



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
KODAGU TELECOM DISTRICT
O/O General Manager Telecom
Madikeri – 571 201

NIT No.MCA/MM/EA/2009-10/1 dated at MADIKERI the 21-08-2009

KODAGU TELECOM DISTRICT

TENDER FOR

Maintenance of Engine Alternator

Particulars of issue of tender document

Payment of cost of tender document

Amount : Rs. 563/-

Receipt No.

Name of the Tenderer

Date of payment

SDE(MM)
O/O GMT, Madikeri.



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
KODAGU TELECOM DISTRICT
O/O General Manager Telecom
Madikeri – 571 201

NIT No.MCA/MM/EA/2009-10/1 dated at MADIKERI the 21-08-2009

This Tender document consist of the following sections:

Section No.	Items	Page No.
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Signature of tenderer with Seal



SECTION -I
BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
KODAGU TELECOM DISTRICT
O/O General Manager Telecom
Madikeri – 571 201

NIT No.MCA/MM/2009-10/1 dated at MADIKERI the 21 -08-2009

NIT FOR MAINTENANCE OF ENGINE ALTERNATOR

General Manager Telecom, Kodagu Telecom District invites tender on behalf of BSNL for ANNUAL MAINTENANCE OF ENGINE ALTERNATORS (Including the supply of spares) under Kodagu Telecom District (SSA).

The tender documents containing terms, conditions can be obtained from SDE(MM), O/O GMT, Padmavathi complex, Gowli street, Madikeri, on payment of Rs.563/- (Rupees Five Hundred and Sixty three only). ” which is non-refundable. **The documents may also be down loaded from the BSNL Web site www.karnataka.bsnl.co.in the tender may be submitted with application fee of Rs. 563/- in the form of DD in addition to the EMD with Certificate as per the format given below.**

CERTIFICATE

(For downloading of Tender document from Web Site)

I _____(authorized signatory) hereby declare that the tender document submitted has been downloaded from the website, and no addition/deletion /correction, has been made in the proforma downloaded. I also declare that I have enclosed a DD for Rs _____ towards the cost of Tender document along with the EMD.

Place _____ Signature of the Tenderer/Authurised Signatory :
Date _____ Name of the Tender _____
Seal of the Tenderer _____

Other details are as below

- 1.E.M.D. : Rs. 12500 /- (Rs. Twelve Thousand five hundred only)
(SSI/PSU units are exempted for payment of EMD)
- 2.Period of issue of forms : On all working days from
5-9-2009 to . 23.09.2009 during Working hours.
- 3.Time & Date of receipt of tender : Up to 14.00 hrs of 23.09.2009
- 4.Date of opening : 15.00 hrs. of 23.09.2009

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

**NOTE: SD is applicable to only successful bidder. EMD is compulsory to all bidders.
and the Mode of payment SD & EMD by DD only .**

Sd / -
**General Manager Telecom
Madikeri-571201**

Signature of tenderer with Seal

SECTION –II

PHOTO

**TENDERER’S PROFILE AND OTHER DETAILS
GENERAL**

1	Name of the Tenderer			
2	Name of the Firm			
3	Name of the person submitting tender whose Photograph is affixed(In case of Proprietary/Partnership firms, the tender has to be signed by Proprietor/Partner(s) only)			
4	Address of the Tenderer/Firm			
4	Telegraphic address			
6	Telephone particulars	STD Code	Telephone Number	FAX Number / Mobile No.
	Office			
	Residence			
7	Registration & Incorporation particulars of the firm	i)Private	ii)Public	
		Registration No.		
	(Please attach attested copies of documents of registration/incorporation of your firm with the competent authority as required by Business law)			
8	Name of Proprietor/ Partner/director			
9	Tenderers Bank particulars			
i)	Name of the Bank			
ii)	Branch & its code			
iii)	Account No.(s)			
10	Tenderers Income Tax Particulars			
i)	Permanent Income tax Number			
ii)	EPF Code no if any			

Continued on next page...

Signature of Tenderer with Seal

I/We hereby declare that the information furnished above is true and correct and also undertake to permit the authorized officers of BSNL to inspect the testing equipment.

Signature

Name.....)

Designation/Capacity in which signed

Signature of tenderer with Seal

SECTION -III

DEFINITION AND AREA JURISDICTION OF THE CONTRACT

1.1 B.S.N.L. means Bharat Sanchar Nigam Limited.

1.2 The GM means the General Manager Telecom, Madikeri and his successors.

1.3 Representative of GM means officers and staff for the time being in KODAGU TELECOM DISTRICT deputed by the GM for supervising or inspecting the work or testing etc.

1.4 The term “CONTRACTOR” means successful tenderer (s) whose tender has been accepted and shall include the person or persons, firm or company with whom the contract has been placed including their heirs, executors, administrators, successors and their permitted assignees, as the case may be.

1.5 The term CONTRACT shall mean and include the invitation to tender incorporating also the instructions to tenderer (s) , its appendices , annexures and schedules, acceptance of tender and such general and special conditions as may be added to it.

1.6 JURISDICTION OF GM, MADIKERI means Kodagu Telecom District covering Kodagu revenue district.

Area	Officer I/C	Exchanges Covered
Madikeri Taluk	SDOT Madikeri SDE (Indoor) Madikeri SDE Extnl Madikeri SDE HRD Madikeri	20 Exchanges 02 Exchange (MBM) 1 M/W STN MCA 1 SBM Exge MCA 1 GM OFF Madikeri 25 No
Virajpet Taluk	SDE (P), Virajpet SDOT Virajpet SDE (Gr) Gonikoppal SDE (P), Gonikoppal SDE (Gr) Siddapura	1 Exchange(MBM) 13 Exchanges 1 M/W STN VRJ 11 Exchanges 02 Exchanges (MBM) 1 M/W STN GNL 06 Exchanges 35 No
Somwarpet Taluk	SDE(P), Somwarpet SDE (Gr) Somwarpet SDE (Gr) Kushalnagar SDE (indoor) Kushalnagar	2 Exchange (MBM) 1 M/W STN SWP 11 Exchanges 11 Exchanges 2 Exge (MBM) 27 No

Signature of Tenderer with Seal

Annexure – A

TECHNICAL SPECIFICATIONS

1. Work/Servicing to be done bimonthly.
 2. Clearing/Checking up of lub oil level in pump fuel pump and air filters. The tenderer will check up the conditions of the oil and may change the oil filter if necessary.
 3. Belt tension/condition, checking and tightening of all bolts, nuts
 4. Any oil leakage through cylinder heads, fuel connection.
 5. Change of fuel/ filter elements/checking of fuel injector.
 6. Alignment.
 7. Coupling conditions
 8. Lub oil pressure on full RPM
 9. Condition of carbon brushes
 10. Voltage on full load
 11. Condition of carbon brushes/slip rings of alternator
 12. Full load amperes/Checking of extra tube charger
 13. Foundation bolts/tightness of external fastener
 14. Working battery charging meters/checking of charging systems and batteries.
 15. Self starter and dynamo
 16. Checking and adjustment of valves tappet clearance
 17. Checking of engine lubrication system and flexible rubber coupling
2. Works to be done at extra cost
- a. Overhaul and complete overhaul of the engine/removal of cylinder heads, cylinder lines & Pistons etc.
 - b. Alternator and control panel works if required
 - c. Spare parts required and consumables will be charged extra for which the tenderer will produce the approved rates of the company along with his tender. It may please be noted that, instead of giving the printed booklet of rates of the company, the tenderer should give the short list of the required spares only.

Signature of Tenderer with Seal

SECTION – IV

GENERAL TERMS AND CONDITIONS OF THE TENDER

1. ELIGIBILITY FOR SUBMISSION OF TENDER

Tenderers submitting the tenders should have the experience of having done the work of maintenance of Engine Alternators in the BSNL / other central or state government department / Public sector undertaking for at least one year during the last three financial years. Certificate to that effect, issued by Divisional Engineer of the respective BSNL/ Public sector undertakings may be enclosed.

2.0 INSTRUCTIONS AND DETAILS TO SUBMIT THE TENDER

The Tender filled up and signed on every page and duly sealed (By sealing wax) should be addressed to Smt Shymala Bhatt DE (Planning) O/O GMT, Kodagu Telecom District, Padmavathi Complex, Gowli Street, Madikeri 571 201, so as to reach on or before 14.00 Hrs on 23-9-2009 by registered post or by courier duly superscribed on the envelope as “ **TENDER FOR THE ANNUAL MAINTENANCE OF ENGINE ALTERNATORS (INCLUDING THE SUPPLY OF SPARES) IN KODAGU SSA FOR THE YEAR 2009-2011**”

The tender shall be opened on the same day at 15 00 Hrs in the chamber of Divisional Engineer (Planning) Madikeri, in the presence of the tenderers who may be present at the time of opening of the tenders. Only one representative of the tenderer will be allowed at the time of opening of the tenders. The tenders sealed with Gum/Staples etc, i.e. by means other than sealing wax shall not be opened.

2.2 Earnest Money Deposit (EMD)----- Rs 12,500/-

(SSI/PSU units are exempted for payment of EMD; However copy of their permanent registration certificate must be enclosed with tender) duly attested.

Earnest money payable with this tender has to be paid either in the form of cash at the cash counter O/O GM, Madikeri or by Crossed demand draft drawn in favour of BSNL, Madikeri TD, Payable at Madikeri. The original Cash receipt or the Crossed Demand Draft should invariably be attached to the tender offered. Earnest money paid against any other tender shall not be adjusted towards this tender and hence fresh earnest money is to be paid against this tender.

2.3 Security Deposit (SD)----- RS 35 ,000/-

The security deposit may be paid in the form of Demand Draft drawn in favour of BSNL, Kodagu Telecom district, Payable at Madikeri.

2.4 The earnest money and security deposit bears no interest and earnest money will be refunded to all the unsuccessful tenderer after the contract is finalized.

2.5 The security deposit shall not bear any interest and shall not be refunded to the contractor(s) until a period of 6 months after the completion of last work awarded against this tender or 3 months of completion of the contract period which ever is later.

2.6 The BSNL reserves the right to enhance the security deposit as and when felt necessary

2.7 Tenderers are required to furnish the Pre-receipt for refund of EMD to the unsuccessful tenderer

3.0 FOREFEITURE OF EMD/SECURITY DEPOSIT

3.1 If the successful tenderer fails to remit the security deposit within 10 days of conveying the acceptance, the EMD shall stand forfeited.

3.2 If the contractor fails to undertake the work within stipulated period the EMD & SD shall stand forfeited.

Signature of tenderer with seal

- 3.3 If the contract is terminated by the Department due to poor quality of workmanship, negligence of the contractor, or delay in completion of work as per the work order, EMD & security deposit will be forfeited.
- 3.4 If the contractor abandons the contract, the EMD & security deposit shall stand forfeited.
- 3.5 In the event of any breach of terms and conditions of the contract, i.e delay, default or any other lapse on the part of the contractor, the contract shall be terminated without any notice and the EMD & security deposit shall stand forfeited.
- 3.6 If any document submitted by the contractor is found false or forged at any stage, the EMD and SD shall be forfeited.

4.0 GENERAL TERMS AND CONDITIONS

1. The tenderer should visit the installations under the respective sub-divisions once in two months for routine maintenance.
2. The tenderer should ensure that the maintenance of card/job card are prepared for the work done and got countersigned by the officer in charge of the installation.
3. The tenderer should quote the rates in form at Annexure –C
4. GM, Madikeri reserves the right to accept more than one tender in case the rates by more than one tenderers happens to be the same
5. Tenderer who quotes lowest rates will be L-1
6. In case of discrepancy, the rates quoted in words will be taken as authentic
7. In addition to the existing engine alternators in Annexure-B, this contract will also be applicable for any new engine alternators(for which warranty period has been expired) added to the list of the present/new stations within the district mentioned in para 1 of the tender notice. In all cases the payment will be on the basis of bi-monthly servicing i.e. from the commencement of 1st servicing to the end of the period of contract. Successful tenderer should attend to any fault reported by the officers in charge/sub divisional engineers in charge of the installations within
8. 48 hours of reporting of the same, failing which the penalty will be imposed as per provisions of the “PENALTY CLAUSE”, and the payment will be made only after deduction of the penalty. Payment will be made for the spares used either for the visit for clearing the fault when reported by the field officers.
9. The successful tenderer should :-
 - a. Enter the agreement with the BSNL KODGU T.D. in the prescribed form within 10 days from the date of acceptance of Tender.
 - b. Produce the certificate of registration with the assistant commissioner of Labour (central) Mangalore within one month from the award of tender if he has employed 20 or more labour for the work mentioned in the tender or otherwise he should give a declaration regarding the number of labour employed by him if he has not employed 20 or more labour.
10. The EMD of the successful tenderer will be forfeited to the Government if the successful tenderer fails to complete all the formalities mentioned at clause No. 3 & 8 within the specified time.
11. The payment will be made by the General Manger Telecom Kodagu Telecom District after the work is done satisfactorily and certified by the respective Sub Divisional officers/ engineers ,by crossed cheques on submission of the bills by the contractors in triplicate, duly stamped and pre-receipted to the officer in charge. The bills must be addressed to the GMT Kodagu Telecom District Madikeri and submitted through the respective Sub Divisional officers/ Engineers.
11. The damage done to the equipment during servicing /fault clearance will be made good by the contractor at his cost.
12. The tender will be valid for two year commencing from the date of final confirmation of the acceptance the tender. The period of contract may be extended for a further specific period by the GM, Madikeri at the same rates terms & conditions, if necessary.
13. Any attempt of negotiations of bringing influence by any means for the acceptance of the tender, the tender is liable for exclusion from consideration.

14. The contractor should intimate the name of the persons who are working under him in any capacity or subsequently employed by him and who are near relatives of gazetted officers of the department of telecommunications /B.S.N.L.

The liability of implementing the provision of EPF & MP Act 1952 under scheme framed there under act lies with the contractor.

15 The contractor shall observe all the rules regarding wages to the labours, protection of life, health and sanitary arrangements of the workers employed by him and pay the required compensation to the workers payable under the workmen compensation act 1923 for injuries or disabilities or death caused in the process of execution of the work. The tenderer/ contractor will engage his labour in accordance with the labour act in force. The Tenderer / contractor is responsible for the safety and protection of the life of the labour employed by him and shall pay compensation as per act in force, for injuries or disabilities / death caused in the proceeds of execution of work. For this purpose successful tenderer has to insure all the workers for compensation under workman compensation Act with insurance company.

16. Contractors who have near relatives posted as Gazettes officers in Karnataka Telecom Circle are not permitted to tender against this notice inviting tender. No one connected with or in the employment of Telecom Department shall ever be admitted as a partner of the contract.

17. The contractor shall observe all labour regulations while employing his laborers. No laborers below the age of 18 year shall be employed on the works. In every case in which by virtue of provisions in the section 12 sub-section(1) of the workmen compensation Act 1923, where Government is obliged to pay compensation to a workman employed by the contractor for execution of the work the Government will recover the amount of the compensation so paid from the contractor by reducing from the security deposit or from any sum due from the Government to the contractor whether under this deposit or from any sum due from the Government to the contractor whether under this contract or otherwise, in such cases, the decision of the labour commissioner of the locality will be final and binding.

18. The contractor shall not charge any extra amount for traveling/ overtime allowances and charges for material used by him and will not be entitled to get compensation for any damage or loss in the course of execution of the work.

19. a) The contractor shall not assign or sublet the contract or any part thereof. The contractor shall not assign the work either directly or indirectly to any of the staff working in the department of telecom /BSNL

b. No departmental employee can submit tender against this tender notice or can indirectly associate with circumstances.

20. The security deposit along with EMD furnished by him will be forfeited to the Government without prejudice to any other rights of the Government under the following circumstances.

- a. In the event of the contractor failing to observe or perform any of the conditions of the work as set out therein.
- b. In the case of unsatisfactory work done by the contractor.
- c. In the event of not complying with the orders/ instructions issued by the department or with the terms and conditions of this tender notification.
- d. In case the event of not completing the formalities mentioned at clause No. 3 to 8 above.

21. Conditions mentioned in the tender notice are part of the Agreement Form –C executed on a non Judicial stamp paper of Rs. 50/-

Signature of the tenderer with seal

22. The GM Madikeri may terminate this agreement at his option any time by giving 30 days notice and without assigning any reasons and in the case of non standard or bad work, the GM Madikeri may remove the same and have it replaced, deducting the cost of the work rejected, or the cost of replacing the same work as he may think proper from any amount due or the cost of replacing the same work as he may think proper from any amount due or that may become due to the contractor making this tender. In the event of any damages sustained by the department due to the unsatisfactory execution or delay in carrying out the work by the selected contractor, the GM Madikeri will decide forfeiting the EMD/SD and entitled to recover the cost of the damages. In assessing the cost of the damages, the decision of the GM Madikeri shall be final. GMT reserves to himself the right to forfeit the entire security deposit or such portion thereof as he thinks fit for improper works carried out by the contractor.

23. The GMT reserves the right

- a. of placing the contract with one or more contractors as he may think fit.
- b. To get done any work he chooses departmentally
- c. Rejecting one or all tenders without assigning any reasons. To extend the period of contract for further specific period at the same rates, terms & conditions.

24. PENALTY CLAUSE AND BLACK LISTING

24. A) The contractor is expected to do the bi-monthly servicing work as per the schedule and should be completed within the period mentioned in the schedule for completion of the work, failing which short falls fulfilling the above conditions shall be penalized at the rate of 5% of the total value of the work per week of delay or part thereof. Subject, to a maximum of 10% of the value of the work and the bill for that work will be passed only after deduction of the penalty. If the work is not completed even after four weeks of the expiry of the date, the department has right to cancel the contract and forfeit the EMD/SD

24. B) Any fault or break downs should be attended within 48 hours of the reporting and the work of major break downs should be completed within 15 days from the date of reporting failing which a penalty of Rs. 50/- per day will be imposed and will be deducted from the concerned bill.

24 C) Failure to adhere to any of the contractual obligations will lead to the BLACK LISTING” of the contractor and he will not to be permitted to submit tenders in Kodagu Telecom District and also his name will be circulated in the entire Karnataka Telecom Circle, as a “BLACK LISTED CONTRACTOR”

24 D) The D.E.(A&P) will decide to impose penalty in respect of works delayed or to forfeit EMD/SD and terminate the contract and” BLACK LISTING” the contractor for not adhering to the contractual obligation.

24E) CONDONING OF DELAY WILL BE DONE BY AN OFFICER NOT BELOW THE RANK OF General Manager, TELECOM.

25. REPLACEMENT OF SPARES.

1. In case replacement of spares, the replaced spares should be made over to the concerned SDE and a certificate to that effect endorsed on the bill
2. All the replaced spare parts should be guaranteed for a minimum period of three months.
3. Date of last replacement of spares parts should be indicated on the bill

Signature of the tenderer with seal

26 DOCUMENTS

The following documents are to be submitted along with tender form;

- 1.. Experience certificate regarding satisfactorily maintenance of Engine Alternator work done for at least one year during the last three financial years in the department of telecom/BSNL/Central or State Govt departments/PSUs issued by competent authority of the rank of DE in BSNL duly attested.
- 2.. Income Tax clearance certificate (latest) duly attested.
3. List of spares – Parts
- 4 Copy of the Registration of the firm duly attested.
- 5 Copy of service tax registration details duly attested.
6. VAT registration.
7. EPF Registration.

Tender document without above documents will be rejected outright.

PAYMENT OF BILLS :

- a. The contractor should submit the bills to the concerned SDEs/SDOs within 7 days from the date of execution of AMC work
- b. All statutory duties/taxes will be deducted from the bill at source.
- c. The bills pertaining to period upto 31-3-2010, should be got cleared before 31-3-2010. If work taken after 1-4-10 the bill should be submitted in the financial year 2010-11.

ARBITRATION

In the event of any question, dispute or difference arising under this agreement or in connection therewith except as to matter the decision of which is specially provided under this agreement, the same shall be referred to the sole of arbitration of the Chief General Manager Telecom, Karnataka Circle, Bangalore-8 or by any person appointed by the said officer. The agreement to appoint the arbitrator will be in accordance with the arbitration and conciliation Act 1996.

FORCE-DE-MEJURE

The approved tenderer shall not be liable to comply with obligations under the agreement where failures occur due to act of GOD or FORCE-DE-MAJURE of any RIOT or any accident beyond the control of the tenderer shall not be responsible for any loss of work or consequent loss of any manner during the occurrence of this contract and thereafter.

Signature of Tenderer with Seal

ANNEXURE -C

RATES QUOTED FOR AMC FOR ENGINE ALTERNATOR

EMD Rs.

Tender Form No.

Rt/DD No./ Date

Tender Form Rt. No.

To,

Sri.

.....

.....

Sub : Tender for AMC of Engine Alternators

Ref : NIT No.

Sir,

With reference to your above tender, I have gone through all terms and conditions of the tender and its Annexure A and I abide the same. My rates for the AMC of Engine Alternator are as detailed below :

Sl No	Capacity of Engine Alternators	Approx. Quantity (in Nos.)	Rate for bimonthly servicing inclusive of all taxes and other charges but exclusive of spares	
			In figures(Rs.)	In words (Rupees)
1	125 KVA	3		
2	100 KVA	2		
3	63 KVA	3		
4	40 KVA	37		
5	30 KVA	4		
6	15 KVA	2		
7	10 KVA	2		
8	7.5 KVA	21		
9	5 KVA	11		
10	3.5 KVA	1		
11	140 KVA	1		

Total 87 Nos.

I/We have gone through the tender documents carefully, and agreed to carry out AMC of all types of E/A at the above quoted rates.

Thanking you

Signature _____

Name _____

Address _____

Telephone No's Office _____ Work Shop _____ Residence _____

Date : _____

Signature of tenderer with seal

ANNEXURE -D

RATES QUOTED FOR TOP Overhauling of ENGINE ALTERNATOR

EMD Rs.

Tender Form No.

Rt/DD No./ Date

Tender Form Rt. No.

To,

Sri.

.....

.....

Sub : Tender for AMC of Engine Alternators

Ref : NIT No.

Sir,

With reference to your above tender, I have gone through all terms and conditions of the tender and its Annexure A and I abide the same. My rates for **Top Overhauling of E/ A** as detailed below :

Sl No	Capacity of Engine Alternators	Approx. Quantity (in Nos.)	Rate for Top Overhauling inclusive of all taxes and other charges but exclusive of spares	
			In figures(Rs.)	In words (Rupees)
1	125 KVA	3		
2	100 KVA	2		
3	63 KVA	3		
4	40 KVA	37		
5	30 KVA	4		
6	15 KVA	2		
7	10 KVA	2		
8	7.5 KVA	21		
9	5 KVA	11		
10	3.5 KVA	1		
11	140 KVA	1		

Total 87 Nos.

I/We have gone through the tender documents carefully, and agreed to carry out top overhauling of E/A at the above quoted rates.

Thanking you

Signature _____

Name _____

Address _____

Telephone No's Office _____ Work Shop _____ Residence _____

Date : _____

Signature of tenderer with seal



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
KODAGU TELECOM DISTRICT
O/O General Manager Telecom
Madikeri – 571 201

NIT No.MCA/PLG/2009-10/1 DATED AT MADIKERI THE 21-8-2009

Sub: NIT for Annual Maintenance contract of Engine Alternator.

Sealed tenders are invited by General Manager Telecom, Kodagu Telecom District for and on behalf of BSNL from reliable, experienced and reputed contractors for the work of ANNUAL MAINTENANCE CONTRACT OF ENGINE ALTERNATO IN KODAGU SSA. The intending tenderer /contractors must have experience certificate, duly certified by the officer not below the rank of Divisional Engineer respective BSNL /Public sector undertaking.

The tenderer is required to quote his rate as per the model format as in Annexure-C& D of the tender document.

Details of scope of work are given in Annexure-A of tender document. Earnest money, Security deposit general terms and conditions are available in section IV of tender documents.

Tender documents are available for sale from 10.00 hrs of 5-09-2009 to 13.00hrs of 23.09.2009 during working hours from SDE(MM), O/O GMT, Padmavathi complex, Gowli street, Madikeri-571201 on submission of receipt of Rs.563=00 as cost of tender document .

The cost of one set of Tender Document is fixed as Rs.563/(Rupees Five hundred and Sixty three only) including sales tax. If any tenderer wants to obtain the tender documents by post , he has to pay an additional amount of Rs. 50/-(Rs.Fifty only) per set of tender documents.. The amount of tender document along with postal charges, if any, shall be submitted in the form of Cash at cash counter of O/O GM Telecom ,Padmavathi complex, Gowli street, Madikeri-571201 on all working days DD in favour of BSNL, Kodagu Telecom District, Madikeri drawn on any nationalized bank, payable at Madikeri.

The tender documents should reach in sealed cover duly addressed to

Smt Shymala V Bhatt. DE (Planning), O/O GMT, Madikeri-571201 so as to reach him on or before 14 00 hrs. of 23.09.2009 either by registered post or by courier. No tender documents shall be accepted by hand at any circumstances. The envelope should be superscribed as “ **Tender for the contract of maintenance of Engine Alternators (including the supply of spares) in Kodagu SSA for the year 2009-2010 &2010-2011**”.

The tender shall be opened on 23.09.2009 at 1500 hrs. in the chamber of D.E(Planning), Padmavathi complex, Gowli street, Madikeri.

sd
DE PLG
General Manager
O/O GMT, Madikeri-571201

