

%General Manager Telecom, DHARWAD  
3<sup>rd</sup> Floor, Sanchar Sadan,  
Station Road, HUBLI -580 020.  
Tel No 2354500, Fax 2325000



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

**IndiaBroadband<sup>2007</sup>**  
*Linking India* >>>

Cost of Tender Document Rs.563/-(Non-refundable)

# Tender Document For supply of Tube Lights For the year 2009-2010

No:SDC/222-15/2009-2010/1 dated @ Hubli the 17.9.2009

For further information and queries contact  
General Section, 3<sup>rd</sup> Floor, Sanchar Sadan,  
Station Road, Hubli- 580 020.  
Telephone No: (0836-235 4500/225 8400)

**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)  
OFFICE OF GENERAL MANAGER TELECOM, DHARWAD TELECOM DISTRICT,  
3rd FLOOR, " SANCHAR SADAN " STATION ROAD, HUBLI-580 020.  
TENDER NOTICE

Sl.No:	Particulars	Details
1	Tender Notice No:	SDC/222-15/2009-2010/1 Dated 17.9.2009
2	Name of the work	Tender for supply of Tube Lights items
3	Earnest Money Deposit	Rs.3000/-(Rupees three thousand only)
4	Sale of Blank Tender Forms	Up to 1600 hours <b>15.10.2009</b>
5	Receipt of completed Tenders	Up to 1500 hours of <b>16.10.2009</b>
6	Opening of Tenders	At 1600 hours of <b>16.10.2009</b>

The Blank Tender Forms with terms and conditions can be had from S.D.E.(Genl-I) O/o GMT, 3RD Floor, " SANCHAR SADAN " Station Road, Hubli - 580 020 (Telephone No: 0836-235 4600) by producing the cash receipt of Rs.563/- obtained from Sr. A.O.(CASH) O/o GMT, Pinto Road, Hubli-580 020 during office hours on all working days. The blank tender form may be downloaded from our websites [www.bsnl.karnataka.co.in](http://www.bsnl.karnataka.co.in) on payment of prescribed cost of the form in the form of cash receipt obtained from Sr.A.O.(Cash) O/o GMT, Hubli or demand draft drawn in favour of BSNL, Hubli and to be enclosed to with the Technical Bid along with EMD.

Assistant General Manager (Genl),  
O/o GMT, DWD TD, Hubli-580020.



# BHARAT SANCHAR NIGAM LIMITED

( A Govt. of India Enterprise )

OFFICE OF GENERAL MANAGER TELECOM, DHARWAD TELECOM DISTRICT,  
3<sup>rd</sup> FLOOR, " SANCHAR SADAN " ,STATION ROAD, HUBLI-580 020.

No: SDC/222-15/2009-2010/1 dated @ Hubli the 17.9.2009

## TENDER NOTICE

The General Manager Telecom, Dharwad Telecom District, Hubli-580 020 for supply of Fluorescent Tube Lights, invites in TWO COVER BID SYSTEM Sealed Tenders on behalf of the Bharat Sanchar Nigam Limited.

	Nomenclature	Quantity required
1	Tubular Florescent Lamps for General Lighting Purpose of make 40 W, Colour Temperature 6500 K Digital. <u>Specification</u> : ISI Marked Tubular Fluorescent Lamps for general lighting service operated with ballast and starter (to be supplied without ballast and starter) confirming to IS: 2418 (PT-I) / 1977 with amendment nos. 1 to 4, IS: 2418 (pt-2) 1977 with amdt.Nos.1 & 2, IS: 2418 (PT-3) / 1977 with amdt.No.1 and 2418 (pt-4) 1977. Tubular Fluorescent Lamps shall be with G-13 Caps.	2500 Nos.

## TERMS AND CONDITIONS

1. Sealed Tenders are invited on behalf of the Bharat Sanchar Nigam Limited by the General Manager Telecom, Dharwad Telecom District, Hubli-20 from the reputed suppliers of electrical items (Tube Lights) for the use of Telecom units in the District for a minimum period of one year.

2. The approximate requirements of tube lights are furnished in the annexure 'A' to this tender notification. (2500 Nos.)

**3. The eligibility criteria are as follows: The following documents are required to be enclosed to the tender.**

a) The proof of execution of supply of electrical items worth of Rs.1 lakh or more to any other Central / State Govt or PSU's during the past one year.

b) The samples of the tube lights items noted in Annexure- A are to be made available at the time of Negotiations or Evaluation of the tender.

c) Attested SSI Certificate for seeking exemption from payment of EMD.

d) Original receipt for having been paid EMD or Demand Draft drawn in favour of A.O.Cash, BSNL, Hubli to be enclosed to the tender form.

e) Self declaration regarding " No Relations Working in BSNL" and "No EMD Forfeited in any Govt organization " are to be enclosed to the tender form.

4. Tender forms shall be issued on production of cash receipt or Cross DD drawn in favour of BSNL, Hubli for Rs.563/-(Rs.500+Rs.63 Tax) (Rs. Five hundred Sixty three only) (Non refundable) obtained from Sr.A.O.(Cash) O/o GMT BSNL, 1st floor, CTO Building, Pinto Road, Hubli-580 020 up to 15hrs of 15.10.09 and attached with technical bid. The blank tender form may be downloaded from our websites [www.bsnl.karnataka.co.in](http://www.bsnl.karnataka.co.in) on payment of prescribed cost of the form in the form of cash receipt obtained from Sr.A.O.(Cash) O/o GMT, Hubli or demand draft drawn in favour of BSNL, Hubli and to be enclosed to with the Technical Bid along with EMD.

5. Each tender should be accompanied by EMD of Rs.3000/- (Rupees three thousand only) in the form of Crossed DD drawn in favour of BSNL or cash receipt obtained from Sr. Accounts Officer (Cash) O/o GMT, Pinto Road, Hubli- 580 020 should be kept in the Technical Cover in original.

6. The tenderer should sign on all pages of the tender documents, properly sealed in the cover and addressed to Sri M H Gangaikoppa, Asst. General Manager (Genl) O/o GMT, 3rd Floor, "SANCHAR SADAN" Station Road, Hubli - 580 020. The cover should be superscripted as "TENDER FOR SUPPLY OF TUBE LIGHTS" and sent only by Registered Post/ Speed Post/Courier Service or dropped in the tender box kept in AGM (General) chamber so as to reach the addressee before 1500 hours of the date specified in the Tender Notice. The BSNL is not responsible for postal delay.

7. The rates should be quoted for articles of the same make where it is prescribed. Make, brand and size should be specified for articles where make is not prescribed in this notice. The samples given will be kept in this office.

8. The rates quoted should be (Basic Rate + VAT % as applicable) inclusive of packing and transportation charges up to the destination.

9. The purchase orders will be placed by this office as and when required during the currency of the tender period.

10. The successful tenderer should be in a position to supply the items under the jurisdiction of the General Manager Telecom, Dharwad Telecom District, Hubli. In case the approved tenderer fails to supply the items within stipulated time or as per specifications the tender will be cancelled and the EMD/SD paid will be forfeited in favour of BSNL.

11. The quantity required for the district for 12 months as shown which will be purchased during the tender period.

12. EMD of the un- successful tenderer will be refunded after Finalization of the tender. The EMD/SD while in the custody of the BSNL will not carry any interest.

15. The EMD of the successful tenderer shall be converted in to Security Deposit. In addition to the above said security deposit, the successful tenderer is required to furnish a performance security Amount, which works out as 10 % of the Total Value of accepted Rates of tender minus EMD of Rs.3000/- shall be paid by Cash/DD drawn in favour of BSNL Hubli from Nationalized Bank or performance guarantee can also be paid by Bank Guarantee for 10% amount issued from Nationalized bank for one and half years within 20 days of issue of approved letter from this office. The performance guarantee amount will be refunded only after successful completion of the contractual obligation by the tenderer, to the satisfaction of the competent authority. The performance guarantee amount will not carry any interest, while in the custody of BSNL. If the performance of security amount works out to less than Rs.3000/- the surplus will be returned after agreement. EMD will be returned back in case 10% Performance Guarantee in the form of Bank Guarantee received from Nationalized bank for one and half year.

16. In case the successful tenderer is found to be supplying the 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 the future tenders and the EMD paid by such tenderer will be forfeited.

17. No increase in rates once quoted will be acceptable under any circumstances.
18. In case the approved tenderer fails to supply the items within stipulated period as stated in the supply order, then the tender will be cancelled and security deposit will be forfeited in favour of BSNL.
19. Any attempt or negotiation either direct or indirect means on the part of tenderer with the authority to whom he has submitted tender or with the authority who is competent finally to accept the tender or to influence by any means, the acceptance of the tender will render the tenderer liable to be excluded from consideration.
20. Conditional tender will not be considered. There should not be any corrections / over writings while quoting the rates.
21. The successful tenderer will have to execute an agreement of contract on a non-judicial stamp paper of value of Rs100/- or more within seven days of receipt of approved letter.
22. In case the successful tenderer fails to execute the agreement within the stipulated time as per clause-20, the EMD amount of Rs.3000/- will be forfeited without further notice.
23. The tender is valid for a period of ONE YEAR reckoned with effect from the date of approval of the tender. The security deposit will be released only after the completion of the tender period.
24. The General Manager Telecom, Dharwad Telecom District, Hubli is not bound to accept the lowest tender and all the items listed above.
25. The General Manager Telecom, Dharwad Telecom District, Hubli reserves the right to reject any or all tenders in full or in part without assigning any reason and the decision of the General Manager Telecom, shall be final and is binding on all concerned.
26. The General Manager Telecom, Dharwad Telecom District, Hubli reserve the right to order quantity in full or partial as per the requirement.
27. The General Manager Telecom, Dharwad Telecom District, Hubli shall also reserve the right to approve more than one tenderer in respect of same or different items listed in the tender.
28. The General Manager Telecom, Dharwad Telecom District, Hubli shall also reserve the right to accept or reject any of the tenders and the decision of the General Manager Telecom will be binding on all the tenderers in respect of all the disputes relating to this tender. No appeal against the decision of the General Manager Telecom, Hubli shall be entertained.
29. Tender not conforming to the above conditions will be rejected.
30. All legal matters arising out of this tender are subject to judicial jurisdiction of Hubli-Dharwad Courts.
31. The BSNL reserves the right to terminate the tender at any time during validity/extended period of tender without assigning any reason what so ever and BSNL shall not be responsible for any loss to the contractor on this account.

Assistant General Manager (Genl),  
O/o GMT, DWD TD, Hubli-580 020.

**ANNEXURE- A**

Sl. No	Nomenclature	Quantity required
1	Tubular Florescent Lamps for General Lighting Purpose of make 40 W, Colour Temperature 6500 K Digital. <u>Specification</u> : ISI Marked Tubular Fluorescent Lamps for general lighting service operated with ballast and starter (to be supplied without ballast and starter) confirming to IS: 2418 (PT-1) / 1977 with amendment nos. 1 to 4, IS: 2418 (pt-2) 1977 with amdt.Nos.1 & 2, IS: 2418 (PT-3) / 1977 with amdt.No.1 and 2418 (pt-4) 1977. Tubular Fluorescent Lamps shall be with G-13 Caps.	2500 Nos.

## TENDER SCHEDULE

From:

To

Sri M H Gangaikoppa,  
Assistant General Manager (Genl),  
O/o GMT, DWD TD, Hubli -580 020.

Sir,

With reference to your tender notification No: SDC/222-15/2009-2010/1 dated 17.9.2009. I quote my rates as follows.

Sl. No	Particulars	Rate quoted inclusive of all taxes, VAT, transportation etc.,	Rate quoted inclusive of all taxes, VAT, transportation etc.,
1		Rate per Tube Light	Rate per Tube Light
	Tubular Fluorescent Lamps for General Lighting Purpose of make 40 W, Colour Temperature 6500 K Digital. <u>Specification:</u> ISI Marked Tubular Fluorescent Lamps for general lighting service operated with ballast and starter (to be supplied without ballast and starter) confirming to IS: 2418 (PT-I) / 1977 with amendment nos. 1 to 4, IS: 2418 (pt-2) 1977 with amdt.Nos.1 & 2, IS: 2418 (PT-3) / 1977 with amdt.No.1 and 2418 (pt-4) 1977. Tubular Fluorescent Lamps shall be with G-13 Caps.	In words	In figures

Thanking you,

Date:

Yours faithfully,

Place:

Telephone No:

(Seal & Signature of the tenderer)

Cell No:

## ANNEXURE-I

### CHECK LIST FOR SUBMISSION OF TENDER FORMS- GUIDELINES

#### TECHNICAL BID COVER - I

##### This cover should contain the following documents.

1. Signed on all pages of the tender document except tender schedule, with proof of supply of Electrical items (tube lights) to other Central Govt / State Govt / PSUs' .
2. In case of SSI units registered with NSIC who wish to claim exemption from payment of EMD, they are to enclose an attested Photostat copy of REGISTRATION CERTIFICATE issued by the concerned authorities.
3. Earnest Money Deposit (EMD) paid particulars (Crossed DD drawn in favour of BSNL OR Cash Receipt (ACG-67) obtained from Sr.A.O.(Cash) O/o GMT, Pinto Road, Hubli-580 020

THE COVER SHOULD BE MARKED AS **TECHNICAL BID FOR SUPPLY OF TUBE LIGHTS.**

#### FINANCIAL BID COVER - II

##### This cover should contain the following documents.

1. This cover should contain only **TENDER SCHEDULE** duly completed and signed by the tenderer.

THE COVER SHOULD BE MARKED AS **FINANCIAL BID FOR SUPPLY OF TUBE LIGHTS.**

BOTH THE COVER SHOULD BE PLACED IN ONE BIG COVER AND MAY BE PROPERLY SEALED AND SEND BY REGISTERED POST/COURIER ONLY OR TO BE DROPPED IN THE TENDER BOX KEPT IN AGM(GENL) % GMT, 3<sup>rd</sup> Floor, Sanchar Sadan, Station Road, Hubli - 580 020..



Annexure-II  
Instructions to Bidders

CHECKLIST TO BIDDERS:

**Have you ensured (Before sealing the envelope by sealing wax/pvc tape) the following:**

- I. Study of complete document?
- II. Signature with seal on all pages of document?
- III. The Tender Schedule is correctly filled in words and figures with signature?
- IV. The proof of execution of supply of electrical items worth of Rs.1 lakh or more to any other Central/State/PSU during the past one year i.e., **experience certificate** is enclosed to the tender document?
- V. Self Declaration regarding “ No Relations Working in BSNL “ and “ No EMD Forfeited in any Government organization “ are enclosed to the tender form?
- VI. Enclosed information sheet is properly filled and enclosed the tender form?
- VII. Attested copy of SSI Certificate (the validity should be current) for seeking exemption from payment of EMD is enclosed to the tender document?
- VIII. **Original receipt** for having been paid EMD or **Demand Draft** drawn in favour of A.O.Cash, BSNL, Hubli is enclosed to the tender document?

**The tender document properly sealed are to be addressed and send through Registered Post or Courier Service or to be dropped in the tender box kept at the following address:**

Shri M H Gangaikoppa,  
A.G.M.(Genl) % GMT, 3<sup>rd</sup> Floor, Sanchar Sadan,  
Station Road, Hubli – 580 020.

**So as to reach before 15 hours of 16.10.2009**

ANNEXURE-III

TO WHOM SOEVER MAY CONCERN

It is to certify that M/s \_\_\_\_\_ has supplied the Electrical items (tube lights) to this office/organization during the period as shown below:

Sl.No	Financial Year	Amount of supply made	Remarks
1	2006-2007		

(Signature with seal)

**NO RELATIVES WORKING IN BSNL CERTIFICATE**

I hereby declare that I am not having any close relative working in BSNL.

Place:  
Date:

Signature of the Tenderer

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**EMD / SECURITY DEPOSIT NOT FORFEITED CERTIFICATE**

I hereby declare that I am not BLACK Listed in any BSNL Tenders in Karnataka or any other state and my EMD / Security not forfeited in BSNL or any Government Department Tender.

Place:  
Date:

Signature of the Tenderer

