

**Tender Form No.....**

**Tender No.02/2007-08**

**TENDER DOCUMENT FOR  
SUPPLY OF PRINTERS  
IN  
RAICHUR SSA**

**TENDER DOCUMENT COST Rs.563/-  
(Inclusive of Admissible Taxes)  
(Non-Transferable, Non-Refundable)**

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**BHARAT SANCHAR NIGAM LIMITED**  
**(A Govt of India Enterprises)**  
**Raichur Telecom District**  
**NOTICE INVITING TENDER**  
**LIMITED TENDER**

No.SDE Comp/ PRINTER-TENDER/2007-2008/01 Dated at Raichur the 05 /09/2007

On behalf of **Bharat Sanchar Nigam Limited** Raichur , Limited Tenders are invited by The Telecom District Manager, B.S.N.L, Raichur from the **reputed bidders** for SUPPLY of Printers for Raichur SSA.

Tender no	Type of Works	Cost of tender Document (RS.)	Estimated cost approx. (RS.)	E.M.D (RS.)	Last date and time of submission of tender	Date and time of opening of tender
02 /07-08	Supply of Printers in Raichur SSA	563/-	4 LaKhs	20 Thousand	13.00 Hrs of <b>20/09/2007</b>	15.30 Hrs of <b>20/09/2007</b>

The eligible Bidders should be,

- 1.1.1 A manufacturer of similar item or a authorised Dealer/Distributor for the similar product.
- 1.1.2 He should have three years experience in providing similar services to BSNL/MTNL/DOT during last two years, with at least two orders of similar Equipment in last two years.
- 1.1.3 Firm should be registered . The necessary registered certificate should be enclosed along with the document.

2 Contract Period : One year from the date of agreement.

2.1 Sale of Tender Document: The Tender document containing terms, conditions & list of required items shall be available on all working days between 10.00 to 12.00 hrs of 05-09-2007 to 20-09-2007 from SDE( Comp), O/o TDM Raichur, "Near OPEC Hospital Hyderabad Road , Raichur – 584 101 on producing cash receipt which is to be collected after payment of Rs 563/- at Cash Counter of this office.

3 The tender, which will not accompany by the requisite bid security, shall be summarily rejected.

4 Tender will not be accepted /received after expiry date and time.

4.1 TDM BSNL Raichur reserves the right to reject any or all tenders without assigning any reason what-so-ever.

5. Firms registered with National Small Scale Industries Corporation (A Govt. of India undertaking) under single point registration Scheme for the item tendered may not be required to pay cost of the tender document if the value of procurement is less than their monetary limit and exempted from Bid Security (EMD) up to the amount equal to this monetary limit subject to maximum of Rs.50,00,000/- (Rupees Fifty Lakhs only) provided on submission of the documentary evidences viz the attested photo stat copy of the current NSIC registration certificate

sd/-  
DET ( A&P)  
O/O TDM Raichur  
Tel No 08532-238101,238103  
FAX No 08532-238123

Signature of Tenderer

**TECHNICAL BID**

**BHARATH SANCHAR NIGAM LIMITED**

(A Government of India Enterprise)

**OFFICE OF THE TELECOM DISTRICT MANAGER, HYDRABAD ROAD, RAICHUR – 2**

**Ltr No :/ SDE COMP /Tender-Printers /07-08/ 05<sup>th</sup> Sept 2007**

Sub: Tender for Supply of Printers to Raichur SSA

On behalf of Bharath Sanchar Nigam Limited, Telecom District Manager Raichur invites tenders for supply of Printers as detailed in the annexure for the use at Raichur SSA.

**TERMS AND CONDITIONS**

1. The tender should be sent in a sealed cover superscribed as "Tender for Supply of Printers in Raichur SSA " addressed by name to Shri H M Deokar , DE (A & P ), O/o TDM Raichur and must be sealed with distinctive seal.
2. The last date and time for receipt of tenders in the office of Telecom District Manager Raichur is 13.00 hrs. of 20-sept -2007
3. The date and time of opening of the tenders is at 15.30 hrs. of 20-sept -2007 in the chambers of Divisional Engineer A&P, O/o Telecom District Manager, Hyderabad Road -2 in the presence of such tenderers / their representatives who choose to be present. Only one person per tenderer is permitted to be present.
4. No tender with corrections shall be considered as valid unless such corrections are attested by the tenderer/ authorised person with full signature. The tender shall be neatly type written as given in the bid format.
5. The rates quoted by the tenderer should be firm and binding for a period of one year from the date of awarding the tender.
6. The rates once quoted cannot be altered or modified under any circumstances.
7. All the items supplied carries one year warranty and during the warranty period if any system goes faulty it should be attended with in 1 week or maximum of 15 days . Failure in which the cost of the Printer will be recovered from the security deposited.
8. Rates are to be quoted inclusive of all taxes and delivery at TDM Office Raichur.
9. The quantity indicated in the annexure-I is only approximate and is subject to variation.
10. The successful tenderer has to supply the material as and when ordered and supply should be effected within 30 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
10. The workmanship and finishing of the product supplied should be very good and confirm to the specifications. The department reserves right to reject any unsatisfactory work. The material supplied should be guaranteed for satisfactory performance for a period of 1 years from the date

Signature of Tenderer

of commissioning .EMD of Rs.20,000(Rupees Twenty Thousand only) in the form of crossed D.D. payable at Raichur drawn in favor 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.

11. Firms registered with National Small Scale Industries Corporation (A Govt. of India undertaking) under single point registration Scheme for the item tendered may not be required to pay cost of the tender document if the value of procurement is less than their monetary limit and exempted from Bid Security (EMD) up to the amount equal to this monetary limit subject to maximum of **Rs.50,00,000/- (Rupees Fifty Lakhs only)** provided on submission of the documentary evidences viz the attested photo stat copy of the current NSIC registration certificate
12. The successful tenderer EMD will be converted into security Deposit .The security Deposit will be refunded without any interest after the warranty period of one year is expired.
13. The payment will be arranged for accepted material on production of stamped pre-receipted bill in duplicate and only after installation and working satisfactorily.
14. Tenders not supported by EMD or not complete in all respects are liable for rejection.
15. EMD of unsuccessful tenderers will be refunded within one month after finalization of the tender.
16. Validity of the tender: The period of the contract shall be **one year** from the date of acceptance of the tender.
17. The Telecom District Manager 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.
18. The Telecom District Manager, Raichur reserves the right to cancel the accepted tender and forfeit the security deposit (EMD converted in to security deposit in respect of successful tenderer ) in case of breach of any of the conditions of the tender.
19. In case of any dispute, the matter will be referred to the General Manager(O),O/o CGM, Karnataka Circle, ulsoor Bangalore-570008. for arbitration in accordance with the relevant Arbitration Rules.
  - 19.1 The date of delivery of the stores stipulated in the acceptance of tender should be deemed to be the essence of the contract and delivery must be completed not later than the dates specified therein. Extension will not be given except in exception circumstances. Should, however, deliveries be made after expiry of the contract delivery period, without prior concurrence of the Purchaser and be accepted by the consignee, such deliveries will not deprive the Purchaser of his right to recover liquidated damages under clause 19.2 below:
  - 19.2 The date of delivery of the stores stipulated in the acceptance of tender/PO should be deemed to be the essence of the contract and delivery must be completed not later than the dates specified therein. Extension will not be given except in exceptional circumstances. Should however, deliveries be made after expiry of the contract delivery period, without prior concurrence of the Purchaser and be accepted by the consignee, such deliveries will not deprive the purchaser of his right to recover liquidated damages under Clause 19.3 below.
    - a. "Should the contractor fail to deliver any or all the stores or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 0.5% of the value of the Purchase Order supply for each week of delay or part thereof for a period up to 05 weeks and thereafter at the rate of 0.7% of the value of the Purchase Order for each week of delay or part thereof for

another 5 weeks provided the delayed portion of the supply does not in any way hamper the commissioning of the system.

19.4. Should the supplier fails to deliver any or all the stores of any consignment thereof with-in 6 weeks from the date of Purchase Order OR fails to commission the system with-in 08 weeks from the date of Purchase Order the Purchaser will reserve the right to

- i) to cancel the Purchase Order
- ii) to forfeit the Security Deposit
- iii) to award the tender to any other and
- iv) to claim all sorts of damages owing to this contract.

19.5 Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

## **20. FORCE MAJEURE :**

20.1 If any time, during the continuance of this contract, the performance in whole or in part by either party or any obligation under this contract shall be prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (Herein after 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 exceeding 60 days either party may, at his option terminate the contract.

20.2 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, bought 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 excepting such materials bought out components and stores as the contracts may with the concurrence of the Purchaser elect to retain.

## 21. TERMINATION FOR DEFAULT :

21.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Supplier, terminate this Contract in whole or in part.

- a) If the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract or any extension thereof granted by the Purchaser pursuant to Clause 19.
- b) If the Supplier fails to perform any other obligation(s) under Contract : and
- c) If the Supplier, in either of the above circumstances, (s) does not remedy his failure within a period of 30 days (or such longer period as Purchaser may authorise in writing) after receipt of the default notice from Purchaser.

Divisional Engineer A & P  
O/o Telecom District Manager ,  
Raichur - 1

**ANNEXURE – I**  
**Specifications & scope of Items required.**

S.no	Name of the Item	Specification of the Item	Warranty on Item	Appr Qty Reqd
01	<b>DOT Matrix HQ Printer 80 Col</b>	80/132 Column , 300 CPS print speed , Serial and Parallel interface, Built In Fonts, Auto Tear Off with User Defined page lengths , 24 Pin DOT MATRIX Printer	3 Years	08
02	<b>DOT Matrix HQ Printer 132 Col</b>	80/132 Column , 300 CPS print speed , Serial and Parallel interface, Built In Fonts, Auto Tear Off with User Defined page lengths , 24 Pin DOT MATRIX Printer	3 Years	05
03	<b>Desk Jet Printer- Model 1 (Multi Function Printer)</b>	2.5" colour LCD, Up to 4800-optimised dpi, Prints 21/15 ppm (blk/clr), Photo Ret 4 colour layering technology with optional 6-ink colour printing,1200X2400 dpi/48 bit colour 3 D,scanning with CCD technology,33.6 kbps,50-page memory fax, photo Proof technology, optional duplexing	3 Years	7
04	<b>Desk Jet Printer – Model 2</b>	Prints Speed 20/14 ppm (blk/clr Printing Vibrant Colors and laser quality Black Text.	3 Year	10
05	<b>Office Laser Jet Printer</b>	Upto 12 PPM 234 MHz processor, 600 x 600 dpi Print resolution, Hispeed USB 2.0 Port connectivity And 10 sec first page out.	3 Years	6 No.
06	<b>Ink cartridge For item no. 3</b>	Black Colour	---	30
07	<b>Ink cartridge For item no. 4</b>			
07	<b>Ink Cartirdge for Item no. 5</b>	Black Color	--	30
08	<b>Ink cartridge No. HP 27 No.</b>	Black Colo	--	50
09	<b>Ink cartridge No. HP 21 No.</b>			
10	<b>Ink Cartridge for HP 4250 tn</b>	Black	----	10
11	<b>A4 size Scanner</b>	1200 x 1200 dpi h/w resolution 48 bit color, 9999,9999 dpi enhanced resolution. Usb 2.0 full speed, 2 button front (scan/copy) On O/s Windows	3 Years	11

## AGREEMENT

**The Successful bidder shall have to execute the following agreement,**

This agreement made on this \_\_\_\_\_ day of (month)  
(Year) between M/S \_\_\_\_\_ herein  
after called "The contractor" of the one part & the Bharat Sanchar Nigam Limited here  
in after referred to as BSNL Raichur, of other part .

Where as the contractor has offered to enter into contract with the said BSNL Raichur for the execution of work of Supply of Networking equipments in Raichur SSA on the terms and conditions herein contained and the rates approved by BSNL (copy of rates annexed) have been duly accepted and where as the necessary security deposits have been furnished in accordance with the provisions of the tender document and whereas no interest will be claimed on the security deposits.

Now these presents witness and it is hereby agreed and declared by between the parties to these presents as follows.

- 1) The contractor shall, during the period of this contract that is to say from \_\_\_\_\_ to \_\_\_\_\_ or completion of work for Rs \_\_\_\_\_ (In Word ) \_\_\_\_\_ supply the items as per the Purchase order issued by the TDM Raichur . It is under stood by the contractor that the quantity of items mentioned on the schedule is likely to charge + - 25 % as per actual requirements as demanded by exigencies of service.
  
- 2) The contractor hereby declares that nobody connected with or in the employment of the BSNL/MTNL/DOT/DTS is not/shall not ever be admitted as partner in the contract.
  
- 3) The contractor shall abide by the terms and conditions as mentioned in the tender schedule

- 4) The contractor shall abide the prices quoted in the financial bid (ie approved rates ) will remain unchanged even if there is drastic hike /decrease of prices of the items , in the market.

In witness where the parties presents have here into set their respective hands and seals the day and year in \_\_\_\_\_

Above written:

Signed sealed & delivered By  
the above named Contractor in  
the presence of.

witness

- 1.
- 2.

Signed & Delivered on behalf  
of BSNL Raichur

Witness :

- 1.
- 2.

**LETTER OF AUTHORISATION FOR ATTENDING BID OPENING**

**Tender Number** :02/2007-2008

Subject: Authorization for attending bid opening on \_\_\_\_\_ (date) in  
the Tender of .....

Following persons are hereby authorised to attend the bid opening for the tender mentioned above on behalf of \_\_\_\_\_ (Bidder) in order of preference given below.

Order of preference	Name	specimen signatures
I		
II		
Alternate. Representative.		

Signature of bidder  
or  
Office authorised to sign the bid  
documents on behalf of the bidder

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one , first preference will be allowed . Alternate representative will be permitted when regular representatives are not able to attend.
  
2. Permission for entry to the hall where bids are opened, may be refused in case authorization as prescribed above is not recovered.

Signature of Tenderer

## LIST OF THE DOCUMENTS TO BE SUBMITTED

Bidder will have to submit the following documents/deposits with the Technical Bid .Any bid not accompanying the below mentioned documents / deposits will be liable to be rejected.

- 1 Bid security
- 2 Attested Copy of Manufacturers License If he is manufacturer.
- 3 Attested Copy of Authorised Dealer/Distributor Certificate.
- 4 Attested copies of the Purchase Orders
- 5 Tender document(s), in original, duly filled in all respect and signed by tenderer or his authorised representative (wherever written as Bidders Signature / Authorised Signatory) along with seal on each page. All corrections and overwriting must be initialed with date by the bidder or his authorised representative.
- 6 The registration of the firm. Authenticated copy of partnership deed in case of partnership firm.
- 7 Firms registered with National Small Scale Industries Corporation (A Govt. of India undertaking) under single point registration Scheme for the item tendered may not be required to pay cost of the tender document if the value of procurement is less than their monetary limit and exempted from Bid Security (EMD) up to the amount equal to this monetary limit subject to maximum of **Rs.50,00,000/- (Rupees Fifty Lakhs only)** provided on submission of the documentary evidences viz the attested photo stat copy of the current NSIC registration certificate

## FINANCIAL BID

(Price Schedule)

To,  
The T.D.M Telecom  
Near OPEC Hospital ,Hydrabad Road  
Raichur 584101

Sub: Supply of Printers in Raichur SSA

Sir,

I/we have read the tender documents thoroughly & hereby offer the price bid as detailed below in the Annexure – II. The rates quoted include all freight, Excise Duty, Sale Tax etc .

Price bid. The price bid in the given format only should be submitted & price should be given in figure & words. No over writing is allowed. In case of correction, it should be initialed / signed by bidder. Contractor may use separate sheet in the above format only if the space given is not sufficient of he like to offer more brands. The tender will be evaluated as a composite offer.

**Declaration:** I/We declare that: -

- i) Should this tender be accepted, I/We agree to abide by & fulfill all the terms & conditions set forth in the tender document.
- ii) I/We agree to pay the amount of security deposit/performance bank guarantee as mentioned in the tender schedule.

Date:

Signature of Bidder  
Name & Designation

Place:

Signature of Tenderer

**ANNEXURE – II**

**PRICE SCHEDULE.**

S.no	Item description	Make Offered	Unit	Rates to be quoted inclusive of all taxes, packages, Freights etc	
				In Fig. Rs	In Words Rs.
1	DOT Matrix HQ Printer 80 Col		Per No		
2	DOT Matrix HQ Printer 132 Col		Per No		
3	Desk Jet Printer Model - 1		Per No		
4	Desk Jet Printer Model - 2		Per No		
4	Office Laser Jet Printer		Per No		
5	Ink cartridge For item no. 3		Per No		
6	Ink cartridge For item no. 4		Per No		
7	Ink Cartridge for Item no. 5		Per no		
8	Hp 27 Ink cartridge		Per no Per no		
9	HP 21 Ink Cartridge				
10	Ink Cartridge for HP 4250 tn		Per no		
11	A4 size Scanner		Per No		