

TENDER DOCUMENT FOR

SUPPLY OF PRE-PRINTED COMPUTER PAPER

BHUBANESWAR TELECOM DISTRICT

TENDER NO.G-3/Tender/2013-2014,Dtd.26.06.2013

DATE OF SALE OF TENDER PAPER : 26.06.2013 to 16.07.2013
LAST DATE OF SUBMISSION OF TENDER PAPER : 17.07.2013 upto 13.00 hrs
DATE OF OPENING OF TENDER : 17.07.2013 at 15.30 hrs

BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)
OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT
Bhubaneswar - 751022

No-G-3/Tender/ 2013-2014

Dated.26.06.2013

TENDER NOTICE

Wax Sealed open Tenders in prescribed form are invited on behalf of Bharat Sanchar Nigam Limited, from bonafide manufactures/dealers/suppliers for supply of pre-printed computer paper.

Sl	Name of the item	Estimated value	Last Date of issue of form	Last date of receipt of form	Date of opening tender	E.M.D.
1	Computer Paper	2,25,000	16.07.2013 13.00hrs	17.07.2013 13.00hrs	17.07.2013 15.30hrs	Rs.5625/-

Tender forms can be obtained from SDE(General), O/o the Sr. GMTD, Bhubaneswar on any working day from 26.06.2013 to 16.07.2013 between 11.00 AM to 1.00 PM on payment of Rs. 525/- (Five hundred twenty five only) in Account payee Bank Draft drawn in favour of ACCOUNTS OFFICER (Cash), BSNL, O/o the Sr. GMTD, Bhubaneswar, for the cost of each Tender paper.

The Sr. GMTD, Bhubaneswar reserves the right to reject any or all tenders without assigning any reason thereof.

Venue of opening of Tender :- In the Chamber of AGM (HR & Admn), BSNL, O/o Sr. G.M.T.D., Bhubaneswar.

For details please log on to our website www.orissa.bsnl.co.in

AGM (HR & Admn)
O/o Sr. GMTD, Bhubaneswar

Signature of the tenderer

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT
Bhubaneswar – 751022

No : G-3/Tender/2013-2014

Date:26/06/2013

Wax sealed open tenders are invited in prescribed form by the Sr. GMTD, Bhubaneswar on behalf of the BHARAT SANCHAR NIGAM LIMITED, from the reputed manufacturers/suppliers/dealers for supply of pre-printed Computer Paper as mentioned in Annexure-A to the undersigned for one year. The approximate required Computer Paper to be supplied will be intimated in purchase order on monthly basis. The Tender form can be had from SDE (General) of this office on payment of Rs.525/- (Rupees five hundred twenty five) only in the shape of Bank Draft drawn in favour of Accounts officer(Cash), BSNL, O/o the Sr. GMTD, Bhubaneswar, on any working day between 11.00 A.M. to 1.00 P.M. upto 16.07.2013. The tender form can also be downloaded from the website <http://www.orissa.bsnl.co.in> in which case a Bank Draft for Rs.525/- drawn on “Accounts Officer (Cash), BSNL, O/o Sr. GMTD, Bhubaneswar” has to be enclosed in a separate cover superscribed as “Cost of Tender document”.

The tender should be addressed to AGM (HR & Admn), BSNL, O/o Sr. GMTD, Bhubaneswar and the same will be accepted 10.00 hrs to 13.00 hrs of 17.07.2013. The tender papers will be opened at 15.30 hrs on the same day in the presence of tenderers or their representatives. The tender should be superscribed as “**TENDER FOR SUPPLY OF PRE-PRINTED COMPUTER PAPER**”

SPECIAL CUM COMMERCIAL CONDITIONS OF TENDER

1. Name of the work : Supply of pre-printed Computer paper to O/o Sr. GMTD, Bhubaneswar.
2. Approximate estimate cost : Rs.2,25,000/-
3. N.I.T. No. G-3/Tender/2013-2014, dtd.26-06-2013.

4. EARNEST MONEY DEPOSIT

The EMD of amount Rs.5625/- to be deposited in the form of account payee Bank Draft payable to Accounts Officer (Cash), BSNL, O/o Sr. GMTD, Bhubaneswar, drawn on any Nationalized Bank. EMD of unsuccessful tenderer will be refunded after finalization of the tender & for successful tenders the EMD is converted to performance security after signing the agreement.

5. Validity of Bid : The bid validity period is 180 days.

6. ELIGIBILITY CRITERIA

The firm should have turn over of Rs.2 lakhs each in the last consecutive two financial years i.e. 2011-12 & 2012-13 and a copy of audited P&L account of the company as proof of turnover for the above two years may be furnished.

Signature of the tenderer

7. VALIDITY OF TENDER :

After approval of the tender the successful tenderer will have to go for an agreement with Sr. GMTD, BBSR for a period of one year & can be extended upto six months if the tender cost is within the limit.

8. PERFORMANCE SECURITY :

- a) PBG of Rs.12000/- in shape of BG from any nationalized bank/scheduled bank & security deposit @ 10% shall be retained for each bill preferred by the successful tenderer and the same will be refunded to the supplier after completion of six months of supply, if no defect in the supplied computer paper is found during that period.
- b) The performance security deposit shall be refunded after 18 months from the date of contract or six months from the date of last work executed whichever is later, provided there are no recoveries to be made arising out of poor quality of work, incomplete work and/or violation of any terms and conditions of the contract as stipulated in the bid document.
- c) No interest will be paid to the contractor on security deposit.

9. The near relatives of employees of BSNL are prohibited from participation of this tender (either directly recruited or on deputation). The near relatives for this purpose are defined as, a) Members of Hindu undivided family b) They are husband & wife c) The one related to other in the manner as father, mother, son(s) & son's wife (daughter in law), daughter(s) & daughter's husband (son in law), brother(s) & brother's wife, sister(s) & sister's husband (brother-in law). Declaration as a proof of not a near relative of BSNL employee as given in the annexure of the tender document.

10. DOCUMENTS TO BE SUBMITTED WITH THE TENDER :

1. EMD of prescribed amount as per NIT in the form of Demand Draft drawn on any nationalized/scheduled bank of Bhubaneswar in favour of AO(Cash), BSNL, O/o Sr. GMTD, BBSR. In case of Vendors registered with NSIC, exemption of EMD shall be allowed to the extent of monetary limit fixed therein.
2. Attested copy of VAT registration.
3. Price Schedule(Annex-I) duly filled in & signed by the bidder.
4. Declaration regarding no near relative working in BSNL as per Page No-8
5. Original Tender document with each page signed.
6. PAN number.
7. Sample of computer paper as mentioned in Annexure-A
8. Proof of turnover as mentioned in Clause-6.
9. If the tender paper is downloaded from website, a demand draft for Rs.525/- must be enclosed along with the tender paper, otherwise the tender paper will be rejected.

Signature of the tenderer

11. SPECIFICATION OF WORK

- a) The tenderers will quote the rates inclusive of all taxes against each item of computer paper while submitting the tender papers. The rate quoted will be valid for the period in Clause-7. The orders shall be placed as and when required during the contract period. However, the breakup of taxes should be given indicated in the bill. The bill shall be a retail invoice as per VAT guidelines.
- b) The General Manager Telecom District, Bhubaneswar or his representative will also inspect the stores/go-down/shop of the successful tenderer at any time if he desires.
- c) In case of any dispute during the course of supply of computer paper the decision of Sr. GMTD, Bhubaneswar will be final.
- d) Payment will be made in this office against bills issued by the supplier. The bills should be submitted in duplicate duly pre-receipted along with Bank A/C Number.
- e) In case, bad quality paper is supplied by tenderer the payment will be held up and tender agreement will be cancelled and Security Deposit will be forfeited.
- f) The successful tenderer/supplier will arrange to supply the paper in the office as per the orders placed before him from time to time at the risk of the supplier. BSNL will not take any risk for any loss or damage. It will not pay any transportation charges for carrying the articles to this office.
- g) If lower quality of paper in comparison to approved quality are supplied the bill will be rejected without assigning any reason.
- h) BSNL will not be bound to purchase paper from the successful tenderer, if the market rate is lower than the quoted price.
- i) The Sr. GMTD, Bhubaneswar reserves all right to accept or reject any or all tenders without assigning any reason whatsoever.
- j) The conditional and incomplete tenders are liable for rejection.
- k) The tender shall be evaluated by a committee to be appointed by the District Authority.
- l) Delay(s) in the delivery of computer paper obligations shall render the supplier liable to any or all of the sanctions i.e. forfeiture of performance security(S/D), imposition of liquidated damages and/or termination of the contract for default, and/or barring the supplier for 1 year or more.

Signature of the tenderer

12. ARBITRATION :

In the event of any question, dispute or difference arising under this agreement or in connection there with except as to matter the decision of which is specifically provided under this agreement, the same shall be referred to sole arbitration of the Senior General Manager, Telecom District, BSNL, Bhubaneswar or in case his designation is changed or his office is abolished then in such case to the sole arbitration of the officer for the time.

13. FORCE MAJEURE :

If any time, during the continuance of this contract, the performance in whole or in part by either party of 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 (Hereinafter 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 contract as to whether the works 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.

Signature of the Bidder

PROFORMA FOR AGREEMENT
OFFICE OF THE GMTD, BHUBANESWAR

This contract is made between the Sr. GMTD, BSNL, BHUBANESAR party on the first part & M/s _____ Address _____

(hereinafter called as the contractor) party on the second part.

The period of contract will be 12 months with effect from date _____ In case the tender is further extended as per the terms & condition of the tender, the contract shall remain valid till the expiry of the extended period of the tender on the same terms & conditions.

This contract is entered into by the BSNL, with the contractor for (Name of work): _____ The scope, terms & conditions/specification etc. of this contract will be as pr original tender document & those modified by the BSNL from time to time.

I assure that I shall undertake the said work as per the terms & conditions of contract during the tenure of the contract.

Witness -

Party of the first part

1. Signature
Name & Address

Dy. G. M. (Plg.)
BSNL, BHUBANESWAR

Party on the second part

2. Signature
Name & Address

Name, Address & Signature of the
Contractor with seal of the company

Signature of the Bidder

ANNEXURE-A

<u>Sl.No</u>	<u>Specification</u>	<u>Approx. Quantity</u>	<u>Rate per 1000 including tax, printing and other charges</u>
1	10 x 12 x 1 (80 GSM) Plain with LOGO	4,00,000	
2	10 x 12 x 2 (60 GSM) Plain with LOGO	1,00,000	
3	10 x 12 x 3 (70 GSM)	50,000	
4	15 x 12 x 1 (80 GSM)	1,00,000	
5	8 x 3 x 1 (CDR – receipt (80 GSM)	6,00,000	

- Note :
1. The quantity is tentative and subject to change as per requirement.
 2. The stationery should be continuously machine numbered.
 3. The bidders are advised to see sample forms available with SDE(General) of this office before quoting.

Signature of the tenderer

ANNEXURE-B**DECLARATION**

I, S/o /
Daughter of Sri here
by declare that none of my relative (as mentioned in the tender
document) is/are employed in BSNL unit. 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 information to me.

Signature of the Tenderer

CHECKLIST

01. EMD of prescribed amount as per NIT in the form of Demand Draft drawn on any nationalized/scheduled bank of Bhubaneswar in favour of AO(Cash), BSNL, O/o Sr. GMTD, BBSR. In case of Vendors registered with NSIC, exemption of EMD shall be allowed to the extent of monetary limit fixed therein. (Y/N)
02. Attested copy of VAT registration. (Y/N)
03. Price Schedule(Annex-I) duly filled in & signed by the bidder. (Y/N)
04. Declaration regarding no near relative working in BSNL as per Page No-8. (Y/N)
05. Original Tender document with each page signed. (Y/N)
06. PAN number. (Y/N)
07. Sample of computer paper as mentioned in Annexure-A. (Y/N)
08. Proof of turnover as mentioned in Clause-6. (Y/N)
09. If the tender paper is downloaded from website, a demand draft for Rs.525/- must be enclosed along with the tender paper, otherwise the tender paper will be rejected. (Y/N)