





**BHARAT SANCHAR NIGAM LIMITED**  
(A Government of India Enterprise)  
**OFFICE OF THE G M TELECOM, BSNL BHAVAN, SAGAR ROAD, SHIMOGA**

No.G-181/Tender/2008-2009/1      Dated @ SA the    05-01-2009

**TENDER NOTIFICATION**

On behalf of the Bharat Sanchar Nigam Limited the General Manager Telecom District, Shimoga invites sealed tender for supply of PRE-PRINTED TELEPHONE BILL and OTHER FORMS' for use in the jurisdiction of GM Telecom Shimoga. The Specification/quantity of the items required immediately is furnished below.

Sl No	Description of items	Approximate qty
1	Pre-printed Telephone bill forms 70 GSM (in Tri-language) size 15 x 12 x 1	5,00,000 No's
2	Pre-printed Telephone bill forms 70 GSM (in Tri-language) size 8.5 x 12 x 1	40,000 No's
3	Printed cash Receipt with 3" Hp with two colour printing on 70 GSM with hand numbering	1,00,000 sheets (total 4,00,000 receipts)

1. The tender should be submitted to Asst. General manager (Admn) O/O General Manager Telecom District, BSNL BHAVAN, OPP. APMC YARD, SAGAR Road, SHIMOGA - 577201 in the prescribed Tender Schedule vide Annexure-1 in a wax sealed cover super scribed as ' TENDER FOR SUPPLY OF PRE-PRINTED TELEPHONE BILL AND OTHER FORMS'.

2. Sealed tender should reach this office on or before 1500 hours of    - 02-2009 and will be opened on the same day at 1600 hours in the presence of such of tenderers who may wish to be present. Tenders will be opened by the Assistant General Manager (Admn)

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or any other officer so authorized. The tenderer should ensure that the tender reaches within the date and time fixed for the purpose. Delay for any reason, will not be considered.

(a) Each tender should be accompanied by EMD of Rs. 5000-00(Rupees Five thousand only) in the form of crossed DD drawn in favor of ' BHARAT SANCHAR NIGAM LIMITED". EMD can also be paid in cash at the cash counter O/O GM Telecom, BSNL BHAVAN, OPP. APMC YARD, SAGAR ROAD, SHIMOGA - 577204 and the cash receipt obtained should be enclosed in original with the tender documents.

(b) Successful tenderer has to pay Security Deposit of Rs. 20,000-00 or submit Bank Guarantee and enter into agreement.

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(c) EMD of the unsuccessful tenderer will be refunded after finalization of the tender. The EMD of the successful tenderer will be retained as security deposit till the completion of the supply . The EMD/SD while in the custody of the BSNL will not carry any interest.

(d) If the firm is exempted from EMD the necessary documents (Attested copy) should be enclosed with tender rate schedule form, failing which the tender will be considered as if not exempted from payment of EMD.

(e) If the successful tenderer fails to execute the agreement within the stipulated date, the EMD of Rs. 5000-00 will be forfeited to BSNL without any further notice.

3. Any provision clauses included in the quotation as for instance" subject to percentage" "market fluctuation" etc., which might affect the prices of the articles, will result in the tender being rejected.

4. A sample of the paper to be used for printing of the above forms should be enclosed along with each tender duly mentioning the name of the manufacturing mill on it. The paper should be of TNPL, Andhra or ITC paper mills only and the manufacturing companies name should be certified on the sample by the tenderer. At any time if it is noticed that the paper is not from any of these companies the tender shall be liable for cancellation with forfeiture of SD. Tender forms should be filled fully and duly signed by the tenderer.

5. To assure the correct quantity in each bundle of 1000 sheets the tenderer has to arrange for continuous numbering of the sheets from 1 to 1000 by automatic printing process.

6. Printing material shall be as per sample bill form enclosed, in two colors. The tenderer has to depute his representative at his own cost to this office to obtain the corrections/additional material to be printed on the form and prepare the "ART WORK" duly incorporating the corrections/additional materials and get the same approved from the authorized officer of this office before proceeding to print the form.

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7. Since lot of information is to be printed on the form at specified tabulated spaces, the tenderer shall ensure proper alignment before printing the printed forms.

8. Tender shall be evaluated by an evaluation committee set up by G M BSNL, Shimoga. The evaluation committee shall consider the rates and also the quantity/quality of the item offered/required to be supplied for considering L-1 rates.

9. Supply order shall be placed by this office for One Lakh forms or above at each time and the supply should be made within 20 days from the date of receipt of the supply order. A penalty of Rs. 100/- per week's delay shall be levied on the tenderer. Delay beyond 4 weeks shall result in cancellation of tender and forfeiture of the SD. (Unless waived by the GMTD Shimoga at his discretion).

10. The GMTD Shimoga reserves the right to reject any or all the tenders without assigning any reason and the decision of G.M Telecom, Shimoga shall be final and binding on all the concerned. GMTD, Shimoga reserves the right to order quantity in full or in part as per requirement.

11. If the tenderer fails to supply the items within stipulated time. the tender will be cancelled and security deposit will be forfeited in favor of the BSNL.

12. Any attempt or negotiation direct on the part of the tenderer with the authority to whom he has submitted the tender or with the authority who is competent to accept the tender or to influence by any illegal means, will render the tenderer liable to be excluded from consideration.

13. If the successful tenderer is found to be supplying the items of poor quality or fails to comply with the specification of the tender, the tenderer is liable to be black listed and will not be allowed to participate in the future tenders.

14. No. Increase in rates once quoted will be accepted under any circumstances. Incomplete tender is liable for rejection, rates to be quoted for all the items.

15. The printing of forms will be in phased manner based on the requirement as decided by BSNL Shimoga from time to time .

16. The tenderer should quote basic rates only on the annexure supplied with the tender notification in figures as well as in words. All taxes to be shown extra as per statutory rules and the transportation charges should be borne by the supplier till the items reach the destination.

17. The successful tenderer will have to execute an agreement of contract on a non judicial stamp paper of Rs, 50.00 (Rupees Fifty only) before commencing supply.

18. Conditional tender will not be considered. There should not be any corrections/overwriting while quoting the rates.

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19. The validity of the tender is ONE YEAR from the date of execution of the agreement. The security deposit will be released only after the completion of the tender period. The validity of the tender may be extended for a further period of SIX Months or till finalization of the new tender whichever is earlier at the discretion of G M T D Shimoga

20. Any dispute arising out of the contract to be entered into will be subject to legal jurisdiction of the competent courts in Shimoga.

21. Copy of CENVAT/VAT registration and PAN No should be enclosed along with the tender.

Asst General Manager (Admn)  
O/o GMTD, Shimoga-577201

### Annexure A

Sl No	Description	Amount per 1000 in words/figures	Taxes in %	
			CST/CEN VAT	ST/ VAT
1	Pre-printed Telephone bill forms 70 GSM (in Tri-language) 15 x 12 x 1			
2	Pre-printed Telephone bill Forms 70 GSM 8.5 x 12 x 1			
3	Printed cash receipts with 3" HP with two colour printing on 70 GSM with hand numbering			

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