

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

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

TENDER DOCUMENT

for

ANNUAL MAINTENANCE and DEVELOPMENT WORKS

of

INTERNAL / EXTERNAL PLANTS

in

DHARWAD TELECOM DISTRICT

Cost of Document : Rs.563/-

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

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

Notice Inviting Tender

Annexure-I

No: PLG / Tend / 9-116 / 2009-2010 / 13	dated at Hubli, the	31.08.2009
---	---------------------	------------

Sealed tenders are invited by the General Manager, Dharwad Telecom District, Hubli on behalf of BHARAT SANCHAR NIGAM LIMITED for Annual Maintenance & Development works of Internal / External Plants in three Revenue Districts, viz, 1) Dharwad 2) Gadag 3) Haveri in Dharwad Telecom District from the experienced contractors having completed minimum 1) 10kms of line and 2) 25kms of wire erection and 3) Provision of 2000 Nos. of New Telephone Connections [Land line/ WLL(F)] during cumulative 2006-2007, 2007-2008 and 2008-2009 financial years. Estimated cost, EMD, SD and cost of Tender form for each Revenue District is as given below.

Sl.No	Name of the Revenue District	Estimated Cost(in Rs.)	EMD @ 2.5% (in Rs.)	SD(in Rs.)	Cost of Tender Form(in Rs.)
1	Dharwad	15,50,000/-	39,000/-	39,000/-	563(500+63ST) (Non refundable)
2	Gadag	8,63,000/-	21,600/-	21,600/-	
3	Haveri	11,40,000/-	28,500/-	28,500/-	

1	Period during which the Tender Forms will be issued (on all working days only). Tender form also available on web site : http://www.karnataka.bsnl.co.in	From 01.09.2009 to 22.09.2009 from 1030 hours to 1700 hours.
2	Last date for receipt of Tender form.	1500 hours of 23.09.2009
3	Date and timing for opening of Tender	1530 hours of 23.09.2009
4	Contact details of Officer from whom tender form can be had from this office.	SDE (Tender), O/o G.M.Telecom, 4 th Floor, 'SANCHAR SADAN', Station Road, Hubli-580020. Telephone . No.0836 2252088

Tender forms will not be sent by post. Tender documents can be collected from Sub Divisional Engineer(Tender), O/o G.M.Telecom, Dharwad Telecom District, 4th Floor, Sanchar Sadan, Station Road, Hubli on payment of Rs.563/- in cash at the cash counter of A.O.(Cash), O/o G.M.Telecom, BSNL, 1st Floor, CTO Building, Pinto Road, Hubli or DD drawn on Nationalised/ Scheduled bank in favour of A.O(Cash), O/o G.M.Telecom, BSNL, Hubli. No tender will be accepted from the person directly or indirectly connected with BSNL service. General Manager, BSNL, Hubli reserves the right to accept or reject any or all tenders without assigning any reason.

(S.B Pujar)
Asst.General Manager(Planning),
O/o G.M.Telecom, Hubli-580020.

ANNEXURE-II
Instruction to Bidders
CHECKLIST FOR TENDERERS :

Have you ensured the following before sealing the envelopes by sealing wax/PVC tape?

- I. Study of complete tender document?
- II. Signature with seal on all pages of document?
- III. Financial bid on page No. 23 is filled up properly & correctly?

Documents to be submitted along with the tender :	
The Tenderer should submit the tender document in two parts i.e. Part A & Part B in two separate parts & 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 Dharwad Telecom District Vide NIT NO.PLG/Tend/9-116/2009-2010/13, dated at Hubli the 31.08.2009 and this envelope should be addressed to Sri.S.B.Pujar, Asst.General Manager(Planning), O/o G.M.Telecom, 4 th Floor, Sanchar Sadan, Station Road, Hubli-580020.	
Part -A	This will be named as Qualifying Bid / Technical Bid and will contain
a	If tender form collected from website, the crossed DD or Cash receipt towards cost of tender form i.e Rs.563/-
b	Crossed DD or cash receipt for the requisite amount of E.M.D(Section wise as mentioned in Annexure-I)
c	Requisite Experience certificate[as per Annexure-VIII (b)].
d	Whole Tender document except Financial Bid duly signed on every page with seal.
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.2.5 lakhs 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
If above mentioned documents are not attached with Technical Bid tender will be rejected	
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

(A) DEFINITIONS (Internal Fittings)

- 1) **BSNL** : BSNL means Bharat Sanchar Nigam Limited.
- 2) **GMT** : General Manager Telecom. Hubli 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 document.
- 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 Maintenance/Development works of Annexure VI (a) & VI (b) are indicated in terms of MDU. The value of each MDU is Rs.100/-

(B) DEFINITIONS (L&W)

1. The 'Contract' means the document forming the tender and acceptance thereof and the formal agreement executed between BSNL 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, Hubli 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 permitted or assigns of such individual or firm or firms or company.

- d) 'Field Officer' means the JTO/SDE/SDO/DE of the BSNL who may be placed by the GMTD, Hubli as in charge 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, Hubli.
- h) 'LINE' means the alignment of 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 Hubli Telecom District.

01. 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 should be forfeited to BSNL.
02. The envelope containing the tender should be sealed and superscribed as " Tender for Annual Maintenance of Internal & External Plants in Dharwad Telecom District" addressed to Sri.S.B.Pujar, Asst.General Manager(Planning), O/o G.M.Telecom, 4th Floor, Sanchar Sadan, Station Road, Hubli should reach this office by Speed Post/Regd.Post/Courier or by dropping the same in the tender box kept in Planning branch on or before **1500 hours of 23.09.2009**. Tenders will be opened on **23.09.2009 at 1530 hours** in the presence of those tenderers or the representative who are present. This office is not responsible for any postal/courier delay.
03. The tender should be to the point and unconditional.
04. Revenue District wise EMD(Given in Annexure-I) paid in the form of DD drawn in favour of Accounts Officer(Cash), BSNL, O/o G.M.Telecom, Hubli or by cash paid at the cash counter of A.O.(Cash), O/o G.M.Telecom, BSNL, 1st Floor, CTO Building, Pinto Road, Hubli and DD & Cash receipt should be enclosed along with the tender. 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.
05. The EMD of the successful tenderer will be converted into SD. The EMD of the unsuccessful tenderers will be refunded after finalization of the tender. However the EMD or SD shall not bear any interest during the period of BSNL custody.
06. The tenderer can apply for any one of the Revenue Districts or for all the three Revenue Districts, paying the requisite EMD specified for each District.
07. If no offer is received for a particular Revenue District, the GMTD, Hubli reserves the right to offer the work of that particular Revenue District to the approved tenderer of some other district at the same rates, terms and conditions.
08. **AWARD OF CONTRACT :**

The BSNL shall consider award of contract only to those eligible bidders 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.
09. G.M.T.D, Hubli reserves the discretionary right to reject any or all tenders without assigning any reason.

10. Any dispute arising out of contract shall be referred to the C.G.M.T, Bangalore for arbitration and his award shall be binding.
11. 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.
12. The quantity given in the tender notice is approximate and may vary. The tenderer can not claim any compensation or hike rates due to decrease in quantity.
13. Tender form with terms and conditions will be supplied at Rs.563/- per document and can be had from tender section. Tender forms will not be sent by post. Cost of tender form will not be refundable.
14. Any details or information regarding tender can be had from SDE(Tender)/A.G.M(Planning), O/o G.M.Telecom, 4th Floor, Sanchar Sadan, Station Road, Hubli-580020 during office hours on all working days. Telephone Number - 0836 2252088.
15. Validity of the tender will be one year from the date of signing the agreement. BSNL Hubli reserves the right of extension of tender after validity period with mutual consent of successful tenderers of BSNL Hubli.
16. Bills submitted by the successful tenderer will normally be settled within 30 days from the date of their submission.
17. The works should be completed within the time limit set by the work order issuing authority.
18. 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.
19. The tender form issued is not transferable to another name/firm.
- 20.1 Income Tax at the rate as applicable from time to time will be deducted from the bills at sources.
- 20.2 Service Tax at the rate as admissible from time to time.
- 20.3 Performance Security at the rate of 10% of the bill amount shall be deducted from each bill. This will be refunded to the contractor after successful completion of the work after the expiry of warranty period of minimum 06 months. Compensations towards loss if any resulting from contractors failure shall be deducted from the performance security.
21. All Xerox copies of certificates duly attested by gazetted officer should be enclosed.
22. 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.
23. The successful tenderers will be required to pay section wise security deposit (mentioned in Annexure-I) in terms DD drawn in favour of A.O(Cash), O/o GMT, BSNL, Hubli or by cash payable in the cash counter of A.O(Cash), O/o GMT, 1st Floor, CTO Building, Pinto Road, Hubli or bank guarantee from any Nationalised bank within 10 days of issue of a letter of intent and enter into an agreement with BSNL. In case of the Security deposit is not paid within the stipulated period the EMD of such tenderer will be forfeited.

24. An agreement will be executed between BSNL and successful tenderers for carrying out the work. If such an agreement is not made, the offering letter of the department along with the acceptance letter of the tenderer itself will be treated as an agreement for executing the contract.
25. 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) bid from security deposit or any other dues payable by the Govt. to the contractor on any account.
26. The contractor should have capacity to carry out work at many places simultaneously and give adequate outputs.
27. 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.
28. The contractor should not have been blacklisted anywhere and he should not engage labours with criminal record.
29. The internal fitting of subscriber premises shall conform to the specification given in the tender and be to the satisfaction of the concerned field officer.
30. Only line test jack unit of 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-In-Charge.
31. The cost of transportation of material/tools/labours required for execution of work for all materials by BSNL at local store depot or materials should be supplied by the contractor at his cost to the work site or recovered store from site to the local store depot will be entirely borne by the contractor and no claims for any type of transportation, handling etc. will be entertained.
32. The G.M.T.D, Hubli reserves the right to vary quantum of work \pm 25% in each Revenue District.
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 any work modified, at his cost 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.
35. The approved contractor shall under no circumstances award the work to subcontractor without written permission of this office. If the approved contractor is insolvent, the G.M.T.D, Hubli may by notice in writing terminate the contract and forfeit the security deposit of such contractor.
36. The scheduled MDU rates for each section items of first fitting and block wiring & erection of Lines & Wires has been in Annexure- VI(A) & VI(B). The tenderer has to quote the rates above, below or equal to MDU given.
37. 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.
38. For fitting with casing and capping explicit order from officer not below the rank of Divisional Engineer in writing is essential.
39. 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.
40. 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.
41. During work, the behaviour 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 in charge of work should be consulted immediately.
42. The work order 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 stores and along with material consumption statement.
43. 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 15 days of part there of will be imposed. This is in addition to the provision in clause (17) above.
44. 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.
45. 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.

46. Contractor should implement the scheme of provision of EPF & M.P. Act 1952. He should produce documents in support of EPF Registration.
47. Tenders sent by speed post/courier at tenderers risk should reach this office within 1500 hours on due date. This office is not responsible for any postal or courier delay.
48. All types of statutory taxes as applicable shall be deducted from the bill of the contractor.
49. The declaration/Certificate from subscriber after completion of First fitting to be submitted by contractor to SDE.
50. 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.
51. The same labour should not be engaged for more than 100 days. A declaration Certificate is necessary for this every month.
52. The contractor should enclose experience certificate in the proforma at Annexure VIII(b) for work carried out during last three financial years i.e. during 2006-2007, 2007-2008 and 208-2009 from an Officer not below the rank of DGM having completed 1) 10 Kms of line and 2) 25kms of Wire & 3) 2000 Nos. of NTC[Land line & WLL(FWT)].
53. 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.
54. The tender will be rejected if :-
- a) The correction is not initialed.
 - b) The tender form is not filled up properly 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) DD or cash receipt for 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) Prescribed pre qualifying conditions are not fulfilled by the tenderer by submitting supporting documents along with the tender.

- h) Non compliance with these points will result in rejection of tender.
 - i) 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).
 - j) 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.
 - k) Attested copies of registration certificate with labour commissioner for EPF.
- 55) 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).

56) **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 for "Annual Maintenance & Development works of Internal/External Plants in Dharwad Telecom District" and should be addressed to Sri.S.B.Pujar, Asst.General Manager(Planning), BSNL, O/o G.M.Telecom, 4th Floor, Sanchar Sadan Station Road, Hubli-580020. The envelope containing technical bid should be superscribed as "Technical bid for tender for Annual Maintenance & Development works of Internal/External Plants in Dharwad Telecom District" and envelope containing financial bid should be superscribed as "Financial bid for Tender for Annual Maintenance & Development works of Internal/External Plants in Dharwad Telecom District". Tenderer has to write his name/ or name of the firm on all envelopes at the bottom. All envelopes must be addressed to Sri.S.B.Pujar, Asst.General Manager(Planning), BSNL, O/o G.M.Telecom, 4th Floor, Sanchar Sadan Station Road, Hubli-580020.

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 has to be attested with full signature by the tenderer with date.

The G.M.T.D, Hubli, is not bound to 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. G.M.T.D, Hubli 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 scheduled rates are given. The tenderer has to quote above, below or equal to the scheduled 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.

57. EARNEST MONEY DEPOSIT AND SECURITY DEPOSIT-REVENUE DISTRICT WISE.

Earnest money deposit section wise as mentioned in NIT should be paid either in terms of cash at the office of A.O.(Cash), O/o GMT, BSNL, 1st Floor, CTO Building, Pinto Road, Hubli or in the form of demand draft drawn in favour of Accounts officer (Cash), BSNL, Hubli from any Nationalised Bank. The cash receipt or DD is to be enclosed with the technical bid. CHEQUES ACCOMPANYING THE TENDER WILL NOT BE ACCEPTED AND THE QUOTATION WITHOUT REQUISITE EMD WILL BE TREATED AS INVALID.

The selected tenderer shall pay an amount equivalent to his EMD as security deposit Revenue District wise as mentioned in NIT within 10 days from the receipt of provisional acceptance letter from this office which can be paid either in form of cash at the office of A.O.(Cash), O/o GMT, BSNL, 1st Floor, CTO Building, Pinto Road, Hubli or in the form of demand draft drawn in favour of Accounts officer (Cash), BSNL, Hubli from any Nationalised Bank. It may also be submitted in the form of Bank Guarantee for a period of 18 months from any nationalized bank. The tenderer should also execute an agreement on a non-judicial stamp paper of Rs.100/- Failing to pay the SD & non execution of agreement within the due date may lead to forfeiture of EMD and cancellation of tender.

This deposit will be refunded to the unsuccessful tenderer after finalization of the tender and award of work. In case of successful tenderer, the security deposit shall be refunded after successful completion of the tender period and after observing all the departmental formalities. However the EMD/SD shall not bear any interest during the custody of BSNL. The form of an Advance Stamped Receipt is enclosed which should also be submitted along with tender duly signed.

Note :- No adjustment will be made for the deposit money of the tenderer for earlier tender lying 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.

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

59. 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.

60. 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.

61. **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.

62. 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.

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

64. 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.

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, closers 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.

01. 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.
02. 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.
03. 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.
04. Fitting 75 mm sized round block made of seasoned teakwood along with wires, pin, telephone socket at the location of the subscribers choice.
05. The fitting of 12" X 8' size rectangular block made of teakwood with eliminator for plan instruments.
06. 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.
07. 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.
08. 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.
09. 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.
11. 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/- (Excluding Service Tax).

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

Sl.No.	Name of Work	Unit	Scheduled Rate in 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 through 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		MDU
	A) PVC Pipe		
	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 & 100 pair 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	Fitting of subs premises as detailed in (2) above but with the recovered material supplied by the BSNL	PRM	0.07
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 0.10
13	Removal of all types of faults in a section /exchange area/ SDCA in a month irrespective of number of faults.		27
14	Loading, unloading, dumping of telecom stores	10 ton stores	27
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 maintenance, operation & development as and when required in a month and also miscellaneous works of all types having equivalent work load.		27

Note: MDU (Maintenance & Development Unit) comprises of above works on contractual basis.

Annexure - VI (B)

In terms of Maintenance & Development Units (MDU).

The scheduled rate of each MDU is Rs 100/- (Excluding Service Tax).

Scheduled Rates for L&W works in Dharwad Telecom Dist in terms of MDUs.

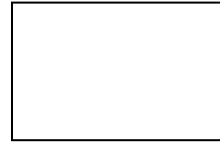
Sl.No	Name of Work	Unit	MDU
1	Fitting of post per component tube (Socket fitting not chargeable)	Each	0.20
2	Digging pit for post/stay		
	a) Erection	Each	0.60
	b) Removal	Each	0.50
3	Erection of post complete (for all types of posts)	Each	0.40
4	Removal of post complete	Each	0.35
5	Twisting of wire 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	0.50
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 Km	MDU 3.50 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.

Annexure- VII

INFORMATION TO BE GIVEN BY THE TENDERER

Affix the Photograph of the tenderer with self attestation



GENERAL

1. Name of the tenderer _____
2. Address _____

3. Telephone Nos.(Office) _____ Residence _____ Mobile _____
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 Hubli 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 witnesseth 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) All the terms and conditions mentioned in the tender document shall form part of this agreement.
- 6) In witness whereof the parties hereunto have executed this, are present on the day and year herein above written.
- 7) The tender is valid for a period of one year from the date of agreement i.e from..... to

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 & address

Annexure VIII (b)
(ON COMPANY LETTER HEAD)

To whom so ever may concern

It is to certify that Shri/M/s-----

Has completed the work of erection of line, wire & provision of NTC (Land line/WLL) as shown below.

Sl. No.	Financial year	Erection of line in Kms	Erection of wire in kms	Provision of NTC	
				Land line	WLL(F)
1	2006-2007				
2	2007-2008				
3	2008-2009				
	Total				

Signature of
Dy. General Manager
Telecom District ----- SSA.

**Annexure-IX
FINANCIAL BID**

From: _____

To.

The Asst.General Manager(Planning),
O/o G.M.Telecom,
4th Floor, Sanchar Sadan, Station Road, Hubli - 580020.

Sub :- Tender for the work of Annual Maintenance and Development works for Internal/
External Plants in Dharwad Telecom District.

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

1.DHARAWAD REVENUE DISTRICT

BELOW In figures _____ %
In words _____ percent

OR

AT PAR In words _____

OR

ABOVE In figures _____ %
In words _____ percent

2.GADAG REVENUE DISTRICT

BELOW In figures _____ %
In words _____ percent

OR

AT PAR In words _____

OR

ABOVE In figures _____ %
In words _____ percent

3.HAVERI REVENUE DISTRICT

BELOW In figures _____ %
In words _____ percent

OR

AT PAR In words _____

OR

ABOVE In figures _____ %
In words _____ percent

The scheduled rates at Annexure VI(A) &(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 Hubli and we may be black listed .

(Signature of the tenderer with seal)

Yours faithfully,

Signature of tenderer 22

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.