

Rs . 525 / -

TENDER

FOR

PRINTING & SUPPLY OF FORMS

(commercial)

(2013 – 2014)

TELECOM DISTRICT MANAGER
TELECOM DISTRICT
BARIPADA

Signature of the Tenderer
With Seal

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise),
O/o Telecom District Manager
Madhuban, Baripada, PIN-757001.



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

No.G-3(Part-IV)/2013-14/1

Dated at Baripada the 28th May, 2013

TENDER NOTICE

Wax/PVC sealed tenders are invited by the Telecom District Manager on behalf of B.S.N.L. from reputed/registered printers for printing and supply Departmental forms, for Baripada Telecom District during the contact period. The details of the tender are as follows.

- | | | |
|--------------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------|
| 1.Name of specification of the work | :- | Printing and supply of Departmental Forms/Registers/Books/Envelopes etc. to Baripada Telecom District. |
| 2.Cost of tender form | :- | Rs.525/- |
| 3. Estimated cost of Tender | :- | Rs.2,65,000/- |
| 4.Period during which the tender form will be issued by the office | :- | dt.04 /06/2013 to dt.28/06/2013 during 10.00 hrs to 13.00 hrs |
| 5.Date of Receipt of completed tender by the office. | :- | dt.29/06/2013 up to 13.00. hrs |
| 6.Date and timing for opening of tender | :- | 16.00 hrs of dt.29/06/2013 |
| 7.E.M.D. to be deposited along with tender form | :- | Rs.5000/-(Rupees Five thousand only) |
| 8.Security Deposit | :- | Rs.5000/ (Rupees Five thousand only) |

While applying for Tender Documents, Tenderer should submit the following to SDE(PR)

- a) Works Experience Certificate & Proof of Payment. The tender form will be given only to those contractors, who have carried out printing and supply of Departmental forms, registers, envelopes etc. in DOT/ BSNL/ MTNL/ CENTRAL GOVT DEPARTMENT/PSU OF **Rs.50,000/-(Fifty thousand)** in the last three financial year and having experience certificate from an officer not below the rank of DGM in BSNL/MTNL/Class-I officer in State /central Govt/executive officer in PSU. The certificate to that effect and proof of payment must be enclosed while applying for the tender.
- b) Latest Income Tax Return and Sale Tax clearance certificate.
- c) Cash receipt of Rs.525/- deposited in cash at the cash counter or D/D in favour of A.O.(Cash), O/o TDM, Baripada.

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 Rs.525/- in favour of AO(Cash), O/o the TDM,Baripada payable at any nationalized bank Baripada.

The TDM BSNL, Baripada, reserves the right to accept/reject any one or all the tender without assigning any reasons to the tenderers and not bound to accept the lowest tender.

TDM, BARIPADA

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TERMS AND CONDITIONS

1.
 - a) The tender should be filled up in the enclosed tender forms only.
 - b) It must be written legibly in 'English' only.
 - c) Over writing in the tender may render the same invalid.
 - d) In case of any correction are necessary, the same should be made after correcting out old entry. All correction should be duly attested with full signature by the same person signing the tender, failing which, tender offer will be rejected.
 - e) Incomplete tenders are liable to be rejected. The TDM, Baripada reserves the right to accept or reject all or any tender without assigning any reason thereof.
 - f) The EMD of the successful tenderer will be converted into part of performance security deposit till the validity of the tender. Additional amount of Rs.5,000/- have to be deposited in shape of DD in favour of AO(Cash), O/o TDM Baripada.

2. The tenderer should submit the following documents along with tender papers:-
 - a) Firm Registration certificate.
 - b) PAN CARD.
 - c) Latest Sales Tax Clearance Certificate/VAT.
 - d) Latest IT Return.
 - e) Experience Certificate as mentioned in NIT.
 - f) EMD Rs.5000/- (Rupees ten thousand only) in the shape of A/C payee DD payable to Accounts Officer(Cash), O/o the TDM Baripada .
 - g) Non working of relative declaration as per Annexure-A

 - h) If the tenderer is a partnership Firm, a certificate of partnership deed, if a Limited Company, photo copy of the certificate of registration along with memorandum of association with article of association.

 - (a) Financial bid documents, in original, duly filled in and signed by tenderer or his authorized representative along with seal on each page. All corrections and overwriting must be initialed with date by the tenderer or his authorized representative. Authorization letter must be submitted if the signatory is other than the proprietor or owner of the firm.

3. Method of Preparation of BID.

The Bid should be submitted in a single envelope sealed with PVC tape/wax containing both Technical & Financial part in two separate envelopes superscribing “Technical Bid” and “Financial Bid” respectively and the outer envelope shall be addressed to the **AGM(Admn.), O/o the TDM, BSNL Baripada** be dropped into the Tender box available in his chamber on or before **13.00hrs. of dt.29/06/2013**. The envelope shall be superscribed as **“TENDER FOR PRINTING & SUPPLY OF FORMS”**.

The tender opening committee will first open the First envelope . This envelope containing Technical bid will be evaluated. On the same date their financial bid will be opened. The financial bid will not be opened for those who fail to qualify in the Technical bid. The tenderer or his authorized representative only are allowed to be present at the time of opening of tender.

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The evaluation and comparison of bids shall be done by a Committee constituted for this purpose. Depending upon the rate of bidding successful bidder for different type of item will be considered separately.

4. Transporting charges will be borne by the successful tenderer for delivering the articles.
5. The samples, books / forms etc. to be printed will be given with the order for printing.
6. The successful tenderer will have to complete the printing works within the specified period, failing which EMD will be forfeited.
7. The tenderer should preferably have a local office with telephone at Baripada.
8. The successful tenderer will have his / their printing machine. The TDM Baripada may inspect the printing press, if he likes at any time.
9. The Department will not supply any papers for printing jobs. The lowest tenderer will have to take up the printing works with his own papers approved by the u/s. In case the L1 fails to supply the specified type paper, then L2 maybe called for the same and EMD of L1 will be forfeited.
10. In case of dispute arise during execution of the printing works , the decision of TDM, Baripada will be final.
11. The quantity of forms may increase or decrease as per requirements. Orders for supply will be placed accordingly.

AGREEMENT :

The successful tenderer will have to execute an agreement in the prescribed form on a stamp paper of Rs.50/- within two weeks from the date of acceptance of the tender offer by the department.. If the successful tenderer fails to execute the agreement within two weeks from the date of letter of acceptance against his or their tender offer, the EMD amount will be forfeited.

VALIDITY : The rates will be valid for a period of one year from the date of signing of the Agreement and can be extended to another one year with same terms and conditions.

PAYMENT TERMS :

Payment will be made against the bills issued by the tenderer . The bill will be issued in duplicate and accompanied with the receipt . The payment will be made through account payee cheques payable through State Bank of India, Baripada. The department will not bear any collection charges . While making payment , 2.24% of the entire bill amount will be deducted towards the Income Tax. The percentage may be increased depending upon stationary requirements.

Telecom District Manager
BSNL, Baripada

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APPENDIX

INTEGRITY PACT

Between

Bharat Sanchar Nigam Limited (BSNL)/ hereinafter referred to as "**The Principal**"

and

..... Hereinafter referred to as "**The Bidder/Contractor**"

Preamble

The Principal intend to award, under laid down organizational procedures, contract/s for The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

In order to achieve these goals, the Pricipal will appoint an independent External Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - (a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
 - (b) The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - (c) The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtain information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2-Commitments to the Bidder(s)/Contractor(s)

- (1) The Bidder(s)/Contractor(s) commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal`s employees involved in the tender process or the execution of the contract or to any third person any material or

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immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- (b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specification, certification, subsidiary contracts, submission or non-submission of bids or any other action to restrict competitiveness or to introduce cartelization in the bidding process.
 - (c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant Anti-Corruption Laws of India; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - (d) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (2) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3-Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before contract award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor (s) from the tender process or take action as per the defined procedures.

Section 4 – Compensation for Damages

- (i) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
- (ii) If the Principal has terminates the contract according to Section 3, or if Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the contractor the amount equivalent to Security Deposit/ Performance Bank Guarantee in addition to any other penalties/ recoveries as perms and conditions of the tender.

Section 5 – Previous transgression

- (i) The Bidder declares that no previous transgression occurred in the last 3 years with any other company in any country conforming to the Anti-Corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

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- (ii) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the defined procedures.

Section 6 – Equal Treatment of all Bidders Contractors

- (i) The Principal will enter into agreement with identical conditions as this one with all Bidders Contractors.
- (ii) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this integrity Pact.
- (iii) The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 – Criminal Charges against violating Bidder(s)/Contractor(s)/Subcontractor(s)

If the Principal obtain knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitute corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Corporate Vigilance Office.

Section 8 – External Independent Monitor/Monitors

1. Principal appoints competent and credible independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instruction by the representative of the parties and perform his functions neutrally and independently. He reports to the CMD of the BSNL.
3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality.

Notwithstanding anything contained in this section, the Bidder(s)/Contractor(s) shall have no obligation whatsoever to provide any internal costing mechanism or any internal financial or commercial data pursuant to any audit or review conducted by or on behalf of the Principal. Further, the Bidder(s)/Contractor(s) shall not be required to provide any data relating to its other customers, or any personnel or employee related data.

4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant

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action. The Monitor can in this regard submit no-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action to tolerate action.

- 6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference of intimation to him by the 'Principal' and should the occasion arise, submit proposals for correcting problematic situations.
- 7. If the Monitor has reported to the CMD of the BSNL, a substantiated suspicion of a offence under relevant Anti-Corruption Laws of India, and the BSNL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Corporate Vigilance Office, the Monitor may also transmit this information directly to Central Vigilance Commissioner, Government of India.
- 8. The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by CMD, BSNL.

Section 10 – Other Provisions

- 1. This agreement is subject to Indian Law. Place of Performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi. The arbitration clause provided in the tender document/ contract shall not be applicable for any issue / dispute arising under Integrity Pact.
- 2. Changes and supplements as well as termination notices need to be made in writing.
- 3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intensions.

.....
For the Principal

.....
For the Bidder/Contractor

Place

Witness 1:

Date

Witness 2;

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12. (A) SCHEDULE RATES (IN RUPEES)

The following scheduled rates in rupees includes cost of paper, printing charges, transportation and all the taxes .

(i) ONE SIDE MULTICOLOUR PRINTING

Sl. No	Name of paper Quality	Rate per 1000 sheets for one side multicolour printing			
		Legal size	A/4 size	1/8 size	1/16 size
1	Ledger paper				
	GSM-60	430	430	225	107
	GSM-70	450	450	280	126
	GSM-80	475	450	265	132
2	Cream Ove				
	GSM-44	400	360	199	119
	GSM-50	410	395	206	111
	GSM-56	445	395	205	115
3	Map Litho (70 GSM)				
	GSM-60	450	420	290	127
	GSM-65	500	450	325	142
	GSM-80	545	500	225	145
4	Executive Bond	725	600	343	196
5	Ordinary Bond	550	475	255	137
6	Xerox Paper (JK Courier)	550	450	265	149

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(ii) BOTH SIDE MULTICOLOUR PRINTING

Sl. No	Name of paper Quality	Rate per 1000 sheets for both side multicolour printing			
		Legal size	A/4 size	1/8 size	1/16 size
1	Ledger paper				
	GSM-60	637	637	314	146
	GSM-70	671	671	377	175
	GSM-80	691	691	289	181
2	Cream Ove				
	GSM-44	598	598	289	167
	GSM-50	632	612	290	142
	GSM-56	657	637	297	162
3	Map Litho (70 GSM)				
	GSM-60	657	637	394	174
	GSM-65	696	686	436	191
	GSM-80	745	740	322	201
4	Executive Bond	911	882	435	250
5	Ordinary Bond	755	666	350	188
6	Xerox Paper (JK Courier)	755	735	358	198

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12 (B) SCHEDULE RATES(IN RUPEES)

The following scheduled rates in rupees includes cost of paper, printing charges, transportation and all the taxes .

(i) ONE SIDE PRINTING (Single colour)

Sl. No	Name of paper Quality	Rate per 1000 sheets for one side printing			
		Legal size	A/4 size	1/8 size	1/16 size
1	Ledger paper				
	GSM-60	244	235	125	64
	GSM-70	279	279	186	78
	GSM-80	303	303	171	88
2	Cream Ove				
	GSM-44	225	206	105	71
	GSM-50	240	211	109	64
	GSM-56	280	211	111	71
3	Map Litho (70 GSM)				
	GSM-60	289	260	132	93
	GSM-65	321	283	162	103
	GSM-80	367	328	175	106
4	Executive Bond	588	465	265	152
5	Ordinary Bond	375	294	167	96
6	Xerox Paper (JK Courier)	372	314	175	110

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(ii) BOTH SIDE PRINTING (Single colour)

Sl. No	Name of paper Quality	Rate per 1000 sheets for both side printing			
		Legal size	A/4 size	1/8 size	1/16 size
1	Ledger paper				
	GSM-60	289	274	145	77
	GSM-70	323	308	205	97
	GSM-80	348	348	191	107
2	Cream Ove				
	GSM-44	269	240	124	90
	GSM-50	289	250	130	82
	GSM-56	314	250	132	88
3	Map Litho (70 GSM)				
	GSM-60	338	299	150	111
	GSM-65	363	328	175	120
	GSM-80	402	371	195	124
4	Executive Bond	617	500	289	162
5	Ordinary Bond	412	323	191	119
6	Xerox Paper (JK Courier)	416	343	201	130

12 (C) SCHEDULE RATES (IN RUPEES)

The following scheduled rates in rupees includes all the taxes .

BINDING CHARGES FOR ALL ABOVE CATEGORY 12(A) & 12(B)

1	Binding charges upto 10 pages	Re.0.25 paise
2	Binding charges upto 100 pages	Rs.1.00
3	Binding charges upto 200 pages	Rs.2.00
4	Binding charges above 200 pages	Rs.3.00

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12. SPECIFICATION

Sl. No.	Name of the Forms	Qty.
Commercial		
1	NTC Application Forms	10,000
2	Pay phone Application Form	500
3	Demand Notes	100 (1 book 100 pages)
4	Cellone Application Form	4000
5	Excell Application Form	15000
6	INTERNET connection form(Broadband)	1000
7	INTERNET renewal form	1000
8	All India Telephone Transfer Form	200
9	Local shifting Form	1000
10	Change of Ownership	500
11	Excell Envelope	4000
12	Cellone Envelope	15000
13	Change of SIM FORM	10000

TRA		
1	Mobile bill Form	15000
2	Telephone bill Form	2,00,000
3	CDMA bill Form	2,00,000
4	Forwarding LCC complaint	1,000
5	Complaint compliance (Indoor)	1,000
6	Complaint compliance (Outdoor)	20,000
7	Telephone Bill Receipt Book	300 (1 Book = 100 x 2 = 200)
8	Counter receipt	20,000 pages
9	Adalat Form	5000
10	Samadhan (DB)	5000
11	Defaulter Notice	10,000

Accounts		
1	Pay bill	1000
2	ACE-2 A/C Books	100 (1 Book = 100 x 2 =200 pages)
3	TA Bill Transfer	500
4	TA Bill (Tour)	1000
5	TA certificate 'A'	800
6	TA certificate 'B'	200
7	TA Bill sanction memo	3000
8	Festival Advance	1000
9	Festival sanction memo	500
10	LTC Advance	200
11	LTC sanction memo	200
12	LPC	1000
13	GPF final withdrawal	1000
14	GPF Temporary Advance	3000
15	GPF sanction memo	3000
16	Daily Remittance	2000

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17	Ty. Advance application	1000
18	Debit Vr. Bank(80GSM) coloured paper	50 Pads (1 pad = 100 pages)
19	Debit Vr. Cash(80GSM) coloured paper	50 Pads (1 pad = 100 pages)
20	Journal Voucher	50 Pads = (1 pad = 100 pages)
21	Retrenchment Books	10 (1 Book = 300 foils)
22	Credit Vr.Bank(80GSM) coloured paper	30 Pads (1 pad 100 pages)
23	Credit Vr.Cash(80GSM) coloured paper	30 Pads (1 pad 100 pages)

Staff & Establishment		
1	Service Book (blank)	200
2	Leave sanction memo	2000
3	Charge report – ACG-67	1000
4	Pension papers –brocher	100
5	Increment sanction memo	200
6	APP-9 C.R.	500
7	APP-54 C.R.	200
8	Medical fit/unfit	500
9	Medical fit/unfit (gazetted)	200

Construction (Estimate)		
1	Eng-6 D/E	1000
2	Eng-110 P/E	500 booklets
3	Gnl-18 Indent Books	100 (1 Book = 100 foils)
4	ATD/ATC	1000
5	ACE-9 Tfr. of stores	1000
6	Work completion Report	1000
7	Eng-11 Estimate Register	100 (100 foil each)

DTO Section		
1	Telegram form 'A'	1000
2	Telegram form 'B'	1000
3	Telegram form 'C'	1000
4	Greeting Telegram	1000
5	Messenger's delivery Report	500

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General		
1	Corr-7	100 Pads (1 Pad =100 foils)
2	Cor-22	500 (1 Pad=100 foils)
3	Cotton Envelope (big) with Logo	1000
4	Cotton Envelope (Med.) with Logo	1000
5	Cotton Envelope (small) with Logo	1000
6	Plain Envelope (big) with Logo	1000
7	Plain Envelope (Med) with Logo	1000
8	Plain Envelope (small) with Logo	1000
9	Note sheet	300 Pads (1 pad=100 foils)
10	Fly leaves	60 Pads (1 Pad=100 foils)
11	D.O. Pad of TDM	3 books

N.B:- 1. Samples of paper quality to be attached.

2. Documents may be having logo of the department.

The rate is inclusive of all costs. The quantity mentioned in the specification is tentative and likely to be changed as per requirement .The payment to be made on pro rata basis in case less or more quantity is ordered then the quantity for which rate is asked for.

Signature

Full Name:

Address:

**Signature of the Tenderer
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**AGREEMENT FOR PRINTING & SUPPLY OF FORMS
IN OFFICE OF THE TELECOM DISTRICT MANAGER, BARIPADA**

This agreement is entered in between Sri _____
(Contractor as one part and the Telecom District Manager, Baripada as 2nd part on behalf of B.S.N.L. Baripada on this _____ day of _____ 2013 for PRINTING AND SUPPLY OF FORMS.

Whereas in response to the Tender Notice No. _____ dated _____ issued by the Telecom District Manager Baripada, Sri _____ has been declared as successful tenderer for PRINTING AND SUPPLY OF FORMS for office of Telecom District Manager, Baripada.

Sri _____ is hereby undertake to supply Articles for a period of one year or part thereof as and when required commencing from the date of execution of the agreement at the rate as per the tender finalised in his favour and according to the terms and conditions laid down in the approved tender.

Sri _____ also undertakes to carry out the work through out the contract period at the same approved rate and up to the satisfaction of the Telecom District Manager, Baripada.

Sri _____ also undertakes to be fully abide by the terms and conditions as stipulated in the tender notice No. _____ dated _____ referred to above.

Sri _____ further undertakes that in case of any dispute arising out of the contract between the two parties, the decision of the Telecom District Manager, Baripada shall be final and binding and shall be accepted by him (contractor) in toto.

Signature of the Contractor.

Signature of the Work Awarding Authority.

Name :
Address :

Name :
Address :

Witness -1 :
Name :
Address :

Witness -1 :
Name :
Address :

Witness - 2 :
Name
Address

Witness - 2 :
Name
Address

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ANNEXURE-A

DECLARATION

I/We hereby declare that none of my/our relatives are employed in any capacity in any of the unit of BHARAT SANCHAR NIGAM LIMITED. I/We shall also intimate the name of the person(s) who is/are working with us in any capacity or is/are subsequently employed by us and who are near relatives to any officer in BHARAT SANCHAR NIGAM LIMITED. I/We am/are aware that any breach of this condition would result in immediate termination of contract/cancellation of the existing contract/ contracts and also forfeiting of my/our security deposit held by Baripada Telecom District, Baripada.

NOTE: The term "near relatives" means wife/husband/parents & grand parents/children & grand children/brothers/sisters/ uncle/ aunts/cousins and their corresponding in-laws.

Signature of Tenderer

Name of the Tenderer

(Capacity in which signing)

**Signature of the Tenderer
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Rs . 525 / -

TENDER

FOR

PRINTING & SUPPLY OF FORMS

(Financial)

(2013 – 2014)

TELECOM DISTRICT MANAGER
TELECOM DISTRICT
BARIPADA

Signature of the Tenderer
With Seal

To

TDM,Baripada

Subject: Our Financial Bid for printing & supply of Forms to this Telecom District.

Dear sir,

Having examined the tender documents, terms and conditions stipulated therein, specifications of work etc., we the under signed for printing & supply of Forms in conformity with the said specifications and conditions of contract at the percentage (Below/at par/above) on standard schedule rates at clause.12 of the tender as quoted under.

BELOW%	In words	percent
OR			
AT PAR		In words	
OR			
Above		In Figures	%
		In words	percent

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

Dated/...../

Signature of the tenderer
Name of Tenderer

**Signature of the Tenderer
With Seal**