



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

BID DOCUMENT

NIT, BID DOCUMENT AND TERMS AND CONDITIONS

For

PROCUREMENT OF D C EARTH MATERIAL SETs

Tender Copy No.

Issued to:

M/s.....
.....
.....
.....

DD No. & Date.....

Bank:.....

**Initial
With date**

O/o THE GENERAL MANAGER TELECOM
TUMKUR TELECOM DISTRICTBSNL BHAVAN, ASHOKA ROAD
TUMKUR – 572 101



BHARAT SANCHAR NIGAM LIMITED

(A GOVERNEMENT OF INDIA ENTERPRISE)

O/o THE GENERAL MANAGER TELECOM

TUMKUR TELECOM DISTRICT

ASHOKA ROAD, TUMKUR - 572 101

NOTICE INVITING TENDER

NO.W2/TENDER/EARTH/2008-09/01 DATED AT TUMKUR THE 16-04-2008

Sealed tenders are invited by General Manager Telecom, Tumkur for and on behalf of the BSNL for the following works.

Sl No	Name of the Work	Approx. Quantity	Earnest Money Deposit	Total Security Deposit by Successful bidder	Last Date/Time of acceptance of tender form	Date/Time of opening tender
1	Supply of D.C. Earthing Materials	22Sets	Rs. 6400/-	Rs.19200/-	14.30hrs on 16.05.2008	15.00 hrs on 16..05.08

Tender Documents can be had from this office on payment of Rs.563/- in the form of DD drawn in favour of Accounts Officer(Cash), BSNL Tumkur Telecom District, Tumkur from 16.04.08 to 15.05.08 between 10.00 to 16.00 hrs on submission of written request to Shri H. R. Shankaranarayana, Divisional Engineer(Plg), O/o General Manager Telecom, BSNL Bhavan, Ashoka Road, (NEXT to KSRTC Bus Stand), Tumkur-1 Or Bid document can be downloaded from below indicated website and submit along with cost of tender document in the form of DD.

Divisional Engineer (Plg)

for G M Telecom, Tumkur - 1.

Ph No. 0816 - 2274959

FAX - 2261088

Website: (<http://www.karnataka.bsnl.co.in>)



BHARAT SANCHAR NIGAM LIMITED

O/o THE GENERAL MANAGER TELECOM
TUMKUR TELECOM DISTRICT
ASHOKA ROAD, TUMKUR - 572 101

NO.W2/TENDER/EARTH/2008-09/1 DATED AT TUMKUR THE 16-04-2008

TENDER NOTIFICATION

On behalf of the BSNL, the General Manager Telecom, Tumkur - 572 101 invites sealed tenders from the reputed manufacturers/suppliers of EARTHING MATERIALS of good and standard quality as specified in the Annexure A.

2. The rate should be quoted only in the prescribed proforma enclosed. The rates should be firm and inclusive of all taxes, packing and forwarding charges, F.O.R destination. No escalation in prices during the currency of the tender are allowed.
3. Sealed tenders superscribed as " TENDER FOR SUPPLY OF EARTHING MATERIALS" should be addressed to Sri H.R Shankaranarayana, Divisional Engineer(Plg), O/o General Manager Telecom, Ashoka Road, Tumkur - 572 101, so as to reach him on or before 14.30 hrs of 16-05-08. Tender will be opened on the same day at 15.00 hrs in the presence of such of those tenderers or their representative as may choose to be present.
4. Each tender should be accompanied by EMD Rs.6400/- [Rs. Sixthousand four hundred only] in the form of DD drawn in favour of Accounts Officer[Cash], O/o General Manager Telecom, Tumkur payable at Tumkur.
5. The EMD of the successful tenderer will be retained as part of Security Deposit, which will not carry any interest. The EMD of the unsuccessful tender will be refunded within a month of acceptance of tender on receipt of stamped receipt.

6. Inclusive of EMD the successful tenderer has to deposit additional amount equal to 7.5% of Total cost of P.O. within 7 days from the date of acceptance of tender which will be kept as security deposit. In case successful tenderer fails to deposit SD, the EMD will be forfeited.
7. Tenderer should enclose certificate/proof of supply of such material else where.
8. The items are subjected to inspection before acceptance by inspecting officer nominated by the undersigned or by the consignee. Any defects or deviations pointed out by the inspecting officer in respect of any item, should be replaced at spot.
9. The tender is valid for a period of one year from the date of acceptance. The number of sets to be purchased is approximate and may be increased or decreased during the validity of the tender up to $\pm 25\%$.
10. The supply should be made to the consignee as specified in the purchase order. Items should conform to the specification. The bills in triplicate duly stamped should be submitted to the consignee for arranging payment at this office. Within 7 days of delivery of consignment. Bills submitted after 2 months of delivery of goods will not be entertained for payment.
11. In case the tenderer fails to supply the materials within the period stipulated above, penalty at the rate of 0.5% per week or part thereof on total cost of the material ordered for ten weeks and 0.7% per week or part thereof for another ten weeks subject to a maximum of 12% will be deducted from the bill.
12. Forfeiture of EMD & SD :
 - i] If the successful tenderer fails to deposit SD within 7 days of intimating the acceptance of tender EMD will be forfeited.

- ii] If the tenderer fails to take up the work assigned, then also EMD will be forfeited.
- iii] The S. D. will be forfeited, if the defective materials are supplied and not replaced with good item within reasonable time.

The decision of the General Manager Telecom is final in respect of above.

13. The items are not purchased in bulk and will be spread over during the currency of the tender.
14. Conditional tenderers are liable for rejection.
15. General Manager reserves the right to terminate the contract at any specified time by a months notice.
16. The General Manager Telecom, Tumkur is not bound to accept the lowest quoted tender. The General Manager Telecom also reserves the right to accept or cancel any or all the tender without assigning any reason.

Divisional Engineer (Plg)
For General Manager Telecom
Ashoka Road, Tumkur - 3.

TENDER SCHEDULE **(EARTHING MATERIALS)**

I have gone through all the terms and conditions contained in the tender notification No.W-2/Tender/Earth/2008-09/1 Dated 16-05-08 for supply of EARTHING MATERIALS and abide by the conditions mentioned therein.

I have enclosed DD No. _____ Dated _____ for
Rs. 6400/- towards EMD.

I have quoted the rates in proforma

Sl No	Item of supply	Approximate quantity	Rate per set
01	Conventional DC Earthing material set consisting of (for 0.5Ohms earth rest.) (a) 1No. of 600mmx600mmx4mm Electrolytic grade copper Plate (approx.10Kg weight). (b) 4Nos of 600mmx600mmx4mm thick G I plates. © 25mmx10MMx600mm copper strip with bolt and Nuts (approx. weight 2kg) (d) 1 No of 2" dia x 10 feet medium class GI pipe fitted with one GI funnel.	22Sets	Rs.-----/set (Rupees.....only)
	OR		
	Any other type of D.C. Earthing System to give earth resistance less than 0.5ohms (demonstration of system to be given if it is a new type)	22 Sets	Rs-----/Set (Rupees.....only)
02	19/16 Bare tinned copper (BTC) wire	1100Mtrs	Rs.-----/Meter
	Rupeesonly per meter		
03	Flexible 3/4" PVC Pipe	550Meters	Rs.-----/Meter
	Rupeesonly per meter		
04	Lead tube of required dia to take the BTC wire through	220Meters	Rs.-----/Meter
	Rupeesonly per Meter		

- The rates are inclusive of all Taxes and FOR destination.
- This agreement will be in force for a period of ONE year from the date of acceptance.

Yours faithfully,

Signature

Date :
Station :

()
Name and Address of the Tenderer.