



**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India enterprise)  
Office of the General Manager Telecom, Madikeri 571201

NIT NO W-2/MM/P/P/TENDER/07-08 /

dated at Madikeri the 10.10.2007

**KODAGU TELECOM DISTRICT**  
**TENDER FOR SERVICING/REPAIR OF**  
**POWER PLANTS AT KODAGU SSA**

Particulars of issue of tender document.      Receipt No.

Cost of tender document Rs.500/- + KST = 563/-      Date of Payment:

Name of the Party:

SDE(MM)  
O /o GMT, Madikeri 571201



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(A Govt. of India enterprise)  
Office of the General Manager Telecom, Madikeri 571201

NIT.NO.W-2/MM/P/P/TENDER// 07-08 /

dated at Madikeri the 10.10.2007

On behalf of Bharat Sanchar Nigam Limited, General Manager Telecom BSNL, Kodagu district invites tender in a sealed cover from **authorized service Agencies** for servicing / repairs of Power Plants of various capacities ranging from 25 A to 100 A and of different Makes that are available at various Telephone exchanges in Kodagu SSA

**TERMS & CONDITIONS**

- 1 The tender form should be submitted in the prescribed form enclosed to this NIT.
- 2 Tender form available for sale at o/o GMT Madikeri which can be obtained from SDE(MM) o/o the General Manager Telecom, Madikeri on payment of Rs.500+ 12.5% KST, Rs 563/-(Rs. Five hundred sixty three only) per tender document, the amount is to be paid in cash/DD only at cash counter of o/o GM Telecom Madikeri on any working day from **11.10.2007** to **25.10.2007** during office hours. The tender document may also be downloaded from the website [www.karnataka.bsnl.co.in](http://www.karnataka.bsnl.co.in) and the cost of tender document may be paid in the form of DD drawn in favour of BSNL, Kodagu telecom District, and to be enclosed to the tender document.
3. Each tender should be accompanied by EMD of Rs 13,750/-(**Rs. Thirteen** Thousand seven hundred and fifty only) in the form of DD drawn in favour of “BSNL Kodagu T.D.” or by cash payable at the cash counter of this office between 10 00 hrs to 13 00 hrs during **11.10.2007** to **25.10.2007** except Sundays & holidays.
4. Tender form should accompany following documents,
  - a) PAN card copy which should be in the name of the firm , along with income tax clearance certificate of the company for 06.07.
  - b) SSI Certificate duly attested.
  - c) Bonds in Rs.50/- for annexure – I
  - d) Service tax registration details.
  - e) VAT Registration details.
  - f)
    - Experience certificate by the competent authority.
    - Rates should be quoted exclusive of service tax.
    - All statutory levies are to be borne by tenderer.
  - g)
    - Documents to show that he is an Authorized service agent
    - Tenderers who are not submitting the required documents will be disqualified .
    - The sealed tender superscribed as “TENDER FOR SERVICING / REPAIR OF POWER PLANTS IN KODAGU SSA” on the cover & should be addressed to Sri M.V.Holla DE (A&P) o/o GM Telecom Madikeri –571201 so as to reach him on or before 1300 hrs of **26.10.2007** , the same will be opened at 1500 hrs on the same day in the presence of such of those tenderers who may choose to be present, the unsealed tender is liable for rejection.
    - The EMD of the unsuccessful bidders will be refunded after finalization of the tender for which he has to submit a Pre stamped receipt for the amount for payment. EMD of successful tenderer will be retained

as part of the security deposit. The successful tenderer has to deposit Rs.41250/- towards Security Deposit in addition to EMD paid along with tender, the amount retained as SD will not carry any interest.

- In case of successful tenderer, the pre-stamped receipt will be cancelled and will be Nul and Void.
- The power plants will be offered for servicing /Repair as and when required by the BSNL Kodagu. The servicing /repair includes attending transformer problems on call basis. Repairing /replacement of electronics components & any other problems, the faults should be attended immediately (not later than 48 hrs) when called upon by the officer in-charge or authorised official through a telephone message/Telegram/writing on each occasion.
- Forefeiture of EMD & SD
- a. In case the successful tenderer fail to remit the SD of Rs.41,250/- within 7 days of receipt of communication of acceptance from this office
- b. In case the contractor fails to take up the work within the specified period and failed to complete the work within the stipulated period
- The contractor should visit the site within 24 hrs of the complaint and power plant should be repaired within 48 hrs of the complaint to the full satisfaction of the field officer. Any delay of more than 48 hrs for repair of power plant, penalty for such delay at the rate of 2% of the cost of the bill per day subject to a maximum of 10% of the bill will be deducted from the bill amount.
- The tender is valid for a period of one year from the date of acceptance.
- The tenderer shall submit the bills in duplicate to the in charge of the exchange along with service / repair report for attestation of necessary certificate by SDE in charge. And statutory levies i.e IT,VAT, etc will be deducted from the bills before making payment. The S T. registration No.,VAT Reg. No., PAN No. to be printed on the bill itself.
- The lowest rate L-1 will be decided after observing rules and regulation laid in tendering procedures and guidelines laid by BSNL.
- The disputes, if any, between the contractor and the officer in charge, shall be reported to the G.M. Telecom. Madikeri, who is the sole arbitrator or any officer appointed by him on his behalf, whose decision will be final for both the parties.
- One copy of the tender documents should be enclosed with the bid, duly signed with seal in each page.
- Any or all the tenders received may be rejected without assigning any reason thereof and BSNL will not be bound to except the lowest tender.

Sd  
Divisional Engineer (A&P)  
O/o GMT Madikeri

Signature of the Tenderer with seal



**BHARAT SANCHAR NIGAM LIMITED**  
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Office of the General Manager Telecom, Madikeri 571201

NoW-2/MM/TENDER//PP/07-08 /

dated at Madikeri the

10.10.2007

**KODAGU TELECOM DISTRICT  
LIMITED TENDER FOR SERVICING/REPAIR OF  
POWER PLANTS OF KODAGU SSA**

General Manager Telecom Kodagu Telecom District invites sealed tender on behalf of BSNL for servicing/repair of Power Plants of different Makes available at Telephone exchanges of Kodagu SSA

The tender documents containing terms and conditions can be obtained from SDE(MM) o/o GM Telecom Madikeri on payment of Rs.563/- per tender document (Rs.Five hundred and Sixty three only) at cash counter , o/o GM Telecom Madikeri

Other details are as below.

1. E.M.D. : Rs.13,750/- (Rs.Thirteen thousand seven hundred and fifty only)
2. S.D : Rs.41,250/- (Rs. Forty one thousand two hundred and fifty only)
3. Period of issue of tender forms & payment of EMD : On all working days from **11.10.2007** to **25.10.2007** between 1000 hrs to 1300 hrs
4. Time & date of receipt of tender : Up to 1300 hrs of **26.10.2007**
5. Date of opening : 1500 hrs of **26.10.2007**

General Manager Telecom Madikeri reserves the right to accept any or all tender(s) without assigning any reason whatsoever.

Sd  
Divisional Engineer (A&P)  
O/o GM Telecom BSNL  
MADIKERI 571201



**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India enterprise)  
**Office of the General Manager Telecom, Madikeri 571201**

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General Manager Telecom , Kodagu Telecom district invites sealed Tender on behalf of Bharat Sanchar Nigam Limited from Manufacturers / agencies for servicing /repair of conventional / SMPS type power plants of various capacities ranging from 25A & 100A and of different Makes that are available at various telephone exchanges in Kodagu SSA

The tender document containing terms and conditions & other details can be obtained from SDE(MM) o/o GM Telecom , Padmavathy Complex, Gowli Street, Madikeri on payment of Rs.563/- per tender document (Rs.Five hundred sixty three only) during office hours from **11.10.2007 to 25.10.2007**

Last date to submit the tender document is 1300 hrs of **26.10.2007**

Sd  
Divisional Engineer(A&P)  
O/o GM Telecom, BSNL  
Madikeri 571201

## SCHEDULE OF RATE

From,

To,

The Divisional Engineer (A&P)

O/O GM Telecom , Madikeri 571201

Sub: Tender for servicing. Repair of Power Plant in Kodagu SSA.

Ref

With reference to the above NIT, I here by submit my offer for repair of power plant as under.

Sl.no.	Items	50V/25A Power plant Conventional/SMPS in Rs.	50V/100 A power plant in Rs.	
			Conventional	SMPS
1	Service/repair charge including replacement of Components & transformer rewinding if any			
2	Servicing/ repairing of control/ supervisor Panal			

Note: 1. The Tenderer shall ensure a minimum warranty period of 90 days for servicing/repair carried out. Also the components replaced should have guarantee / warranty as prescribed by the manufacturer. Any faults occurred during the warranty period shall be attended by the tenderer free of cost including components if any. Genuine spares of reputed manufacturers should be used.

2. No transportation, travelling , labour charges will be paid by the BSNL Kodagu Telecom district.

Date:

Place:

Signature of the Tenderer with seal

Name:

**Approximate Quantity of work proposed**

	50V/25Amps Conventional/SMPS	50V/100Amps	
		Conventional	SMPS
Quantitty	40	10	50

**IMPORTANT NOTE:-**

1. Quantities mentioned against each item of work in the schedule are indicative in nature. The actual extent of work execution will be subject to requirement of field units. Insistence on a particular granted work order for specific items shall not be enforceable and shall be at the descretion of D.E. incharge only. However, the total value of work orders for all the items together shall be in accordance with the agreement.
2. Evaluation of the Tender for arriving at the L1 bidder will be done by calculating the total cost by multiplying the quantities with rates quoted by the bidders.

I/We have gone through the tender documents carefully, and agreed to carry out all types of Power Plant module repair works at the rates quoted.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone NO Office \_\_\_\_\_

Residence \_\_\_\_\_

Signature of the Bidder

**ANNEXURE I  
FORM OF UNDERTAKING**

**(To be executed on Rs.50/- stamp paper by the Tenderer)**

- a) I/We-----agree to the following.
- b) I/We am/ are responsible for transportation of faulty power plant modules from stores to work place and vice-versa as per terms and conditions of the tender. I/We shall make provision of security of stores at site at our cost
- c) I/We agree to indemnify the department against any loss, damage or risk caused during the work for which necessary precautions will be taken by me/us
- d) I/We will be responsible for any claim arising out of accidents or due to any failure of the above precautions.
- e) I/We will carry out the works carefully according to instructions of the officer in charge of the work and agree to make good the loss/damage to the departmental property or to the properties of the other parties as assessed by the GMT D Madikeri
- f) I/W agree to attend the faulty power modules at the site / exchange with in 24 hrs of the receipt of the complaint
- g) I/We agree to abide by the labour regulations in force and I am responsible for the prompt payment of the wages to them.
- h) I /We have made myself/ourselves familiar with the areas where work is to be carried out before submitting this tender and entering into this contract.
- i) I/We agree to carry out the work under the supervision of officer-in-charge and according the directions of the officer in charge whose decision is final and binding on me/Us.
- j) I/We am/are responsible to pay any compensation as per workman compensation act, 1923 for injuries/disabilities/death caused to in the process of execution of the work
- k) I/We accept the approved rates once accepted by me/us shall be valid for one year.
- l) I/we shall execute the agreement in prescribed format with the BSNL in the event of work awarded to me/us within specified time
- m) I/We have read the tender document carefully and undertake to abide by all terms and conditions enunciated there in.

**Signature**

**Name**

Seal of the firm should be affixed

## SECTION – II

PHOTO

### TENDERERS PROFILE AND OTHER DETAILS

#### GENERAL :-

1	Name of the Tenderer			
2	Name of the Firm			
3	Name of the Person submitting tender whose photograph is affixed (in case of Proprietary/partnership firms, the tender has to be signed by the Proprietor/Partner(s) only)			
4	Address of the Tenderer /Firm			
5	Telegraphic Address			
6	Telephone Particulars	STD Code	Telephone No.	Fax No./Mobile No.
	Office			
	Residence			
7	Registration and Incorporation particulars of the firm	i) Private		ii) Public
		Registration No.		
	( Please attach attested copies of documents of Registration/incorporation of your firm with the competent authority as required by the business law)			
8	Name of Proprietor/ Partner/Director			
9	Tenderer's Bank Particulars			
i)	Name of the Bank			
ii)	Branch and its code			
iii)	Account No.(s)			
10	Tenderer's Income Tax Particulars			
i)	Permanent Income Tax No.			
ii)	EPF Code if any			

Signature of the Tenderer with Seal