



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprises)

OFFICE OF THE GENERAL MANAGER UTTAR KANNADA TELECOM DISTRICT ,
KAJUBAG, KARWAR - 581 301

No. S-17/2009-10/01

Dtd. @ Karwar,

the 17.04.2009

TENDER NOTICE

On behalf of Bharat Sanchar Nigam Ltd., General Manager Telecom Karwar invites the sealed tenders in the prescribed form for the Transportation of Telecom stores from storeyard Kajubag, Karwar to other places & vice versa in Uttara Kannada Telecom District from the Transport agencies, as detailed in Annexure-I.

Terms and Conditions

- 1) The tenderer should quote the charges for transportation of Telecom stores from storeyard Kajubag, Karwar to other places in Uttara Kannada District and vice versa.
- 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 Karwar. 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 items should be delivered at the premises of store dump at Karwar or other places where the items are actually required.
- 6) All the stores should be lifted from Karwar storeyard within three days after date of award of work by the field officers/SDE(MM) Karwar. If delayed penalty will be imposed at the rate of Rs. 50/- (Rs. Fifty Only) per day of delay.

- 7) The payment will be made only after confirming the proper receipt of the Telecom stores without any damage/break/loss etc., by SDOs/SDEs. The income tax & surcharge is recoverable from the bills as TDS.
- 8) Weigh Bridge receipts should be enclosed to the bill to justify the weight transported wherever possible.
- 9) EMD of Rs. 7,500/- (Seven Thousand & Five Hundred Only) is to be paid in the form of Demand Draft only drawn in favor of "BSNL UK TD, Karwar" payable at Karwar. The DD should accompany the tender form. The tender received without EMD will be rejected.
- 10) Once the materials are handed over for loading, tenderer is responsible for any damages done 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.
- 11) Delivery Note should be got signed by the store TM/JTO/SDE/Store Incharge for having received stores in good condition and correct quantity.
- 12) The successful tenderer(s) shall arrange Insurance coverage towards the safety of the stores 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 UTTAR KANNADA 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 favour of GENERAL MANAGER, UTTARA KANNADA TELECOM DISTRICT, KARWAR. 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.
- 13) The EMD of unsuccessful tenderers will be refunded within 30 days of the acceptance of tender. The EMD of successful tenderer will be retained by this office as security deposit 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.
- 14) In addition to EMD, the successful tenderer should deposit a Security Deposit (SD) of Rs. 7,500/- (Seven Thousand & Five Hundred Only) within 7 days of receipt of communication of acceptance of tender. This should be paid by DD drawn in favour of "BSNL UK TD KARWAR" payable at Karwar. 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.

- 15) The sealed tenders superscribed as "TENDER FOR TRANSPORTATION OF TELECOM STORES " from Karwar to other places and vice versa in Uttara Kannada District should be addressed to " Shri. N.A.M.Shaikh, Asst. General Manager(Plg), O/o. G.M.T., Karwar" so as to reach on or before 1300 hrs. on 15.05.2009. The tender will be opened on the same day at 1500 hrs. in the presence of tenderers or their authorized representatives.
- 16) 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.
- 17) The tender should be submitted in the prescribed form which may be obtained from this office at **Rs. 563/-** per form. The amount may be paid at the cash counter of this office during working hours, up to **14.05.2009**.
- 18) All the Telecom stores mentioned above may not be transported at a time but may be spread over throughout the year.
- 19) The General Manager Telecom, Karwar reserves the right to reject any or all the offers received without assigning any reason.
- 20) The tender will be valid for one year from the date of acceptance. After expiry of initial period of one year, it may be extended upto another 6 months or till finalization of fresh tender whichever is earlier.
- 21) 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.
- 22) 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 transport stores to the destination.
- 23) The vehicle allotted by the tenderer should have valid permit to transport the stores in all over the Karnataka.
- 24) Contractor is liable to carryout the transportation of materials of Karwar SSA, even outside the District at the sole discretion of BSNL, Karwar, if situation needs in emergent cases at the accepted rate.
- 25) The vehicle registration should be in the name of tenderer and he has to produce all the documents alongwith tender.
- 26) 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.
- 27) 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.

- 28) Rates once quoted will be final and any revision of rates due to fluctuation of diesel rate etc. will not be considered.
- 29) Rates quoted to be inclusive of all taxes like service tax etc., if any.
- 30) 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.
- 31) 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 near 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 further that the Company or firm or the persons shall also be debarred for participation in this Unit in future tenders.

The near relatives for this purpose are defined as :

- a) Members of a 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.**

Asst. General Manager(PLG) ,
BSNL, O/o. GM UK TD, Karwar-581 301.

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

ANNEXURE - I

Rate quoted as per the terms and conditions of the tender

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

Place :

Date :

Name and signature of the tenderer

CERTIFICATE

I, _____ S/o. _____

hereby certify that non of my relative(s) as defined in the tender document clause No. 29 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 :

Date :

Name and signature of the tenderer

Annexure - II

- 1) Tender form.
- 2) Requisite Demand Draft in favour of "BSNL, UKTD Karwar" payable at Karwar.
- 3) Copy of valid permit.
- 4) Copy of RC book, Insurance etc.
- 5) Service Tax registration details if any.
- 6) PAN
- 7) Proprietorship/Partnership deed copy if the tenderer is a firm.
- 8) Pre-stamped receipt for refund of EMD.

Signature of the tenderer