



B S N L, SHIVAMOGGA - TENDER NOTICE
SUPPLY OF COMPUTER STATIONARY ITEMS

**GENERAL MANAGER TELECOM,
BSNL, SHIVAMOGGA SSA,**

**FOR DETAILS KINDLY SEE FURTHER PAGES OR
CONTACT ASST. GENERAL MANAGER (ADMN), ON PHONE
NO. 08182-261202 OR SDE (HRD) ON PHONE NO. 08182-261211
ON WORKING DAYS DURING OFFICE HOURS BEFORE 15:00
HRS OF 14-11-2007.**

**LAST DATE FOR ACCEPTING TENDER FORMS 15 HRS OF
14-11-2007**

**AGM (Admn), O/o GM TD Shimoga.
BSNL Bhavan, Opp. to APMC Yard,**



BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, SHIMOGA

No G-123/07-08/2

Dated at Shimoga

the 26-10-2007

TENDER NOTICE

On behalf of Bharat Sanchar Nigam Limited, Tender is invited by the General Manager Telecom District, Shimoga for supply of COMPUTER STATIONERIES/ ACCESSORIES. The tender forms may be obtained from Asst General Manager (Admn), o/o GMTD Shimoga.

The tender should be accompanied by an EMD of Rs. 5000-00(Rs Five thousand only) either in the form of Bank Guarantee or Demand draft drawn on any nationalized bank in favour of BSNL Shimoga. The tender should be submitted to Sri Shankara Sastry, Asst. General Manager(Admn) o/o GMTD BSNL Bhavan, III Floor,Opp. APMC Yard, Sagar Road, Shimoga, superscribed as “ TENDER FOR SUPPLY OF COMPUTER STATIONERIES/ ACCESSORIES” so as to reach this office not later than 1500 hours of 14-11-2007. The tender will be opened on the same day at 1600 hours. For more details please contact the office of the General Manager, Telecom District, Shimoga during office hours.

Tender form fee	Rs.50-00 (paid by cash at office cash counter)
Issue of tender forms	From 10.00 hrs to 1330 hrs (From 02-11-2007 on working days)
Last date for receipt of tender	1500 hrs of 14-11-2007
Date of opening of tender	1600 hrs of 14-11-2007
Earnest Money Deposit	Rs. 5000-00

Tender forms are available at;

1.General Section o/o GMTD, Telephone Bhavan, III Floor, Sagar Road, Shimoga

Asst General Manager (Admn)
O/o GMTD, Shimoga-577201



BHARAT SANCHAR NIGAM LIMITED
OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, SHIMOGA

No. G-123/2007-2008/1

Dated at SHIMOGA the 26-10-2007

TENDER NOTIFICATION

1. On behalf of General Manager, Telecom District, Shimoga, sealed tenders are invited from registered and reputed suppliers by the undersigned for supply of Computer stationeries /accessories as per annexure.
2. Paper should be 70 GSM, buff free. Wrinkle free and samples are to be enclosed with the tender and should be of standard quality and should conform to ISI standards.
- 3 Each tender should be accompanied with EMD of Rs. 5000/- in the form of cash receipt or Demand Draft drawn in favour of Bharat sanchar Nigam Limited Shimoga.
4. Successful tenderer has to pay security deposit which will be intimated (Around 10% of the approximate value of items awarded on yearly consumption basis).
5. Purchase will be made as and when required on credit basis and payment will be made after submission of pre- stamped bill which should be submitted after supply of items
6. The tenderer should be in a position to supply the items as and when ordered with in 10 days of placement of order. Any delay in the supply of the items with in the prescribed time limit, 1% of penalty will be levied on cost items ordered for every day of delay.
- 7.The rate should be valid for a period of one year from the date of acceptance of the tender unless extended by the undersigned for further six months.
- 8.The EMD of successful tenderer can be adjusted towards security deposit.
- 9.The tender should be sealed and superscribed on cover as `` Tender for supply of computer stationery `` and sent to AGM (Admn), % General Manager Telecom,

BSNL Bhavan, Opp. APMC, Sagar Road, Shimoga, so as to reach him on or before 15.00 hours of 14 -11-2007.

10. The tenders will be opened on the same day at 16.00 hours by AGM (Admn), in the presence of tenderers who may present.
11. Tenderer should furnish Past performance certificate regarding supply/bulk supply of computer stationery to the offices/company's etc. may be furnished.
12. Tenderer should furnish
 - (a) Income Tax returns details as on date.
 - (b) A copy of PAN No
 - (c) A copy of TIN registration with no./VAT registration copy with VAT No.
13. Tenderer should quote Basic rates only. All taxes to be shown extra as per Statutory rules.
14. A certificate to the effect that near relatives of BSNL employees are not connected with the transactions.
15. Supply should be as per sample produced at the time of opening the tender. and delivery shall be accepted strictly after clearance of acceptance testing by the authorized official of the company.
16. The General Manager BSNL reserves the right of acceptance of the tender Shimoga.
17. Transportation charges shall be borne by the supplier.
18. Violation of any of the tender condition will amount to breach of contract and EMD/ security deposit will be forfeited
19. Any dispute arising out of this tender agreement is within jurisdiction of Shimoga only.

**Asst. General manager(Admn)
O/O GMTD, Shimoga-577201.**

Sl No	Description	Specification	Qty	Rate
01.	CDR	700 Mb,48 X above Make: Sony,Amkatte, HP, Philips	75 boxes of 10 each	
02.	CD RW	Make: Sony Amkatte, HP, Philips	50	
03.	Floppy	1.44 Mb perforated Make: Sony,Amkatte, Philips	50	
04.	Computer Ribbon Cartridge	132 col. Dotmatrix Ribbon 13mmX18mm Nylon spl. Weave Make Epson, Wipro	50	
05.	Computer Ribbon Cartridge	Dot Matrix 8 mm X 15 Mtrs	25	
06	Computer Printer Ribbon	Dot Matrix 13mm X 15mm	250	
07	Computer Printer Ribbon	Dot Matrix 8mm X 15mm	100	
08.	Computer paper (80 column)	10" X 12" Single sheet with side perforation 70 GSM	200 (600000 sheets)	
09.	Computer paper (80 column)	10" X 12" 1 + 1 sheet with side perforation 70 GSM		
10.	Computer paper (80 column)	10" X 12" 1 + 2 sheet with side perforation 70 GSM		
11.	Computer paper (132 column)	14" X 11" single sheet with side perforation 70 GSM	25 (75000 sheets)	
12.	Computer paper (132 column)	14" X 11" 1 + 1 sheet with side perforation 70 GSM		
13	Computer paper (132 column)	14" X 11" 1 + 2 sheet with side perforation 70 GSM		
14	CPD Roll	57 X 80 mm	150	
15	ETP Rolls	210 X 80 mm	200	
16	FAX Rolls	15 mtr.	1000	
17	Ink jet printer Black cartridges	HP 8727 a HP 51645 a HP 51629 a HP 6615 d HP 6656 a	5 3 4 4 4	
18	Ink jet printer Colour cartridges	HP 51649 a HP 6625 a HP 1823 d HP 8728 a HP 6657 a	3 3 3 3 3	
19.	Laser Inkjet Cartridge	HP Q 2612 a	2	
20	Laser Inkjet Cartridge	HP 4191 a	2	
21	Laser Inkjet Cartridge	HP 5649 a	2	
22	Laser Inkjet Cartridge	HP 1710 D 3	2	
23	Pen Drive		5	
24	Toner to Xerox machine		10	

PROFORMA

From,

To

The AGM (Admn)
O/o GMTD, BSNL
Shimoga

R/Sir,

Sub: Issue of Tender forms towards Computer stationery-reg

Kindly arrange to issue tender form towards "Tender for Computer Stationery Accessories".

Thanking you,

Yours faithfully

Date:

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Pl. accept Rs 50/- towards tender forms fee
I/r/o Computer Stationery tender as below;

44.0 Tender form fee
6.00 S T