

BHARAT SANCHAR NIGAM LIMITED

(A Govt of India Enterprise)

**Office of the General Manager Telecom Dharwad Telecom Dist IV Floor
Sanchar Sadan Near Railway station Hubli-580020**

No.PLG/Tend/9-109/1 Dated at Hubli, the 25.03.2008.

On behalf of the BSNL, General manager, Dharwad Telecom District, Hubli invites Tenders for supply of Lubrication oil and B-Check kit for Engine Alternators in Dharwad SSA

Cost of Application Rs.563/-

EMD : Rs.9000/-(Nine thousand only)

Issue of applications from 1000Hrs to 1700Hrs on all working days from **26.03.2008 to 14.04.2008**
Last date for receipt of sealed Tenders is upto 1500 Hrs of **15.04.2008** by Regd. Post/ speed post or dropped in the Tender box kept in planning branch..

Date of Opening the Tender covers @ 1530 Hrs of **15.04.2008**

Tender applications may be got from The SDE(Tender) o/o G.M.Telecom, IV Floor ,Sanchar Sadan , near railway station Hubli-20. Or may be downloaded from our website **<http://www.karnataka.bsnl.co.in>** by paying the cost of tender Form

For details please contact SDE (Tender) o/o GMT Hubli .Ph No : 0836 2252044

**Asst General Manager(Plg)
For GMT,Dharwad TD,Hubli-20**

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

Office of the General Manager Telecom,Dharwad TD,Sanchar Sadan Hubli-20

NIT NO: PLG/TEND/9-109/1	dtd	Hubli	25-03-2008.
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TENDER NOTICE

On behalf of the BSNL, the General Manager Telecom Hubli-20 invites the sealed Tenders from **reputed manufacturers or their authorised dealers for SUPPLY OF LUBRICATION OIL AND B-CHECK KIT for Engine Alternators** under the jurisdiction of GMT Hubli, for Engine Alternators as and when required in a year. The rate should be quoted inclusive of all taxes, transportation and any other charges subject to inspection regarding quality of terms and conditions of tender document.

The tender shall be submitted in the prescribed tender form that may be obtained from the SDE(Tender) o/o GMT Hubli with a request letter addressed to the AGM(Plg) O/O GMT Sanchar sadan,IV floor Near railway station Hubli-20 .Tender forms shall be issued to only eligible persons/ firms having clear letters stating that they are manufacturers or their authorised dealers on payment of Rs 563/- (Rs.500+ 63 ST) (Non refundable) in cash at the cash counter / DD drawn on any Nationalised Bank in favour of Sr.A.O.(Cash) BSNL I floor CTO Building Hubli. The tender forms will be issued between 10.30 Hrs to 17.00 Hrs on all working days from 26.03.2008 to 14.04.2008. The required documents to establish that they are original manufacturers or the authorised dealers should be enclosed along with the tender documents failing which the tender will be rejected.

BIDDERS MAY PLEASE NOTE THAT COMPLETE TENDER DOCUMENT IS AVAILABLE ON THE WEBSITE <http://www.karnataka.bsnl.co.in/> FOR THE PURPOSE OF DOWNLOADING. APPLICATION MADE ON SUCH FORM SHALL BE CONSIDERED VALID FOR PARTICIPATING IN THE TENDER ON PAYMENT OF DOCUMENT COST IN THE FORM OF DD DRAWN IN FAVOUR SR.A.O. (CASH), BSNL PINTO ROAD, HUBLI TO BE SUBMITTED ALONG WITH BID DOCUMENT.

1.Procedure for preparing Bid:- Bid for tender should be submitted in two envelopes placed inside a main cover. These envelopes should contain the following.

(a)First envelop marked on the cover as "**Qualifying Bid**" should contain Bid security as per clause 2(a)

Documents for claiming that, the tenderer is reputed original manufacturer or authorised dealer of reputed companies to sell the Lubrication Oil and B-Check kits.Tender document duly signed by the tenderer on all the pages with rubber stamp. Copy of VAT Registration. Non submission of any one of the above documents, will result in rejecting the tender

(b) Second envelop marked on the cover as "**Financial Bid**" should contain-Rates duly quoted by the tenderer in the prescribed format.in Annexure I

These two envelopes are to be placed inside an outer envelope and properly sealed with sealing wax / Packing PVC tape. The tenders which are not submitted in above mentioned manner shall be rejected on the spot.

Signature of tenderer

Sealed tender as mentioned above should reach this office by Registered post or speed post or by Courier or by hand in Tender box on or before 1500 hrs of 15.04.2008. The tenders will be opened in the presence of those tenderers who may choose to be present at 1530 Hrs on the same day. On the date of opening of the tender the envelop marked as "Qualifying Bid" will be opened. The date for opening the "Financial Bid" will be intimated later on. If all the required documents and eligibility conditions are fulfilled along with the required bid EMD, then only the envelop marked as "Financial Bid" will be opened, otherwise it will be returned unopened to the tenderer. Tenders will be opened by the A.G.M.(Plg) or any other officers authorised. Sealed covers should be superscribed as "**TENDER FOR SUPPLY OF LUBRICATION OIL AND B-CHECK KIT**" tender documents other than in the prescribed format issued by this office will not be considered while opening of the tender.

2.(a) Each tender should be accompanied by EMD of Rs 9000/- (Rupees Nine thousand only) in the form of crossed DD drawn in favour of. Sr A.O.(Cash) BSNL o/o GMT Hubli-20. Alternatively tenderer may deposit the amount at the cash counter of Sr .A.O.(Cash) o/o GMT pinto Road Hubli-20 and the cash receipt obtained should be enclosed to the tender. EMD is exempted to NSIC registered SSI units. Such bidders should enclose a certificate issued by NSIC, in support of their claim for exemption of EMD, on the envelop marked as "Qualifying Bid "

(b) The EMD of the successful tenderer will be converted into Security Deposit(SD). In addition the successful tenderer has to pay additional security deposit(ASD) of Rs 9000/-(Rupees Nine thousand only) either in cash / DD or furnish bank guarantee for 18 months from any Nationalised Bank. The SD and ASD will be retained till the completion of the tender period. The SD and ASD while in the custody of the BSNL will not carry any interest. Earlier EMD deposited for other works will not be considered for this tender. EMD of the unsuccessful tenderer will be refunded after finalisation of the tender.

3. Any provisional clauses included in the quotation as for instance 'subject to percentage', 'Market fluctuation' etc.. which might effect the prices of the article will result the tender being rejected. Conditional tenders will be rejected.

4. The orders will be placed as and when required throughout the tender validity period.

5. The General Manager Dharwad Telecom District is not bound to accept the lowest tender. Further the GMT reserves the right to reject any tender found to be unsatisfactory in the regard, the decision of which shall be binding on the tenderers. The materials should be supplied within 30 days from the date of the purchase order.

6. Tender not confirming to the above conditions will be rejected.

7. The bills should be submitted in triplicate to the consignee which will be mentioned at the time of placing orders. The bills should be duly stamped and pre-receipted . Payment shall be through account payee cheques and subject to statutory deductions at source.

8. Any provisional clause included in the quotation as for instance 'subject to percentage' 'Market fluctuations " etc.. which might effect the price of the article will result in the tender being rejected.

9. The tender is valid for one year from the date of agreement and GMT Hubli reserves the right to extend validity for further period of six months.

10. Tender not conforming to the above conditions will be rejected.

Signature of tenderer

- 11.The GMT Hubli is not bound to accept the lowest Tender.
- 12.The GMT Dharwad TD Hubli reserves the right to reject any or all tenders without assigning any reasons and the decision of the General Manager Telecom, shall be final and is binding on all concerned and the GMT Hubli also reserves the right to order quantity in full or partial as per the requirement. The tenders are valid for a period of one year with effect from the date of approval of the tender.
- 13.The GMT ,Dharwad TD Hubli shall also reserve the right to approve more than one tenderer in respect of same or different items listed in the tender.
- 14.The successful tenderer should be in a position to supply the items to the consignee **SDE(Stores) Amargol,Hubli** at his own cost. The supply of the items will be within 30 days from the date of supply order by the unit officer under SSA Hubli. If he fails to supply the items within the stipulated time or as per specification, the tender will be cancelled and the EMD/SD paid will be forfeited in favour of BSNL.
- 15.The GMT Hubli reserves the right to accept or reject any of the tenders and the decision of the GMT Hubli will be final and binding on all the tenderers in respect of all the disputes relating to this tender. No appeal against the decision of the GMT shall be entertained.
- 16.The supplier shall not sublet the supply contract and no General Power of Attorney to supply the items to any agency/ person to issue the bills/ receive the payment, of any kind will not be entertained.
- 17.If the successful tenderer is found to be supplying 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 future tenders..
- 18.The successful tenderer will have to execute an agreement of contract on a stamp paper of Rs.100/- in the Performa supplied by the BSNL.
- 19.The tenderer should fill up the rates in the enclosed Annexure-I in figures and as well as in words also. The rate quoted should be all inclusive viz. VAT Freight, handling and transportation etc.
20. Any dispute arising out of this contract is subject to jurisdiction of Hubli Dharwad Municipal Corporation Area Limit.
- 21.The quantity mentioned is only average and it may vary if required
22. The Quantity to be supplied is 15 W 40 Lubrication oil 2000 liters and 354 numbers of B-Check kits at present. The number may vary according to the requirements and oil to be supplied in 20 liters sealed can only.
- 23.Penalty clause:** If articles are not received within 30 days from the date of receipt of purchase order liquidated damage charges will be levied at the rate of 0.5 % per week or part thereof subject to maximum of 5 % of the total value of the articles including all taxes. Delay more than 10 weeks may result in termination of contract with forfeiture of Security Deposit at the discretion of the GMT Dharwad TD Hubli. The General Manager has the right to extend the delivery period if he feels justified.

Asst General Manager(Plg)
For G.M.Telecom,Dharwad TD,
Sanchar Sadan ,IV floor,
Near Railway station,Hubli-20

Signature of tenderer

ANNEXURE-1

FROM:

TO:

The Asst General Manager(Plg)

O/o GMT,Sanchar Sadan, IV floor,Near Railway Station,Hubli-20

Sir,

I have gone through the terms and conditions as detailed in the Tender Notice no PLG/Tend/9- 09/Vol I/1 dtd 25-03-.2008 for supply of Lubrication oil and B-Check kit. I am agreeable to all the terms and conditions mentioned therein. I shall also abide by any other rules connected to the supply, that may be enforced by the BSNL from time to time. My rates are furnished as below.

Capacity Of Engine Alternator	Kirloskar	Crompton Greavess	Average requirement	Rate quoted per each unit		Total Amount	
				In figures	In words	In figures	In words
7.5 KVA	78	2	160	Rs.	Rs.	Rs.	Rs.
10 KVA	2	0	4	Rs.	Rs.	Rs.	Rs.
15 KVA	21	8	58	Rs.	Rs.	Rs.	Rs.
20 KVA	1	1	4	Rs.	Rs.	Rs.	Rs.
25 KVA	1	3	8	Rs.	Rs.	Rs.	Rs.
30 KVA	1	0	2	Rs.	Rs.	Rs.	Rs.
35 KVA	5	0	10	Rs.	Rs.	Rs.	Rs.
40 KVA	19	7	52	Rs.	Rs.	Rs.	Rs.
50 KVA	3	0	6	Rs.	Rs.	Rs.	Rs.
56 KVA	5	1	12	Rs.	Rs.	Rs.	Rs.
60 KVA	0	2	4	Rs.	Rs.	Rs.	Rs.
63 KVA	2	3	10	Rs.	Rs.	Rs.	Rs.
100 KVA	1	1	4	Rs.	Rs.	Rs.	Rs.
125 KVA	3	0	6	Rs.	Rs.	Rs.	Rs.
160 KVA	0	2	4	Rs.	Rs.	Rs.	Rs.
250 KVA	0	3	6	Rs.	Rs.	Rs.	Rs.
320 KVA	2	0	4	Rs.	Rs.	Rs.	Rs.

Signature of the Tenderer

NAME OF ITEM	Average requirement	Rate per each unit in figures and words	Total Amount
15 W 40 Lubrication oil	2000 liters Quantities to be supplied in 20 liters can only	Rs..... Rs.....	Rs.

Note : L-1 bidders will be considered as follows.

- 1.The L-1 bidder will be decided based on the lowest rates quoted
2. In case of discrepancies in words/figures the rates quoted in words only will be taken as valid.
- 3.L-1 Tender bidder will be decided based on rates per unit against each item.

I am enclosing DD of Rs.....Dated.....drawn from the bank.....I will abide by all the terms and conditions mentioned in the tender

Place:

Signature of the Tenderer