



**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India enterprise)  
Office of the General Manager Telecom, Madikeri 571201

**No. KODAGU TD/MM/W-2/TRANSPORT TENDER/09-10/1 DTD 10-06-2009**

**KODAGU TELECOM DISTRICT**  
**TENDER FOR TRANSPORT OF STORES FROM STOREYARD MADIKERI**  
**TO OTHER PLACES AND VICE -VERSA.**

General Manager Telecom Kodagu Telecom District invites sealed tender on behalf of BSNL for transport of stores from storeyard to other places and vice-versa within Madikeri Telecom District including transport of stores from CTSD Bangalore/other places anywhere in India to Storeyard Madikeri.

The tender documents containing terms and conditions can be obtained from SDE(MM) o/o GM Telecom Madikeri on payment of Rs.563/- per tender document (Rs. Five hundred and Sixty three only) at cash counter , o/o GM Telecom Madikeri. Details of tender can also be had from BSNL Website [www.karnataka.bsnl.co.in](http://www.karnataka.bsnl.co.in) and the same can be filled and can be submitted along with a payment of Rs. 563/- only at cash counter, o/o GM Telecom Madikeri.

Other details are as below.

- |  |   |   |
|--|---|---|
| 1. E.M.D.  | : | Rs.5000/- (Rs. Five thousand only)<br>Demand Draft to be drawn in favour of<br>BSNL Kodagu TD, Madikeri payable at<br>Madikeri  |
| 2. S.D   | : | Rs.10,000/- (Rs. Ten Thousand Only)<br>Demand Draft to be drawn in favour of<br>BSNL Kodagu TD, Madikeri payable at<br>Madikeri |
| 3. Period of issue of tender forms<br>& payment of EMD |   | On all working days from 01-07-2009<br>to 21-07-2009 between 1000 hrs to<br>1300 hrs  |
| 4. Time & date of receipt of tender                    |   | Up to 1300 hrs of 21-07-2009  |
| 5. Date of opening                                     |   | 1500 hrs of 21-07-2009  |

General Manager Telecom Madikeri reserves the right to accept any or all tender(s) without assigning any reason whatsoever.

Sd  
Divisional Engineer (A&P)  
O/o GM Telecom BSNL  
MADIKERI 571201



BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)  
O/O THE GENERAL MANAGER KODAGU TELECOM DISTRICT,  
PADMAVATHI COMPLEX, GOWLI STREET, MADIKERI-571 201.

**No. KODAGU TD/MM/W-2/TRANSPORT TENDER/09-10/1 DTD 10-06-2009**

### **TENDER NOTICE**

On behalf of Bharat Sanchar Nigam Ltd., General Manager Telecom Kodagu invites the sealed tenders from the Transport Agencies, as detailed in Annexure-I in the prescribed form for the Transportation of Telecom stores from **store yard Madikeri To other places** & vice versa including Transport of allotted stores from CTSD Bangalore/Other places in India to Storeyard Madikeri in Kodagu Telecom District

### **Terms and Conditions**

- 1) The tenderer should quote the charges for transportation of Telecom stores from Madikeri to other places in Kodagu Telecom District and Vice versa, including Transport of allotted stores from CTSD Bangalore/Other places in India to Storeyard Madikeri
- 2) Charges for transportation, loading & unloading including handling of Telecom Stores to be quoted in Annexure-I. The evaluation and comparison of responsive bids shall be done on the rate quoted as indicated in Annexure-I. Tender shall be evaluated by evaluation committee set up by G.M. Telecom Kodagu. The evaluation committee confides the lowest rates taking into consideration of prevailing market rates.
- 3) No other private goods or items should be loaded over these stores.
- 4) The transport agency will be responsible for any loss/damage/ break/injury caused to any person during transportation of the Telecom Stores.
- 5) The transport agency will be responsible for any loss/damage/ break/injury caused to the transporting items during transportation of the Telecom Stores.
- 6) The items should be delivered at the premises of store dump at Madikeri or other places where the items are actually required.
- 7) Stores are to be lifted from **CTSD Bangalore** /Storeyard at other places from where store is to be lifted within three days after date of award of work by the field officers/ SDE (MM) Kodagu. If delayed, penalty will be imposed at the rate of Rs.100/- (Rs.one hundred only) per day of delay and maximum penalty is Rs 500/- (Rs five hundred only)
- 8) Stores are to be lifted from **Madikeri** storeyard within three days after date of award of work by the field officers/ SDE (MM) Kodagu. If delayed, penalty will be imposed at the rate of Rs.100/- (Rs.One hundred only) per day of delay and maximum penalty is Rs 500/- (Rs five hundred only)

- 9) The payment will be made only after confirming the proper receipt of the Telecom stores without any damage/break/loss etc., by SDOTs/SDEs. The income tax & surcharge is recoverable from the bills as TDS.
- 10) Weigh Bridge receipts should be enclosed to the bill to justify the weight transported, wherever possible.
- 11) EMD of Rs. 5,000/- (Five Thousand Only) is to be paid in the form of Demand Draft only drawn in favor of “**BSNL Kodagu TD, Madikeri**” payable at Madikeri. The DD should accompany the tender form. The tender received without EMD will be rejected.
- 12) The successful tenderer in addition to EMD of Rs 5000/- should deposit a Security Deposit (SD) of Rs 10,000/- ( Rs Ten thousand only ) within 7 days of receipt of communication of acceptance of tender making the total SD amount as Rs 15,000/- ( Rs fifteen thousand only ). This should be paid by DD drawn in favour of “ BSNL KODAGU TD MADIKERI” payable at Madikeri and execute an agreement with BSNL Kodagu TD Madikeri on a non judicial stamp paper of Rs 20/- (Rs twenty only ). If the SD is not paid within the stipulated time the EMD will be forfeited. The SD and EMD will be retained by the department during currency of the tender and this will not carry any interest.
- 13) Once the materials are handed over for loading, tenderer is responsible for their secured storage & any damages to the materials for any reasons till they are unloaded at specified point. Tenderer should make good the loss sustained by the department for such damages as assessed by field officer, otherwise the amount of loss/damage would be recovered from the SD.
- 14) Delivery note should be got signed by the store JTO/SDE/Store incharge for having received stores in good condition and correct quantity with seal/rubber stamp clearly & with date of receipt.
- 15) The successful tenderer(s) shall arrange Insurance coverage towards the safety of the store materials to be transported by him, while covering the entire period from the time the store materials are taken for transportation till the same are delivered to required destination. This insurance should cover losses due to fire hazards, accident on the road, lightning, explosion/implosion, impact by any rail/road, vehicle or animal and riot, strike malicious and terrorist damages. For this tenderer should obtain a Insurance Policy which is termed as “FIRE POLICY C” WITH Floater extra covering the risk any where in KODAGU TELECOM DISTRICT from a National Insurance Company for an amount equal to Rs. 5,00,000/- (Five Lakh only ) and pledge to the BSNL in favor of GENERAL MANAGER, KODAGU TELECOM DISTRICT, MADIKERI. This amount is to cover the cost of the quantum of stores materials issued to him for transportation. The successful tenderer(s) should obtain Insurance Policy and submit it to the Department alongwith the agreement bond, only after which the orders will be issued to them for transportation of stores materials. Insurance coverage paid by successful tenderer will not be refunded by BSNL.
- 16) The EMD of unsuccessful tenderers which will not carry any interest while under BSNL custody will be refunded within 30 days of the acceptance of tender. The EMD of successful tenderer will be retained by this office during the currency of tender and which will not carry any interest. Pre-stamped receipt for refund of EMD amount should be enclosed with the tender.

- 17) The bid document should comprise of (1) Technical Bid and (2) Financial Bid in separate covers as per details in Annexure-III and both these covers should be kept in a single sealed cover superscribed as “TENDER FOR TRANSPORTATION OF TELECOM STORES “ from Madikeri to other places and vice versa in Kodagu Telecom District and should be addressed to “Smt. Shyamala V. Bhat , Divisional Engineer (Plg), O/o General Manager Kodagu Telecom District , Madikeri” so as to reach on or before 1300 hrs. on 21-07-2009. The tender will be opened on the same day at 1500 hrs. on 21-07-2009 in the presence of tenderers or their authorized representatives.
- 18) If the successful tenderer fails to transport the Telecom stores within the stipulated date, the tender will be cancelled forfeiting the SD & EMD as per departmental rules.
- 19) The tender should be submitted in the prescribed form which may be obtained from this office at Rs.563/- per form or it can be had from the net on [www.karnataka.bsnl.co.in](http://www.karnataka.bsnl.co.in) and those who want to apply on down load from the net have to enclose DD for Rs 563/- or pay at cash counter O/o General Manager Telecom Kodagu TD Madikeri and the amount may be paid at the cash counter of this office during working hours, in cash or DD, drawn in favour of BSNL Kodagu TD Madikeri payable at Madikeri.
- 20) All the Telecom stores mentioned above may not be transported at a time but may be spread over throughout the year.
- 21) The General Manager Telecom, Kodagu reserves the right to reject any or all the offers received without assigning any reason.
- 22) The tender will be valid for one year from the date of acceptance. After expiry of this period of one year, it may be extended upto another 6 months or till finalization of fresh tender whichever is earlier and it is not a binding on BSNL to extend the tender for 6 months.
- 23) The approved tenderer will have to furnish an Indemnity Bond to the department indemnifying the department against any loss or damage to the stores while in transit.
- 24) In case of any break down which can not be restored in reasonable time say about 6 hrs., the contractor should bear the cost of transportation of stores to the destination.
- 25) The vehicle allotted by the tenderer should have valid permit to transport the stores in all over the Karnataka.
- 26) Contractor is liable to carryout the transportation of materials of Kodagu SSA, even outside the District at the sole discretion of BSNL Madikeri, if situation needs in emergent cases at the accepted rate.
- 27) The vehicle registration should be in the name of tenderer and he has to produce the entire documents alongwith tender.
- 28) At least one vehicle of the tenderer should be at the capacity of 10 MT and it should bear the registration number in the name of the tenderer.
- 29) In case of a firm, documents establishing the partnership/proprietorship should be produced along with the tender and the authorized person only should sign the documents. The tender document signed by other than authorized person is liable to be rejected.
- 30) Rates once quoted will be final and any revision of rates due to fluctuation of diesel rate etc., will not be considered.
- 31) Rates quoted to be inclusive of all taxes like service tax etc., if any.

- 32) Any dispute regarding claim of bill and other issues will be referred to the arbitrator appointed by BSNL and decision of arbitrator is final and binding to both BSNL and the approved tenderer.
- 33) No company or firm or any other person is permitted to participate in the tender if his near relative is in employment of BSNL. Tenderer shall furnish a certificate to this effect that none of his/her such relative is working in this unit. In case of proprietorship a Firm certificate shall be furnished by the proprietor and for partnership Firm such certificate shall be furnished by all such partners and in case of Limited company by all the Directors of the Company. Any breach of these conditions by the Company or Firm or any other person shall render for cancellation of the tender or work awarded if any and Earnest money/Security Deposit of such defaulters will be forfeited at any stage whenever it is noticed. The Department is not liable to pay any damages arising out of this, to the Company or Firm or the concerned persons and any further that the Company or firm or the persons shall also be blacklisted for participation in this Unit in future tenders.
- The near relatives for this purpose are defined as:
- a) Members of Hindu Undivided family,
  - b) They are husband and wife
  - c) The one is related to the other in the manner as father, mother, son(s) & son's wife (daughter-in-law), Daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister (s) & sister's husband (brother-in-law).
1. The format of certificate to be furnished is enclosed in Annexure-I
  2. The documents to be attached along with tender are mentioned in Annexure-II.
34. The Tenderers Transport Truck will always be accompanied by the Telephone Mechanic or Store Linemen (SLM) of Madikeri SSA.

Divisional Engineer (PLG)  
BSNL, O/o GM Kodagu TD,  
MADIKERI - 571 201.

- Copy to: 1) The CGMT, BG for kind information.  
2) All DEs/SDOs/SDEs in Kodagu Telecom District.  
3) Notice Board.  
4) Transport Agencies.  
5) SDE (Comp), Madikeri.  
6) Sr. A.O (Cash), Madikeri.

**ANNEXURE – I**

**Rate quoted as per the terms and conditions of the tender**

Sl. No.	Specification	Rate
1	<p><b><u>BIG LORRY (10 MT Capacity)</u></b> Transport between two places from any place to any place in Kodagu Telecom District irrespective of Weight / Volume / Full load / Partial Load including loading , unloading &amp; handling charges ( one way distance only)</p> <p>a. Up to 50 Kms. Per trip .....</p> <p>b. 51 Kms. &amp; above per KM .....</p>	
2.	<p><b><u>MINI LORRY (5 MT Capacity)</u></b> Transport between two places from any place to Any place in Kodagu Telecom District irrspective Of Weight /Volume / Full Load / Partial Load Including loading, unloading &amp; handling charges (One way distance only)</p> <p>a Up to 50 Kms. Per trip .....</p> <p>b 51 Kms. &amp; above per KM .....</p>	

Place:

Name and signature of the tenderer

Date:

**Annexure-II**

**CERTIFICATE**

I, ----- s/o -----  
hereby certify that none of relative (s) as defined in the tender document clause No.33  
is/are employed in BSNL unit as per details given in tender document. In case at any  
stage, it is found that the information given by me is false / incorrect, BSNL shall  
have the absolute right to take any action as deemed fit without any prior information  
to me.

Place:

Name and signature of the  
tenderer

Date:

### **Annexure – III**

#### **Documents required for qualifying in Technical bid:-**

1. Tender document duly filled and signed on each page by the tenderer.
2. Copy of valid permit to transport the store.
4. Proof of document showing that the vehicle registration is in tenderer's name and Copy of RC Book, Insurance etc. accordingly.
5. Document showing that at least one vehicle of 10MT capacity is in tenderer's name.
6. Service Tax registration details if any.
7. INCOME TAX/ PAN no. details in the name of tenderer/the firm.
8. Proprietorship/partnership deed copy if the tenderer is a firm.
10. Experience certificate.
11. The certificate as per Annexure-II duly filled and signed by the tenderer.

#### **Documents required for qualifying in financial bid:-**

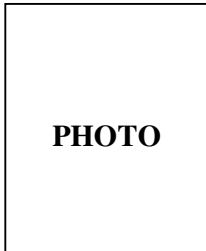
1. Requisite Demand Draft for Rs. 563/- only in favour of "BSNL, KODAGU TD MADIKERI" payable at Madikeri, towards tender document cost or cash Receipt number and date if paid in cash at the cash counter O/o GM Kodagu TD Madikeri.
2. EMD amount of Rs. 5000/- only in the form of D.D. in favour of "BSNL, KODAGU TD MADIKERI" payable at Madikeri
3. Pre-stamped receipt for refund of EMD
4. The rates duly quoted and signed as per Annexure-I.

Signature of the tenderer



Please affix latest Photo &  
Sign across the Photo

**SECTION – II**



**TENDERERS PROFILE AND OTHER DETAILS**

**GENERAL :-**

<b>1</b>	<b>Name of the Tenderer</b>			
<b>2</b>	<b>Name of the Firm</b>			
<b>3</b>	<b>Name of the Person submitting tender whose photograph is affixed (in case of Proprietary/partnership firms, the tender has to be signed by the Proprietor/Partner(s) only)</b>			
<b>4</b>	<b>Address of the Tenderer /Firm</b>			
<b>5</b>	<b>Telegraphic Address</b>			
<b>6</b>	<b>Telephone Particulars</b>	<b>STD Code</b>	<b>Telephone No.</b>	<b>Fax No./Mobile No.</b>
	<b>Office</b>			
	<b>Residence</b>			
<b>7</b>	<b>Registration and Incorporation particulars of the firm</b>	<b>i) Private</b>		<b>ii) Public</b>
		<b>Registration No.</b>		
	<b>( Please attach attested copies of documents of Registration/incorporation of your firm with the competent authority as required by the business law)</b>			
<b>8</b>	<b>Name of Proprietor/ Partner/Director</b>			
<b>9</b>	<b>Tenderer's Bank Particulars</b>			
	<b>i) Name of the Bank</b>			
	<b>ii) Branch and its code</b>			
	<b>iii) Account No.(s)</b>			
<b>10</b>	<b>Tenderer's Income Tax Particulars</b>			
	<b>i) Permanent Income Tax No.</b>			
	<b>ii) EPF Code if any</b>			

**Signature of the Tenderer with Seal**