



BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)
OFFICE OF THE TELECOM DISTRICT MANAGER
BOLANGIR - 767001

TENDERDOCUMENT

FOR

**REPAIRING OF FAULTY SMPS POWER PLANT MODULES,
CONTROL UNITs, INVERTERS & EPBT
IN BOLANGIR TELECOM DISTRICT FOR THE YEAR 2011-12**

NIT No. W-44/2011-12/2, Dated at Bolangir the 12th January 2012

ISSUED TO Name & Address of the Contractor	Signature with seal of the issuing Authority and date of issue

Signature of the Tenderer with Seal

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O/o the Telecom. District Manager,
Doorsanchar Bhawan,
Bolangir - 767001.
Tel – (+91) 6652 - 234001, 234500 (F)



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Lr.No:W-44/2011-12/2

Dated at Bolangir the 12th January 2012

SECTION-I

NOTICE INVITING TENDER

Sealed (Packing PVC tape / sealing wax) tenders are invited from bonafide and experienced firms/contractors for repairing of SMPS Modules and Control Units of Power Plant / Inverters/EPBT in Bolangir Telecom District.

Cost of bid document in'	Estimated cost of tender	EMD	Date and Time of		
			Issue of tender paper	Receipt of Tender paper	Opening of qualifying Bid
` 520/- including Vat 4%	`4,00,000/-	`10,000/-	From 10:00 Hrs to 13:00 Hrs in all working days dt.12-01-12 to dt.01-02-12	Up to 13:00 Hrs on dt.02-02-12	At 16:00 Hrs on dt.02-02-12

Tender paper for the above work can be obtained from SDE (NW, Plg-CFA) O/o T.D.M., Bolangir on payment of `520/- in terms of DD in favour of AO (Cash) BSNL, O/o T.D.M., Bolangir.

The detail terms and conditions, EMD particulars etc. are available in the tender document. Tenders without EMD will be rejected. The T.D.M., Bolangir reserves the right to reject any or all tenders without assigning any reason thereof. The sealed tenders can be dropped in the tender box available in the chamber of AGM (CM), 1st Floor, Door Sanchar Bhawan, O/o T.D.M., Bolangir.

NB: The tender form can also be downloaded from the web site www.orissa.bsnl.co.in and can be submitted in the prescribed form by enclosing a separate demand draft of `520/- in favour of AO (Cash), BSNL, O/o TDM, BOLANGIR payable at any nationalized Bank at Bolangir..

Telecom District Manager
Bolangir

Signature of the Tenderer with Seal

SECTION-II

BID FORM

NIT No. W-44/2011-12/2

Dated at Bolangir the 13th January 2012

To,

The Telecom District Manager, BSNL,
Telecom District, Bolangir

Dear Sir,

Having examined the conditions of contract and specifications including addenda of NIT No.....the receipt of which is hereby duly acknowledged. We undersigned, offer to execute the work of repairing of SMPS Power Plant Modules and Control Units /Inverters & EPBT in Bolangir Telecom District in conformity with conditions of contract and specifications as prescribed in this document . We undertake, if our bid is accepted, we will execute the work in accordance with specifications, time limits and terms and conditions stipulated in the tender document.

If our bid is accepted, we shall submit the performance securities as per the conditions mentioned in the tender document.

We agree to abide by this bid for a period of 150 days from the date fixed for bid opening (qualifying bid) and it shall be remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal agreement is prepared and executed, the 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 (Packing PVC tape / sealing wax) and prepared so as to prevent any subsequent alteration and replacement.

Dated

Signature of Authorized Signatory.....

In capacity of

Duly authorized to sign the bid for

and on behalf of

Witness

Address

Signature

Signature of the Tenderer with Seal

SECTION—III
TENDERER' S PROFILE

General

Passport size
Photograph of
the Tenderer /
authorized
Signatory
holding
Power of
attorney

1. Name of the tenderer /firm
.....
2. Name of the person submitting the tender whose photograph is affixed above, Shri/Smt
..... (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 /Contractor
4. Telephone No.Mob No.....
5. Tel. Nos. with STD code (O)(Fax).....(R)
6. Registration & incorporation particulars of the firm :
 - i) Proprietorship
 - ii) Partnership
 - iii) Private Limited
 - iv) 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 Proprietor/ Partner / Directors
8. Tenderer's bank name , its address and his current account number
.....
9. Perment Account Number, Income tax circle.....
Please attach a copy of last income tax return)
10. Details of Technical & Supervisory staff :

I / We hereby declare that the information furnished above is true and correct.

Place :

Date :

Signature of tenderer/Authorised signatory.....

Name of the tenderer

Seal of the tenderer

Signature of the Tenderer with Seal

SECTION—IV
INSTRUCTIONS TO BIDDER

INTRODUCTION

1. **DEFINITIONS** : The definition of terms used in this document are as under
 - I. **BSNL** : BSNL means Bharat Sanchar Nigam Limited, a Government of India Enterprise with its Corporate office at Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi – 110001, and with its field and administrative offices at different parts of the country named as the Office of Telecom District (SSA), which is headed by Telecom Circle/SSA heads designated as Chief General Manager, General Manager , Telecom District Manager or its successor.
 - II. **The SSA Head**: Means the head of Bolangir Telecom District , designated as Telecom District Manager, Balangir and his successors.
 - III. **The jurisdiction of the SSA Head**: The jurisdiction of the Telecom District Manager means the Balangir Telecom District which Coincides geographically with Balangir & Sonepur Revenue District.
 - IV. **Representative of the SSA Head**: Representative of Telecom District Manager means Officer and staff for the time being deputed by the Telecom District Manager for inspecting or supervising the work or testing etc.
 - V. **Contract** : The term contract means the document forming the tender and acceptance thereof and the formal agreement executed between the competent authority on behalf of the BSNL , Balangir and the contractor, together with the documents referred to therein including these conditions, the specifications, designs, drawings and instructions issued from time to time, by the engineer in-charge and all these documents taken together shall be deemed to form one contract and shall be complementary to one another. In the contract, the following expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them. The expression works or work shall unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the works by or by virtue of the contract contracted to be executed whether temporary or permanent and whether original, altered, substituted or additional.
 - VI. **Contractor**: The contractor shall mean, the individual, firm or company, whether incorporated or not, undertaking the works and shall include the legal personal representative of such individual or the persons composing such firm or company, or the successors of such firm or company and the permitted assignees of such individual, firm or company.
 - VII. **“The Work Order”** means the order issued by the BSNL, Bolangir to the Bidder including all attachments & appendices thereto and all document incorporated by reference therein. The work order shall be deemed as “Contract” appearing in the document.
 - VIII. **“The Contract Price”** means the price payable to the bidder under the contract for proper performance of its contractual obligations.
 - IX. **Site Engineer** : Site Engineer shall mean an SDE of the BSNL who may be placed by the Telecom District Manager, BOLANGIR , as in-charge of the work at site at any particular period of time.
 - X. **Normal time or stipulated time**: Normal time or stipulated time means time specified in the work order to complete the work.
 - XI. **Due date of completion** : Due date of completion shall be the date by which the work shall be completed i.e. as mentioned in the work order (W.O.).

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- XII. Duration of work completion of work : The duration of completion of work or completion time shall be time specified in the work order plus extension of time granted, if any.

SECTION IV

TERMS & CONDITIONS OF TENDER

For and on behalf of the BSNL, Bolangir, sealed tenders are invited by the TELECOM DISTRICT MANAGER, Bolangir from the bonafide and experienced firms/contractors for the work of repairing of SMPS Power Plant Modules and Control Units, Inverters & EPBT. The work will be carried out under the jurisdiction of TELECOM DISTRICT MANAGER, Bolangir i.e. in the areas of Bolangir & Sonepur Revenue Districts as per the terms and conditions stipulated below.

- (I) The work against this tender will be executed under the overall control of the TELECOM DISTRICT MANAGER, Bolangir. The T.D.M., Bolangir reserves the right to distribute the works among more than one bidder keeping in view of the vast areas of the two revenue districts.
- (II) The successful tenderer will be required to sign an agreement as specified in agreement form with the T.D.M., Bolangir for carrying out the aforesaid works for all two districts or as distributed by discretion of T.D.M., Bolangir . After a tenderer has been declared successful by the T.D.M., Bolangir, the successful tenderer and the T.D.M., Bolangir will be the two contracting parties for all purposes.

A) GUIDELINES

1. The tenderer must carefully read all the Terms, Conditions and specification before filling up the tender document and the rate sheet.
2. The tenderer should fill up the tender document in simple and straightforward manner. No pre-condition is allowed. Tenderer imposing any extra condition is liable to be rejected.
3. Canvassing in any connection with the tender is strictly prohibited and the tender submitted by the contractors who resort to canvassing will be liable for rejection.
4. The tenderer should give his/her/the firm full present and permanent address (proprietor's name in case of the Firm) for all future correspondence. The Department is not responsible for any kind of postal delay in case of tender paper being received through post or courier.

B) QUANTUM OF WORK

1. The tentative quantity of work depends upon the field requirement from time to time.
2. The above figures are approximate and the actual work to be carried out may vary as per requirement.
 - i) T.D.M., Bolangir will have right to increase or decrease the quantum of work specified in the schedule of requirements without any change in the unit price or other terms and conditions at the time of award of contract.

D) VALIDITY OF CONTRACT

The contract shall normally be valid for one year from the date of signing of the Agreement with an option of extension for a further period of maximum one year or in part in the same rate, terms and condition.

E) PERIOD OF VALIDITY OF BIDS

Bid shall remain valid for 150days from the date of opening of the Financial Bid.

F) SALE OF TENDER DOCUMENT

1. The tender document (Non transferable) can be obtained from the SDE (NW, Plg-CFA) O/o the T.D.M., Bolangir on production of following document. An application for purchase of tender document with the cost of Rs. 520/- (Rupees five hundred twenty) only (Non-refundable) in shape of Demand Draft issued in favour of Accounts Officer (Cash), BSNL, O/o T.D.M., Bolangir , payable at Bolangir .

Signature of the Tenderer with Seal

2. Tender paper will be sold on all working days from 10.00 hours to 13.00 hrs. as per NIT.

G) SUBMISSION OF TENDER

- 1 The completed tender with required documents are to be submitted in two parts. The first envelope must be marked as "Technical Bid" which will contain
 - I. Self attested copy of valid registration certificate of firm in case of firm,
 - II. Self attested Experience certificate as mentioned in H- (iv)
 - III. Self attested copy of PAN Card.
 - IV. Service Tax Registration Certificate
 - V. EMD of 10,000 /- (Rupees Ten thousand) only in favour of Accounts Officer (Cash), BSNL, O/o. T.D.M., Bolangir in shape of crossed demand draft payable at Bolangir
 - VI. Tender document duly filled and signed by the bidder on each and every page with his seal
 - VII. No near Relative working Certificate as per Annexure-C,
 - VIII. Any other required document like partnership deed in case of partnership firm etc.
 - IX. Bank solvency certificate of 50,000/- issued in the current financial year by any scheduled bank, the second envelope (Packing PVC tape/sealing wax) marked as "Financial Bid" will contain the tender quoting rates as per Annexure-"D" of tender document duly filled in. Financial Bid will be opened only when all documents in the first envelope (Technical Bid) are found in order. Date for opening of the Financial Bid will be notified later on after scrutiny of Technical Bid .
 - X. Copy of power of attorney holder certificate as in H (viii)
2. The outer envelope containing both the first envelope i.e. Technical Bid and second envelope i.e. Financial Bid (Packing PVC tapes/sealing wax) shall be super scribed with "Tender for repairing of SMPS Power Plant Modules and Control Units, Inverters & EPBT in Bolangir Telecom District" and be addressed to AGM (CM) 1st Floor O/o the TELECOM DISTRICT MANAGER, Bolangir - 767001
3. Completed tender paper can be dropped in the tender box available in the chamber of the AGM (CM), 1st Floor, O/o the T.D.M., Bolangir up to 13.00 hrs. of closing date as per NIT. In case this date is declared a holiday it will be extended to the next working day. The tender document can also be submitted by registered Post within the time specified on the above-mentioned address. The authorities will not be responsible for any postal delay or for non-receipt, late receipt and loss of document.
4. Issue and submission of tender documents do not automatically mean that the tenderer is qualified for award of contract.
5. The tenderer should certify and affix his signature with seal on each and every pages of tender document and return it with technical bid, as a token of the acceptance of each condition specified on each page of the tender document.
6. All the photocopy documents must be self attested. Original documents are to be shown to the BSNL authorities as and when it is required. Also the tenderer must put his signature on all the pages of tender document indicating "Submitted by me".
7. The envelope indicating the name and address of the bidder, in case any bid received by the authorities after the due date and time for submission of bids prescribed by the department, it shall be rejected and returned unopened to the bidder.
8. Modification and withdrawal of bids are not permissible in any circumstances.
9. Tender document should be super scribed with the name of work in details at the top of each (packing PVC tape/sealing wax) envelope. Unsealed and / or incomplete Tenders are liable to be rejected. All documents excluding the Bank Draft are to be signed by the tenderer.

H) DOCUMENTS TO BE SUBMITTED WITH TENDER

Signature of the Tenderer with Seal

1. The following documents are to be submitted along with the tender paper :

All the photocopy documents must be self attested. Original documents are to be shown to the BSNL authorities as and when it is required and the tenderer will sign each copy also.

- (i) The complete set of tender document duly filled in and signed putting date on each page with his seal and also at every correction /overwriting by the tenderer.
- (ii) Attested photocopy of Service Tax Registration certificate.
- (iii) Attested photocopy of valid Registration Certificate in case of firm.
- (iv) Attested photocopy of Experience Certificate of successfully repairing of CDOT Cards/SMPS Power Plant Modules /Inverters in any of the BSNL unit with proof of billed amount for `2,00,000/- (Rupees two lakhs) only or more during last two years i.e 2009-10 & 2010-11. The certificate should be issued by an officer not below the rank of Deputy General .Manager or equivalent .
- (v) EMD of 10,000/- (Rupees Ten Thousand) only in favour of Accounts Officer (Cash), BSNL, O/o. T.D.M., Bolangir in shape of Bank Draft payable at Bolangir .
- (vi) No near relative working in BSNL certificate as per Annexure-C.
- (vii) Attested Copy of PAN CARD.
- (viii) Attested photocopy of Power of Attorney holder certificate, in case any person other than the tenderer signed the tender.
- (ix) Financial Bid duly filled in Annexure -"D".
- (x) Attested photocopy of partnership deed, in case of partnership Firm.
- (xi) Bank solvency certificate of ` 50,000/- issued in the current financial year by any scheduled bank.

Note : The full name and address of the tenderer should be written on the sealed cover. The original of the above documents are to be produced at the time of final negotiations and signing of Agreement for the successful tenderer.

I) OPENING OF TENDER

1. The tender shall be opened by the Tender Opening Committee(TOC) appointed by the TDM, Bolangir in the presence of bidders or his authorized representatives who choose to attend, on the date of opening of Tender in the chamber of AGM (CM), 1st Floor, O/o the T.D.M., Bolangir . The bidder's representative, who is present, shall sign an attendance register. The bidder shall submit authorization letter to this effect before they are allowed to participate in the bid opening (A format is given in Annexure-B).
2. In case, the opening date becomes a holiday the same will be opened on next working day at the same time.
3. Only 1 (one) representative for any bidder shall be authorized and permitted to attend the bid opening.
4. The bid shall be opened in the following manner:
 - I. The tender opening committee shall count the number of bids and assign serial numbers to the bids. e.g. , if 10 tenders have been received, the bids shall be numbered as 1 of 10, 2 of 10 etc. All the members shall initial on the outer envelopes of all the bids with date.
 - II. If the envelopes containing the tender offers are not properly sealed, as required, shall not be opened and shall be rejected outright. Closing the cover by gum will not be treated as sealed cover. The reason for not opening such tender offer shall be recorded on the face of the envelope and all the members of bid opening committee shall initial with date.
 - III. First the outer envelope containing the two envelopes be opened. The bid opening committee shall initial on all three envelopes with date.
 - IV. Among these two envelopes, the envelope marked "Technical Bid" shall be opened first and examined.

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- V. The technical bid shall be opened first and the papers/documents along with required EMD submitted by the bidder shall be examined and recorded by the TOC. After opening the technical bid, all the documents contained therein shall be serially numbered and signed by the bid opening committee members.
 - VI. After recording of the "Technical Bid" the TOC will place all the financial bids submitted by the bidder in an envelope and will seal it with a wax for keeping in safe custody.
5. The financial bid shall be opened in the following manner:
- i) The envelope marked "Financial Bid" will be opened only for qualified tenders in "Technical Bid".
 - ii) The date and time of opening of Financial Bid shall be conveyed to all the bidders who have qualified in technical bid and their representative shall be allowed to attend the financial bid opening or TOC may open the financial bid on same day after scrutiny of technical bid.
- iii) After opening the financial bid, the bidder's name, bid prices, modifications, bid withdrawals and such other details as the BSNL, at its discretion, may consider appropriate, will be announced at the opening. In case there is discrepancy in figures and words in the quote, the same shall be announced in the bid opening, but the quote in words shall prevail.

J) REJECTION OF TENDER

1. The authority inviting tender shall reserve the right to refuse the consideration of any tender on the following ground.
2. If the tender is not duly supported by the requisite EMD in the manner provided therein.
3. If the tender is not signed with his seal, deficient or incomplete in any of the requisite matters, particulars, formalities or for any reason which shall not be disclosed to the tenderer.
4. If the tender is received later than schedule date and time will be returned without opening.
5. If the tender paper envelope is not sealed with PVC tape/sealing wax. Closing the cover by gums/paste/staplers pin will not be treated as sealed cover. The cover should bear the seal of the Tenderer with sealing wax/PVC tape properly fixed on the cover.
6. The authority is not bound to accept the lowest tender.
7. The T.D.M., Bolangir reserves the right to cancel/reject any tender if the same is found to be containing any false /fabricated document/statement. Original of all documents must be produced, if required for verification, at any stage at the time of purchase of tender documents for scrutiny without which documents will not be issued.
8. The conditional and incomplete tenders are liable for rejections.

K) TENDER SCHEDULE AND RATES TO BE QUOTED

1. The tender schedule should be read in conjunction with work specifications, terms and conditions of the tender and conditions of the contract and the tenderer shall be deemed to have carefully examined all these documents. It is further understood and agreed that the contractor by careful examination satisfied himself to the nature and location of works, the configuration of the ground, the site condition, the character of the equipment and facilities needed preliminary to and during the execution of work, the general and local conditions, the labour conditions prevailing thereof, the detailed description of work to be done and the way in which they are to be carried out within the time schedule and all other matter which can, in any way, affect the work under the contract before giving his tender rates. The specifications for entire work are to be read together and not in isolation.
2. The tenderer shall quote the rate both in words and figures.
3. The rates should be quoted both in figure and words and the word "Rs." Should be written before the figures of Rupees and word "P" after decimal figure e.g. Rs.5.25P and in case of words, the word Rupees should precede and the word paise should be written at the end e.g. Rupees five and twenty five paise only.
4. In case of illiterate tenderers, the rate tendered should be attested by the witness. The rates quoted in words will have precedence over the rates quoted in figures if there is a

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discrepancy between figures and words . If the rates are not quoted in words, that tenders are liable to be rejected.

5. All corrections, addition and alterations in the entries and tender papers will be signed by the tenderer with date. No error or overwriting shall be permissible unless attested under the signature of the tenderer with date.
6. Rates should be quoted in the form enclosed as Annexure-“D” of tender schedule.
7. The rates are to be quoted inclusive of all taxes and transportation costs.

L) PAYMENT & OTHER CONNECTED TERMS

1. Payment will be made against the bill submitted by the contractor. The bills are to be submitted in triplicate duly certified by the SDE in-charge and counter signed by AGM that the work has been executed satisfactorily as per standards and specification laid down in the tender document . Proper care should be taken to submit the bill within one month of completion of the work otherwise the payment will be denied.
2. On the receipt of bills, test check will be conducted by the nominated officer to ensure that the work is completed in all respect as per the departmental specifications and the payments will be released thereafter only.
3. Required Income Tax & Surcharge will be deducted from the amount of bill as per applicable rules of Income Tax Department .
4. Service Tax at the prescribed rate, if required under statutory rules of the Government will be deducted from the billed amount.
5. Payment will be made through Account Payee Cheque or through e-payment. The contractor is to intimate his bank account number and branch details for issuing of the Cheque.
6. Any liquidated damages due shall also be recoverable from the bills submitted for payment by the aforesaid officers. The T.D.M., Bolangir will have right to recover liquidated damages for delay or slow progress of the work from the bills submitted for payment.

M) EARNEST MONEY DEPOSIT & PERFORMANCE SECURITY DEPOSIT

1. An amount of 10,000 (Rupees Ten thousand) only in shape of Bank Draft drawn on any nationalized bank in favour of the Accounts Officer (Cash), BSNL O/o T.D.M., Bolangir , payable at Bolangir is to be submitted along with the tender. The tender received without E.M.D. will be rejected.
2. Further, the successful tenderers are required to deposit 10 % (i.e., Rs.40,000/-) only of total estimated amount as performance security, in shape of Bank Draft / Bank Guarantee/ Banker's Cheque from any of the nationalized bank in favour of Accounts Officer (Cash), BSNL O/o. T.D.M., Bolangir , payable at Bolangir within ten days from the date of acceptance of tender before signing the agreement. The Bank Guarantee should be valid for 18 months from the date of acceptance letter. On submission of performance security EMD will be refunded.
2. The E.M.D. shall be forfeited in case of tenderers withdrawing their offer before final acceptance or fails to furnish the performance security of 10 % of the Total estimated amount within ten days of being called upon to do so or fails to enter to do so or fails to enter in to the prescribed agreement with the T.D.M., Bolangir for execution of works after the tender is accepted.
3. The EMD of the unsuccessful bidders will be refunded after finalization of the tender process.
4. Performance security will be refunded after six months from date of expiry of the agreement period of one year and extended period if any and after completion of all works awarded during the contract period satisfactorily.

N) WORK COMMENCEMENT, SUPERVISION & MEASUREMENT

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1. The work order will be issued by the SDE (NW, Plg-CFA) or any other officer nominated by T.D.M., Bolangir as and when required after examining the technical details of the works to be executed. The SDE (NW, Plg-CFA) or any other officer shall mention the time limit to execute the repairing work after seeing the quantum of work.
2. The T.D.M., Bolangir reserves the right to cancel or modify the scope of work stipulated to be carried out against the work order in the event of change of plan necessitated on account of technical reasons or in the opinion of work order issuing authority, the contractor is not executing the work at the required pace.
3. The time allowed is the essence of the contract on the part of the contractor and the work should be completed in all respects within the time as indicated in the work order. In event of rate of work done being found slow, the T.D.M., Bolangir reserves the right to terminate the contract. Thereafter, the T.D.M., Bolangir will be free to get the work done through any alternate agency to be decided by it. Any excess amount required to be paid to the alternate agency to carry out the work have to be borne by the defaulting contractor.
4. Also in case the contractor fails to undertake and complete the work in specified time, the T.D.M., Bolangir will have right to award the work to any other alternative contractor. The difference in cost of work will be payable by the defaulting contractor. In addition, his security Deposit/ E.M.D. shall be forfeited.
5. After completion of the work, the work carried out by the contractor shall be verified by the supervisory officer nominated by the T.D.M., Bolangir .
6. Method of recording of nomenclature of items : Complete nomenclature of items, as given in the agreement need not be reproduced in the Challan for recording the measurements but corresponding item code as provided, shall be used.
7. Even after joint verification of the work, the T.D.M., Bolangir reserves the right to carry out a sample check by another nominated official. This check shall be carried out in the presence of the representatives of the contractor. The joint checking work shall be used as the yardstick to proportionately modify the total work proposed to be billed against the work order.
8. In respect of the works not complying the above standard, the T.D.M., Bolangir reserves the right to either allow proportionate rate or disallow the entire claim.
9. If the contractor fails to complete the work within the stipulated time, improper and bad workmanship noticed in the work, penalty or recovery as per agreement would be imposed. Liquidity damages such imposed shall be recovered from the Bill/SD as per the various clauses of the conditions of contract. Therefore, the contractors, who are confident of completing the works in schedule time period, are only eligible to participate in the tender.

O) TERMINATION OF CONTRACT

1. The T.D.M., Bolangir has the right to terminate the contract either partly or fully at any stage without assigning any reason by giving 30 days notice in writing to that effect and shall not be liable to pay any compensation to the contractor thereof.
2. In the event of contractor failing to execute the contract to the satisfaction of T.D.M., Bolangir, he(TDM) shall have the right to cancel the contract by giving 30 days notice in writing to that effect or with hold payment for such quantity of work till such time the defect rectified to the satisfaction of the T.D.M., Bolangir .
3. In case of death of contractor during the period of contract, T.D.M., Bolangir may at his opinion either immediately terminate the agreement or may require the surviving partner/legal heir of the contractor to complete the contract as per the original agreement.

P) LABOUR WELFARE MEASURE AND WORKMAN COMPENSATION

1. Obtaining license before commencement of work: The contractor shall obtain a valid license under the Contract Labour (R&A) Act 1970 and the Central Labour (Regulation & Abolition) central Rules 1971, before commencement of the work and continue to have a valid license until the completion of work. The contractor shall also abide to the provision of the Child Labour (Prohibition & Regulation) Act 1986. Any failure to fulfill this requirement

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shall attract the penal provisions of this contract arising out of the resultant non-execution of work.

2. CONTRACTORS LABOUR REGULATIONS

2.1 Working Hours:

- 2.1.1. Normally working hours of an employee should not exceed eight hours a day. The working day shall be so arranged that inclusive of interval for rest, if any, it shall not spread over more than 12 hours on any day.
- 2.1.2. When a worker is made to work for more than eight hours on any day or for more than 48 hours in any week he shall be paid over time for the extra hours put in by him.
- 2.1.3. Every worker shall be given a weekly holiday normally on a Sunday, in accordance with the provisions of Minimum Wages (Central) Rules 1960, as amended from time to time irrespective of whether such worker is governed by the Minimum Wages Act or not.
- 2.1.4. When the minimum wages prescribed by the Government, under the Minimum Wages Act, are not inclusive of the wages, for weekly day or rest, the worker be entitled to rest day wages or the rate applicable to the next preceding day, provided he has worked under the same contractor for a continuous period of not less than 6 days.
- 2.1.5. Where a contractor is permitted by the Engineer In-charge to allow a worker to work on a normal weekly holiday, he shall grant a substituted holiday to him for the whole day, on one of the five days, immediately before or after the normal weekly holiday and pay wages to such worker for the work performed for the normal weekly holiday at the overtime rate.

2.2 DISPLAY OF NOTICE REGARDING WAGES ETC.

The contractor shall, before he commences the work on contract, display and correctly maintain and continue to display and correctly maintain, in a clear and legible condition in conspicuous places on the work, notices in English and in local Indian language spoken by the majority of the workers, giving the minimum rates of the wages fixed under Minimum Wages Act, the actual wages being paid, the hours of work for which such wages are earned, wages periods, dates of payments of wages and other relevant information.

2.3 PAYMENT OF WAGES

- 2.3.1 The contractor shall fix wage periods in respect of which wages shall be payable
- 2.3.2 No wage period shall exceed one month.
- 2.3.3 The wages of every person employed as contract labour in an establishment or by a contractor where less than one thousand such persons are employed shall be paid before the expiry of seventh day and in other cases before the expiry of tenth day after the last day of wage period in respect of which the wages are payable.
- 2.3.4 Where the employment of any worker is terminated by or on behalf of the contractor, the wages earned by him shall be paid before the expiry of the second working day from the date on which his employment is terminated.
- 2.3.5 All payment of wages shall be made on a working day at the work premises and during the working time and on a date notified in advance and in case the work is completed before the expiry of the wage period, final payment shall be made within 48 hours of the last working day.
- 2.3.6 Wages due to every worker shall be paid to him direct or to other person authorized by him in this behalf.
- 2.3.7 All wages shall be paid in current coin or currency or in both.
- 2.3.8 Wages shall be paid without any deductions of any kind except those specified by the Central Government by general or special order in this behalf or permissible under the Payment of Wages Act 1956.
- 2.3.9 A notice showing the wages period and the place and time of disbursement of wages shall be displayed at the place of work and a copy sent by the contractor to the Engineer In-charge under acknowledgement.
- 2.3.10 It shall be the duty of the contractor to ensure the disbursement of wages in presence of the site Engineer or any other authorized representative of the

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Engineer In-charge who will be required to be present at the place and time of the disbursement of wages by the contractor to workmen.

2.3.11 The contractor shall obtain from the site Engineer or any other authorized representative of the Engineer In-charge as the case may be a certificate under the signature at the end of the entries in the 'Register of Wages' or the 'Wages-cum-Muster Roll', as the case may be in the following form –

“Certified that the amount shown in the column No.....has been paid to the workman concerned in my presence on.....at.....”

2.4 FINES & DEDUCTIONS WHICH MAY BE MADE FROM WAGES

- 2.4.1. The wages of a worker shall be paid to him with-out any deductions of any kind except the following:
- (a) Fines
 - (b) Deductions for advance from duty i.e. from the place or the place where by the terms of the employment he is required to work. The amount of deduction shall be in proportion to the period for which he was absent.
 - (c) Deductions for damage to or loss of goods expressly entrusted to the employed person for custody or for loss of money or any other deductions which he is required to account, where such damage or loss is directly attributable to the neglect or default.
 - (d) Deduction for recovery of advance or for adjustment of overpayment of wages, advance granted shall be entered in a register.
 - (e) Any other deductions, which the Central government may from time to time, allow.
- 2.4.2 No fines should be imposed on any worker save in respect of such acts and omissions on his part as have been approved of by the Labour Commissioner.
- 2.4.3. No fine shall be imposed on a worker and no deductions for damage or loss shall be made from his wages until the worker has been given an opportunity of showing cause against such fines or deductions.
- 2.4.4. Every fine shall be deemed to have been imposed on the day of the act or omission in respect of which it was imposed.

2.5 LABOUR RECORDS

- 2.5.1 The contractor shall maintain a Register of persons employed on work on contract in from XII of the Central Labour (R&A) Central Rules (97).
- 2.5.2 The contractor shall maintain a Muster Roll register in respect of all workmen employed by him on the work under Contract in from XVI of the CL (R&A) Rules (97).
- 2.5.3 The contractor shall maintain a Wage Register in respect of all workmen employed by him on the work under contract in from XVII of the CL (R&A) rules (97).
- 2.5.4 Register of accident – The contractor shall maintain a register of accident in such form as may be convenient at the work place but the same shall include the following particulars.
- a) Full particulars of the labourers who met the accident
 - b) Rate of wages
 - c) Sex
 - d) Age
 - e) Nature of accident and cause of accident
 - f) Time & date of accident
 - g) Date and Time when admitted in Hospital
 - h) Date of discharge from the Hospital
 - i) Period of treatment and result of treatment
 - j) Percentage of loss of earning capacity and disability as assessed by Medical Officer.
 - k) Claim required to be paid under Workmen's Compensation Act.
 - l) Date of payment of compensation
 - m) Amount paid with details of the person to whom the same was paid
 - n) Authority by whom the compensation was assessed.
 - o) Remarks
- 2.5.5 The contractor shall maintain a Register of Fines in the from XII of the CL(R&A) Rules (97). The contractor shall display in a good condition and in a conspicuous place of work the approved list of acts and omission for which fines can be imposed.

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- 2.5.6 The contractor shall maintain a Register of deductions for damage or loss in Form XX of the CL(R&A) Rules (97).
- 2.5.7 The contractor shall maintain a Register of Advances in form XXIII of the CL(R&A) Rules (97).
- 2.5.8 The contractor shall maintain a Register of overtimes in form XXIII of the CL(R&A) Rules (97).

2.6 ATTENDANCE CARD-CUM WAGE SLIP

- 2.6.1 The contractor shall issue an Attendance card cum wage slip to each workman employed by him.
- 2.6.2 The card shall be valid for each wage period.
- 2.6.3 The contractor shall mark the attendance of each workman on the card twice each day, once at the commencement of the day and again after the rest interval, before he actually starts work.
- 2.6.4 The card shall remain in the possession of the worker during the wage period under reference.
- 2.6.5 The contractor shall complete the wage slip portion on the reverse of the card at least a day prior to the disbursement of wages in respect of the wage period under reference.
- 2.6.6 The contractor shall obtain the signature or thumb of the worker on the wage slip at the time of disbursement of wages and retain the card with him.

2.7 EMPLOYMENT CARD

The contractor shall issue an Employment card in the form XIV of CL(R&A) Central Rules 1971 to each worker within three days of the employment of the worker.

2.8 SERVICE CERTIFICATE

On termination of employment for any reason whatsoever the contractor shall issue to the workman whose services have been terminated, a service certificate in the Form XV of the CL(R&A) Central Rules 1971.

2.9 PRESERVATION OF LABOUR RECORDS

The labour records and records of fines and deductions shall be preserved in original for a period of three years from the date of last entries made in them and shall be made available for inspection by the Engineer-In-charge or Labour Officer or any other Officers authorized by the Ministry of Communications in this behalf.

2.10 POWER OF LABOUR OFFICER TO MAKE INVESTIGATIONS OR ENQUIRY

The labour officer or any person authorized by the Central Government on their behalf shall have power to make enquiries with a view to ascertaining and enforcing due and proper observance of Fair Wage Clauses and provisions of these Regulations. He shall investigate into any complaint regarding the default made by the contractor in regard to such provision.

2.11 REPORT OF INVESTIGATING OFFICER AND ACTION THEREON

The Labour Officer or other persons authorized as aforesaid shall submit a report of result of the investigation. Or enquiry to the Engineer in-charge including the extent, if any, to which the default has been committed with a note that necessary deductions from the contractor's bill be made and the wages and other dues be paid to the labourers concerned. The Engineer In-charge shall arrange payments to the labour concerned within 45 days from the receipt of the report from the Labour Officer or the authorized officer as the case may be.

2.12 INSPECTION OF BOOKS AND SLIPS

The contractor shall allow inspection of all the prescribed labour records to any of the workers or to his agent at a convenient time and place after due notice is received or to the Labour Officer or any person, authorized by the Central Government on his behalf.

2.13 SUBMISSION OF RETURNS

The contractor shall submit periodical returns as may be specified from time to time.

2.14 AMENDMENTS

The Central Government may from time to time add to or amend the regulations and on any question as to the application /Interpretation or effect of those regulations.

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2.15 INSURANCE

2.16 Without limiting any of his other obligations or liabilities, the contractor shall, at his own expenses, take and keep comprehensive insurance including third party risk for the plant, machinery, men, materials etc. brought to the site and for all the work during the execution. The contractor shall also take out workmen's compensation insurance as required by law and under take to indemnify and

2.17 keep indemnified the TDM, BSNL, Bolangir from and against all manner of claims and demands and losses and damages and cost (including between attorney and client) charges and expenses that may arise in regard the same or that the D TDM, BSNL, Bolangir may suffer or incur with respect to and/or incidental to the same. The contractor shall have to furnish original and / or attested copies as required by the TDM, BSNL, Bolangir of the policies of insurance taken within 15 days of being called upon to do so together with all premium receipts and other papers related thereto which the TDM, BSNL, Bolangir may require.

2.17 COMPLIANCE WITH LAWS AND REGULATION

2.18 During the performance of the works the contractor shall at his own cost and initiative fully comply with all applicable laws of the land and with any and all applicable by-laws rules, regulations and orders and any other provisions having the force of law made or promulgated or deemed to be made or promulgated by the Government, Governmental agency or department, Municipal board, Government of other regulatory or Authorized body or persons and shall provide all certificates of compliance therewith as may be required by such applicable law, by-laws, rules, regulations, orders and / or provisions. The contractor shall assume full responsibility for the payment of all contributions and pay all taxes, as to its employees, servants or agents engaged in the performance of the work specified in the contractor documents. If the contractor shall require any assignee or sub-contractor to sham any portion of the work to be performed hereunder may be assigned, sub-leased or sub-contracted to comply with the provisions of the clause and in this connection the contractor agrees as to undertake to save and hold the TDM, BSNL, Bolangir harmless and indemnified from and against any/all penalties, actions, suits, losses and damages, claims and demands and costs (inclusive between attorney and client) charges and expenses whatsoever arising out or occasioned, indirectly or directly by failure of the contractor or any assignee or sub-contractor to make full and proper compliance with the said by-laws, rules, regulations, laws and order and provisions as aforesaid.

Q. TOOLS & PLANTS

The contractor shall provide at his own cost all tools, plants appliances, Implements etc. required for proper execution of works. The contractor shall also supply without charge the requisite number of persons with all means and materials necessary for the purpose of setting out works at any time and from time to time.

R) NEAR RELATIVE CERTIFICATE

The tenderer who have any near relative posted in BSNL must submit full particulars of such relatives; otherwise such tenders are likely to be rejected by T.D.M., Bolangir . Certificate to be given by the contractor in respect of no near relative (s) in BSNL of the contractor is available at Annexure-C, failing which the tender will be rejected.

S) AGREEMENT AND WORK ORDER

The successful tenderer will be required to sign a contract agreement on non-judicial stamp paper of Rs.100/- (Rupees one hundred) only and the cost of the stamp paper has to be borne by the contractor after depositing 10% of the Total estimate cost only in shape of Banker's Cheque / Bank Guarantee / Bank Draft in favour of Accounts Officer (Cash), BSNL O/o. T.D.M., Bolangir as performance security. If the successful tenderer fails to sign the contract agreement with in the stipulated date, the EMD (so deposited) will be forfeited and no claim will be entertained for the same work afterwards. The work order will be issued only after agreement is signed.

T) GENERAL

01. The tenders shall be evaluated by a committee to be appointed by the T.D.M., Bolangir .
i) The committee shall evaluate the bids to determine whether they are complete, whether any-computational errors have been made, whether required sureties

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- have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
- ii) If there is discrepancy between words and figures, the amount in words shall prevail. If the contractor does not accept the correction of errors, his bid shall be rejected.
 - iii) A bid, determined as substantially non-responsive will be rejected by the T.D.M., Bolangir and shall not subsequent to the bid opening be made responsive by the bidder by correction of the non-conformity.
 - iv) The T.D.M., Bolangir may waive any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of the bidder.
 - v) The tender shall be evaluated based on the rates quoted in financial bid on the basis of overall lowest bidder for sum total of the quoted price for all the items as mentioned in the financial bid. In case of more than one tenderer at the same lowest rates, the tenderer who has got more experience shall be preferred over others.
 - vi) The T.D.M., Bolangir shall not be responsible for any escalation in prices of labour or materials, machinery, equipment, etc. whatsoever or any increase in any duties, levies, or taxes in respect thereof whatsoever and the contractor rates and contractor's obligation shall remain unaffected by such escalation and/or increase.
02. The T.D.M., Bolangir reserves the right to carry out a part or whole of the work through any other contractor on job basis at the approved rates.
 03. The T.D.M., Bolangir will not be responsible to provide residential accommodation to the workers employed by the contractor. All arrangement in this regard will be the responsibility of the contractor.
 04. The T.D.M., Bolangir reserves the right to increase or decrease or delete the scope of the work without assigning any reasons.
 05. Conditional and incomplete tenders are liable for rejection.
 06. Tender without requisite experience certificate as per Clause-F-1(ii) will be summarily rejected.
 07. The T.D.M., Bolangir will not be responsible for any misprinting by the newspaper concerned. Tenderers are to contact the tendering authority and verify the facts in case of confusion.
 08. Issue of tender document does not automatically mean that the tenderer is qualified for the award of the contract. These will be reviewed and examined during the evaluation of the bid.
 09. The T.D.M. is not bound to accept the lowest tender.
 10. BSNL is not responsible for non-receipt/late receipt and loss of tender documents.
 11. In case of any dispute arising out of the contract between the two contracting parties, the decision of the T.D.M., Bolangir shall be final and binding.
 12. The faulty SMPS Modules and Control Units /Inverters & EPBT along with requisition for repair should be received under acquittance by the tenderer or his authorized agent and after satisfactory repair deliver back to the SDE or to his authorized agent after performance testing under signature of the SDE or his representative on the delivery challan.
 13. The T.D.M., Bolangir reserves the right to distribute the repair work amongst a number of contractors. The Telecom District Authority may thus appoint one or more contractors for each Sub-Division or Telecom district and may fix the tentative limit of work during agreement to keep expenditure within limit. The T.D.M., Bolangir will be free to re-distribute the work amongst contractors during concurrence of agreement based on performance of contractor and necessity of the work to be carried out. Contractors will not be allowed to object on decision of the T.D.M., Bolangir .

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14. The T.D.M., Bolangir reserves the right to reject the tender in case it is found that the tenderer is directly or indirectly connected with departmental employees.
15. Those contractor who were approved in the earlier tenders but could not do the work to the satisfaction of the T.D.M., Bolangir need not apply since their tender will be rejected forthwith.
16. To keep watch on total expenditure incurred during period of agreement since the work will be divided to one or more than one contractor, all the approved contractor have to maintain monthly record of total work done till end of a month and submit it by 1st week of the month (though payments may not have been received) and contractor should bring to the notice of tender accepting authority regarding exceeding limit of tender cost when total cost of work done reaches to 80% of total cost finalized after negotiation. Tender accepting authority i.e. T.D.M., Bolangir will decide on continuance of tender based on requirement and contractor/contractors will not object the decision of the tender accepting authority.

U) WARRANTY

The contractor has to give minimum four month warranty for the items repaired by him excluding EPBT, for which three month warranty has to be given. Within the period of warranty the items has to be repaired free of cost. The contractor should carefully go through this warranty clause before quoting the rates. This warranty will be applicable to the contractor for faults occurring within the period of warranty due to bad performance / poor workmanship, defective components or wrong handling of equipments or units etc.

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SECTION-VI

SCOPE & SPECIFICATION OF WORKS

A) Scope and quantum of work:

1. The work against the tender will be executed under the jurisdiction and overall control of Telecom District Manager, Bolangir.
2. The total work involves the repair of faulty Power Plant Modules, Control Units / Inverters and EPBTs pertaining to the Telecom District for ONE YEAR duration, which may be allotted to one firm/ contractor or divided among more than one firm/ contractor.

B) Specification or work:

1. Repair of faulty power plant modules and the control unit of SMPS power plant and Inverters and EPBTs include replacement of faulty parts. The required spare parts / components should be arranged by the contractor himself, at his own cost to make the P/P modules perform satisfactorily.
2. Replacing the components from one module to another and rendering the modules unserviceable is prohibited. Contractors will be held responsible. They should make good by providing a module. The contractor should keep sufficient spare parts / components for ready replacement in order to adhere to the time schedule.
3. The spare used for repair must be reliable and of good quality. **The quality of repair should be warranted for a minimum period of 04 (four) months and the warranty period should be clearly mentioned in the specified format while quoting the rates.** If the repaired Equipment/units go out of order within four months, he has to repair the same free of cost. **The Contractor/Firm will put a sticker with the date of repair on the repaired equipment to keep note of the guarantee period.**
4. The work will be awarded to the approved firm / contractor through Work Order by the officer nominated by the TDM.
5. Records of all the repaired P/P modules and control unit of SMPS power plant like number, make, serial number, date of issue for repair, date of receipt after repair and the type of fault etc., are to be submitted along with the bill duly countersigned by the concerned SDE / AGM.
6. Repair of P/P modules and the control unit of SMPS power plant, Inverters and EPBTs are to be carried out at the Headquarters of the concerned SDE or at a centrally located place depending upon the volume of the work and as ordered by the field officer. No extra amount will be paid by the Department towards the cost of traveling expenses incurred by the contractor for such places/ Headquarters of concerned SDEs.
7. The Contractor/Firm has to repair all the equipments so received within 7 (seven) days positively.
8. Failure to complete the work within the stipulated date will involve penalty @ 0.5% per week on the value of the work order up to ten weeks and @ 1% per week for next ten weeks after schedule time. Upto maximum of cost of repair of the card.
9. The performance of the equipment should be tested by concerned SDE and necessary certificate will be given by him over Delivery Challan & Bill.
10. No module should be declared RNP unless otherwise PCBs are burnt which should be certified by the concerned SDEs as the case may be.

In case of unjustified RNP by the Contractor a penalty of Rs. 5000/- per 25 AMP module & Rs. 7500/- per 100 AMP module and Rs. 5000/- per Control Unit will be charged.

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11. The contractor has to put a sticker on the repaired items showing the date of repair and name of the contractor positively.

SECTION VI

UNDERTAKING & DECLARATION

The tenderer hereby covenants and declares that all the information, Documents, photo copies of the Documents/ Certificates enclosed along with the Tender document are correct and if any thing found false and/or incorrect and/or any suppression of fact is detected at any time, tender will be terminated and EMD/SD/Bills pending with Department will stand forfeited to BSNL and the contractor will be debarred from participation of any tender of this Department in future.

Certified that, I/We read and agree with all the terms and conditions, specifications included in the tender documents & offer to execute the work at the rates quoted in the schedule. If I/We fails to enter into the agreement & commence the work in time the EMD/SD as deposited will stand forfeited to the BSNL.

Signature of Tenderer
along with date & Seal

Signature of the Tenderer with Seal

ANNEXURE-"A"

AGREEMENT FOR REPAIRING OF SMPS POWER PLANT MODULES & ITS CONTROL UNITS, INVERTERS & EPBT IN BOLANGIR TELECOM DISTRICT

This Agreement is entered between Shri..... The TELECOM DISTRICT MANAGER, Bolangir for and on behalf of BSNL and Shri.....son of Shri..... At/Po.....Dist.....On this day of for Repairing of SMPS Power Plant Modules & Control Units, Inverters & EPBT in Bolangir Telecom District under the jurisdiction of T.D.M., Bolangir .

Where as in response to the Tender Notice No.....Dated issued by T.D.M., Bolangir , Shri has been declared as successful tenderer for Repairing of SMPS Power Plant Modules & Control Units, Inverters & EPBT in Bolangir Telecom District under the jurisdiction of T.D.M., Bolangir .

Shri hereby undertake to carry out the work of Repairing of SMPS Power Plant Modules & Control Units, Inverters & EPBT in Bolangir Telecom District under the jurisdiction of T.D.M., Bolangir for a period of one year starting from the date of execution of the agreement at the rate as per the tender finalized in his favour and according to the terms and conditions laid down in the approved tender.

Shri also undertake to carry out the work through out the year at the same approved rate and according to the Departmental standards and up to the satisfaction of the TELECOM DISTRICT MANAGER, Bolangir .

Shri further undertake to fully abide by the terms and conditions as stipulated in the Tender Document referred to above the shall make good any loss caused to the Telecom District or any other Government Department/ Private Body/ Public.

Signature of the Contractor

Telecom District Manager, BSNL Telecom Dist., Bolangir

Name :.....

Name :.....

Address :.....

Address :.....

.....

.....

Witness :.....

Witness :.....

Name :.....

Name :.....

Address :.....

Address :.....

.....

.....

Signature of the Tenderer with Seal

ANNEXURE-"B"

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Tender Number

Subject : Authorization for attending bid opening on.....(date) in the tender of
.....
.....

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf

(bidder) in order of preference given below.

Order of preference	Name	Specimen Signature
1)		
Alternate Representative		

Signature of bidder
or
Officer authorized to sign the bid documents on behalf of the bidder.

- No. 1. Only one representatives will be permitted to attend bid opening. Alternate representative will be permitted when regular representative is not able to attend.
- No. 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 the Tenderer with Seal

ANNEXURE-“C”

PROFORMA FOR NO NEAR RELATIVES WORKING IN BSNL CERTIFICATE

Certificate to be given by the contractor in respect of no near relative (s) working in BSNL Unit

I,

S/o.....resident of
.....hereby certify that none of my near relative(s) as defined in the tender document is/are employed any where in BSNL as per details given in tender document. In case at any stage, it is found that the information given by me is false/incorrect, BSNL shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

Signature of the tenderer with seal

Note : In case of proprietorship firm, certificate will be given by the proprietor, for partnership firm, certificate will be given by all the partners and in case of Private Ltd. Company, by all the directors of the company.

Signature of the Tenderer with Seal

ANNEXURE-"D"

NIT No.-W-44/2011-12/12/2

Dated 12.01.2012

To,

The Telecom District Manager,
BSNL, Door Sanchar Bhawan, Bolangir-767001

FINANCIAL BID

Rates for repair of faulty SMPS Power Plant Modules & its Control Units, Inverter and EPBTs of all type of make . Rate should be including all the Taxes, such as income Tax, Sales Tax & Service Tax etc, transportation charges & cost of spare parts. Repairing warranty should be of four months. Within the warranty period, repairing is to be done free of cost.

SI No.	Description of item	Unit	Rate (In Rupees)	
			In Figure	In Words
1	25 Amp SMPS Module*	Each		
2	100 Amp SMPS Module*	Each		
3	50 Amps SMPS Module *	Each		
4	50 Amps SMPS Module (Ador make)	Each		
5	100 Amps SMPS Module (ADOR Make)	Each		
6.	Control Unit of 25 Amps SMPS P/P*	Each		
7.	Control Unit of 100 Amps SMPS P/P	Each		
8.	Control Unit of 50 Amps SMPS P/P(Ador make)	Each		
9.	Control Unit of 100 Amps SMPS P/P (ADOR Make)	Each		
10	Control Unit of 50 Amps SMPS P/P*	Each		
11	1 KVA Inverter (any make)	Each		
12	2 KVA Inverter (any Make)	Each		
13	Inverter of higher KVA rating (Rating more than 2 KVA) any make	Each		
14	Repairing of EPBT ordinary (any make & type) per EPBT	Each		
15	Repairing of Plan 103 (1+1)(any make & type) per terminal	Each		
16	Caller ID EPBTs	Each		

*P/P MODULES OF ALL MAKES(ITI, HFCL, AMAR RAJA, INFINITY, EXICOM, ETC)

N.B. : The service tax will be paid extra by BSNL wherever applicable as per rate in force and on production of service tax registration No.

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