

**BHARAT SANCHAR NIGAM LIMITED**  
(A GOVT. OF INDIA ENTERPRISE)

Office of the Principal General Manager, D.K. Telecom District,  
Telecom House, Mangalore – 575 001

**BRIEF TENDER NOTICE**

On Behalf of BSNL, the Principal General Manager, Dakshina Kannada Telecom District, Mangalore, invites sealed Tenders from the Reputed **MANUFACTURERS / DEALERS / SUPPLIERS** for the supply of D.C. Earth materials to DK Telecom District. Tender form containing the Terms and conditions of Tender can be obtained from SDE(EP), Office of P.G.M. Telecom, Telecom House, Mangalore- 575 001, on any working days between 10.00 hours to 16.00 hours on payment of Rs. 563.00 per copy (non refundable)

The last date for submission of tender is 16.01.2007 upto 14.30 hours.

The NIT is also available on BSNL web site,

**[www.mangalore.bsnl.co.in](http://www.mangalore.bsnl.co.in)**  
and  
**[karnataka.bsnl.co.in/mangalore](http://karnataka.bsnl.co.in/mangalore)**

**BHARATH SANCHAR NIGAM LIMITED**

**(A Govt. of India Enterprise)**

**Office of The Principal General Manager, DK Telecom District,  
Telecom House, Mangalore – 575 001**

**SECTION: I**

**NOTICE INVITING TENDER**

**NIT No. W2/Tender/DCEM/2006-2007/06 dt. 22.12.2006.**

On behalf of BSNL, the Principal General Manager, DK Telecom District, Telecom House, Mangalore- 575001, invites sealed Tenders from the Reputed **Manufacturers / Dealers/Suppliers for the supply of D.C.Earth materials** as per the specifications furnished in SECTION-VI (Financial Bid Form) enclosed to this Tender Notice.

- 01. Estimated cost of the Tender** : **Rs. 6,00,000.00**
- 02. EMD** : **Rs. 12,000.00**
- 03. Security Deposit** : **Rs. 18,000.00**
- 04. Period of Contract** : **ONE YEAR** from the date of agreement.
- 05. Mode of payment** : Tender document should be purchased by paying the cost of tender document in cash at the cash counter of this office or through DD drawn in favour of **BSNL, MR TD**. EMD / SD should be paid through crossed DD issued by a scheduled Bank, drawn in favour of **BSNL, MR TD**.
- 06. Mode of payment when down loaded through BSNL web site** : The NIT is also available on BSNL web site, “[www.mangalore.bsnl.co.in](http://www.mangalore.bsnl.co.in)” The tenderers those who down load the NIT from BSNL web site, should submit the tender document along with a DD for **Rs. 563.00**, drawn in favour of BSNL, MR TD, as a cost of Tender document.
- 07. Tender documents can be obtained from** : Sri C.P. Shastry, **SDE (EP-I)**, Office of PGM Telecom, DK Telecom District, Telecom House, Mangalore – 575 001
- 08. Cost of Tender document** : **Rs. 563/-** (Rupees Five hundred sixty three Only) per set. **( non refundable)**
- 09. Sale of Tender documents** : Between **10.00hrs to 16.00hrs** on all working days.

**10. Last date and time for : Upto 14.30 hours of 16.01.2007  
submission of Bid**

**11. Date and time of Bid : 15.00 hrs of 16.01.2007  
opening**

**OR**

On next working day in case of unforeseen closure of the Offices, in the presence of such of those tenderers or their agents as may choose to attend.

**The tender document, which is not accompanied by the requisite EMD, shall summarily be rejected. Tender will not be accepted/received after expiry date and time. The BSNL will not be liable for Postal delay or any other reasons whatsoever. The Principal General Manager, DK Telecom District, Mangalore, reserves the right to reject any or all the tenders without assigning any reasons whatsoever.**

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Asst. General Manager (EP),  
Office of Principal General Manager,  
DK Telecom District, Telecom House,  
Mangalore – 575 001

SECTION - II  
BID FORM

NIT No: W2/Tender/DCEM/2006-07 /06 dt. 22.12.2006

To,  
The Principal General Manager,  
BSNL, D. K. Telecom District,  
Telecom House, Mangalore-575001.

Dear Sir,

Having examined the conditions of contract and specifications including addenda No-----, the receipt of which is hereby duly acknowledged, We, the undersigned, offer to execute the work of “ Supply of D.C. Earth materials ” to DK Telecom District consisting of Dakshina Kannada and Udupi Revenue districts in conformity with said conditions of contract and specifications as may be ascertained in accordance with the schedule of prices herewith and made part of this Bid.

We undertake, if our Bid is accepted, that we will execute the work of supply of spares in accordance with specifications, time limits & terms and conditions stipulated in the tender notice.

If our Bid is accepted, we shall submit the securities as per the conditions mentioned in the contract.

We agree to abide by this Bid for a period of 240 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a format agreement is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

Dated this----- day of -----2006

Signature of authorised Signatory -----

In capacity of-----

Duly authorised to sign the Bid for and on behalf

Of-----

Witness-----

Address-----

Signature-----

Signature of Bidder

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**SECTION - III**  
**TENDERER'S PROFILE**

Passport size photograph of the  
Bidder/Authorised signatory  
Holding Power of Attorney

**GENERAL**

1. Name of the Tenderer/Firm :
2. Name of the person submitting the tender  
Whose Photograph is affixed :  
(In case of Proprietary/Partnership firms  
the tender has to be signed by Proprietor/  
Partner only, as the case may be)
3. Address of the Firm :
4. Telegraphic Address :
5. Telephone Number with Office :  
STD code Fax :  
Residence :
6. Registration & incorporation particulars  
of the Firm :  
a. Partnership. b. Proprietorship  
c. Private Limited. d. Public Limited  
(Please attach attested copies of documents  
of registration/incorporation of your firm  
with the competent authority as required  
by Business Law)
7. Name of the Proprietor/Partners/Directors :

Signature of bidder



**SECTION IV**  
**TERMS AND CONDITIONS**

1. Each tender should be accompanied by an EMD of Rs. 12,000/- (Rs. Twelve thousand only ) in the form of crossed DD drawn in favor of **BSNL MR TD**. The EMD can also be paid in cash at the cash counter of this office. No cheque, Postal order, Bank guarantee or Money order will be accepted. The successful tenderer has to pay the Security Deposit of Rs. 18,000/-(Rs. Eighteen thousand only) in the form of DD or cash.
2. The tenderer should quote the unit rate per item in figures and words and Taxes, freight, Transportation charges etc., if any with the signature of the Tenderer as per the proforma in the Financial Bid form (Section VI)
3. The Tenderer should furnish their full address, Telephone/FAX number, Income TAX PAN number , CST/KVAT Registration number etc. in the quotation.
4. The EMD of the tenderer will be forfeited to the BSNL, if the tenderer withdraws his tender after opening of the tender.
5. The EMD of the unsuccessful tenderer will be refunded after completion of tender approval of successful tenderer. The EMD/SD of the successful tenderer will be retained with BSNL as Security Deposit and will be refunded only after satisfactory completion of tender period. The EMD/SD, while in custody of the BSNL will not carry any interest.
6. The tender is valid for a period of ONE YEAR from the date of acceptance. The supplies are to be made as and when required and the rate once approved will remain firm over a period of ONE YEAR and no change thereafter will be accepted under any circumstances. Conditional tenders are liable to be rejected.
7. If, the successful tenderer fails to supply the items within 30 days from the date of placing the purchase order, LD charges at 1% of the value of the purchase order will be deducted for each week of delay or part thereof, subject to a maximum of 5%. Failure to supply the items within two months from the date of placing the purchase order, shall entitle for forfeiture of EMD/SD to the BSNL, besides termination of the tender contract and black listing the firm against future participation in BSNL tenders.
8. The payment of the bills will be made by the Chief Accounts Officer, office of the Principal General Manager, DK Telecom District, Mangalore, ordinarily within a month of receipt of the bills duly Certified by the concerned officer that the items are received in good condition. For this, the tenderer should submit the claim in pre-printed, serially numbered bills containing CST/KVAT registration numbers for the supply made.
9. Statutory levies such as Income Tax and other charges, if any, Will be deducted from the bills as applicable from time to time at the time of passing the bills.

10. The Principal General Manager, Telecom District, Mangalore reserves the right to reject any or all the tenders without assigning any reason whatsoever and it is not binding on him to accept the lowest tender.

11. Within 15 days from the date of intimation, the successful tenderer should pay the required Security Deposit and execute an agreement ( Section V ) failing which, the EMD paid by the tenderer will be forfeited.

12. None of the near relatives of BSNL employees are permitted to participate in the tender or no one connected with or in the employment of BSNL/DOT shall ever be admitted as a partner of the contractor. In case, at any stage, it is found that the information given by the tenderer is false/in correct, the Principal General Manager, Telcom District, Mangalore, shall have the absolute right to take any action as deemed fit without any prior intimation to the tenderer.

13. The BSNL shall consider award of contract to only those of eligible bidders whose offers have been found technically, commercially and financially acceptable.

14. The BSNL reserves the right to decrease or increase the total quantum of purchase by upto 25% , as estimated in the Tender Notice.

15. Any attempt of negotiation or bringing influence by any means for the acceptance Of the tender, will render the tender liable to be excluded from consideration.

16. **Documents to be supplied by the bidder:-**

1. IT Pan card copy.
2. CST/KVAT Registration Certificate copy.
3. Bid security (EMD)
4. In case of firms, Firm registration details with partnership deed (for partnership firms)
5. Bid form duly signed
6. Tenderers profile duly filled in & signed.

**SUBMISSION OF TENDER:**

17. The sealed tenders superscribed as “ TENDER FOR SUPPLY OF D.C.EARTH MATERIALS TO DK TELECOM DISTRICT ” and should be addressed by name to Sri K.Gopal RAO, Asst. General Manager(PLG), office of Principal General Manager, DK Telecom District, Telecom House, Manalore-575 001, so as to reach him on or before 14.30 hrs. of 16.01.2007. The tenders will be opened on the same day at 15.00 hours or on next working day, in case of unforeseen closure of the offices, in the presence of such of those tenderers or their agents as may choose to attend. Unsealed tenders will not be accepted. The BSNL will not be liable for postal delay or any other reasons whatsoever.

Signature of bidder  
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AGM (EP)  
O/O PGM Telecom  
Mangalore-1.

**SECTION-V**  
**AGREEMENT**

(The successful tenderer shall have to execute the following agreement)

This agreement made on this-----day of ----- (month) .....year between M/s-----herein after called “ The Contractor (Which expression shall unless excluded by or repugnant to the context, include its Successors, heir, executors, administrative and assignee) of the one part & BSNL of other part.

Whereas the contractor was one of the person/firm who tendered for supply of D.C. Earth materials in DK TD and their tender has been accepted by the Principal General Manager, DK Telecom District, Mangalore on behalf of BSNL and where as the Terms and conditions as stipulated in Tender Notice and the approved rate as per the list, supplied to the contractor has also been accepted by the contractor and will cover this contract.

Now these presents witnesseth and the parties hereby agrees as follows:

1. The contractor hereby agrees and accepts the terms and conditions as mentioned in the Tender Notice and also accepts the same and which shall form part of this agreement.
2. The contractor will supply the D.C.Earth materials as and when purchase order is placed, in thorough and workman like manner and with the best materials and in accordance with the directions contained in the tender notice and also those given by the Principal General Manager, DK Telecom District, Mangalore, Asst. General Manager(Plg) or any of the authorised officers of this Telecom District.
3. The contractor shall abide by all other Terms and conditions and specifications in the tender notice, as if, they form part and parcel of this agreement.
4. The contractor has agreed to pay the Security deposit of Rs..... and paid vide cash receipt No..... dt.....
5. The contract is for a period of ONE YEAR from..... to.....
6. The Principal General Manager, DK Telecom District, Mangalore, reserves the right to cancel the contract at any stage and at any time without assigning any reasons whatsoever.

Signature of the contractor.

In witness there of the parties here to have set their respective hands, the day and the year above written.

Executed by the above on behalf of Bharat Sanchar Nigam Limited and accepted for on behalf of Bharat Sanchar Nigam Limited by the Principal General Manager, DK Telecom District, Mangalore in the presence of the following

Executed by

Signature of the contractor

In the presence of

1. 2.

Signature of the contracting authority

in the presence of

1. 2.

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**SECTION-VI**  
**FINANCIAL BID FORM**

To,  
The Principal General Manager, BSNL,  
D.K. Telecom District, Telecom House,  
Mangalore-575001.

Dear Sir,

Sub:- Tender for supply of D.C.Earth materials to DK Telecom District.

Ref:- NIT No. W2/Tender/DCEM/2006-07/06 dt. 22.12.2006

With reference to the above subject, the Tender for supply of D.C. Earth materials to DK Telecom District, the undersigned have gone through all the Terms and Conditions of Tender Notice, stipulated therein, and agreed to abide by the same. The undersigned offer to supply the D.C. Earth materials, in conformity with the said specifications and Terms and conditions of Tender Notice at the rates quoted below:

Item No.	Specification of the materials	Unit Rate	Taxes & other charges, if any
01.	19/1.8 mm bare tinned copper wire, Code No. MCA-BTCE 008-401 (Approximate quantity required – 3000 mtrs )	<u>Per meter</u>	
02	50 mm X 3 mm G.I. Strips (Approximate quantity required – 4000 mtrs. )	<u>Per meter</u>	

If my/our Bid is accepted, I/We shall submit the security Deposit as per the conditions mentioned in the Tender Notice.

I/We, agree to abide by this Bid for a period of 240 days from the date of opening of financial bid and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

EMD details .....  
.....

Thanking you,

Yours faithfully,

Date:  
Place:

Signature of the Bidder  
Name and address :

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