & sufficient grounds for granting such extension & the reasons for delay are not ascribable to the contractor. Request in writing for EOT from the Contractor is mandatory

31.2 The competent authority shall grant EOT with time period for completion of work expressly mentioned. The decision of the competent authority on period of extension of time or refusal for extension of time shall be final & binding on the contractor

32 WARRANTY

32.1 The repaired power plant/module shall carry a warranty for a minimum period of three months against any malfunction. For the repaired Power plant/Module delivered by the contractor, a slip shall be pasted at the inside cover of the power plant/module for information indicating the dates of repairs and inspection of the power plant and the new warranty period after the due inspection by the BSNL staff.

32.2 If the Power plant/Module malfunctions during the warranty period after repair, the contractor has to attend the fault free of cost and fresh warranty period is applicable as per clause 34.1

32.3 In the event of lightning, heavy power induction, if the repaired Power Plants/ Modules under warranty are burnt, the warranty clause does not hold good. However the exemption will be decided by the officer not below the rank of DE.

33 Inspection Certificates

33.1 After carrying out the repairs, the power plant/Module shall be offered for the inspection / test to the Junior Telecom Officer In charge without prejudice to warranty and certificate to that effect be obtained as indicated in Service Report Proforma (Section-VIII)

SECTION – VI

GENERAL CONDITIONS OF CONTRACT

34 SUB CONTRACT

34.1 The contractor shall not assign to sub contract, the whole or any part of the works covered by the contract under any circumstances.

35 PAYMENT

35.1 The documents presented through the officer in charge to enable release of payment shall be,

1. Bills in duplicate
2. Service Report in duplicate for each Power Plant/Module repaired shall be submitted. The components, which are replaced should be returned to the respective unit officers. Proforma of the Service report is given in Section - VIII
3. Copy of the Work Order

35.2 90% of the preferred bill will be paid duly complying with the above formalities and certification by the concerned officer.

35.3 The balance 10% will be paid after expiry of warranty period of 3 months, if repaired Power Plant/Module were in satisfactory and working condition during the warranty period. Necessary satisfactory report obtained from the concerned field in-charge shall be submitted by the contractor for the release of 10% payment.

35.4 IT as applicable will be recovered from the bill

35.5 Service Tax as at prevailing rate [presently 10.30%] shall be claimed by the contractor with a valid Service Tax Registration number printed on the invoice/bill. The proof of payment of service tax has to be submitted when called for.

36 Penalty:

36.1 The time allowed for completion of the work as stipulated in Clause - 30.2 shall be strictly adhered to by the contractor and deemed to be most important aspect of the contract.

36.2 Any delay of more than a week from the date of intimation (by any means i.e., over phone, by FAX, by SMS or in writing) in repairing power plant/modules, penalty for the delay at the rate of 0.5% per day subject to maximum of 20% of the cost of repair of each power plant/module will be imposed.

36.3 If Power Plant/Module becomes faulty during the warranty period and not attended with in 7 days from the date of report, 90% of cost of repair already paid will be recovered from the bills payable against any other works or from EMD/SD

36.4 In case the contractor fails to complete the work within the stipulated period, the GM will have

- 21- Read, understood & complied with

Signature of the bidder

all rights to get the work completed either through other agencies or by any other means at the discretion of the General Manager at the cost and risk of the erring contractor.

36.5 Any claim for incomplete works will not be entertained

36.4 RNP [Repair Not possible] cases:

A "Technical Committee" formed by General Manager, BSNL, Hassan will inspect the SMPS units/Conventional Power Plants which are declared by the contractor as irreparable indicating the reason within the stipulated time. The Committee is the final authority to declare whether SMPS Power Plant/Modules are repairable or not. If the Committee feels that the unit can be repaired, and the contractor fails to repair such Power Plant/Module, a fine of Rs.500/- will be levied on the contractor for each such unit. If the number of such SMPS units/Power plants [where fine is levied] are more than ten, the Security Deposit/EMD of the contractor will be forfeited, contract will be terminated and the contractor will be blacklisted for participating in future BSNL tenders.

36.5 Penalty for delayed submission of bills:

Bills should be submitted to the officer in charge within 20 days from the date of repair. The bills submitted beyond the prescribed limit are liable for penalty at the rate of 0.25% of the amount of the bill for every one-week of delay subject to a maximum of 5% of the amount of the concerned bill. The bills submitted by the contractor after 6 months of the repair will be treated as invalid and no payment will be made on them. However, in exceptional cases payment will be authorized with applicable penalties mentioned in the bid document by the competent authority only after detailed investigation and on appeal by the contractor.

36.6 Consecutive failure in complying with the work orders/contractual obligations will result in termination of contract apart from black listing and forfeiture of the EMD & Security Deposit

37 Loss / Damage:

37.1 In case of loss or damage to the power plant/module while in the custody of the contractor, the cost of the power plant as per prevailing BSNL rates will be recovered from the contractor.

37.2 As the power plants are operated with 230V/440V AC, The contractor shall be wholly responsible for the safety of the people/equipment/assets in the vicinity of power plants in the event of any hazard due to electrocution/fire. During such incidents contractor should bear the loss/damage estimated by the technical committee formed as at Clause 36.4

38 Issuance of Notice:

38.1 The Divisional Engineer in-charge of work/AGM[Plg] shall issue **show cause notice** giving details of lapses, violation of terms & conditions of the contract, wrongful delays or suspension of work or slow progress to the contractor directing the contractor to take the corrective action. A definite time schedule for corrective action shall be mentioned in the show cause notice. If the contractor fails to take corrective action within the stipulated time frame, the contract is liable for termination.

39 Termination of contract

39.1 Circumstances for Termination of contract :

Under the following conditions the competent authority may terminate the contract:

- a) Fail to commence the work within 7 days of after issue of work order
- b) If the contractor commits breach of any item of terms & conditions of the Contract.
- c) If the contractor suspends or abandons the execution of work & the Officer In Charge of the work comes to conclusion that work could not be completed by due date or the contractor had already failed to complete the work by that date.
- d) If the contractor had been given by the officer-in-charge of work a notice in writing to rectify/replace any defective work & he / she fails to comply with the requirement within the specified period.
- e) RNP cases [read with Clause-36.4]
- f) Consecutive failure in complying with the work orders apart from black listing and forfeiture of the EMD & Security Deposit

Upon termination of the Contract, the security deposit of the contractor shall be liable to be forfeited & shall be absolutely at the disposal of the company. The Contractor shall be black listed from participation in tenders of BSNL

40 FORCE MAJEURE:

40.1 If at any time, during the continuance of this contract, the performance in whole or in part by either party or any obligation under this contract shall be prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or act of God (herein after referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have such claim for damages against the other in respect of such non-performance & work under the contract shall be resumed as soon as practicable after such event may come to an end or cease to exist, & the decision of the company as to whether the work have been so resumed or not shall be

final & conclusive provided further that if the performance, in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at its option terminate the contract.

- 40.2 Provided also that if the contract is terminated under this clause, the company shall be at liberty to take over from the contractor at a price to be fixed by the company, which shall be final, all unused, undamaged & acceptable materials, bought out components & stores in the course of execution of the contract, in possession of the contractor at the time of such termination of such portions thereof as the company may deem fit expecting such materials bought out components & stores as the contracts may with the concurrence of the company elect to retain

41. ARBITRATION:

- 41.1 In the event of any question, dispute or difference arising under this agreement or in connection there-with except as to matter the decision of which is specifically provided under this agreement, the same shall be referred to the sole arbitration of the Chief General Manager, Karnataka Telecom Circle or in case his designation is changed or his office is abolished then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to the functions of the Chief General Manager, Karnataka Telecom Circle or by whatever designation such officers may be called (herein after referred to as the said officer) and if the Chief General Manager, Karnataka Telecom Circle or the said officer is unable or unwilling to act as such to the sole arbitration or some other person appointed by the Chief General Manager, or the said officer. The agreement to appoint an arbitrator will be in accordance with the Arbitration & Conciliation Act, 1996. There will be no objection to any such appointment that arbitrator is Government servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as Government servant he has expressed views on all or any of the matter under dispute. **The award of the arbitrator shall be final & binding on the parties.** In the event of such arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reasons whatsoever such Chief General Manger or the said officer shall appoint other person to act as arbitrator in accordance with the terms of the agreement & the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.
- 41.2 The arbitrator may from time to time with the consent of parties enlarge the time for making & publishing the award, Subject to aforesaid Indian Arbitration & Conciliation Act 1996 & rules made there under, any modifications thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.
- 41.3 The venue of the arbitration proceeding shall be the Office of the General Manager, BSNL Hassan TD or such other places as the arbitrator may decide. The following procedure shall be followed

41.4 The contractor shall at his own cost at the company's request defend any suit or other proceeding asserting a claim covered by this indemnity, but shall not settle, compound or compromise any suit or other finding without first consulting the company.

42 INDEMNITIES:

42.1 The contractor shall at all times hold the company harmless & indemnify against all action, suits, proceedings, works, cost, damages, charges claims & demands of every nature & descriptions, brought or procured against the company, its officers & employees & forthwith upon demand & without protest or demur to pay to the company any & all losses & damages & cost (inclusive between attorney & client) & all costs incurred in endorsing this or any other indemnity or security which the company may now or at any time have relative to the work or the contractor's obligation or in protection or endorsing its right in any suit on other legal proceeding, charges & expenses & liabilities resulting from or incidental or in connection with injury, damages of the contractor or damage to property resulting from or arising out of or in any way connected with or incidental to the operations caused by the contract documents. In addition the contractor shall reimburse the company or pay to the company forthwith on demand without protect or demur all cost, charges & expenses & losses & damages otherwise incurred by it in consequences of any claim, damages & actions which may be brought against the company arising out of or incidental to or in connection with the operation covered by the contractor.

43 SET OFF:

43.1 Any sum of money due & payable to the contractor (including security deposit refundable to him) under this contract may be appropriated by the company or the Govt. or any other person or persons contracting through the Govt. of India & set off the same against any claim of the company or Govt or such other person or persons for payment of a sum of money arising out of this contract made by the Contractor with company or Govt. or such other person or persons contracting through Govt. of India

" THIS CONTRACT IS SUBJECT TO JURISDICTION OF COURT AT HASSAN ONLY"

- 4) The contractor shall abide by the terms & conditions, scope and Specifications as stipulated in the tender document including any correspondence between the contractor and the company having bearing on execution of work and payments of work to be done under the contract.

" THIS CONTRACT IS SUBJECT TO JURISDICTION OF COURT AT HASSAN ONLY"

In witness whereof the parties present have here unto set their respective hands and seals the day and year in

Above written:

Signed sealed & delivered by the above named Contractor in the presence of.

Witness:

1.

2.

Signed & Delivered on behalf of the CMD BSNL by

Witness:

1.

2.

SECTION – VIII

SERVICE REPORT PROFORMA

SERVICE REPORT of REPAIR and RECONDITIONING of SMPS POWER PLANT/MODULES

Work order No.....

Dated:.....

Date of intimation of faulty unit :

Over Phone/By Fax/SMS :

Date of release of work order :

Sl.No	Description	Details
01	Name of the Exchange	
02	Name of the Sub Division	
03	Type of Power Plant	
04	Capacity	
05	Make	
06	Total Modules installed	
07	Total Modules Working	
08	Repaired Module/Power Plant Sl.No.	
9	Date of Expiry of Manufacturers Warranty	
10	Date of last repair by the Contractor	
11	Defect noticed and Reported by the Field officer	
12	Defect detected/attended by Service Engineer	
13	Components replaced if any	
14	Date of repair	
15	Date of end of present Warranty	
16	Remarks if any	

Name and Signature of the Service Engineer
For M/S

The above Power Plant Module is satisfactorily working for individual and collective functions in the Power Plant. Inspection carried out after repair.

Signature with name and Seal of JTO.
SDO/SDE

Signature with Name and Seal of

SECTION – IX

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Tender Number _____

Subject: Authorization for attending bid opening on _____ (date)
of the tender.....

Following persons are hereby authorized to attend the bid opening for the
tender _____ mentioned _____ above _____ on _____ behalf
of _____
(Bidder) in order of preference given below,

Order of Preference	Name	Specimen Signatures
---------------------	------	---------------------

Signature of bidder

Or

Officer authorized to sign the bid
documents on behalf of the bidder.

SECTION-IX A

PRE – RECEIPT

I, the undersigned Shri/Smt/M/s _____ received Rs
Rs. _____ (Rupees _____ only) from Accounts Officer
(Cash), O/o General Manager, BSNL, Hassan, being the refund of the Earnest Money
Deposit/Additional Security Deposit made by me/us towards tender for.

Place:

Date:

Signature with Stamp

Name & Address

- 29-

Read, understood & complied with

Signature of the bidder

SECTION – X

RATE QUOTING SCHEDULE

From:

To:

**The Assistant General Manager
[Planning] O/o The General Manager,
Hassan TDBSNL Bhavan, BM Road,
Hassan – 573 201.**

Sir,

Sub: - Tender for Repair/Reconditioning of SMPS Power Plants/Modules

Ref: - NIT NO.W-5/Tender/PP/2009-10/1 dated 6.4.2009

With reference to above, I hereby submit my offer for Repair/Reconditioning of SMPS Power Plants/Modules on call basis as under. I hereby undertake to strictly abide by terms and conditions set forth in the NIT referred above

SCHEDULE - 1 for SMPS MODULES

Sl. No	Capacity of Modules	Estimated No of modules to be repaired Per year	Rate per module (including spares, excluding Service Tax)	Total Estimated Cost = Col 2 X Col 3 [including spares excluding service tax]	
				In Figures	In Words
	1	2	3	4	5
1	25A / 50V	100			
2	100A / 50V	100			
TOTAL (Please write total in figures against col – 4 and in words against col – 5)					

Signature with Name and Seal

Contd

- 30-

Read, understood & complied with

Signature of the bidder

SCHEDULE-2 for SMPS POWER PLANT

Repair of Supervisory panel, alarm & control cards and Cables

Sl. No	Capacity of Modules	Estimated No of Power Plants to be repaired Per year	Repair of Supervisory panel, alarm & control cards and Cables Rate per Power Plant [including spares excluding Service tax] In figures	Total Estimated Cost = Col 2 X Col 3 [including spares excluding service tax]	
				In Figures	In Words
	1	2	3	4	5
1	25A / 50V	10			
2	100A / 50V	10			
TOTAL (Please write total in figures against col – 4 and in words against col – 5)					

Grand Total of Schedule 1 & 2:Rs.....in Figures & Words.....

.....

Thanking you,

Yours Faithfully,

Date:

Place:

Signature with Name and Seal

SECTION – XI

**DETAILS OF SMPS POWER PLANTS WORKING IN HASSAN SSA AS ON
(SDCA wise is given)**

Sl.No	INCHARGE	EXCHANGE	CAPACITY	MAKE	REMARKS
ARSIKERE SDCA					
1	SDE-P ARK	ARSIKERE	100A (7+1)	ITI	
2	SDOT ARK	BAGESHPURA	100A(3+1)	ADOR	
3	SDOT ARK	BANAVARA	100A (3+1)	ADOR	
4	SDOT ARK	BELAGUMBA	25A (3+1)	ITI	
5	SDOT ARK	CHAGACHAGERE	25A (3+1)	DYNA	
6	SDOT ARK	CHIKKAMMANAHALLY	25A (3+1)	ITI	
7	SDOT ARK	D.M. KURKE	100A (3+1)	ADOR	
8	SDOT ARK	DUMMENAHALLY	25A (3+1)	ADOR	
9	SDOT ARK	GANDSI	100A (3+1)	SABNIFE	
10	SDOT ARK	HARNAHALLY	100A (3+1)	AMARRAJA	
11	SDOT ARK	HIRIYUR	25A(3+1)	ITI	
12	SDOT ARK	HULLEKERE	25A(3+1)	ITI	
13	SDOT ARK	JAVAGAL	100A(3+1)	ITI	
14	SDOT ARK	KALGUNDI	25A(3+1)	DYNA	
15	SDOT ARK	KANAKATTE	25A (3+1)	DYNA	
16	SDOT ARK	KOLGUNDA	25A(3+1)	DYNA	
17	SDOT ARK	MADDARAHALLY	*25-C	RPS	
18	SDOT ARK	MUDUDI	25A (3+1)	DYNA	
19	SDOT ARK	NERLIGE	25A (3+1)	ITI	
20	SDOT ARK	UNDIGANALU	25A (3+1)	ITI	
ALUR SDCA					
1	SDOT HSN	ALUR	100A (5+1)	SHREETRON	
2	SDOT HSN	K.H. KOTE	100A (3+1)	AMARRAJA	
3	SDOT HSN	PALYA	100A (1+1)	ITI	
4	SDOT HSN	RAYARA KOPPALU	100A 3+1)	ADOR	Under Warranty
BELUR SDCA					
1	SDE P BEU	BELUR	100A (6+1)	AMARRAJA	
2	SDE-G BEU	ADAGUR	100A (3+1)	ELCOT	
3	SDE-G BEU	AREHALLY	100A (3+1)	XL Telecom	
4	SDE-G BEU	BICCODU	100A (3+1)	AMARRAJA	
5	SDE-G BEU	CHEEKANAHALLY	25A (3+1)	ITI	
6	SDE-G BEU	GENDEHALLY	100A (3+1)	ITI	
7	SDE-G BEU	HAGARE	100A (3+1)	HBL	
8	SDE-G BEU	HALEBEEDU	100A (3+1)	ADOR	
9	SDE-G BEU	HEBBALU	25A(3+1)	ITI	

10	SDE-G BEU	KARAGADA	25A (3+1)	ITI	
11	SDE-G BEU	KESAGODU	25A(3+1)	ITI	
12	SDE-G BEU	NORWAY	25A(3+1)	ITI	
13	SDE-G BEU	PADUVALALU	25A(3+1)	ITI	
14	SDE-G BEU	SANKENAHALLI	25A (3+1)	DYNA	
15	SDE-G BEU	THOLALU(BELLUTTE)	100A (3+1)	ADOR	
CHANNARAYAPATNA SDCA					
1	SDE I/D CRA	CHANNARAYAPATNA	100A(9+1)	ITI	
2	SDE-G CRA	BAGUR	100A(3+1)	ADOR	
3	SDE-G CRA	BYRAPURA	100A(3+1)	HBL	
4	SDE-G CRA	DIDIGA	100A(3+1)	ADOR	
5	SDE-G CRA	HIRISAVE	100A(3+1)	ELCOT	
6	SDE-G CRA	JUTTANAHALLI BORE	100A (3+1)	ADOR	
7	SDE-G CRA	KALKERE	25A(3+1)	ITI	
8	SDE-G CRA	MATTANAVILLE	25A(3+1)	ITI	
9	SDE-G CRA	NUGGEHALLY	100A(3+1)	ADOR	
10	SDE-G CRA	SANTHESHIVARA	25A(3+1)	ITI	
11	SDE-G CRA	SATHENAHALLY	25A(3+1)	ITI	
12	SDE-G CRA	SHRAVANA BELAGOLA	100A(3+1)	ITI	
13	SDE-G CRA	BASAVANAPURA	100A(3+1)	ADOR	
14	SDE-G CRA	SRINIVASA PURA	100A(3+1)	AMARRAJA	
15	SDE-G CRA	UDAYAPURA	100A(3+1)	ADOR	
HOLENARASIPURA SDCA					
1	SDE G HLR	DODDAKADANUR	25A(3+1)	EXICOM	
2	SDE G HLR	HALEKOTE	100A (3+1)	AMARRAJA	
3	SDE G HLR	HALLY MYSORE	100A(3+1)	ADOR	
4	SDE G HLR	HARIHARAPURA	100A (3+1)	ITI	Under Warranty
5	SDE G HLR	HOLENARSIPURA*	100A(6+1)	ITI	
6	SDE G HLR	MUDALAHIPPE	25A (3+1)	ITI	
7	SDE G HLR	NIDUVANI	25A (3+1)	DYNA	
8	SDE G HLR	PADUVALAHIPPE	25A (3+1)	XL Telecom	
ARAKALAGUDU SECTION					
1	SDE G AKG	ARKALGUD*	100A(3+1)	KMR Ltd.	
2	SDE G AKG	BASAVAPATNA	100A(3+1)	ADOR	
3	SDE G AKG	BYCHANAHALLY	25A (3+1)	ITI	
4	SDE G AKG	DODDABEMMATHI	25A (3+1)	ITI	
5	SDE G AKG	DODDAMAGGE	100A (3+1)	Sabnife	
6	SDE G AKG	K. ABBUR	25A (3+1)	Dyna	
7	SDE G AKG	KERALAPURA	100A (3+1)	ITI	
8	SDE G AKG	KONANUR	100A (3+1)	ADOR	
9	SDE G AKG	MALLIPATNA	100A (3+1)	Asia.electronics.	
10	SDE G AKG	RAMANATHA PURA	100A (3+1)	Sabnife	
HASSAN SDCA					
1	SDOT HSN	BYLAHALLY	100A (3+1)	ITI	

2	SDE P-I HSN	DAIRY CIRCLE	100A (3+1)	ITI	
3	SDOT HSN	DUDDA	100A (3+1)	AMARRAJA	
4	SDOT HSN	GORUR	100A (3+1)	ITI	
5	SDE CDOTHSN	HASSAN*-E10B	100A(19+1)	ITI	
6	SDE P-II HSN	JAYANAGAR- RSU	100A (3+1)	ITI	
7	SDE P-II HSN	T- HALLA- RSU	25 A (3+1)	XL TELECOM	
8	SDOT HSN	HERAGU	25A(3+1)	KWICKSALES	
9	SDOT HSN	JYOTHINAGAR	100A (3+1)	ASIAN ELEC LTD	
10	SDOT HSN	KOWSHIKA	25A (3+1)	DYNA	
11	SDOT HSN	M/W STATION	100A(3+1)	ITI	
12	SDOT HSN	MOSALE HOSAHALLY	100A (3+1)	ITI	
13	SDOT HSN	NITTUR	25A (3+1)	EXICOM	
14	SDE P-II HSN	PENSION MOHALLA	100A(3+1)	ITI	
15	SDOT HSN	SHANTHIGRAMA	25A (3+1)	XL TELECOM	
16	SDOT HSN	SALGAME	100A(3+1)	ADOR	
SAKALESHAPURA SDCA					
1	SDE-G SAK	ATTIHALLY	25A (3+1)	EXICOM	
2	SDE-P SAK	BALEGADDE	100A(3+1)	ITI	
3	SDE-P SAK	BALLUPET	100A(3+1)	KMR Ltd	
4	SDE-G SAK	CHANGADAHALLY	25A(3+1)	ITI	
5	SDE-G SAK	CHINNAHALLY	25A(3+1)	ITI	
6	SDE-G SAK	DEVALDAKERE	25A(3+1)	ITI	
7	SDE-G SAK	GODDU	100A(3+1)	ADOR	
8	SDE-G SAK	HANBAL	100A(3+1)	SABNIFE	
9	SDE-G SAK	HEGGADDE	25A(3+1)	EXICOM	
10	SDE-G SAK	HETHUR	100A(3+1)	ITI	
11	SDE-G SAK	HOSUR	25A(3+1)		*
12	SDE-G SAK	KADUMANE	25A C	ITI	
13	SDE-G SAK	RAXIDI	25A(3+1)	DYNA	
14	SDE-P SAK	SAKLESHAPURA	100A(9+1)	INFINITY	
15	SDE-G SAK	SHUKRAVARA SANTHE	100A(3+1)	AMARRAJA	
16	SDE-P SAK	UDEVARA	50A (3+1)	HBL	
17	SDE-G SAK	YESLUR	100A(3+1)	ITI	
18	SDE-P SAK	KEMPHOLE	25A(3+1)	DYNA	