

BHARAT SANCHAR NIGAM LIMITED
(A Govt of India Enterprise)

Office of the General Manager Telecom Dharwad Telecom Dist IV Floor
Sanchar Sadan, Near Railway Station, Hubli-580020

PLG / Tend / 9-45 / 09-10 / 1

Dated at Hubli, the 23.05..2009

On behalf of the BSNL, General Manager, Dharwad Telecom District, Hubli invites sealed tenders for Transportation of Telecom Materials in Dharwad SSA.

Cost of Application Rs.563/- (Non refundable)

EMD : Rs.7500/- (Seven thousand five hundred only)

Issue of applications from 1000 hours to 1700 hours on all working days from **25.05.2009** to **15.06.2009**.

Last date for receipt of sealed Tenders is upto 1500 hours of **16.06.2009** by Regd Post/ Speed Post /Courier or to be dropped in the Tender box kept in planning branch..

Date of Opening the Tender covers @ 1530 hours of **16.06.2009**

Tender applications may be got from The SDE(Tender) O/o G.M.Telecom, IV Floor, Sanchar Sadan , Near Railway Station, Hubli-20. Or may be downloaded from our website <http://www.karnataka.bsnl.co.in> by paying the cost of tender Form.

For details please contact SDE (Tender) O/o GMT Hubli .Ph No : 0836 2252088

Asst General Manager(Plg)
for GMT,Dharwad TD,Hubli-20

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of the General Manager Telecom, Dharwad TD, Sanchar Sadan ,
Near Railway Station, Hubli-20

NIT NO: PLG / TEND / 9-45 / 09-10 / 1	dated at	Hubli, the 23.05.2009.
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TENDER NOTICE

On behalf of the BSNL, the General Manager Telecom Hubli-20 invites the sealed Tenders from reputed truck owners/ authorised transport contractors for **TRANSPORTATION OF TELECOM MATERIALS AND OTHER STORES** under the jurisdiction of GMT Hubli for transportation of telecom materials like post and wire materials, Battery and Power plant, Underground cables Optical fibre and delicate exchange equipments from any one place in Dharwad Telecom District to any other place in Dharwad Telecom District (comprising Dharwad, Haveri and Gadag Revenue districts).

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(Plg). Tender forms shall be issued to only eligible persons/ firms on payment of Rs 563/- (Non refundable) in cash at the cash counter / DD drawn on any Nationalised Bank in favour of Sr.A.O.(Cash) BSNL I floor CTO Building Hubli. The completed tender forms shall be sent to Sri S B Pujar, AGM(Plg), O/o G M Telecom, BSNL, 4th Floor, Sanchar Sadan, Station Road, Hubli so as to reach him on or before 1500 hours of **16.06.2009** by Regd Post / Speed Post / Courier / or to be dropped in the tender box kept in Planning branch. The Tender will be opened on the same day at 1530 hours. The sealed envelope should be superscribed as

“ TENDER FOR TRANSPORTATION OF TELECOM MATERIALS AND OTHER STORES “

TERMS AND CONDITIONS

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

(a) First envelop marked on the cover as **“Qualifying Bid”** should contain

- Bid security as per clause (1) under deposits
- Tender document duly signed by the tenderer on all the pages with rubber stamp.
- Documents to claim that, the tenderer has taken such works earlier .
- Documents , for being tenderer to any other organization or institution for such work.
- Service Tax Registration Certificate
- Self declaration that none of the relatives is working in BSNL .

(b) Second envelop marked on the cover as **“Financial Bid”** should contain

- Rates duly quoted by the tenderer in the prescribed format. **(Annexure –I Financial Bid)**

On the date of opening of the tender, first the envelop containing the qualifying bid will be opened. On scrutiny of qualifying bids by the competent authority and recommendation the future date for opening financial bid will be intimated. to the tenderer .The financial bids of only qualified tenderer will be opened and other's financial bids will be returned un-opened.

DEPOSITS

1. Each tender should be accompanied by an EMD of Rs.7,500/- (Rupees Seven thousand five hundred Only) in the form of crossed DD from any Nationalised Bank drawn in favour of A.O(Cash), O/o GMT, BSNL, Hubli payable at Hubli.

The tender should be submitted in the rate schedule only. The declaration enclosed should be signed and submitted along with tender. Completed tender application form should be duly signed and sent in the prescribed format. Other than the original will not be considered while opening the tender.

Signature of the tenderer

Terms and conditions

1. Conditional tender will not be accepted.
2. Tender received without the EMD will be rejected
3. The EMD of the successful tenderer will be retained with the BSNL as Security Deposit. The EMD of the Unsuccessful tenderers will be refunded after the finalisation of the tender.
- 4.. The successful tenderer shall remit additional security Deposit of Rs.7500/-(seven Thousand five hundred only) by crossed DD from a Nationalised Bank drawn in favour of A.O.(Cash), O/o GMT, BSNL, Hubli payable at Hubli within 10 days of receipt of provisional acceptance letter.. The EMD/SD while in the custody of the BSNL will not carry any interest. The SD can be paid in the form of Bank Guarantee from a nationalized bank, valid for 18 months.
5. If the successful tenderer fails to pay the SD within the stipulated time, his EMD will be forfeited to the BSNL without any further notice..
6. The accepted tender will be valid for a period of **one(1)** year ,from the date of entering agreement. However GMTD Hubli reserves the right to extend the tender for a reasonable period at the same rates, terms and conditions or to short close the same.
7. Approximately **600** Metric Tones of cable, L&W, OFC and apparatus and plant and accessories are expected to be transported during the year. This is purely on adhoc basis and the variation in the weight, the BSNL is not liable to make good the loss.
8. The successful tenderer shall attend the office of the GMTD Hubli on the date fixed by the written intimation to him for executing the agreement on non-judicial stamp paper of **Rs 100/-,(One hundred only)**failing which the EMD shall stand forfeited.
9. The rates should be quoted in both figures and words in the enclosed Annexure-I only. The rate should be exclusive of Service Tax, levies etc.. The rate should be inclusive of loading and unloading charges also.
10. The decision of the GMT Hubli on all matters relating to acceptance or other wise will be final.
11. Contractor means the successful tenderer whose tender has been accepted for transportation of Telecom materials and other stores.
12. Each tenderer should give clearly his place of residence along with Telephone, FAX etc if any..
13. The GMT Hubli reserves the right to accept or reject any or all the tenders without assigning any reasons and it is not necessary that the lowest tender should be accepted.
14. The rates once accepted will be firm till the validity period of the tender. No changes can be entertained during the tender period of one year
15. In case of failure on the part of the contractor to comply with any or all terms and conditions of breach of contract , for any other good or sufficient reason, the GMT Hubli shall have the right to terminate the contract by giving notice. In such event the security deposit stand forfeited to the BSNL under the contract.
16. Where the rates are ambiguous the lowest of the rates will be binding on the contractor.
17. Modification or alteration shall not be valid unless they have been specifically and individually attested with signature of the tenderer.
18. Correspondence regarding the rates of any item or any conditions of the tender will not be entertained before or after opening of the tender
19. Omission or typographical mistakes will not be a ground for the effect of extra payment.
20. All the columns in the schedule should be filled in and any overwriting or insisting and corrections should be attested by the tenderer with his own signature.
21. The tenderer shall under no circumstances sub-let the tender awarded to him and in such cases the tender is liable for termination.
22. Tenders once submitted cannot be withdrawn.
23. The GMT Hubli reserves the right to award the contract to more than one tenderer, at the approved rates in order to expedite the targeted works.
24. The GMT Hubli reserves the right to terminate the tender without assigning any reason at any time

Signature of the tenderer

25. The successful tenderer will be responsible for the safe transportation and delivery of all materials entrusted to him in shortest possible time. Transportation of materials from one truck to another at intermediate points should be strictly avoided to prevent the loss or damage to the materials. For this purpose the truck engaged should have permits.
26. Weight of the stores shall be as per weight shown in the challan bill of the manufacturers of materials as per the work order issued by the authorised representative of the GMTD, Hubli. If the contractor wishes to reweigh the materials he should do so at his own cost
27. The contractor is not allowed to lift any materials of BSNL without proper letter or authority from the BSNL officer concerned.
28. Whenever part load is to be transported , the same should be done with written permission from the authorised representative of the GMT Hubli and the written permission should be enclosed with the bill.
29. If any materials given to the custody of the contractor for transportation is lost during the transit or otherwise , the contractor shall be fully responsible for the loss and cost of the lost materials as per the suppliers bill/ challan plus other charges as determined by the GMT Hubli shall be made good by the contractor and GMTD Hubli reserves the right to recover such amount as determined by him .
30. One representative of BSNL shall be allowed to escort each load of shipment if required without any extra charge.
31. The contract to transport the materials is liable to be cancelled in case the service is found not satisfactory after giving a notice.
32. The BSNL will not reimburse the loss if any caused to the contractor men/materials incurred during carrying out the contractual obligations.
33. Stores brought from source of supply is to be unloaded at as mentioned in the work order.
34. The contractor shall be responsible for any accidents or loss to any person public/private property etc.. that may occur during transportation.
35. The pre receipted bill in triplicate with a copy of acceptance letter along with acknowledged consignment not receipt should be submitted after the completion of the work for effecting the payment through concerned officer. The bills in respect Tum Tum>Loading Auto,lorry and mini-lorry are to be submitted separately.
36. The payment of the bill will be made as per the BSNL rules and regulations after observing all the prescribed BSNL formalities.
37. Income Tax and any other tax at the statutory rate will be deducted from each bill as per the existing rules.
38. The transportation charges will be taken into account only from one destination to another (it is only one way distance)
39. If tender opening day happens to be holiday, in that case next working day will be tender opening day.
40. The tenderer has to sign the stamped pre receipted letter of refund of EMD amount to release of their EMD amount in time.

Signature of the tenderer

41. The tenderer should supply vehicle within ONE week from the issue of work order or as directed by the concerned officers at the time of urgencies. If the tenderer fails to supply the vehicle as above penalty of Rs 100/- per day per work order will be levied upto 10 days. If the vehicle is not supplied within 10 days may result in forfeiture of EMD/SD of the tenderer. The GM has the discretion to extend the period beyond 10 days with maximum penalty of Rs.1000/-
42. The contractor is required to under take the transportation of materials from any place in Dharwad Telecom Dist.
43. In case of any administrative exigencies arising out of evaluation and awarding the work, the decision of GMTD Hubli is final and binding.
44. While undertaking the transportation of goods from one place to other place enroute some more stores may wither be loaded or unloaded as per BSNL's requirement at one or more intermediate stations.
45. Acknowledgement of receipt of goods should be obtained from the consignee as per work order.
46. A successful tenderer must insure the goods at the time of transportation. The value of the goods will be indicated in the work order issued for transportation . The actuals of the insurance supported by the necessary documents are to be shown in the transportation bill for making separate payment.
47. As per the Rules and regulations of the BSNL ,the employees of the BSNL or their family members are barred from participating in the tender, either directly or indirectly.
48. The contractor should make available the vehicle ordered at loading place before 1200 Hrs , within the specified time as per clause No 42 above.
49. The contractor has to arrange his representative at the loading and unloading spots. It is the sole responsibility of the contractor to deliver the collected materials correctly in the quantity without any damages to the authorized person of the BSNL.
50. The contractor has to acknowledge the receipt of materials given for transportation and obtain acknowledgement in turn when the material is unloaded at the site indicated in the work order to the representative of the BSNL
51. In case of big lorry, maximum upto 10 Metric Tonns is to be loaded and in case of materials with less weight and more volume the loading shall be upto the level at the vehicle cabin.
52. In the interest of the BSNL, the GMTD Hubli at his discretion may offer the tender to more than one tenderer at lowest quoted rates i.e. L-1.

Asst General Manager(Plg)
for GMT, Dharwad TD, Sanchar Sadan
Near Railway Station, Hubli-20

ANNEXURE I
FINANCIAL BID

From:

TO:

S.B Pujar,
AGM(Plg),O/O GMT,
IV Floor,Sanchar Sadan, Hubli-20

I / We hereby quote the rates as mentioned below in the following Proforma with reference to your Tender Notification **No:PLG/Tend/9-45/09-10/1** dated **23.05.2009**. As per the conditions I am ready to carry out the said work [**Transport between two places from any place to any place in Dharawad Telecom District (i.e. Dharawad, Haveri and Gadag Revenue Districts) irrespective of weight/volume/part load/full load including loading and unloading.**]

S.No.	Weight of Telecom Materials	Type of vehicle	Distance	Rate quoted In figures	Rate quoted In words
1	Upto 1 Metric Ton	Tum Tum/ Loading Auto (one way distance only)	Upto 20 Kms per trip	Rs.....	Rs.....
			21 Kms and above per Km	Rs.....	Rs.....
2	More than 1 Metric Ton upto 5Metric Ton	Mini Lorry (one way distance only)	Upto 20 Kms per trip	Rs.....	Rs.....
			21 Kms and above per Km	Rs.....	Rs.....
3	More than 5 Metric Ton upto10Metric Ton	Big Lorry (one way distance only)	Upto 20 Kms per trip	Rs.....	Rs.....
			21 Kms and above per Km	Rs.....	Rs.....

Note : 1. Rate should be inclusive of loading and unloading charges and exclusive of Service Tax.

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

3.The L-1 bidder will be decided as follows:

The rates quoted by the tenderer, will be worked out for a distance of 20Kms in r/o Tum Tum/Loading Auto, Big lorry and Mini Lorry separately. The lowest will be treated as L-1 bidder.

Note: The big lorry will be engaged for transportation of Telecom. Stores by the SDE concerned on his personal verification of its justification.

Date
Place

Signature of tenderer with seal,
Address and T. No.

