

BHARAT SANCHAR NIGAM LIMITED
(A Govt.of India Enterprise)

OFFICE OF THE GENERAL MANAGER TELECOM BELGAUM TD BELGAUM-1.

No.G-88/UMBRELLA/09-10/1 dated at Belgaum the 29-06-2009.

NOTICE INVITING TENDER

Sealed Tenders are invited by the General Manager Telecom. Belgaum up to 1500 hrs of 28-07-2009 for supply of UMBRELLAS from reputed suppliers.

The rates should be quoted inclusive of all taxes, loading, unloading and transportation.

Intending eligible bidders may obtain bid documents from SDE(Genl) O/o GMT Telephone Exchange, Camp, Belgaum-1 on payment of Rs.115/- (Rupees one hundred fifteen only) payable in cash to the Accounts Officer(Cash) o/o GMT Telephone Exchange, Camp, Belgaum-1 between 1000 hrs to 1200 hrs on all working days from 16-07-2009 to 27-07-2009. Last date of issue of tender form is 27-07-2009.

If tender document is down loaded from web site, a separate DD of Rs.115/- drawn in favour of BSNL Belgaum payable at Belgaum towards the cost of bid document is to be enclosed with the bid.

The bid should be submitted to Shri N V Hulgi, Assistant General Manager(Admn) O/o GMT Telephone Exchange, Camp, Belgaum - 590 001 in wax sealed envelope superscribed as "TENDER FOR SUPPLY OF UMBRELLAS". OR may be sent by speed post/regd post OR may be dropped in the tender box kept for this purpose in the chamber of AGM (Admn)O/o GMT Belgaum on or before the due date and time. This office is not responsible for any postal delay.

Sealed Tender should reach the addressee on or before 1500 hours of 14-07-2009 and will be opened on the same day at 1600 hours by the addressee or by any other officer authorized to do so, in the presence of such of the tenderers who may choose to be present.

SPECIFICATION OF THE UMBRELLA

UMBRELLA WITH NICKLE AND CHROMIUM PLATED UMBRELLA TUBES,
WITH HANDLES MADE OF SUITABLE PLASTIC OR OTHER MATERIAL FITTED
WITH 8 NEW BALL TIPPED STEEL RIBS 635 mm LONG BUTTERFLY TYPE
FRAMES. COVERED WITH WATERPROFED BLACK COLOUR UMBRELLA CLOTH
STITECHED WITH 9.9/TEX/6 BLACK COTTON SEWING THREAD WITH 8 to 10
STITCHES PER 25 mm.

TERMS AND CONDITIONS

1. Each Tender should be accompanied by an Earnest Money Deposit of Rs. 1500/- (Rupees one thousand five hundred only) in the form of Demand Draft in favour of BSNL Belgaum Telecom District payable at Belgaum or in the form of cash receipt obtained from Accounts Officer (Cash) O/o GMT Telephone Exchange, Camp, Belgaum - 590 001. Tenders without EMD will be rejected. The EMD of the unsuccessful bidders will be refunded after finalisation of the tender. The EMD while in the custody of the BSNL will not carry any interest. The successful tenderer will deposit an amount equivalent to 5% of the approved tender amount as Security Deposit within a week of receipt of approved letter. If the successful tenderer fails to deposit the Security Deposit within the stipulated time, his EMD shall be forfeited. The EMD & SD will not carry any interest while in the custody of the BSNL.

2. The materials supplied should conform to good quality and as per the specifications mentioned in the tender notification. The tenderers have to supply samples whenever called for.

3. Any attempt on the part of the tenderer directly or indirectly to influence the acceptance of his tender will render him liable to be excluded from consideration.

4. The General Manager Telecom, District Belgaum is not bound to accept the lowest tender. He may accept any tender based on the quality of the samples/other relevant factors and his decision shall be final. The General Manager Telecom, District Belgaum also reserves the right to reject any or all the tenderer without assigning any reasons.

5. In the matters concerning this tender, the decision of the GMT Belgaum will be final and binding on all the concerned parties and no appeal against GMT Belgaum's decision will be entertained.

6. The successful tenderer should supply the items at Belgaum and supply should be made within 20 days from the date of receipt of firm order from GMT Belgaum.

7. If the successful tenderer fails to supply the items in correct quantity and conforming to approved quality within schedule time, a penalty of Rs.500/- per week of delay shall be levied for maximum of four weeks after which the order shall be treated as cancelled and the Security Deposit along with EMD shall be forfeited.

8. The Validity of the tender will be six months from the date of acceptance of the tender and during the currency of the tender no enhancement in rates will be allowed.

9. The successful tenderer will have to execute an agreement of contract on a stamped paper of appropriate value in the proforma given by the department.

10. In case of any dispute between GMT Belgaum authority and the supplier the same will be referred to an arbitrator to be appointed by GMT Belgaum and the decision of the arbitrator shall be final and binding on both.

11. The rates in the Annexure of tender form should be quoted clearly both in words and figures.

12. The Tenderer(s) should give a certificate to the effect that none of his/her relative is working in the units of BSNL.

Assistant General Manager(Admn),
For General Manager Telecom. BM TD
B E L G A U M - 590 001.

TENDER FORM

From:

To:-

The Asst General Manager (Admn)
% General Manager Telecom. Camp
B E L G A U M - 590 001.

Sir,

I have gone through the terms & conditions detailed in the Tender Notice No. G-88/UMBRELLA/09-10/1 dated 29-6-2009. I am agreeable to all the terms and conditions included in the tender notice. My rates of supply are furnished below.

Sl.No.	Name of the item	Approx. quantity	Rate per Umbrella
1.	UMBRELLAS	600	

Note:- 1) The quantity is approximate and may vary as per requirement.

I have paid EMD by Cash / DD NO.
drawn in favour of

Station:

Date :

Signature of the Tenderer
Address
& Tele.No.

