



## **BHARAT SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprise)

Office of the General Manager Telecom, Dharwad Telecom District, Hubli,  
4<sup>th</sup> Floor, 'Sanchar Sadan', Station Road, Hubli-580020.

### **Notice Inviting Tender**

**NO: PLG / Tend / 9-40 / 09-10/ 8 dated at Hubli, the, 11.06.2009.**

On behalf of the BSNL, General Manager, Dharwad Telecom District, Hubli invites sealed tenders for supply of Tools in Dharwad SSA

**Cost of Application Rs.563/-(Rs.500 + 63 ST) (Non refundable)**

**EMD : Rs.17,500/-(Seventeen Thousand Five Hundred only)**

Issue of applications from 1000 hours to 1700 hours on all working days  
from **15.06.2009 to 04.07.2009.**

Last date for receipt of sealed Tenders is up to 1500 hours of **06.07.2009** by Regd Post/  
Speed Post/Courier or to be dropped in the Tender box kept in planning branch..

**Date of Opening the Tender covers at 1530 hours of 06.07.2009**

Tender applications may be got from the SDE(Tender) O/o G.M.Telecom, 4<sup>th</sup> Floor, 'Sanchar  
Sadan, Station Road, Hubli-580020. Or may be downloaded from our website  
<http://www.karnataka.bsnl.co.in> by paying the cost of tender form.

For details please contact SDE (Tender) O/o GMT, Hubli .  
Telephone No : 0836 2252088

**Asst. General Manager(Planning),  
for G.M.Telecom, Hubli-580020.**



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NO: PLG / Tend / 9-40 / 09-10/ 8 dated at Hubli, the, 11.06.2009.

## TENDER NOTICE

On behalf of the BSNL, the General Manager Telecom, Hubli invites the sealed Tenders from reputed manufacturers or their authorised dealers only for supply of **TOOLS** under the jurisdiction of GMT Hubli, as and when required in a year. The rate should be quoted inclusive of all taxes, transportation and any other charges subject to inspection regarding quality. The specification of the items is given in the Annexure .

The tender shall be submitted in the prescribed tender form that may be obtained from the SDE(Tender) O/o G.M.Telecom, BSNL, 4<sup>th</sup> Floor, Sanchar Sadan, Station Road, Hubli with a request letter addressed to the A.G.M(Planning), O/o G.M.Telecom, 4<sup>th</sup> Floor, Sanchar Sadan, Station Road, Hubli-20 . Tender forms shall be issued to only eligible persons/ firms having clear letters stating that they are manufacturers or their authorised dealers on payment of Rs 563/- ( Rs.500+ 63 ST) ( Non refundable) in cash at the cash counter of A.O.(Cash), O/o G.M.Telecom, BSNL, 1<sup>st</sup> Floor, CTO Building, Pinto Road, Hubli or DD drawn on any Nationalised Bank in favour of Sr.A.O.(Cash) BSNL, Hubli. The tender form can also be down loaded from our website <http://www.karnataka.bsnl.co.in>. However the cost of the tender form should be paid in the form of DD or cash receipt should accompany the tender.

**1. Procedure for preparing Bid:-** Bid for tender should be submitted in two envelopes placed inside a main cover. These envelopes should contain the following.

**(a)First envelope marked on the cover as "Qualifying Bid" should contain**

- i) Bid security as per clause 2(a)
  - ii) Documents to claim that the tenderer is reputed manufacturer or the authorised dealer of reputed companies to sell the said tools .
  - iii) Tender document duly signed by the tenderer on all the pages with rubber stamp.
  - iv) Firm should have supplied tendered items to Central/State/PSU Departments. Documents of supply to be enclosed with the bid.
  - v) VAT(TIN) Registration Certificate should be enclosed with the bid.
  - vi) The bidder should give a certificate stating that none of his/her near relative is working in unit where he/she is going to apply. A certificate to this effect should be produced along with the tender.
  - vii) Self certificate that bidder has not been blacklisted.
- Non submission of any one of the above documents will result in rejecting the tender.

**(b) Second envelope marked on the cover as "Financial Bid" should contain**

- i) Rates duly quoted by the tenderer in the prescribed format. (Annexure-I)

These two envelopes are to be placed inside an outer envelop and properly sealed with sealing wax / Packing PVC tape. The tenders which are not submitted in above mentioned manner shall be rejected on the spot.

The outer envelope should be superscribed as " TENDER FOR SUPPLY OF TOOLS". The tender documents other than in the prescribed format issued by this office will not be considered while opening of tender.

Sealed tender as mentioned above should be addressed to Sri.S.B.Pujar, Asst.General Manager(Planning), O/o G.M.Telecom, BSNL, 4<sup>th</sup> Floor, Sanchar Sadan, Station Road, Hubli and should reach this office by Registered Post /Speed Post or by Courier or to be dropped in the Tender box kept in Planning branch on or before **1500 hours of 06.07.2009**. The tenders will be opened in the presence of those tenderers who may choose to be present at 1530 hours on the same day. On the date of opening of the tender, the envelop marked as "Qualifying Bid " will be opened. The date for opening the " Financial Bid" will be intimated later on to the eligible tenderers. If all the required documents and eligibility conditions are fulfilled along with the required bid EMD, then only the envelop marked as "Financial Bid " will be opened. Otherwise it will be returned unopened to the tenderer. Tenders will be opened by the A.G.M.(Planning) or any other officers authorized by him. This office is not responsible for any postal/courier delay.

Any provisional clause included in the quotation as for instance 'subject to percentage' 'Market fluctuations " etc.. which might effect the price of the article will result in the tender being rejected.

## **2. Earnest Money Deposit/Security Deposit:**

(a) Each tenderer should pay a sum of Rs.17,500/- (Rupees Seventeen thousand five hundred) only towards Earnest Money Deposit payable at the cash counter of A.O(Cash), O/o G.M.Telecom, BSNL, 1<sup>st</sup> Floor, CTO Building, Pinto Road, Hubli or in the form of D.D drawn in favour of Sr.A.O.(Cash), O/o G.M.Telecom, Hubli and attach the receipt /DD to the Tender. The tender received without DD/Receipt towards payment of EMD will be rejected. EMD is exempted to NSIC registered SSI units. Such bidders should enclose a valid NSIC certificate issued by NSIC, in support of their claim for exemption of EMD along with the tender document in the envelope marked as "Qualifying Bid".

(b). The EMD of the successful tenderer will be converted into Security Deposit(SD). In addition, the successful tenderer has to pay an additional Security Deposit(ASD) of Rs.17,500/-(Rupees Seventeen thousand five hundred) only either in cash or in the form of DD or furnish Bank guarantee for 24 months from any nationalized bank within 15 days from the date of issue of provisional acceptance letter. The SD and EMD will be retained upto 12 months from the date of completion of the tender period. The SD and ASD while in the custody of BSNL, will not carry any interest.

The successful tenderer will have to execute an agreement of contract on a stamp paper of Rs.100/- in the proforma supplied by the BSNL within 15 days from the date of issue of provisional acceptance letter. Failure to pay the SD and execute the agreement within the specified period may lead to forfeiture of EMD and cancellation of the offer..

Earlier EMD deposited for other works will not be considered for this tender.

The EMD of the un successful tenderers will be refunded after finalisation of the tender.

3. Any provisional clauses included in the quotation as for instance 'subject to percentage' ' Market fluctuation' etc which might effect the prices of the article will result the tender being rejected. Conditional tenders also will be rejected.

4. The orders will be placed as and when required throughout the tender validity period.

5. The General Manager, Dharwad Telecom District, Hubli is not bound to accept the lowest Tender. Further the G.M.Telecom, Dharwad TD, Hubli reserves the right to reject any or all tenders found to be unsatisfactory in the regard without assigning any reasons whatsoever, and the decision of the General Manager Telecom, shall be final and is binding on all concerned and the GMT Hubli also reserves the right to order quantity in full or partial as per the requirement. No appeal against the decision of the GMT shall be entertained. The tenders are valid for a period of one year with effect from the date of approval of the tender. The materials should be supplied within 30 days from the date of purchase order.

6. Tender not conforming to the above conditions will be rejected.
7. The G.M.Telecom ,Dharwad TD, Hubli shall also reserve the right to approve more than one tenderer in respect of same or different items listed in the tender.
- 8.. The successful tenderer should be in a position to supply the items under the jurisdiction of the G.M.Telecom, Dharwad Telecom District, Hubli. The supply of the items will be within 30 days from the date of supply order by the unit officer under SSA Hubli. If he fails to supply the items within the stipulated time or as per specification liquidated damage charges will be levied at the rate of 0.5% per week or part there of subject to maximum of 5% of the total value of articles including all Taxes. Delay of more than 10 weeks may result in to termination of the tender contract with forfeiture of EMD/SD at the discretion of the G.M.T, Hubli. The G.M.Telecom has the right to extend the delivery period if he feels justified.

The supplier shall ensure the supply of new and fault-free goods. The goods supplied shall be of the highest quality, consistent with the established and generally accepted standards. 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 black listed and will not be allowed to participate in future tenders.

The purchaser reserves the right to disqualify such bidders who had a record of not meeting the contractual obligations against earlier contracts entered into with BSNL.
- 9.. The supplier shall not sublet the supply contract and no General Power of Attorney to supply the items to any agency/ person to issue the bills/ receive the payment of any kind will not be entertained.
- 10 Warranty: Minimum of 1(One) year from the date of supply.
11. The validity of the tender is for one year, however the G.M.Telecom, Hubli reserves the right to either shor tclose the tender if the procurement of materials is done in total or extend the validity of the tender for a reasonable period at the same rates, terms and conditions.
12. The bills should be submitted in triplicate to the consignee which will be mentioned at the time of placing orders. The bills should be duly stamped and pre-receipted. Payment shall be made through account payee cheque and subject to statutory deductions at source.
- 13.. The tenderer should fill up the rates in the enclosed Annexure in figures and as well as in words also. The rate quoted should be all inclusive viz. all Taxes, VAT, Freight, handling and transportation etc.. In case of any discrepancy , the rates quoted in words will be taken as authentic.
14. No increase in rates once quoted will be acceptable under any circumstance during the validity period of tender. No conditional tender will be considered.
15. Any attempt or negotiation, either direct or indirect on the part of the tenderer with the authority to whom he has submitted the tender or with the authority who is competent finally to accept the tender or to influence by any means for the acceptance of the tender, the tenderer is liable to be excluded from consideration.
16. Any dispute arising out of this contract is subject to jurisdiction of Hubli Dharwad Municipal Corporation Area Limit.

**Asst.General Manager(Planning),  
for G.M.Telecom, Hubli-20**

**ANNEXURE-1**

From:

To:

The Asst. General Manager(Planning),  
O/o G.M.Telecom,  
4<sup>th</sup> Floor, Sanchar Sadan,  
Station Road, Hubli-20

Sir,

I have gone through the terms and conditions as detailed in the Tender Notice no PLG/Tend/9-40/09-10/8 dated 11.06.2009 for supply of tools. I am agreeable to all the terms and conditions mentioned therein. I shall also abide by any other rules connected to the supply, that may be enforced by the BSNL from time to time. My rates are furnished as below.

**Requirement of Tools for the year 2009-2010**

Sl. No	Name of the item	Average requirement for one year(Nos)	Rate per each unit in figures and words(inclusive of all taxes) (in Rs.)	Total amount (in Rs.)
1	Taparia make Screw driver or Godrej make Screw driver 934-4"	466		
2	Taparia make Screw driver or Godrej make Screw driver 934-5"	18		
3	Taparia Philips type(Star) Screw driver 861	434		
4	Taparia make Cutting & twisting pliers insulated 6" 160mm length 200	293		
5	Taparia make Adjustable spanner 1172 -10" (max opening 30mm)	162		
6	Taparia make AC Neon Tester 813(Yellow handle overall length 120mm)	639		
7	DC Test lamp	12		
8	Wrapping/Unwrapping Tool	12		
9	Elliot/Lucas make Long Nose pliers insulated (582-5.5-140mm)	445		
10	Blow lamp(Std.size) of 1pt kerosene(Bross)	23		

11	Hacksaw frame 12" with blade	18		
12	Geodore make Side cutter insulated (772-5"-150mm length)	380		
13	LM Tool bag- Top zip of 15" length & 2 compartments, inside pocket with 13" zip outside pocket with 13" zip. On the cover, 1 pocket with 13" zip on the backside. All the zips should be of good quality with a Mobile holder pocket and 3 small tool holder pocket with BSNL Logo on the front side of the bag with top handle and shoulder handle.	453		
14	Measuring Tape 10 mtrs (Metalic)	146		
15	Rubber Hand gloves Type-1 IS-4770	368		
16	Safety belt(Nylon)	336		
17	UY Connector pliers. Magadh make	30		
18	Jack knife	24		
19	Crimping tool for modular buttons(Three in one) RJ-45 RJ-11 RJ-17	5		
20	Stirrup(Paiseedi)	152		
21	Insertion tool(Crone Type)	442		
22	TM Handset (Buttonski Telephone)	377		

Note : L-1 bidders will be considered as follows.

1. Taking a sample quantity of one number against each item, the total amount will be worked out. The lowest amount will adjudge the L-1 bidder. The tenderers should quote for all the items.

2. In case of discrepancies in words/figures the rates quoted in words only will be taken as valid.

Signature of the Tenderer with Seal

