

Tender Form No.....

Tender No. 03 /2007-08

**TENDER DOCUMENT FOR SUPPLY
OF SPARES FOR
COMPUTERS AND PRINTERS
IN
RAICHUR SSA**

(Consisting of Raichur and Koppal Revenue District)

TENDER DOCUMENT COST Rs.563/-

**(Inclusive of Admissible Taxes)
Non-Transferable, Non-Refundable)**

Signature of Tenderer

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
OFFICE OF THE TELECOM DISTRICT MANAGER,
Hydrabad Road, Near OPEC Hospital Raichur – 584 101

Tender Form No. : _____

Issued to : _____
(Name and Address)

Particulars of Payment : _____
Towards tender form

Date of Issue : _____
Signature of Issuing Authority : _____
(With office seal)

Signature of the tenderer : _____
(With seal)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Office of Telecom District Manager, Raichur-584 102.

NOTICE INVITING TENDER

No.SDE DOTSOFT/02/2007-2008/ 01 dated at Raichur the 29.01.2008.

1. Name of the work : Tender for Supply of Accessories for PC & Printers
2. Details of EMD particulars : Rs.10,000/- (Rupees ten thousand only)
3. Eligibility : 1. Firm Registration Certificate.
2. Sales Tax & VAT Registration .
4. Tender form issuing officer Tender : SDE (Computer) O/o GMTD Raichur
5. Cost of the Tender documents : Rs.563/- (Non refundable)
5. Date and time of issue of Tender forms : From 01/02/2008 to 15/02/2008 between 1000hrs to 1200hrs on all working days
6. Last date and time of receipt of completed Tender along with EMD : 1300hrs of 15.02.2008
7. Date and time of opening of Tender : 1600hrs of 15.02.2008.

Tender should be submitted in the prescribed form issued by the B.S.N.L Raichur Telecom District and the same is not transferable. Completed Tenders along with prescribed EMD and required documents should be sent in wax sealed covers super-scribed as “ **Tender for Supply of Accessories for PCs & Printers in Raichur SSA**” to Sri. H M DEOKAR AGM (Admn & Plg) O/o GM TD Raichur Raichur-584 102 by By hand to be dropped in the box or by post . This office is not responsible for any postal delay. Further details if any can be had from the undersigned on all working days during office hours.

-Sd-

Assistant General Manager (Admn)
O/o GM TD BSNL Raichur – 584 102.
Phone : 238103
9448363111

Signature of Tenderer

I. General Instructions

This tender is for mainly supply of accessories for Computers and Printers in Raichur SSA , consisting of Raichur and Koppal Revenue District. Tender Participant has to quote genuine rates for both the computer and Printer spare parts as per the annexure available with this schedule. The total cost of the tender is approximately Rs.2,00,000.00(Two lakhs Only). This tender is valid for a period of one year from the date of agreement.

TERMS & CONDITIONS

1. The successful tenderer has to pay the security deposit of Rs. 10,000/- at the time of signing of the agreement . The EMD amount paid by the tenderer will be converted as performance security deposit and retained with BSNL during the contract period. And the deposit will not carry any interest on it.
2. EMD of unsuccessful tenderer will refunded after completion of tendering process.
3. The tender should be sent in a sealed cover super scribed as “Tender for Supply of Spares for Computers and Printers ” addressed by name to Shri H M DEOKAR , AGM (A & P), O/o GM TD Raichur and must be sealed with distinctive seal.
4. The last date and time for receipt of tenders in the office of GM TD RAICHUR is 15.00 hrs. of 15-02-2008
5. No tender with corrections shall be considered as valid unless such corrections are attested by the tenderer / authorized person with full signature. The tender shall be neatly type written as given in the bid format.
6. The rates quoted by the tenderer should be firm and binding for a period of one year from the date of awarding the tender
7. The rates once quoted cannot be altered or modified under any circumstances.
8. Rates are to be quoted inclusive of all taxes and delivery at GM TD Office Raichur.
9. The quantity indicated in the annexure-I is only approximate and is subject to variation by +- 25 %.
10. The successful tenderer has to supply the material as and when ordered and supply should be effected within 10 days from the date of receipt of Purchase order. If the supply is not effected within the stipulated time, penalty of 0.5% of the cost will be deducted as penalty for every week of such delay subject to a maximum of 5%. If the material is not delivered in a reasonable time of 90 days of the scheduled delivery date, then the E.M.D will be forfeited and order cancelled.

11. The workmanship and quality of the product supplied should be very good and conform to the specifications. The department reserves right to reject any un standard materials. The material supplied should be guaranteed for satisfactory performance for a period of 1 years from the date of commissioning . EMD of Rs.10,000(Rupees Ten thousand only) in the form of crossed D.D. payable at Raichur drawn in favour of **Accounts Officer (Cash), BSNL Raichur**, should accompany the tender. Tender without E.M.D. will be rejected. EMD does not earn any interest. EMD of the successful tenderer will be converted as security deposit and shall remain with BSNL till the warranty period is over. The security deposit does not earn interest.
12. The payment will be arranged for accepted material on production of stamped pre-receipted bill in duplicate and only after installation and working satisfactorily.
13. Tenders not supported by EMD or not complete in all respects are liable for rejection.
14. Validity of the tender: The period of the contract shall be one year from the date of acceptance of the tender.
15. The General Manager Telecom District Raichur reserves the right to accept any tender or right to reject all or any of the tenders without assigning any reason thereof and the decision of the said authority shall be final and binding on all.
16. Evaluation The Rate x Quantity for entire Items is taken and the Least bidder will be taken as L1

17. FORCE MAJEURE

- 16.1 If any time, during the continuance of the contract, the performance in whole or in part by either party or any obligations under the contract shall be prevented or delayed for reason of any way, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quantitative restrictions, strikes, lockouts, or act of God (Hereinafter referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any such claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event may come to an end or cease to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period of 60 days either party may, at his option terminate the contract.

16.2 Provided also that if the contract is terminated under this clause, the Purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, brought out components and stores in the course of manufacture in possession of the contractor at the time of such termination of such portions thereof as the Purchaser may deem fit accepting such materials brought and components and stores as the contractor may with the concurrence of the Purchaser elect to retain.

Assistant General Manager A & P
O/o GM TD , Raichur - 1

ANNEXURE - 1 - Financial BID

List of spare for Computers and Printers

S.No	Name of Item	Apx Qty Reqd.	Rate per item in Fig.	Rate per item in words
01	ATX Cabinet with SMPS	5		
02	CD / DVD Writer	10		
03	Hard Disk 80 GB or Higher parallel ATA	10		
04	Hard Disk 80 GB OR Higher SATA	10		
05	SD RAM 512 MB	10		
06	DDR - 1 RAM 512 MB	10		
07	DDR - 2 RAM 512 MB			
08	Multy Media KEY Board	15		
09	Optical Mouce	20		
10	Intel Mother Board for P-III Systems with On board LAN ,	5		
11	Intel MotherBoard for P-IV Systems with On board LAN ,	10		
12	SMPS for PIV systems	10		
13	600 VA UPS	20		
14	Realteck 10/100 Ethernet Card	5		
15	Empty CDs with Fiber Cover	200		
16	Printer Data Cable	5		
17	Printer head of Wipro LQ 1050+DX	15		
18	Printer Head for Wipro LX 540 DX	15		
19	132 Col Printer Cartridge	50		
20	80 Col Printer Cartridge For Wipro LX 540 DX Printer)	50		
21	Line Printer Cartridge (Lipi Make)	12		
22	Line Printer Refill pack 25.4 mm x 42 meters (Lipi Make)	100		
23	12 mm x 15 meter Refill pack	50		
24	12 mm x 10 meter Refill Pack	50		
25	Power cable	10		
26	P-IV Processor 3.0 GHz	5		
27	Cat-5 UTP Cable	500 M		
28	Color Cartidge HP 22	10		
29	Colour Cartirdge HP 28	10		
30	RJ 45 Buttons (for CAT-5 Cable)	300		