# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager Telecom, Dharwad Telecom District, Hubli, 4<sup>th</sup> Floor, 'Sanchar Sadan', Station Road, Hubli-580020.

#### Notice Inviting Tender

NO: PLG / Tend / 9-96 / 09-10 / 2 dated at Hubli, the, 04.06.2009.

On behalf of the BSNL, General Manager, Dharwad Telecom District, Hubli invites sealed tenders for "Repair of SMPS Power Plant Modules and Control Panels in Dharwad SSA".

Cost of Application Rs.563/-(Rs.500 + 63 ST) (Non refundable)

EMD : Rs.40,000/-(Forty Thousand) only

Issue of applications from 1000 hours to 1700 hours on all working days from **05.06.2009** to **26.06.2009**.

Last date for receipt of sealed Tenders is up to 1500 hours of 27.06.2009 by Regd Post/Speed Post/Courier or to be dropped in the Tender box kept in planning branch..

Date of Opening the Tender covers at 1530 hours of 27.06.2009

Tender applications may be got from the SDE(Tender) O/o G.M.Telecom, 4<sup>th</sup> Floor, 'Sanchar Sadan, Station Road, Hubli-580020. Or may be downloaded from our website <a href="http://www.karnataka.bsnl.co.in">http://www.karnataka.bsnl.co.in</a> by paying the cost of tender form.

For details please contact SDE (Tender) O/o GMT, Hubli.

Telephone No: 0836 2252088

Asst. General Manager(Planning), for G.M. Telecom, Hubli-580020.



# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager Telecom, Dharwad Telecom District, Hubli, 4<sup>th</sup> Floor, 'Sanchar Sadan', Station Road, Hubli-580020.

NO: PLG / Tend / 9-96 / 09-10 /2 dated at Hubli, the, 04.06.2009.

## TENDER NOTICE

On behalf of the BSNL, the General Manager Telecom, Hubli invites sealed Tenders from reputed original manufacturers of Power Plants of 25Amps, 100Amps etc for 'REPAIR OF SMPS POWER PLANT MODULES AND CONTROL PANELS' of various makes including all types of spares working in different exchanges of Dharwad SSA under the jurisdiction of G.M.Telecom, Hubli.

The tender shall be submitted in the prescribed tender form that may be obtained from the SDE(Tender) O/o GMT Hubli with a request letter addressed to the AGM(Planning), Sanchar Sadan,  $4^{th}$  Floor, Station Road, Hubli-20.

Tender forms shall be issued by SDE(Tender), O/o G.M.Telecom, Sanchar Sadan,  $4^{th}$  Floor, Station Road, Hubli to only eligible persons/ firms having clear letters stating that they are manufacturers or their authorised dealers on payment of Rs.563/-(Rs.500+ 63 ST) (Non refundable) in cash at the cash counter of A.O(Cash), O/o G.M.Telecom, BSNL,  $1^{st}$  Floor, CTO Building, Pinto Road, Hubli or DD drawn on any Nationalised Bank in favour of Sr.A.O.(Cash), BSNL, O/o G.M.Telecom, Hubli or the Tender documents can be downloaded from our Website http://www.karnataka.bsnl.co.in and DD or receipt for Rs.563/- should accompany the tender documents.

#### TERMS AND CONDITIONS:

<u>Procedure for preparing Bid:</u> Bid for tender should be submitted in two envelopes placed inside a main cover These envelopes should contain the following.

- (a) First envelope marked on the cover as "Qualifying Bid" should contain
- -Bid security as per clause (1) under Deposits
- -Documents to claim that the tenderer is original equipment manufacturer for the item mentioned in the tender.
- -Copies of work orders placed by BSNL or any other PSUs.
- -Registration certificate under KST/CST Service Tax.
- -Tender document duly signed by the tenderer on all the pages with rubber stamp.
- (b) Second envelope marked on the cover as "Financial Bid" should contain
- -Rates duly quoted by the tenderer in the prescribed format. (Annexure-I)

These two envelopes are to be placed inside an outer envelope and properly sealed with sealing wax / packing PVC tape. The tenders which are not submitted in above mentioned manner shall be rejected on the spot.

Sealed tender as mentioned above should be addressed to Sri.S.B.Pujar, Asst.General Manager(Planning), O/o G.M.Telecom, BSNL, 4<sup>th</sup> Floor, Sanchar Sadan, Station Road, Hubli-580020, should reach this office by Registered Post/Speed Post/Courier or by dropping the same in the tender box kept in Planning branch on or before 1500 hours of 27.06.2009. The tenders will be opened in the presence of those tenderers who may choose to be present at 1530 hours on the same day. On the date of opening of the tender the envelope marked as "Qualifying Bid" will be opened. The date for opening the "Financial Bid" will be intimated later on to the qualified tenderer. If all the required documents and eligibility conditions are fulfilled along with the required bid EMD, then only the envelope marked as "Financial Bid" will be opened, otherwise it will

be returned unopened to the tenderer. Tenders will be opened by the A.G.M.(Planning) or any other officers authorised.

The tender documents other than in the prescribed format issued by this office will not be considered while opening of the tender.

The tenderer should be Original manufacture of equipments, and he should produce the purchase orders placed by BSNL along with the tender document failing which his tender will be rejected.

The tenderer should have registration certificate under KST/CST and service Tax.

#### **DEPOSITS:**

- Each tender should be accompanied by an EMD of Rs.40,000/-(Forty thousand) only, in the form of DD drawn in favour of Sr.A.O.(Cash), O/o G.M.Telecom, BSNL, Dharwad TD, Hubli payable at Hubli or by cash at the cash counter of Sr.A.O.(Cash), O/o G.M.Telecom, BSNL, 1<sup>st</sup> Floor, CTO Building, Pinto Road, Hubli.
- 2. The EMD of the successful tenderers will be retained with BSNL as Security Deposit during the currency of the tender and EMD of unsuccessful tenderer will be refunded after finalisation of the tender on receipt of requisition by the unsuccessful tenderer. This will not bear any interest while in the custody of BSNL.
- 3. Within seven days from the receipt of provisional acceptance letter from this office, in addition to the EMD, the successful tenderer should pay an amount equivalent to his EMD or 5% of the estimated cost of work for whole year, whichever is less towards Security Deposit which is to be paid in terms of a DD in favour of BSNL, Dharwad TD failing which his EMD will be forfeited to the BSNL, Dharwad TD. Additional Security Deposit can also be paid in the form of Bank Guarantee for 18 months period from a nationalized bank...
- 4. The SD along with the EMD will be forfeited to the BSNL without prejudice to any other rights in the following circumstances.
  - a. In the event of contractor failing to observe or perform any of the conditions of the work as set out therein.
  - b. In case of unsatisfactory work done by the contractor.
  - c. In the event of not complying with orders/instructions issued by the BSNL

#### TERMS AND CONDITIONS:

- 5.1 Incomplete and conditional tenders will not be accepted.
- 5.2 Quoting of unrealistic Rates will be treated as disqualification. The element of Service Tax, if any, should be shown separately.
- 5.3 The contractor is not allowed to lift any BSNL materials without proper authority/letter from BSNL officer for lifting materials.
- 5.4 The tender rates once accepted will be valid for a period of one year from the date of acceptance of the tender. The GMTD, Dharwad reserves the right to extend the period of validity for a period of three months more or till the next tender is finalized whichever is earlier.
- 5.5 The contractor shall under no circumstances sublet the contract.
- 5.6 The BSNL is not responsible and shall not pay the loss or damage if any caused to contractor's persons/materials incurred while carrying out the contract.
- 5.7 The contractor will be responsible for any loss or damage to the BSNL property during attending the faulty modules /power plants .Contractor himself has to make good the loss at his cost.

- 5.8 The pre-receipted bill in triplicate along with acknowledged consignment note receipt or work order, and the certificate regarding the satisfactory completion of the work(given on the bill itself) should be submitted within a week after completion of work to the SDE(Repair Centre) for effecting the payment. The last and final bill should be submitted for payment within one month of the expiry of the tender contract. Bills received after One month of the expiry of the tender contract will not be entertained for payment. No bills will be received after refund of the EMD/SD of the concerned tender contract.
- 5.9 The successful tenderer will have to execute an agreement of contract on stamp paper of Rs.100/-(Hundred only)
- 5.10 In case the contractor fails to meet any of the terms and conditions of this contract, the GMTD Hubli is at liberty to terminate the contract and forfeit EMD/SD in favor of the BSNL.
- 5.11 The GMTD Hubli reserves the right to accept any or all tenders without assigning any reasons and it is not binding on him to accept the lowest tender only.
- 5.12 No BSNL employee can submit the tender against this tender notice directly or can associate indirectly with the tender.
- 5.13 The work should be commenced within Ten (10) days from the date of issue of work order from SDE(Repair Centre), O/o DE(SW Installation), Hubli, and to be completed within the period as stipulated in the work order issued by the SDE(Repair Centre). If the tenderer fails to commence/complete the work within the stipulated date/period or the tenderer deserts the work doing the partial work, GMTD Hubli will have the right to impose penalty and forfeit the SD in favour of BSNL. No payment will be made for any incomplete work.
- 5.14 GMTD Hubli or his authorised representative can reject payment for any part of work not carried out as per BSNL standards.
- 5.15 BSNL is not liable for any additional work carried out without previous sanction or not provided for in the Work Order or in the estimate but carried out by the contractor without prior written sanction of the officer accepting the tender.
- 5.16 Contractors also should intimate the name of persons who are working under him in any capacity or subsequently employed by him and who are near relatives of Gazetted Officers in the BSNL. Contractors who have the near relatives posted as Gazatted Officers or JAO/JTO in the Karnataka Telecom Circle are not permitted to tender against this notice inviting tender. No one connected with or in the employment of the BSNL/DOT shall ever be admitted as a partner of the contractor.
- 5.17 The contractor shall at his own responsibility arrange to get necessary license from the Asst.Labour Commissioner(Central), Hubli, required under contract Labour(Regulation and Abolition) Act-1970 and to abide by the provisions of the said act. The contractor shall observe all labour regulations while employing his laborers. NO labourer below the age of 18 years shall be employed on the works. The contractor shall be responsible for issuing protective devices like AC line tester, rubber hand gloves, shoes with rubber soles, safety belts, safety helmets etc, to the labourers working under him while on work. He should also ensure to take power shut downs whenever and wherever necessary with the guidance of controlling/supervisory officers.

- 5.18 The contractor shall observe all the rules regarding wages to the labours protection of life, health and sanitary arrangements of the workers employed by him and pay the required compensation to them payable under the Workman Compensation Act 1923 for injuries or disabilities or death caused in the process of execution of the work. In every case in which by virtue of provisions in the Section 12 subsection (1) of the Workmen's Compensation Act 1923, where the BSNL is obliged to pay compensation so paid from the security deposit or from any sum due from the BSNL to the contractor, whether under this contract or otherwise. In such cases the decision of the labour commissioner of locality will be final and binding.
- 5.19 The validity period of this tender will be ONE YEAR from the date of entering into agreement The GMTD Dharwad reserves the right to extend the period of validity for a period of three months more or till the next tender is finalized whichever is earlier.
- 5.20 Rate should be quoted for Repair for each modules units including all spares in the enclosed Performa.

## 6 WORKS:

#### (A.)SMPS POWER PLANT MODULES:

- 6.1 The Contracor should collect all the faulty modules from the SDE (Repair Centre) o/o DE(Switching Installation) Hubli.
- 6.2 The Work order will be issued by SDE(DRC) Hubli.
- 6.3 <u>Warranty Period</u>: Repair includes replacement of all spares for the modules and all make. The Modules so repaired will have to be warranted for three months. If the repaired units found faulty within warranty period the units have to be repaired free of cost.
- 6.4 The contractor should ensure that the maintenance card/Jobcards are prepared for the work done and got countersigned by the SDE(Repair Centre).

#### (B) SMPS POWER PLANT CONTROL PANELS

- 6.5 The SMPS Power Plants are working units in exchanges , Hence the Contractor should take up the repair of SMPS Power Plant Control Penels at the respective exchange sites mentioned in the work order. The SDE in charge of the respective exchange sites will intimate to SDE(DRC) Hubli about the faulty control panels of respective exchanges . The SDE(DRC) Hubli will issue work order in consultation with SDE in charge of the respective sites.
- 6.6 Repair includes replacement of all spares for the SMPS Power Plants Control Panels and all make. The Control Penels so repaired will have to be warranted for three months. If the repaired units found faulty within warranty period the units have to be repaired free of cost.
- 6.7 The contractor should ensure that the Maintenance card/Job cards are prepared for the work done and got countersigned by the SDE concerned, and SDE(DRC) Hubli.

### 7 PENALTY CALUSE

7.1 In case of contractor fails to attend the faulty modules/control panels within stipulated period mentioned in the work order a penalty of Rs 100/- per week per unit per work order to a period of 2 (two) weeks delay. Thereafter penalty @ Rs 200/- per week per unit per work order will be levied up to next 2 weeks delay. Beyond this period BSNL will have the right in lieu a new modules/control panel or current cost of new Module/Control Panel along with 4 weeks delay penalty from the tenderer. However even after expiry of 4 weeks delay also. BSNL at its discretion may accept the repaired Modules/ control panels together with the additional per week delay @ Rs 200/- beyond 4 weeks accrued till return of repaired Modules/Control panels plus(+) Rs 500/-

## 7.2 REPAIR NOT POSSIBLE(RNP) CASES

In case of repair not possible(RNP) cases/burnt modules/control panels PCBs the tenderer shall intimate the customer about the SMPS modules/control panels found RNP within 15 days of receipt of work orders by returning it and in no case RNP shall not exceed 5 % of total modules/control panels respectively for which work orders have been issued. If RNP declared by the contractor is above 5%, then the contractor will replace such modules/control panels by new good one or an amount equal to the cost of the item has to be borne by the contractor for each item exceeding 5% limit as mentioned above.

## 8 <u>DEDUCTION OF TAXES</u>

The bills of the contractor will be paid after deduction of the statutory taxes as applicable, after certification of satisfactory completion of work by the concerned SDEs/DEs.

#### 9.. **ARBITRATION**

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 CGMT , Karnataka Bangalore or by any person appointed by the said officer. The agreement to appoint the arbitrator will be in accordance with the Arbitration and consolation Act-1996.

Asst. General Manager(Planning) for G.M.Telecom, Hubli-580020.

# ANNEXURE - I

# FINANCIAL BID

From:	To:
	Sri.S.B.Pujar, AGM(Plg)
	O/o G.M.Telecom,
	4 <sup>th</sup> Floor, Sanchar Sadan
	Hubli-580020

I / We hereby quote the rates as mentioned below in the following Proforma with reference to your Tender Notification No:PLG/Tend/9-96/09-10/2 dated 04.06.2009. As per the conditions I am ready to carry out any other fault at free of cost.

SI No	Name of the Item and description	Approximate Rate for Each Module /Conto		
140		be repaired	In Figures	In Words
1	Repair of 100 AMPS Power Plant  Modules  Repair of 100 Amps P/P modules of all make including all spares	200 Nos		
2	Repair of 100 AMPS Power Plant Control panels Repair of 100 Amps P/P Control panels of all make including all spares	15 Nos		
3	Repair of 25 AMPS Power Plant  Modules  Repair of 25 Amps P/P Modules of all make	125 Nos		
4	Repair of 25 AMPS Power Plant control panels Repair of 25 Amps P/P control panels of all make	15 Nos		
5	Repair of 200 AMPS Power Plant  Modules  Repair of 200 Amps P/P modules of all make	10 Nos		

Note: The above figures are tentative and may vary.

If the amount mentioned	in words and figures	differs, the amount	mentioned	in words will
be taken into consideration.				

	The L-1 will be decided based on the rates quoted for all the four items.	
	I am enclosing DD of Rs dateddrawn from	bank.
lace:		
ate:	Signature of the Tenderer	
	Name & Address with seal & F	Phone Ni