



**BHARATH SANCHAR NIGAM LIMITED**  
(A Govt of India Enterprises)  
**O/O THE GENERAL MANAGER (OPERATIONS), MOBILE SERVICES**  
**KARNATAKA CIRCLE, II FLOOR, AMENITY BLOCK, PALACE ROAD**  
**BANGALORE 560 001**

**NOTICE INVITING TENDER**

ON BEHALF OF BSNL WAX SEALED TENDERS ARE INVITED FROM INDIAN COMPANIES FOR SUPPLY OF THE TENDERED ITEMS MENTIONED BELOW.

THE INDIAN COMPANIES REGISTERED TO MANUFACTURE THE TENDERED ITEMS AGAINST THE TECHNICAL SPECIFICATION GIVEN IN THE BID DOCUMENT ARE ELIGIBLE TO PARTICIPATE IN THE TENDER.

<b>TENDER ITEM</b>	<b>12V / 26 AH VRLA BATTERIES</b>	
<b>TENDER NOTICE NO. / DATE</b>	<u>No. GMOMS/BG/06-07/12V /26 AH SMF BTY</u> <u>dated 05-07-. 2006</u>	
<b>QUANTITY</b>	<b>400 Nos.</b>	
<b>TECHNICAL SPECIFICATION</b>	<b>Specification of an Approved Source to which 12V / 26 AH VRLA Batteries are supplied.*</b>	
<b>AMOUNT OF BID SECURITY IN RS.</b>	Rs. 17600 /	
<b>COST OF TENDER DOCUMENT (IN RS)</b>	Rs. 575 /	
<b>DATE/TIME OF TENDER</b>	<b><u>RECEIPT UPTO</u></b> 1300 Hrs of 08-09-.2006	<b><u>OPENING AT</u></b> <b>1500 Hrs of 08-09-2006</b>
<b>SALE OF TENDER DOCUMENT</b>	From 23-08-2006 To -07-09-2006	

INTENDING BIDDERS MAY OBTAIN COPY OF THE TENDER DOCUMENT FROM THE SDE (TENDER) O/O AGM(A), MOBILE SERVICES, II FLOOR, SHANKARAPURAM TELEPHONE EXCHANGE, BULL TEMPLE ROAD, BANGALORE-560 019. ON PRODUCTION OF PROOF OF PAYMENT OF COST OF TENDER DOCUMENT OF RS.575/ BETWEEN 10.00 HOURS TO 16.00 HOURS ON WORKING DAYS. THE PAYMENT WILL BE ACCEPTED IN THE FORM OF CROSSED DEMAND DRAFT ONLY, DRAWN ON NATIONALISED BANK IN BANGALORE IN FAVOUR OF THE ACCOUNTS OFFICER (CASH) CMTS BSNL O/O GM(Operations), MOBILE SERVICES, KARNATAKA TELECOM CIRCLE, BANGALORE 560 0019.

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**Asst General Manager (ADMN)**  
**O/o General Manager (Operations), Mobile Services,**  
**II Floor, Shankarapuram Exchange,**  
**Bangalore - 560 0019.**  
**Ph. No. ----- Fax No. -----**

