

OFFICE OF THE GENERAL  
MANAGER TELECOM  
BELLARY-583 101

TENDER DOCUMENT

FOR  
ANNUAL MAINTENANCE AND  
DEVELOPMENT WORK OF  
INTERNAL/EXTERNAL PLANTS



**BHARAT SANCHAR NIGAM LTD**  
(A Govt. of India Enterprise)  
**O/OF THE GENERAL MANAGER TELECOM BELLARY**  
Notice Inviting Tender

Annexure-I

**NO: PLG/13-36/AMD/IEP/TDR/17 dtd at Bellary the 21-8-2009**

Properly Sealed tenders (Packing PVC tape / Sealing wax) are invited by General Manager Telecom Bellary on behalf of the BHARAT SANCHAR NIGAM LIMITED for Annual Maintenance & development works of Internal /External plants in Bellary Telecom District from the experience contractors. Estimated cost, EMD, SD and cost of Tender form is given as below .

| S.NO | NAME OF REVENUE DISTRICT | ESTIMATED COST | EMD       | SD        | COST OF TENDER FORM (Rs) |
|------|--------------------------|----------------|-----------|-----------|--------------------------|
| 1    | BELLARY                  | 12,00000.00    | 30,000.00 | 60,000.00 | 575/-                    |

|   |  |   |
|---|--|---|
| 1 | Period during which the tender Forms will be issued (On working days only) Tender form also available on web site : <a href="http://www.karnataka.bsnl.co.in">www.karnataka.bsnl.co.in</a> | From 24-8-2009 to 7-9-2009<br>From 10 00 hrs to 16 00 hrs |
| 2 | Last date & time for submission of bid   | 8-9-2009 at 15 00 hrs                                     |
| 3 | Date and timing for opening of Tender  | 8-9-2009 at 15 30 hrs                                     |
| 4 | Contact officer from whom tender form can be had   | SDE(Planning-II) o/o GMT Bellary                          |

Tender forms will not be sent by post. Tender documents can be collected from Planning section o/o GMT Bellary by producing the ACG-67 receipt issued for the cost of the tender document in cash / or DD drawn in favour of Accounts officer (cash ) BSNL o/o GMT Bellary payable at Bellary or can be downloaded from our website [www.karnataka.bsnl.co.in](http://www.karnataka.bsnl.co.in) and a DD equivalent for the tender document amount drawn in favour of Accounts officer (cash) BSNL o/o GMT Bellary should accompany the application form while submitting the tender document. No tender will be accepted from the person directly or indirectly connected with the BSNL service. General Manager Telecom, BSNL, Bellary reserves the right to accept or reject any or all tenders without assigning any reason.

( Rajkumar.L.Asangi)  
ASSISTANT GENERAL MANAGER (PLG)  
O/O GENERAL MANAGER TELECOM BELLARY  
08392-232300 FAX-276900

BHARAT SANCHAR NIGAM LIMITED  
O/O GENERAL MANAGER TELECOM DISTRICT BELLARY

TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NO :**

SUB : Open tender for Annual Maintenance and Development works for Internal/  
External plant in Bellary Telecom Dist.

Sir,

General Manager Telecom District, Bellary on behalf of the BHARAT SANCHAR NIGAM LIMITED invites sealed tender quotations for Annual maintenance and Development works for Internal/ External in Bellary Telecom District. Tender forms along with terms and conditions are enclosed here with. EMD as per Annexure-I must be paid at the cash counter of this office in cash or through a Bank DD obtained from any Nationalized Bank drawn in favour of Accounts officer (Cash) BSNL o/o GMT Bellary. The cash receipt or DD in original should be enclosed along with tender application without which the tender will not be considered.

The last date for submission of the bid is 15:00 hrs of 8-9-2009. The tenders will be opened 15 30 hrs on the same day in the chamber of A.G.M. (PLG), O/O G.M.T.D. Bellary

The BSNL is not bound to accept the lowest rate but the tender will be decided on the merit of each case and in the best interest of the BSNL. The last date as mentioned in the tender for various purpose are subject to change by notice. Clarification if any, required may be obtained from the office.

Contact Tele. Nos.                      08392 272699 SDE (Planning-II) Bellary

Yours faithfully

A.G.M. (Planning)  
O/O G.M. BSNL Bellary  
Phone 08392 232300

**ANNEXURE-II**  
**Instruction to Bidders**  
**CHECKLIST FOR TENDERERS :**

Have you ensured (Before sealing the envelopes by sealing wax/pvc tape ) the Following.

- I. Study of complete tender document?
- II. Signature with seal on all pages of document?

Documents to be submitted along with the tender :

The Tenderer will submit the tender document in two parts i.e. Part A & Part B in two separate part & separate envelopes (separately sealed by sealing wax/PVC tape) enclosed in one common envelope duly sealed with sealing wax/pvc tape. The common envelope should be super scribed as “Tender for Annual Maintenance & Development works of Internal & External Plants in Bellary SSA Vide NIT NO.PLG 13-36/AMD/IEP/TDR/9-10/17 td 21-8-2009 and this envelope should be addressed to AGM(Plg) o/o GMTD Bellary

**Part –A This will be named as Qualifying Bid / technical Bid and will contain**

- a. If tender form collected from website, the crossed DD for the requisite amount of tender form of Rs.575/- should be enclosed.
- b. ACG -67 receipt or Crossed DD for the requisite amount of E.M.D
- c. Requisite Experience certificate[as per annexure-VIII (b)].
- d. Whole Tender document except Financial Bid duly signed on every page with seal if available.
- e. Partnership deed or Articles / Memorandum of Association in case of partnership firm
- f. Copy of Power of attorney (Wherever needed)
- g. N.O.C. in case of partnership firm
- \*h. Valid labour license Certificate for L& W works.
- i. Solvency Certificate of Rs. 2 lakh from any Nationalised Bank.
- \*j. Group Insurance Certificate for at least 20 labours.
- \*k EPF registration certificate.
- l. Declaration that not involved directly or indirectly in the marketing of services of private operators running similar services i.e Mobile, WLL, Landline.
- m. Self Declaration that none of the relative is working in BSNL.
- n. Declaration that EMD/SD not forfeited for any work, not black listed in any SSA.
- \*o. Service Tax Registration Number is compulsory.

Part –B This will named as Financial Bid & will contain ONLY FINANCIAL BID rates duly filled in & signed with seal.

Note : All documents attached with Technical Bid must be attested from Gazetted Officer.

\* May be produced after award of work to successful contractor

## ANNEXURE -III

### BHARAT SANCHAR NIGAM LIMITED BELLARY TELECOM DISTRICT

(A) DEFINATIONS (Internal Fittings)

- 1) BSNL : BSNL means Bharat Sanchar Nigam Limited.
- 2) GMT : General Manager Telecom. Bellary acting on behalf of the BSNL
- 3) TENDER : Tender means the offer to carry out the work as detailed in the specification and terms and conditions given in tender document.
- 4) TENDERER : Tenderer means an individual, firm or a company who undertakes to carry out the work as per specifications terms and conditions given in the tender documents.
- 5) CONTRACT : Contract means the documents forming the tender along with the acceptance thereof and any other instructions/letters issued from time to time in connection with the said tender.
- 6) MDU (Maintenance & Development Unit) : MDU means Maintenance & Development unit. The scheduled rate of each item of mtce/Development works of Annexure VI (a) & VI (b) are indicated in terms of MDU. The value of each MDU is Rs.100/-

(B) DEFINATIONS (L&W)

1. The 'Contract' means the document forming the tender and acceptance thereof and the formal agreement executed between the AGM(Plg) and the contractor(s) together with the documents referred to therein including these conditions the specification, designs and drawing, instructions issued from time to time by the GMTD Bellary or his subordinates and all these documents taken together shall be deemed to form one contract and shall be complementary to one another. In the contract the following expressions shall, unless where the context otherwise requires have the meaning hereby respectively assigned to them :

- a) The expression 'work' or '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 temporary or permanent, and whether original, altered, substituted or additional.
- b) The 'site' shall mean the land and/or other places on, into or through which work is to be executed under the contract or any adjacent land, path or street through which the work is to be executed under the contract or any adjacent land, path or street which may be allotted or used for the purpose of carrying out the contract.
- c) The 'Contractor/Tenderer' shall mean the individual or firm, Company, whether incorporated or not, undertaking the works and shall include the legal representatives of such individual or the persons composing such firm or company, or the successors of such firm or company and the permitted assigns of such individual of firm of firms of company.

- d) 'Field Officer' means the JTO/SDE/SDO/DE of the BSNL who may be placed by the GMTD Bellary as incharge of a particular area.
- e) 'BSNL' will mean the BHARAT SANCHAR NIGAM LIMITED and all its Officers.
- g) BSNL means "BHARAT SANCHAR NIGAM LIMITED" and shall mean the who for the purpose of this contract will be represented by the General Manager Telecom District, Bellary.
- h) 'LINE' means the alignment if the Posts and Wires for the purpose of giving connections or erecting trunk lines.
- i) 'WIRE' means the G.I. or ACSR wire.
- j) Provision of NTC means carrying out external works related to New Telephone connections such as drop wire erection, sub's internal fitting & Antenna Hoisting etc.

## ANNEXURE -IV

### **(A) General Terms and Conditions for the work of Internal PVC Fitting and Subscriber wiring, Erection of Lines and wiring in Bellary Telecom District.**

1. No person directly or indirectly, connected with BSNL services should submit tender "for items mentioned above". If at later date, it is noticed that any of the successful tenderers is/are directly/indirectly connected with the BSNL Services the contract between this office and such tenderers should be terminated without any further notice and Earnest money deposit and Security deposit forfeited to BSNL.

2. The envelope containing the tender should be sealed and superscribed as " Tender for Annual Maintenance of Internal & External Plants " addressed to AGM(Planning), O/O GMTD Bellary and sent so as to reach this office on or before 15 00 hrs of 8-9-2009

Tenders will be opened on 8-9-2009 at 15 30 hrs in the presence of those tenderers or the representative who are present.

3. The tender should be to the point and unconditional.

4. EMD as per Annexure-I must be paid at the cash counter of this office in cash or through a Bank DD obtained from any Nationalized Bank drawn in favour of Accounts officer (Cash) BSNL o/o GMT Bellary. The cash receipt of DD in original should be enclosed along with tender application without which the tender will not be considered. EMD is liable to be forfeited if the party backs out after qualifying for the tender or submits false documents seeks any changes/modification in terms and conditions of tender document. Tenders without requisite EMD will be treated as invalid.

5. The EMD will be refunded after finalization of tender to unsuccessful tenderers and after payment of Security deposit in case of successful tenderers and will not borne any interest.

### 6. AWARD OF CONTRACT :

The BSNL shall consider award of contract only to those eligible bidder whose offers have been found technically, commercially and financially acceptable.

The work against the tender is for one year's requirement and the terms and condition of this tender shall be operative for a period of one year from the date of signing of agreement between the BSNL and the Contractor.

7. GMTD Bellary reserves the discretionary right to reject any or all tenders without assigning any reason.

8. Any dispute arising out of contract shall be referred to the CGMT Bangalore for arbitration and his award shall be binding.

9. No escalation in rates will be entertained during or after approval of the tender till completion of the work. Any hike in the cost of material/labour rates will be at the risk and cost of the tenderer.

10.(a) The quantity given in the tenderer notice is approximate and may vary. The tenderer can not claim any compensation or hike rates due to decrease in quantity.

(b) Total cost of the tender is about Rs.12,00000.00 and will be distributed among all the 9 SDCAs as per the working connections.

11. Tender form terms and conditions will be supplied at Rs.575/- per document and can be had from planning section. Tender forms will not be sent by post. Cost of tender form will not be refundable.

12. Any detail information regarding tender can be had from SDE(Planning)/AGM(Plg) O/o GMTD, Bellary. during office hours on working days) Tel-(08392 272699 / 232300)

13. Validity of the tender will be for one year from the date of acceptance of tender. GMTD BSNL Bellary reserves the right for extension of tender after validity period with mutual consent of successful tenderers of BSNL Bellary.

14. Bills submitted by the successful tenderer will normally be settled within 30 days from the date of their submission and security deposit of 10% will be deducted from each bill. The security deposit will be refunded after completion of tender period and obtaining No objection certificate (NOC) from field units.

16. The works should be completed within the time limit set by the work order issuing authority.

17. Security deposit will be forfeited if the tenderer fails to complete the work within stipulated times given by the work order issuing authority or the tenderer is not able to work as per the BSNL standards and the work order will be cancelled.

18. The tender form issued is not transferable to another name/firm.

19.1 Income tax as applicable from time to time will be deducted from the bills at sources.

19.2 Service Tax at rate of 12.36% admissible from time to time or as applicable.

20. All Xerox copies of certificates duly attested by gazetted officer should be enclosed.

21. If the date of the opening of the tender happens to be declared as holiday the tender will be opened on next working day. For this no separate notification will be issued.

22. The successful tenderers will be required to pay security deposit (mentioned in annexure-I) in terms of bank guarantee from any Nationalised bank only within 10 days



of issue of a letter. In case of the Security deposit is not paid within the stipulated period the EMD of such tenderer will be forfeited.

23. An agreement will be executed between AGM(Plg) and successful tenderers for carrying out the work.

24. The contractors shall be responsible for any losses/damages etc. that may have occurred during execution of the work and shall pay compensation to his/their workmen payable under workmen's compensation act 1923(VII) for injuries caused to the workmen. If such compensation is paid by the Govt. as a principal employer under subsection (i) of section (12) of the same act on behalf of the contractor, it shall be recovered by the Govt. from the contractor under section (ii) ibid from security deposit any other dues payable by the Govt. to the contractor on any account.

25. The contractor should have capacity to carry out work at many places simultaneously and give adequate outputs.

26. The contractor will be fully responsible for the safety and proper accounting of stores issued to him. In case he fails to return surplus stores or causes loss of stores due to theft etc. the value of the stores will be recovered at latest rates fixed by the BSNL.

27. The contractor should not have been blacklisted anywhere and he should not engage labours with criminal record.

28. The internal fitting of subscriber premises shall confirm to the specification given in the tender and be to the satisfaction of the concerned field officer.

29. Only line test jack unit or connectors strips, discase boxes, crone type termination boxes, switchboard cable, PVC drop wire, sockets, terminal block and some time recovered fitting material will be supplied to the contractor at the head quarter of concerned Sub Divisional Engineer/JTO/Exchange I/c.

30. The cost of transportation of material/tools/labours required for execution of work should will be entirely borne by the contractor and no claims for any type of transportation, handling etc. will be entertain.

31. The GM TD Bellary reserves the right to vary quantum of work +\_ 25%

32. The GM TD Bellary reserves the right to terminate or short close the contract at any time giving "7 days" (seven days) notice without assigning any reason(s).

33. The contractor will not be issued any fitting material, tools, tents or appliances for carrying out the work. However in some events the recovered material will be supplied to the contractor.

34. The BSNL will not be responsible for payment of compensation/damages etc. to the

contractor, if the work is stopped in between due to non availability of stores/material for any other unavoidable reasons.

35. The contractors will have to replace/modified at his cost any work which is not carried out as per BSNL standard and rejected by the representative of BSNL and the decision of the SDE/JTO shall be final in this regard.

36. The approved contractor shall no circumstances award the work to subcontractor without written permission of this office. If the approved contractor insolvent, the GM may by notice in writing terminate the contract and forfeit the security deposit of such contractor.

37. The tenders will be rejected if:

- a. The corrections are not initialed.
- b. The tender form is not filled up and signed.
- c. Prescribed prequalifying conditions are not fulfilled by the tenderer by submitting supporting documents along with the tender.
- d. EMD not enclosed.

38. The schedule MDU rates for items of first fitting and block wiring & erection of Lines & Wires has been in annexure- VI A & VI B. The tenderer has to quote rates above, below or equal to MDU given.

39. Proximity of electric power wiring or crossing should be avoided. The minimum spacing between electric fitting and telecom fitting should be 15cms. In unavoidable circumstances where such distances/crossing can not be maintained, crossing should be with the use of flexible PVC pipe or as per directives from officer in charge of work.

40. For fitting with casing and capping explicit order from officer not below the rank of Divisional Engineer in writing is essential.

41. All fitting works should be carried out by use of modern fitting tools with minimum damages to subscriber's premises or other building structure and to the satisfaction of subscriber.

42. After daily work, the premises should be cleared of fitting material, tools, debris, etc. All damages to the subscribers property should be promptly attended too.

43. During work, the behavior of workmen with inmates of building should be courteous and polite. Conflicts/arguments of any sort should be avoided. In case any difficulty, the officer incharge of work should be consulted immediately.

44. The work order for specific quantum of work will be issued by the field officers giving details of telephone nos. involved in the work and the reasonable time schedule within which the work is expected to be completed. Only one bill will be prepared for one work order settling all accounts of stores and along with material consumption statement.

45.(a) In case of delay in completion of work within the stipulated period and if the reasons for delay are attributable to the contractor, a penalty of 1% of estimated cost of the work in hand for each delay of days specified in the work order will be imposed. This is in addition to the provision in clause (17) above.

(b) The guidelines issued by TRAI regarding time limit fixed for each item of work are to be strictly adhered to:

- (i) Provision of telephone connection: 100% with 3 days subject to technical feasibility.
- (ii) External Shift of Telephones: within 3 days from the date of booking of complaint
- (iii) Mean time to repair (MTTR) : (< 8 hrs)
- (iv) The time limit fixed for other items of works by TRAI may also be strictly adhered to.

46. If the work is delayed beyond the period given in the tender due to BSNL reasons, concerned SDE/SDO will issue corrigendum for reasonable extension giving the due justification.

47. Security Deposit will be forfeited if,

- i) The tenderer does not start the work within 15 days after receipt of work order from the DE concerned.
- ii) The work done is not as per BSNL standard.
- iii) The work is not completed within the time limit specified by the work order issuing authority and delay caused is due to the negligence or in competency of the tenderer.
- iv) If document submitted found to be false.

48. Contractor should implement the scheme of provision of EPF & M.P. Act 1952. He should produce documents in support of EPF Registration.

49. Tenders sent by speed post/courier at tenderers risk should reach this office within 15 00 hrs of 8-9-2009. Postal/courier delay should not be concerned.

50. Sales tax will be deducted from the bill of the contractor as per existing sale tax rules wherever applicable.

51. The declaration/Certificate from subscriber after completion of First fitting to be submitted by contractor to SDE.

52. The necessary certificate from Secretary/Chairman of Housing Society in r/o re-surfacing of floor whenever surface is damaged for cable laying in society.

53. The same labour not engaged more than 100 days , declaration Certificate necessary for this every month.

54. The contractor should enclose experience certificate of having worked as a contractor with any Central/State/PSU/CPWD etc. The experience certificate should be from a Gazetted Officer (Annexure-VIII B)

55. Declaration in original.

- i) Not involved directly or indirectly in the marketing of services of private operators running similar services i.e. Mobile, WLL, Landline etc.
- ii) EMD/SD not forfeited, not blacklisted in any SSA.
- iii) Self declaration that none of relative is working in BSNL.

56. The tender will also be rejected if :-

- a) The correction is not initialed.
- b) The tender form is not fill up and signed.
- c) The rates not quoted in words(The bidder is required to quote the rates in words and figures. If there is difference between rates quoted in words and figures the rates quoted in words will be taken as correct.)
- d) ACG-67 or DD of EMD is not enclosed.
- e) The wax/PVC tape sealed technical bid and the wax/PVC tape sealed financial bid in separate Wax/PVC tape sealed envelopes are not submitted.
- f) The envelope is not sealed properly.(The envelope just close by gum will not be treated as sealed. The tenderer/contractor is required to wax/PVC tape sealed all the envelopes very carefully, since before opening of tender, if wax is not found/seen as seal the tender will be rejected. Also the tenderer is required to seal all the sides of the envelopes, from where the envelope can be opened. Non compliance with this will tend the tender for rejection.)
- g) Non compliance with these points will result in rejection of tender.
- h) The full name and address of the tenderer /bidder should be written at the bottom of the wax/PVC tape sealed cover/envelopes. (On all covers).
- i) Original documents are not made available for verification while checking the technical bid.(The tenderer should ensure that the attested xerox copies are legible and in case of any doubt the original documents will be verified immediately on the same day at the time of opening technical bid. If the original documents are not made available by the contractor for verification/checking genuineness, the tender will be rejected.
- j) Attested copies of registration certificate with labour commissioner for EPF.

57) Schedule of MDU of each item of Annual Maintenance & Development works of Internal/External Plants has been given. The tenderer has to quote rate above, below or equal to the unit rates given in the tender form(Financial bid).

58) SUBMISSION OF TENDERS:

Tender should be submitted in one wax sealed envelope containing one wax sealed envelop for technical bid and another WAX sealed envelope for financial bid. Both the envelops should be put in one wax sealed cover and super scribed as tender form for “Annual Maintenance & Development works of Internal/External Plants in Bellary Telecom Dist”. and should be addressed to the AGM(Plg), o/o GM BSNL Bellary. The envelope containing technical bid should be superscribed as “Technical bid tender for Annual Maintenance & Development works of Internal/External Plants in Bellary Telecom Dist” and envelope containing financial bid should be superscribed as “ Financial bid for Annual Maintenance & Development works of Internal/External Plants in Bellary Telecom Dist”. Tenderer has to write his name/ or name of the firm on all envelopes at the bottom. All envelopes must be addressed to AGM(Plg) o/o GM BSNL Bellary.

While opening of tender, first envelope of technical bid will be opened and those tenderers who satisfy the conditions of the tender, their tender will be considered and others tender will be rejected. The financial bid of the approved tenderer will be opened afterwards.

All the conditional tenders will be rejected.

All corrections, additions and alternations in the tender will be signed in full by the tenderer with date.

GMTD Bellary reserves the right to negotiate rate for all or any of the items of works under Annexure VI A and VI B

The GMTD Bellary, is not bound accept the lowest tender. He may reject any or all tenders without assigning any reason whatsoever. He reserves to himself the right to accept whole or any part of the tender and his decision in this matter shall be final and binding. GMTD Bellary has also the right to accept the tenders of those tenderers who have fulfilled the condition in his opinion, are having capacity and the resources to execute the work assigned in prescribed time.

The tenderer has to quote his rates in the tender form both in words and figures. The rates quoted in words will have precedence over the rates quoted in figures. The schedule rates are given. The tenderer has to quote above, below or equal to the schedule rates.

THE CONTRACTOR IS EXPECTED TO CARRY OUT ALL THE WORKS GIVEN IN THE TENDER. Normally the work will be carried out during day time only.

#### **EARNEST MONEY DEPOSIT AND SECURITY DEPOSIT.**

EMD as per Annexure-I must be paid at the cash counter of this office in cash or through a Bank DD obtained from any Nationalized Bank drawn in favour of Accounts officer (Cash) BSNL o/o GMT Bellary. The cash receipt of DD in original should be enclosed along with tender application without which the tender will not be considered. CHEQUE ACCOMPANYING THE TENDER WILL NOT BE ACCEPTED AND THE QUOTATION WITHOUT REQUISITE EMD WILL BE TREATED AS INVALID. This deposit will be released without interest after the work has been awarded to successful tenderer after payment of security deposit and executing the agreement in this regard, and to unsuccessful tenderer after finalization of tender.

The selected tenderer shall Additional deposit balance within ten days as security deposit mentioned in NIT in terms of bank guarantee from any nationalized bank only. The security deposit will not bear any interest. If the tenderer fails to pay the security deposit within reasonable time, the EMD will be forfeited, which will not be construed as penalty. The request for EMD amount to be converted into security deposit will not be considered.

Note :- No adjustment will be made for the deposit money of the tenderer for earlier tender laying with this office. Separate deposit should be made for this tender. If the contractor duly performs and completes the contract in all respect, the BSNL shall refund S/D on application, after termination of contract after deducting all cost and other expenses that the BSNL may have incurred for making good any loss due to any action attributable to the contractor and which the department is entitled to recover from the contractor.

Security deposit of such contractor, which remains unclaimed for period of three years after the refund becomes due shall lapse and no claim for refund shall be entertained thereafter.

The earnest money will be forfeited if the tender is withdrawn before finalization of the contract.

59. The tender form issued is not transferable to another name/firm.

60. While raising the bill, contractor will submit material consumption sheet & receipt showing return of surplus/recovered store to concerned store depot duly signed by concerned store lineman, i/c of exchange, JTO & countersigned by concerned field officers.

61. Work orders for specific quantum of work will be issued by the field officers giving the reasonable time schedule within which the work is expected to be completed. Only one bill will be prepared for one work order settling all accounts of store and along with material consumption statement.

## 62. PENALTY CLAUSE

If the contractor does not complete the work within the period given in the work order, a penalty charges of 1% per week of delay will be charged from the bill of the contractor subject to a maximum of 10% of the cost of the said work in hand.

63. If the work is delayed beyond the period given in the tender due to BSNL reasons, concerned SDE/SDO will issue corrigendum for reasonable extension giving due reasons.

64. If documents submitted found to be false EMD/SD will be forfeited.

65. Along with the monthly bill the Xerox copy of proof for the statement , payment made to EPF authorities in the previous month should be attached.

66. BSNL contractor to pay EPF by cheque and produce proof to BSNL.

67. Each bill of the contractor must accompany the

- (i) List showing the details of labours / employees engaged
- (ii) Duration of their engagement.
- (iii) The amount of wages paid to such labour/employees for the duration of question.
- (iv) The amount of EPF contribution (both employer and employees contribution ) for the duration of engagement question paid to the EPF authorities.
- (v) Copies of authenticated documents of payment of such contribution to EPF authorities.
- (vi) The contractor will abide by the conditions of EPF Act 1952 / ESI act.

68. ARBITRATION CLAUSE:

In the event of any question, dispute or difference arising under this agreement or in connection therewith except matter of decision which is specifically provided under this agreement, the same shall be referred to sole arbitrator appointed by GMT Bellary. The appointment of arbitrator and proceedings of Arbitration shall be in accordance with the Arbitration and conciliation Act 1996. There will be no objection to any such appointment that the arbitrator is Govt. servant or that he has to deal with the matter to which the agreement relates or that the course of his duties as govt. servant he has expressed views on all or any of the matter under dispute. The award of the arbitrator shall be final and binding on the parties. The Arbitration shall be conducted in accordance with the arbitration and conciliation Act 1996 or any amendment there of.

In the event of such arbitrator to whom the mater is originally referred being transferred of vacating his office or being unable to act for any reason whatsoever, the said General Manager Telecom Bellary shall appoint another person to act as arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessor.

69. In case of any dispute between parties regarding any issue, the dispute shall be settled within the jurisdictional limits of courts of Bellary only.

**Section-IV**  
**SCOPE OF WORK for PVC fitting & Subs. Wiring.**

(I) Internal fitting in subscribers premises for providing or updating authorized telecom facilities, accessories and block wiring in shopping complexes and apartments.

1. New Installation.
2. Shifts of (Internal & External)
3. Upgradation of existing installations.
4. Block wiring in shopping complexes/apartments.
5. Recovery of PVC fitting material & PVC wires/Cables as a result of shifts, closures etc. and return of the same to store yard or fitting of subs premises with recovered material.
6. Drawing of additional PVC cable/wires in existing pipes.

(II) Internal plant works includes

- 1) Cleaning of telecom premises.
- 2) Starting of engine Alternator.
- 3) Physical upkeep of Battery and power plant and any other items mentioned at VI (A) & VI (B) etc

(III) External plant works includes.

- 1) Provision of New Telephone Connections.
- 2) Internal PVC fitting & subscriber wiring, block wiring of sub's premises.
- 3) Removal of all types of faults.
- 4) Erection of lines & wires and any other items mentioned at VI (A) & VI (B) etc.



**Section -V**  
**SPECIFICATION OF INTERNAL FITTINGS.**

Internal fitting and wiring at subscribers premises for providing /removal, shifting/maintaining authorized Telecom services through PVC pipes, etc. involves following jobs.

1. Drilling 25mm hole in the building wall/door frame or window frame for leading in PVC drop wire to the subs premise. The drilling work should be done with electric drilling machine-A line test jack unit or connector strip should be on 4" x 4" x 0.5" board with sunmica top at nearest entry point to the building and incoming drop wire should be terminated on line test jack/connector strip at appropriate point.

2. Fitting of suitable sized PVC grey pipe of ISI mark/casing & capping of reputed firm to be fixed from entrance hole of premises/internal DP point, with a PVC bushing entry point to avoid grazing, along the walls, ceiling and connector strip panels, partitions etc. upto line test jack unit/connector strip the rosette, junction box, socket. The grey PVC pipes should be fitted with any steel saddles with a horizontal spacing of 60cms and vertical spacing of 45cms. Appropriate PVC bends, Tees should be used at corners, turning points. At bends spacing between two saddles should be sufficiently close. Size of PVC pipe will be prescribed by JTO i/c of the work.

In case of new fittings for new connections or authorized shifts the fitting should be upto the location where the subscriber desires to install the telecom facility and or accessories.

In case of upgradation the fitting must be upto the location where present authorized telecom circuits/accessories are working.

Entire fitting work should have a good rigidity, neatness and must suit to the decorum of subscribers premises.

Vertical drops and horizontal runs should be at right angles with a smooth neat bend.

3. Fitting 4" X 4" rectangular block with sunmica top fitted to the wall panel etc. near the telecom equipment to be installed. The rectangular block should be from good quality only plywood board with no knot or cracks.

4. Fitting 75 mm sized round block made of seasoned teakwood along with wires, pin, telephone socket at the location of the subscribers choice.

5. The fitting of 12" X 8' size rectangular block made of teakwood with eliminator for plan instruments.
6. Drilling 5 mm size hole with electric drill machine in floors, ceilings, inside walls (R.C.C. or Bricks) door frames, partition frame window frames etc. for carrying out PVC fitting inside subs premises.
7. Fitting of 5 Pr, 10 Pr, 20Pr discase boxes, or mini M.S. shells incorporating 100Pr crone type CT boxes to wall means of suitable expansion bolts.
8. Drawing of drop wire/PVC twin cables /PVC cable/eliminator cables through the PVC pipes upto rosette via line test jack unit, three pin socket, junction box, discase boxes etc and lacing and termination.
9. Drawing of additional PVC cables through existing fitting for providing additional telecom facilities, rearrangement of fitting as a result of internal shift.
10. Removal of PVC fitting material, wires, cables from subs old premises on external shift or closure.
10. Block wiring work will be done from Internal DP to sub DP in big complexes /buildings. The accessories like 0.5"/1"/2" PVC flexible pipes of Iron Flexible pipe, PVC bends, L-bows etc are to be provided by contractor to the satisfaction of controlling officer.

**Annexure – VI (A)**  
**In terms of Maintenance & Development Units (MDU).**  
**The scheduled rate of each MDU is Rs 100/-.**

Schedule rates for Internal fitting/Unfittings of Telecom services and accessories and Block wiring of Subs premises and apartments, shopping, complex offices and multistoried buildings etc in terms of MDUs (Mfce. & Development Units) at Rs.100/- per MDU.

|     |  |                             |          |
|-----|--|-----------------------------|----------|
| 1   | Fixing of line test jack unit near suitable entry point of drop wire PVC twin wire in subs premises on 4" X 4" sized wooden block with sunmica top and termination .   | Each (LJU Supplied by BSNL) | 0.10     |
| 2   | Fixing of grey PVC pipe of ISI mark/casing capping of quality approved by this office including saddles and clips fitted at 60 cms horizontal and 45 cms vertical separation along with bends, bridges, bushes and drawing of PVC twin drop wire/PVC twin and assorted cable thorough PVC pipes for the purpose, including lacing and termination and including drilling of holes, reinstatement and fixing of 4" X 4" sunmica top board for rosette or 75 mm round block for telephone socket supplied by contractor as per the requirement of the officer in charge of the work, with following options, from internal sub DP/entry place of subs premises to the termination point. |                             |          |
| I   | For Subs fitting –irrespective of length<br>A) PVC Pipe  |                             | MDU      |
|     | i)20 mm  | Per subs                    | 1.5      |
|     | ii) 25 mm  | Per subs                    | 1.6      |
|     | iii) 32 mm and 37 mm   | Per subs                    | 1.75     |
|     | B) casing and capping  |                             |          |
|     | i)12 mm  | Per subs                    | 1.7      |
|     | ii) 25 mm  | Per subs                    | 2.0      |
| II  | For block wiring   |                             |          |
|     | A) PVC Pipe  |                             |          |
|     | i) 20 mm   | PRM                         | 0.17     |
|     | ii)25 mm   | PRM                         | 0.22     |
|     | iii) 32 mm and 37 mm   | PRM                         | 0.36     |
|     | B)Casing and capping   |                             |          |
|     | i) 12 mm   | PRM                         | 0.12     |
|     | ii)25 mm   | PRM                         | 0.15     |
| III | Cable fitting with saddle & clips without pipe with spacing 30 cms.  | PRM                         | 0.05     |
| 3   | Fixing of discase box, 5pr, 10pr, 20 pr with expansion bolts ( 8mm X 7.5mm   | each                        | MDU 0.20 |
| 4   | Termination of PVC sw board cable 5pr and above  | Per Pr                      | 0.01     |
| 5   | Fixing of main/sub junction box with crone type CT Box   |                             |          |
|     | a) 5 pr  | Each                        | 0.10     |
|     | b) 10 pr and 20 pr   | Each                        | 0.15     |
|     | c) 50 pr, 100 pr, 150 pr & 200 pr  | Each                        | 0.40     |

|    |   |               |             |
|----|---|---------------|-------------|
| 6  | Drawing of additional PVC wire/ Cable through the existing pipe   |               |             |
|    | a) Drop wire, PVC twin, Cables from 3 pr to 20 pr   | PRM           | 0.01        |
|    | b) 50 pr & 100 pr cable   | PRM           | 0.05        |
| 7  | Fixing of 12" X 8" sunmica board for battery eliminator/battery box for plan 103 with fixing of eliminator and wiring upto terminal block along with associated power leads(including cost of board)  | Per board     | 0.40        |
| 8  | 8 Fitting of subs premises as detailed in (2) above but with the recovered material supplied by the BSNL  | PRM           | 0.05        |
| 9  | Dismantling and removal of PVC pipe/casing caping/ connector box/ LTJUs including fitting accessories viz: saddles, Tees, clips, bends, bushings excluding flexible pipes and PVC wires/cables therein from subs old premises & depositing to local store depot under clear receipt | PRM           | 0.05        |
| 10 | Removal of internal dropwire/PVC flat twin or assorted cable without damage and depositing in store Depot.  | PRM           | 0.01        |
| 11 | Removal of 4" X 4" sunmica top board or 75 mm round block for socket from subs old premises and depositing in local store.  | Each          | 0.03        |
| 12 | Removal of 12" X 8" rectangular T/W Board and eliminator with wiring & accessories to local store depot. No other charges are payable   | Each          | MDU<br>0.10 |
| 13 | Removal of all types of faults in a section /exchange area/ SDCA in a month irrespective of number of faults or any other work requiring similar manpower   |               | 18          |
| 14 | Loading, unloading, dumping of telecom stores excluding transportation  | 10 ton stores | 18          |
| 15 | Cleaning of Telecom premises operation of ,E/A,physical upkeep of power plant ,Battery etc. once a day and carrying out of allied works of mtce & development as and when required in a month or any other work requiring similar manpower and skill                                |               | 18          |

**Note:1) MDU (Maintenance & development unit ) comprises of above works on contractual basis.**

2) In respect of item at sl.no. 13, 14 and 15 prorata MDUs shall be given for lesser quantum of work During the month.

**Annexure – VI (B)**  
**In terms of Maintenance & Development Units (MDU).**  
**The scheduled rate of each MDU is Rs 100/-.**

Schedule Rates for L&W works in Bellary Telecom Dist in terms of MDUs.

| S.NO | Name of the work  | Unit                                  | MDU                 |
|------|---|---------------------------------------|---------------------|
| 1    | Fitting of post per component tube (Socket fitting not chargeable)  | Each                                  | 0.20                |
| 2    | Digging pit for post/stay   |                                       |                     |
|      | a)Erection  | Each                                  | 0.60                |
|      | b)Removal   | Each                                  | 0.50                |
| 3    | Erection of post complete (for all types of posts   | Each                                  | 0.40                |
| 4    | Removal of post complete  | Each                                  | 0.35                |
| 5    | Twisting of wire stay, including uncoiling, cutting, killing & twisting   | Each stay                             | 0.15                |
| 6    | Fixing of stay  | Each                                  | 0.65                |
| 7    | Removal of stay   | Each                                  | 0.45                |
| 8    | Marking of new line without transposition   | Km                                    | 2.00                |
| 9    | Fixing of brackets of all types except BAT  | Each                                  | 0.12                |
| 10   | Unfitting of brackets of all types except BAT   | Each                                  | 0.08                |
| 11   | Washing and binding of insulators   | Each                                  | 0.04                |
| 12   | Unbinding & removal of insulators   | Each                                  | 0.03                |
| 13   | Erection of wire including uncoiling, jointing, leveling and killing  |                                       |                     |
|      | a) 100 lb GI wire bare or insulated   | Km                                    | 4.25                |
|      | b) 300 lb GI wire bare or insulated   | Km                                    | 7.50                |
| 14   | Erection of O/H cable only on specific approval from DE(R), (where U/G cable laying is likely to be very lengthy due to natural obstructions like rivers, nalah, etc.   | PRM                                   | 0.02                |
| 15   | Erection or upgradation of subs loop with drop wire/subscriber  | Per subscriber                        | 0.40                |
| 16   | Relevelling of wire including binding and unbinding   | Km                                    | 1.50                |
| 17   | Terminating GI wire below 150 lb per point  | Each                                  | 0.15                |
| 18   | Dismantling & taking down, coiling and depositing in store of   |                                       |                     |
|      | a) Dropwire with or without accessories   | PRM                                   | 0.002               |
|      | b) G.I. wire of all sizes   | Km                                    | 1.50                |
|      | c) O/H cable with service upto 10 pr & above 10 pr wire   | Km<br>Km                              | MDU<br>3.50<br>4.00 |
| 19   | Rehabilitation : fitting/refitting of DPs(ext) including fixing of cover, redressing of DPs with eye hook (including cost of eye hook, lacing twin, bolts & nuts ) fixing of clamps to DPs at two places a) 5 pr/ 10 pr/ 20 pr DP | Each                                  | 1.00                |
| 20   | Providing guarding on line new or old with guard brackets, erection of guard wires, cross lacing as per DOT specf, earthing   | Per span ( For 4 W telegraph bracket) | 2.00                |
| 21   | Straightening of bent posts of all types  | Each                                  | 1.00                |
| 22   | Cutting of branches /foliage of a tree within 3 of telecom alignment on either side   | Per tree                              | 0.50                |

|    |   |            |      |
|----|---|------------|------|
| 23 | Tightening of all type of stays                       | Each       | 0.35 |
| 24 | Rejointing of snapped conductors, GI wire of all size | Each joint | 0.10 |

Note: MDU (Maintenance & development unit) comprises of above works on contractual basis.

**Affix the photograph of  
the tenderer with self  
attestation**

### Annexure- VII

### INFORMATION TO BE GIVEN BY THE TENDERER

#### GENERAL

1. Name of the tenderer \_\_\_\_\_
2. Address \_\_\_\_\_  
\_\_\_\_\_
3. Telephone nos.(office)\_\_\_\_\_Residence \_\_\_\_\_
4. Legal status of the tenderer.  
i) Proprietary. ii) Regd. Partnership firm iii) Pvt. Co.
5. Name of the proprietor/partnership/directors \_\_\_\_\_  
\_\_\_\_\_
6. Name of the partner/director authorized \_\_\_\_\_  
to sign the documents/letters (with a  
dully authorized power of attorney).
7. Tenderer's bank & account no. \_\_\_\_\_
8. If any relative is working in this \_\_\_\_\_  
Telecom district Give Name & designation
9. If the tenderer an authorized dealer of brand  
he indents to supply /distributes. Enclose Xerox of  
dealership certificate.

Certified the information given above is true and the copies submitted are photocopies of the authentic originals and if any information/documents is found to be false or misleading, the contract may be cancelled and I/We may blacklisted.

List of Enclosures-

Signature \_\_\_\_\_

Name :

- 1.
- 2

**Annexure-VIII (a)**  
**A G R E E M E N T**  
**(On Rs.100/- stamp paper)**

THIS AGREEMENT made this -----day of----- Two thousand seven between the BHARAT SANCHAR NIGAM LIMITED, hereinafter Called “The BSNL” (Which expression shall unless excluded by or repugnant to the context, includes his successors and assignees) on the one part, and \_\_\_\_\_ a sole proprietary firm/ a partnership firm/ a company incorporated under the Indian Companies Act and having its registered office at \_\_\_\_\_ hereinafter called the “contractor” (which expression shall unless excluded by or repugnant to the context, include its successors and assignees) on the OTHER PART :

WHEREAS THE GOVERNMENT is desirous of appointing the said contractor for supply of Server within the jurisdiction of Bellary Telecom District for a period of one year commencing from \_\_\_\_\_

AND WHEREAS the said contractor has agreed to undertake the work of supply of Server in accordance with the contract.

Now this AGREEMENT witnessed and it is hereby agreed and declared as follows.

1) The Tender notice, general terms and conditions of the tender documents and such other relevant documents/ letters/ drawings issued or to be issued from time to time in connection with the said tender, shall be deemed and taken to be an integral part of the contract and shall be deemed to be included in the expression “contract” or “contract documents” wherever herein used.

2) In consideration of the payments to be made to the contractor for the works to be executed by him, the contractor hereby covenants with the Government that the contractor shall in accordance with the contract documents duly provide, execute and complete the said works and shall perform all other acts, deeds, matters and things in the contract mentioned or described or which are to implied there from or may be reasonably necessary for the completion of the said works and at the time and in the manner and subject to the terms, conditions and stipulations mentioned in the contract.

3) In consideration of the due provisions, executions and completions of the said works, the Government hereby agrees with the contractor that Govt. will pay to the contractor the respective amounts for the work done by the contractor and such other sums as may become payable to the contractor under the provisions of the contract.

4) Notwithstanding any other clause, the contractor will abide by all the provisions of the “contract”.

5) In witness whereof the parties hereunto have executed this, are present on the day and year herein above written.

6 The tender is valid for a period of one year from the date of agreement i.e fom..... To .....

7. Each bill of the contractor must accompany the

- (i) List showing the details of labourers / employees engaged
- (ii) Duration of their engagement.
- (iii) The amount of wages paid to such labour / employees for the duration in question.
- (iv) The amount of EPF contribution ( both employer and employees contribution ) for the duration of engagement in question paid to EPF authorities.
- (v) Copy of authenticated documents of payment of such contribution to EPF authorities.
- (vi) The contractor will abide by the conditions of EPF ACT 1952 / ESI acts.

Signed and delivered.

Name in block letters

Designation:

For and on behalf of contractor / s

M/S -----

-----

-----

Signed in the presence of

1. -----

(Name in Block letters and Signature)

Designation/Occupation & address

2. -----

(Name in Block letters and Signature)

Designation / occupation and address



**Annexure VIII (b)**  
**(ON COMPANY LETTER HEAD)**

**To whom so ever may concern**

It is certify that Sri / M/S .....  
Has completed the work of erection of line, wire and provision of NTC (Land line / WLL) as shown below.

| S.NO | Financial year | Erection of line<br>in Km | Erection of<br>wire in Kms | Provision of NTC |        |
|------|----------------|---------------------------|----------------------------|------------------|--------|
|      |                |                           |                            | Land line        | WLL(F) |
| 1    | 2004-05        |                           |                            |                  |        |
| 2    | 2005-06        |                           |                            |                  |        |
| 3    | 2006-07        |                           |                            |                  |        |
|      | Total          |                           |                            |                  |        |

Signature  
Dy. General Manager  
Telecom District \_\_\_\_\_ SSA.

**Annexure-IX**  
**FINANCIAL BID**

From \_\_\_\_\_

To. The AGM (Planning)  
o/o General Manager  
Telecom District,  
Bellary .

Sub :- Open Tender for the work of Annual Maintenance and Development works for Internal/ External Plants in Bellary SSA.

Ref : Your Tender Notice no. \_\_\_\_\_

Sir,

Kindly refer to your tender notice cited above. I/We am/are submitting herewith our most competitive rates as particularized below. The rates quoted are subject to terms and conditions given in tender document.

I quote

-----  
-----  
BELOW In figures \_\_\_\_\_ %  
In words \_\_\_\_\_ percent

OR

AT PAR In words \_\_\_\_\_

OR

ABOVE In figures \_\_\_\_\_ %  
In words \_\_\_\_\_ percent

-----  
-----  
BELOW In figures \_\_\_\_\_ %  
In words \_\_\_\_\_ percent

OR

AT PAR In words \_\_\_\_\_

OR

ABOVE In figures \_\_\_\_\_ %  
In words \_\_\_\_\_ percent

-----  
-----  
the schedule rates at Annexure VI A & VI B.

I/We have fully read terms and conditions given by you and I/we agree to abide by the same. If I /we fail to carry out work according to the specification given and within the prescribed period, the contract may be terminated and the entire security deposit may be

forfeited without any prejudice to the right or remedies of General Manager, BSNL Bellary and we may be blacklisted .

Yours Faithfully,

Annexure-X

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Subject: Authorization for attending Bid Opening on \_\_\_\_\_ (date) in the tender of \_\_\_\_\_.

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

I

II

Alternate

Representative

Signatures of bidder

Or

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

Note:

1. Maximum of one representative will be permitted to attend bid opening.

2. Permission for entry to the hall where bids are opened may be refused in case

Authorisation as prescribed above is not recovered.

3. Letter of authorization for attending bid opening to be detached from tender & submitted before opening of tender by the person in whose name authority is given.