



Bharat Sanchar Nigam Ltd.

(A Government of India Enterprise)

Office of the General Manager Telecom, Bellary-583 101

No : G-77/VII/Comp/Stat/BL/2009-10/ 01 Dated at Bellary the 18-06-2009

TENDER NOTICE

On behalf of the B.S.N.L sealed tender are invited for supply of **COMPUTER STATIONERY** under the jurisdiction of General Manager Telecom District Bellary. The specification/ approximate quantity of the items required for the year is furnished in the Annexure:

The tender document can be obtained from the SDE (Genl) O/o G.M.T B.S.N.L Bellary on all working days from 18-06-2009 upto 13:30 Hrs of 08-07-2009. On producing cash receipt of Rs 575/- (Rupees Five Hundred and Seventy Five only) (non-refundable) (Rs 500/- Cost of Application form + 13% Sales Tax Rs 65/- + 15% Additional Tax on Sales Tax Rs 9.75 or say Rs 10/- Total Rs 575/-) (non refundable) or can be downloaded from our website. www.karnataka.bsnl.co.in and a DD for Rs.575/- drawn in favour of Accounts Officer (Cash), O/o. G.M.Telecom, B.S.N.L, Bellary – 583 101 should accompany the Tender application form / bid document while submitting the tender document.

The tender should be addressed to Sri. Rajkumar L Asangi, Asst. General Manager (Admn.) O/o G M T D Bellary in the proforma given in Annexure- I. Sealed cover should be superscribed, as “**TENDER FOR COMPUTER STATIONERY**” Tenders should be accompanied by samples duly, stating the manufacturing company and specification and dealership letter and one each sample should be enclosed per item which will be sealed and preserved till the closure period of tender for the successful tenderer.

Sealed tender should reach the addressee on or before 08-07.2009 at 15:00 hours and will be opened at 16:00 hours on the same day in the presence of such of tenderers who may choose to be present. Tender will be opened by the AGM (Admn.) or any other officer authorised. The representative of the tenderer should produce the authorization letter from the tenderer.

(Signature of the Tenderer with seal)

Each tender should be accompanied by EMD of Rs. 10,000/- (Rupees Ten Thousand only) in the form of crossed DD in favor of A.O. Cash, B.S.N.L, Bellary and cash receipt obtained should be enclosed to the tender in original.

EMD of the unsuccessful tenderer will be refunded after finalisation of tender. The EMD of successful tenderer will be retained as Security Deposit till the completion of supply of the items. The successful tenderer will have to pay an additional security deposit of Rs. 10,000/- (Ten Thousand Rupees Only) and enter into an agreement on stamp paper worth Rs. 100/-.

Any provisional clauses included in the quotation such as “subjected to future market fluctuation” etc., which might affect the prices of the article, will result in tender being rejected.

The G.M. Telecom is not bound to accept the lowest tender and also not bound to accept tender of one party only for all items. The G M T Bellary reserves the right to approve different tenderers in respect of different items. In all these events EMD of Rs. 10,000/- shall be converted as SD. .

The orders will be placed as and when required in parts or in full.

The bills should be submitted in triplicate to the consignee stated in the purchase order. The bills should be duly stamped and pre/receipted.

The G.M.T Bellary reserves the right to reject any or all the tenders without assigning any reason and the decision of the G.M. Bellary is final.

If the tenderer fails to supply the items within 8 days from the date of receipt of the Purchase order a penalty of Rs 100/- per each day of delay subject to a maximum of Rs 1000/- will be imposed on delayed supplies. The articles supplied should confirm to the specification given or else the materials will be rejected and the tender is liable for cancellation, the EMD/SD will be forfeited also. If the tenderer fails to supply within 21 days after receipt of the purchase order the tender will be cancelled and EMD/SD will be forfeited in addition to the penalty.

The validity of the tender is one year from the date of acceptance of the tender. The security deposit will be refunded only after the completion of the satisfactorily completion of the tender.

(Signature of the Tenderer with seal)

Any attempt or negotiation either direct or indirect on the part of the tender with the authority who is competent finally to accept or to influence by any means the acceptance of the tender is liable to be excluded from consideration.

If the successful tenderer is found to be supplying items of poor quality or fails to comply with the specification of the tender the tenderer is liable to be blacklisted and will not be allowed in future tenders and his EMD/SD will be forfeited.

No increase in rates once quoted will be accepted under any circumstances.

The tenderer should quote the rates in the enclosed Annexure in figures and words inclusive of transportation till the items reach the destination and VAT separately

L-1 will be decided on the basis of total value of rates quoted by tenderers.

The successful tenderer will have to execute an agreement of contract on non-judicial stamp papers of Rs 100/- before commencing supply.

No conditional tender will be considered. There should not be any corrections/overwriting while quoting the rates.

A sample of paper to be supplied should be enclosed along with each tender duly specifying the manufacturing mill on it.

The paper should be 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 EMD & SD.

Any deviation from the above terms and conditions will result in forfeiting the SD amount.

**Asst. General Manager (Admn.)
O/o General Manager Telecom, Bellary**

(Signature of the Tenderer with seal)

ANNEXURE – 1

Sl No	Item Name and Specification	Apprx Qty.	Make	Rate in words and figures
1	Fax Thermal Paper Size 216X210X50 MTRS	100 Nos	Mitsubishi	
2	Size 10" x 12" 80 CLMS ONE PART 70 GSM	3,00,000 Nos	TNPL	
3	Size 10" x 12" 80 CLMS. TWO PART 70 GSM	3,00,000 Nos	TNPL	
4	Size 10" x 12" 80 CLMS THREE PART 70 GSM	50,000 Nos	TNPL	
5	Size 15" x 12" 132 CLMS. ONE PART 70 GSM	20,000 Nos	TNPL	
6	Size 15" x 12" 132 CLMS. TWO PART 70 GSM	10,000 Nos	TNPL	
7	Printing Cartridge 80 CLM with set	50 Nos	Lipi/Mark	
8	Line Printer Ribbon 132 CLM with set	50 Nos	Lipi/Mark	
9	TVS HD 755 Cartridge	50 Nos	TVS	
10	Line Printer Ribbon without set 8 Mtrs	300 No's	Lipi/Mark	
11	Line Printer Ribbon without set 15 Mtrs	300 No's	Lipi/Mark	
12	Floppy 1.44 MB	200 box	Sony	
13.	Xerox Paper Excel A4 Size	600 Reams	Modi	
14	Toner Cartridge No. 58211 V (673 M39880)	36 No's	Modi	
15	CD (Rewritable)	500 No's	Moserbear	
16	CD (Recordable)	1000 No's	Moserbear	
17	Pen Drive (1 G B To 5 G B)	50 No's	Moserbear	
18	HP laser Printer Cartridge No 12 A (Q2612 A)	20 No's	H P	
19	H P Laser Jet Printer No H P –C6615 D	10 No's	H P	
20	Box Files for mobile Applns.	5000 nos		

**PLACE:
DATE**

SIGNATURE OF THE TENDERER WITH SEAL