

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
BELGAUM TELECOM DISTRICT, BELGAUM-1.

**TENDER FOR SUPPLY OF
"TOOL BAG"
FOR BELGAUM SSA.**

SCHEDULE OF THE LIMITED TENDER

1. TENDER No .G-13/TOOL BAG /2008-2009 /1 –Dt 04-06-2008
- 2 Time and last date of issue of bid document.:- **1500 hrs of 01-07-2008**
3. Time and Date upto which Tender will be received :- **1500 hrs. of 02-07-2008**
4. Time and Date of Opening :- **1600 hrs. of 02-07-2008**
5. Venue of opening of Tender:- In the Chamber of the AGM (Admn.), O/o GMT Belgaum Main Telephone Exchange Compound, Camp, Belgaum – 590001.

Asst. Genl.Manager (Admn)
O/o General Manager Telecom,
Main Exchange Compound, Camp,
BELGAUM – 590 001.

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
, BELGAUM TELECOM DISTRICT, BELGAUM-590 001

No. G-13/TOOL BAG/2008-2009/1

dated at Belgaum, the 04-06-2008

TENDER NOTICE

TENDER FOR SUPPLY OF “TOOL BAG” FOR BELGAUM SSA.

Wax-sealed Limited Tenders in the prescribed proforma are invited by the t General Manager.Telecom District Belgaum, on behalf of the Bharat Sanchar Nigam Limited for Supply of TOOL BAG for Belgaum SSA.

Tenders should be accompanied by the EMD amount as mentioned in the Tender Document. The sealed Tender complete in all respect enclosed along with KST/CST/ VAT certificate and the Manufacturer/Authorised Dealer Certificate and the Demand draft of the E.M.D. of Rs.2000/- (Rupees Two thousand only) in the form of an account payee crossed Demand Draft in favour of the “BSNL Belgaum T.D.” obtained from any of the Scheduled Banks / Nationalised Bank payable at Belgaum, in a wax-sealed cover superscribed on the top with **‘TENDER FOR SUPPLY OF TOOL BAG for Belgaum SSA’** and addressed to Sri. L V Navalgund, Asstt. General Manager (Admnl), O/o GMTD BSNL Belgaum, Main Telephone Exchange Compound, Camp, Belgaum– 590001 should be dropped in the tender box provided in the chamber of undersigned. The completed tender documents willl be received upto 15.00 hours of/..... .Tender will be opened on the same day at 16.00 hours in the presence of those tenderers who wish to be present. If the tender is sent by post, this office is not responsible for the postal delay, if any.

Asstt. General Manager(Admn.),
O/o General Manager Telecom,
Main Exchange Compound, Camp,
BELGAUM – 590 001.

TENDER DOCUMENT

TERMS AND CONDITIONS

1. The tender should be submitted in the prescribed form that may be obtained from the Office of General Manager, Telecom District ,General Section, First Floor,Camp Belgaum – 1 at a cost of Rs 115=00 (Rupees One hundred Fifteen Only) between 1000 to 1500 Hrs on all working days from 00/00/2008 or it can also be downloaded from our web site.
2. **ELIGIBILITY** :- The supplier should have KST/CST/ VAT Registration. The tenderer should be either a manufacturer of the TOOL BAG or the 'Authorised Dealer' of a reputed manufacturer firm and a certificate to that effect should be enclosed along with the Tender submitted
3. Detail Specification for the TOOL BAG is given in the enclosed 'ANNEXURE -I'
- 4 The rates should be quoted in the enclosed tender Form at 'ANNEXURE-II'.

5. E.M.D. :

5.a) The tenderers will have to deposit EMD of the amount as mentioned above in the form of crossed D.D drawn in favour of the "BSNL, Belgaum T.D.". EMD of the unsuccessful tenderer will be refunded after finalisation of the tender. In the case of the successful tenderer it will be retained as the Performance Security Deposit till the expiry of the Tender Period'. No interest will be paid on EMD / SD for the period held by BSNL.

5.b) Payment of EMD is exempted for the following :

- i) Firms/Public Sector Undertakings registered with DG S&D Supply of Stores.
- ii) Small scale Industrial Units which are registered with National Small Scale Industrial Corporation (NSIC) and in effect treated as automatically registered with DG S&D under the revised scheme of Single Point Registration. Zerox copies of necessary certificates issued by the concerned authorities, which shall be current, should accompany the tender for claiming exemption of EMD.

5.c) The EMD will be forfeited if the tenderer withdraws his tender after his tender has been accepted. The qualified lowest tenderer will be called to appear before the 'Tender Evaluation Committee' on a suitable date given by this office after opening the tenders, for negotiating the rates quoted if required. If the tenderer fails to appear before the T.E.C. on the given date, his E.M.D. will be forfeited to BSNL. Further no claim on the L-I position from the said contractor will be entertained and his tender-offer will be treated as disqualified and cancelled.

6. Performance Security Deposit :

6.a) The successful tenderer will have to deposit a Performance Security Deposit of 5% of the amount of the Purchase Order, i.e.; Rs.4000/- (Rupees Four Thousand Only) within a period of 7 (seven) Days of the receipt of Tender Award letter from this office. A crossed demand draft of Rs.2000/-(Rupees Two Thousand Only) drawn from any Scheduled/Nationalised Bank in favour of "BSNL, Belgaum T.D." payable at Belgaum, **for the balance amount after adjusting the EMD of Rs.2000/-** should be deposited by the successful tenderer towards Performance

Signature of the Tenderer With Seal

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Security Deposit referred above within a period of 7 (seven) Days of the receipt of Tender Award letter from this office.

6.b) Security Deposit will be refunded after expiry of the tender period, completion of contractor's performance & obligations under the contract after observing the departmental formalities such as "No-objection certificate" from the concerned field units.

6.c) If the contractor fails or neglects any of his obligations under the contract and if the performance of the material is not satisfactory, it shall be lawful for BSNL to forfeit the performance Security Deposit furnished by the Bidder as compensation for any loss resulting from such failure.

7. The E.M.D./S.D. shall not bear any interest.

8 The Tender is valid for Six months from the date of acceptance of the tender.

9 The items should be delivered to the consignee mentioned in the supply order at the supplier's cost (anywhere in Belgaum SSA).

10 The bill shall be submitted in triplicate to the consignee after completion of supply,. Payment of Bills will be made after supply of the material by the tenderer. A certificate to that effect from the Consignee should be furnished on the Bill itself.

11. The G.M.Telecom Belgaum reserves the right to accept, or reject all tenders without assigning any reasons at any stage of tender.

12 The rates should be quoted clearly both in figures and words, where there is a difference, the rate quoted in words will be final.

13 The supplier shall take all precautions for safe delivery of the items. Risk in transit will be borne by the supplier.

14. In the event of the tender being submitted by the firm it must be signed by the authorised signatory such as Manager, Agent etc. affixing his signature.

15 **PENALTY CLAUSE** :-

15.a) The items should be supplied within 20 days of the issue of Order. for delay in supply i.e beyond 20 days, the liquidated damages at the rate of Rs 500(Rupees five hundred only) per week of delay shall be levied for maximum of four weeks after which order shall be treated as cancelled and the EMD/SD shall be forfeited.

15.b) If the items supplied are not conforming to the specifications of the tender, the EMD/SD of the contractor will be forfeited to BSNL for supply of sub-standard materials, and his tender will be terminated and his name will be black-listed in BSNL..

16. **Penalty for delayed submission of bills** :

16.a) Bills should be submitted to the consignee within One week from the completion of the supply.

16.b) The bills complete in all respect submitted by the tenderer/contractor/supplier beyond the prescribed period are liable for penalty at the rate of 0.25% of the amount of the bill for every One week of delay subjected to a maximum of 5% of the amount of the concerned bill.

16.c) The bills complete in all respect submitted by the tenderer/contractor/supplier after Six months of the supply of the items will be treated as invalid and no payment will be made on them. However in exceptional cases payment will be authorised with applicable penalties mentioned in the bid-document by the head of the SSA, after detailed investigation & on appeal by the contractor.

Signature of the Tenderer With Seal

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17. Except otherwise specified in the terms and conditions all disputes be referred to the.G.M. Telecom Belgaum whose decision is final and binding on both the parties.

18 The price quoted should remain firm and valid during the currency of the Tender and until its complete execution. No variation in price will be allowed within this period for whatever reason.

19 The successful tenderer has to enter into an agreement with the BSNL in non-judicial stamp paper of Rs.50/- (Rupees fifty only) as per prescribed form at Annexure- IV of Tender Documents. The agreement is required to the effect that the Tenderer (supplier) and the BSNL are bound by the Terms and Conditions in the agreement which in turn will be the same terms and Conditions as mentioned in the Tender Document.

20. The above material to be supplied by the Tenderer should be confirmed to good quality and per the specification mentioned at Annexure I of this Tender-Document.

21 The supplier would certify and affix his signature with seal on each and every page of the tender document and return it along with his tender offer as a token of his acceptance of each of the condition specified on each page of tender document

22. ARBITRATION :- In the event of any question, dispute or difference arising under this agreement or in connection therewith except as to the matter the decision of which is specifically provided under this agreement, the same shall be referred to the sole arbitrator of the General Manager Telecom, Belgaum or by any person appointed by the said Officer. The agreement to appoint the arbitrator will be in accordance with the Arbitration and Conciliation Act 1996.

23. DOCUMENTS :- KST/CST/VAT Registration Certificate and Manufacturer's Authorised Dealership Certificate should be enclosed along with the tender.

***Asstt. General Manager(Admn.)
O/o General Manager Telecom,
Main Exchange Compound,
Camp, Belgaum – 590 001.***

ANNEXURE - I

“ SPECIFICATION”

The TOOL BAG size is 16"x11"and 4" width made up of superior quality Rexin. The tool bag should have two numbers of rivet for fastening. A zip of 16" length and two inside pocket with 10" zip and on out side pocket with 10" zip. On flop for inserting visiting card with transparent covering. All zips should be of good quality. Out side the bag on both side BELGAUM TELECOM DISTRICT should be printed with BSNL logo

ANNEXURE-II
TENDER FORM FOR SUPPLY OF TOOL BAG FOR BELGAUM SSA

From

To,
The A.G.M.(Admn.),O/O The G.M. Telecom,
Belgaum – 590 001.

Dear Sir,

With reference to your Tender Notice No. G-13/TOOL BAG/2008-2009/1 DTD 04/06/2008
I / We hereby tender my rates as follows :

Sl. No.	Name of the item	Quantity (In Nos.) Approx.	Price Quoted Per Unit (Inclusive of All taxes) In Figures	Price Quoted Per Unit In Words	Whether specification complied with as per Annx-I
1.	TOOL BAG	500	Rs.	Rupees	

S. No. : 1) The rates quoted above shall be inclusive of all taxes & also complying with all the specifications given in the 'Annexure-I' and the last column regarding 'Complying with the Specifications' must be filled clearly.

I / We also hereby declare that I / We have gone through all the terms and conditions and specifications mentioned in the tender document and I / We agree to and abide by the same fully. I / We am / are also aware that my / our EMD amount will be forfeited in favour of BSNL if I / We fail to comply with any of the tender conditions mentioned in your Tender document.

EMD paid by Demand Draft No. dtd. for Rs...../-
(Rsthousands only) payable to the BSNL GMTD Belgaum drawn on (Bank's Name)
.....

Signature of the tenderer with Seal

Tele. / Fax No. :

Address

Witness : Signature with Seal

Place :

Date :

Signature of the Tenderer With Seal

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ANNEXURE III
PROFILE OF THE TENDERER TO BE FILLED BY THE TENDERER

1. Name of the Firm/Individual and Registered Address	
2. Telephone Number : Office : Residence : : Mobile : : FAX :	
3. Whether it is sole proprietary or partnership Firm/Private Limited Company.	:
4. Name of sole Proprietor/Name of Partners /Name of Director(s)	
5. Name of person authorised to enter into and execute contract agreement and the capacity in which he is authorised.	
6. Permanent Income Tax No. (PAN NO.)	
7. Whether the firm has ever been Black-listed ; if so, give details.	
8. Whether the firm is having branches at More than one place? If so details.	

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

SIGNATURE OF THE TENDERER
WITH SEAL.

PLACE :

DATE :

Signature of the Tenderer With Seal

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ANNEXURE-IV
AGREEMENT

An AGREEMENT made this _____ day of _____ Two Thousand _____ between the BSNL hereinafter called the BSNL (which shall unless excluded by or repugnant to the context, include the successors and the assignees on the part) and _____ having its registered office at) _____ (acting through its constituted Attorney) hereinafter called Supplier which term shall include their heirs, executors, successors and WHEREAS the BSNL is desirous of getting executed certain works namely :
AND WHEREAS the Supplier is ready and willing to execute the said works in accordance with the contract.

NOW THIS AGREEMENT WITNESSED and it is hereby agreed and declared as follows :

1. The Tender Notice No ----- Dated -----, Instructions to tenderers, Conditions of Contract. Construction Specifications, Guide Lines to Contractor Schedule, Letter of Indent No. date (along with its enclosures) annexed hereto and such other additional particulars, instructions, drawings as may be found requisite to be given during execution of the work shall be deemed and taken to be an internal part of the contract and shall also be deemed to be included in the expression 'Contract' or 'Contract Documents' wherever herein used.
2. In consideration of the payments to be made to the Contractor for the works to be executed by him the contractor hereby covenants with the BSNL that the contractor shall in accordance with the contract documents duly provide execute and complete the said work of _____ and shall perform all other acts, deeds, matters and things in the contract mentioned or described or which are to be implied therefrom or may be reasonably necessary for the completion of the said works and at the time and in the manner and subject to the terms and conditions of stipulation mentioned in the contract and at the rates approved vide this office tender acceptance letter No. _____ dtd _____.
3. All the terms and conditions stipulated in this office Tender Document No. _____ dtd _____ form a part of this agreement and may be adhered to strictly.

Signed on Behalf of the
BSNL Belgaum T.D.(With Seal)

Signed by/on behalf of the
Successful Tenderer.