

Section I

BHARAT SANCHAR NIGAM LIMITED
O/o: Chief General Manager Telecommunications,
Orissa Telecom Circle, Bhubaneswar-751001

TENDER NOTICE FOR PRINTING, SUPPLY & FIXING OF FLEX MATERIAL AT DIFFERENT PLACES AND SUPPLY OF VINYL STICKERS OF BSNL PRODUCTS & SERVICES FOR ORISSA CIRCLE

Sealed Tenders are invited by the Chief General Manager Telecom, Orissa Circle, Bhubaneswar-751001 on behalf of BSNL from eligible bidders for Printing, supply & Fixing of Flex material on hoardings at different places and supply of Vinyl Stickers of BSNL services and products in Orissa Circle on **one year rate contract** basis for publicity of Telecom Services of BSNL in Orissa Telecom Circle for **estimated cost of Rs. 50, 00,000/- (Rupees Fifty Lacs only)**.

- a) Start of Sale of tender paper - 22.12.07
- b) Last date of issue of tender paper - 10.01.08
- c) Last date and time of submission of tender paper - 11.01.08/ 13:00 Hrs.
- d) Date and time of opening of tender - 11.01.08/ 15:00 Hrs.
- e) Earnest Money Deposit: - Rs. 1,00,000/- (Rupees One Lakh only) in form of DD
- f) Security Deposit: - 5 % of the amount of Contract in form of PBG

- (1) The tender forms can be obtained from AGM (Mktg.), O/o the CGMT, Orissa Circle, Marketing Cell, 4th Floor, Doorsanchar Bhawan, Bhubaneswar-22 on payment of Rs. 520/- (Rupees Five Hundred & twenty Only) in the form of DD from any scheduled bank in favour of Sr. A.O. (A&P), O/o the CGMT, Orissa Circle, Bhubaneswar-751001.
- (2) Or the tender form can be downloaded from the internet site: www.orissa.bsnl.co.in & submitted along with the DD of Rs. 520/- in favour of Sr. A.O. (A&P), O/o the CGMT, Orissa Circle, Bhubaneswar-1 which is non-refundable towards the cost of tender form.

Tender should be submitted in duly sealed cover with clear superscription "**PRINTING, FIXING OF FLEX MATERIAL ON HOARDINGS AT DIFFERENT PLACES AND SUPPLY OF VINYL STICKERS OF BSNL SERVICES IN ORISSA CIRCLE**" addressed to AGM (Marketing) O/o CGMT, Orissa Circle, 4th Floor, Room no.- 421, Doorsanchar Bhawan, Bhubaneswar-22 along with the document.

Sd/
AGM (Mktg.)
O/o C G M Telecom, Orissa Circle,
Bhubaneswar

Cost of Tender Paper – Rs 520/-

Date
Place

Signature of Bidder
Rubber Stamp

Section II**BHARAT SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprise)

Office of the Chief General Manager, Orissa Telecom. Circle
Bhubaneswar-751001

CHECK LIST FOR BIDDERS

1: The Bidder should ensure that all documents are fully authenticated by the authorized signatory under his signature with official seal wherever applicable.

2: Submission of tender:

Tenders shall be submitted in the prescribed forms with super scribed '**Tenders for the printing, supply & fixing of flex materials on hoardings at different places and supply of vinyl stickers for BSNL services and products in Orissa circle**'. The bid should be submitted with **EMD of Rs. 1, 00,000/- (in form of DD)** from any scheduled bank, otherwise bid will be rejected. The tender forms downloaded from website should be accompanied with **tender cost of Rs. 520/- (Rs. 500/- + Rs. 20/- as sale tax @ 4%)** in form of DD from any scheduled bank, if not the bid will be rejected. The document should be submitted in two sealed covers i.e. **technical bid cover & financial bid cover**.

(A) The Following documents form part of the bid for eligibility of bidder for to be submitted with Technical Bid:

The Technical bid is to be submitted as per Annexure-B in a cover marked as 'Envelope-B' duly sealed with the following documents mentioning the label of " TECHNICAL BID " on the right side of the cover:

- I. The tender paper duly signed on each page by the authorized signatory as compliance statement.
- II. Power of attorney in favour of the signatory signing the bid documents. It is not required in case of proprietary firm if the proprietor himself signs the documents.
- III. Article of Memorandum of Association in case of limited company or Partnership deed in case of partnership firm as the case may be.
- IV. 1 printed sample each of flex sheet, PVC/ Foam Banner & Vinyl sticker of following specification
 - 13 Oz Frontlit of size 12" X 24"
 - 18 Oz Backlit of size 12" X 24"
 - Vinyl sticker of size 12" X 24", Glossy/MATT opaque vinyl
- V. Experience certificate from any PSU/ Reputed company for last two years.
- VI. Turn over for last financial year 06-07 with amount Rs. 10, 00,000/- (Rupees Ten Lacs) certified by CAs.
- VII. Undertaking in Annexure-E regarding non-working of any relative in BSNL.
- VIII. Having own printing machines facility (Xerox copy of document i.e. purchase invoice in firm's or proprietor's or partner's name as a proof of ownership to be attached)
- IX. Declaration at Section-IV should be duly filled and signed.
- X. Registration certificate of Sales Tax

Date
Place

Signature of Bidder
Rubber Stamp

Note: If any of the above documents required to be submitted along with the technical bid is found wanting, the offer is liable to be rejected at that stage. However, the purchaser may at its discretion call for any clarification regarding the document. The purchaser may also ask for submission of any additional/missing document within a stipulated time period. In such case(s), the bidder shall have to comply the purchaser's requirement within the specified time. In case of non-compliance to such queries, the bid will be out rightly rejected without entertaining further correspondence in this regard.

(B) Financial bid:

- (i) The financial bid (This page should be removed from this tender document) will be submitted in Annexure-C duly sealed in a cover mentioning the label "FINANCIAL BID" on the right hand side of cover marked as 'Envelope-C'.
- (ii) The rate to be specified shall be inclusive of every thing like printing, supply, transportation, & other taxes, fixing on hoardings for flex materials at different sites and supply of vinyl stickers to marketing cell of SSA/ Telecom District in Orissa circle.

(C) EMD and cost of bid document in form of DD in case of tender form is downloaded from website should be submitted in another cover marked as 'Envelope-A' and super scribed the title of tender.

(D) All the envelopes i.e. 'A', 'B' & 'C' are to be submitted in a big envelope super scribed with "Tenders for ' Printing, supply & fixing of flex at different sites in Orissa circle and supply of vinyl stickers on BSNL services and products.'

Date
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Section - III

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
O/o: Chief General Manager Telecommunications,
Orissa Telecom Circle, Bhubaneswar-751001

BID DOCUMENT

| TENDER Inquiry | Items | Quantum of Work | EMD in Rs |
|--|----------------------|-----------------|---|
| <u>TENDER FOR PRINTING, SUPPLY & FIXING OF FLEX MATERIALS ON HOARDINGS AT DIFFERENT PLACES AND SUPPLY OF VINYL STICKERS ON BSNL SERVICES IN ORISSA CIRCLE</u> | (1) Flex sheet | | Rs 1,00,000/- (Rupees One Lakh Only) |
| | (a) Frontlit - 13 oz | 3,00,000 Sq Ft | |
| | (b) Backlit - 18 oz | 30,000 Sq Ft | |
| | (2) Vinyl sticker | 30,000 Sq Ft | |

Marketing Cell.

4th Floor, O/o: Chief G M Telecom, Orissa Telecom Circle, Doorsanchar Bhawan,
Bhubaneswar-22, Phone: (0674) 2545430, FAX No.: (0674) 2545445,
E-mail id: [dkmohanty @ bsnl.co.in](mailto:dkmohanty@bsnl.co.in), Website: www.Orissa.bsnl.co.in

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1 GENERAL

- A. The specifications of the material to be supplied are mentioned in Annexure – A of Section-VI. Tender form is not exchangeable. No tender will be received in person. **It is to be dropped in tender box** kept for the purpose with the AGM (Marketing), O/o the CGMT, Room no.-421, 4th Floor, Doorsanchar Bhawan, Unit-IX, BBSR-22 before designated time and date.
- B. Submission of tender in response to this tender notice and its acceptance thereof by the department will be deemed a **VALID CONTRACT** and the conditions mentioned in the tender notice will be binding on the bidder.
- C. Conditional tender such as with a mention that increase in market rates or taxes, duties **rates charged extra will stand disqualified and will not be considered.**
- I. Clarifications if any regarding the tender may be obtained before submission of tender. The tender offer and other particulars / information/**correspondence should be on the Firm's Letter Head only**. In future correspondence, tender notice no. & date may be quoted; failing which correspondence may be ignored.
- II. The payment of the bills will be made at the earliest on submission of bill complete in all respects and no other conditions(s) for payment will be accepted.
- D. Chief General Manager Telecom, Orissa Telecom Circle Bhubaneswar reserves the right to appoint more than one bidder for the item proposed to be procured, at L1 rate. If so desired, the quantity ordered shall vary proportionally (**L1:L2 = 70:30**), if more than one bidder is appointed for printing, supply & fixing of tendered item. It is not binding on the CGM Telecom to exactly issue Purchase order for the approved tender quantity of each item and the CGM Telecom shall be having full discretion to foreclose any or all of the tendered items at any time without assigning any reason whatsoever.
- E. Quality of material supplied should be strictly as per specification.
- F. If the approved bidder fails to carry out the work at the accepted rate and quality within specified time, **the department is free to carry out the work/purchase the material through other agencies** during the tender period and excess amount paid to the other Agencies/party will be deducted from Security Deposit or from sources available to the BSNL including pending bills.
- G. The contract can be terminated at any time without assigning any reason and without notice.
- H. Any attempt to negotiate directly/indirectly with any authority to which he has submitted his tender offer or the authority which is competent finally to accept tender or any endeavor to secure any interest for an actual or prospective bidder will render the tender, **liable for cancellation / rejection from consideration.**
- I. The Chief General Manager Telecom, Orissa Circle, Bhubaneswar-1 reserves the right to reject any or all tenders in whole or in a part without assigning any reasons and he is **not bound to accept the lowest rate offered**. Also he reserves all the rights to purchase full or in piecemeal quantity of material or not to purchase any quantity mentioned in the tender.

Date
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- J. The Material/printing supplied by bidder/approved tenderer should be of a quality suitable to last at least for one year in outdoor environment. If any defect/deterioration is observed in the supplied items, it must be replaced free of cost. The bidder/approved tenderer must submit an undertaking to this effect with their offer.
- K. Guarantee: One year comprehensive onsite after installation, commissioning & acceptance. In case of any failure such as, crazing, blistering, ink fading, peeling due to weather effects, etc observed during the warranty period the bidder shall replace the same (FOC) Free of cost in one week time.
- L. The bidders should sign the declaration with rubber stamp/ office seal.

2. EARNEST MONEY DEPOSIT

- A. EMD should be annexed in form of demand draft/ PBG of scheduled bank payable at Bhubaneswar in favor of **Sr. AO (A&P), O/o the CGM Telecom, BSNL Orissa Circle, Bhubaneswar.**
DD/ PBG of other than scheduled Bank will not be accepted and the bid may be rejected.
- B. **The DD/ PBG should be attached in original with tender**, failing which the tender shall be liable for rejection. The amount of EMD (DD) bears no interest and will be refunded to the unsuccessful bidder after finalization of the tender.

3 SECURITY DEPOSIT

- A. The approved Bidder will have to credit **5 % of P.O. value** as security deposit for a period of two years in form of **DD or PBG** in favor of **Sr. AO (A&P), BSNL, O/o the CGM Telecom, Orissa Circle, Bhubaneswar-1** within 10 working days from the date of provisional issue of LOI.
- B. Security deposit will not carry any interest and will be refunded after expiry of warranty period, NSIC registered bidder should submit latest registration issued, for flex printing items for the exemption of earnest money / security deposit.
- C. EMD will be forfeited if the successful bidder fails to submit the PBG within stipulated time period.

4 QUANTUM OF WORK

- A. Total estimated requirement for
 - (a) **Flex sheet F/L 13 oz is about 3,00,000 Sq feet (Three Lacs sq. feet) frontlit flex sheet approximately.**
 - (b) **Flex sheet B/L 18 oz is about 30,000 sq ft. (Thirty thousands sq. ft.) for backlit flex sheet approximately**
 - (c) **Vinyl sticker is about 30,000 sq. ft. (Thirty thousands sq. ft.) approx.**

Date
Place

Signature of Bidder
Rubber Stamp

No. Mktg/117/ V/ Flex/ Sticker /07-08/ Dated at Bhubaneswar the 18.12.07

Which will be divided as required with different designs. The printing order will be issued as per requirements. The total quantum of work orders issued under this contract will depend on **actual requirement; the CGMT reserves the right to extend the requirement which may vary 50 % more or less from approximate quantity indicated above.**

5 RATE

- a) The rate must be quoted in the financial bid enclosed in the tender document only.
 - (i) **The rate of flex should be inclusive of all type of taxes, levies, transportation, fixing and dismantling charges of old flex on hoardings with delivery to designated consignee within Orissa Telecom Circle.**
 - (ii) The rate of vinyl sticker should be inclusive of all taxes, levies, transportation charges with delivery to designated consignee within Orissa Telecom Circle.
- b) **The rate should be quoted in English without any overwriting, correction, error, omission, etc.** Corrections if any should be properly attested by the bidder.
- c) **The tender with rate quoted on other than the rate sheet, supplied by the company with tender document, is liable for rejection summarily.**
- d) The rate quoted by the bidder should be firm, final and valid for one year from date of acceptance of tender agreement. CGMT will have discretion to extend the validity of rate contract for additional one year on the same terms and conditions.

6 PAYMENT TERMS & CONDITIONS

- 1) **The work will be executed by the 13 telecom districts heads as well as circle office for fixing of flex in depttl. / Pvt. Hoarding sites in Orissa circle.**
- 2) **The P.O. will be issued to the approved bidder by the concerned telecom district heads / Circle office also.**
- 3) **The Payment will be made by the concerned heads/ circle office after completion of works at the fixed rates.**

7 SAMPLES

- A. **The samples of materials with printing for flex & sticker to be used in this tender should be with its specifications and duly stamped & signed by the bidder with permanent marking ink, and must be submitted along with the bid.**
 - **The size of Sample 12 " x 24 "**
 - Bottom 1/3 portion is to be used for Specifications of material, Bidder Signature & Rubber stamps with date with permanent marking ink,
- B. **Tender offer may not be considered, if required samples / Sample material with type of printing for which rates are quoted are not provided along with the bid.**

Date
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- C. In case the quality of material/printing is not according to the specifications mentioned earlier, the bid is liable to be rejected.
- D. In case the printed material/flex sheet supplied during the contract is not as per specifications and approved sample, the printed material/flex sheet will be rejected and BSNL will not be liable for any payment.
- E. CD for printing of flex sheet for hoarding, is available with AGM (Marketing), 4th floor, Doorsanchar Bhawan, Bhubaneswar-22 which is to be collected by bidders, to prepare Sample material with type of printing.

8. TECHNICAL EVALUATION COMMITTEE

The technical evaluation committee will scrutinize the technical bid. The financial bid will be opened for those bidders who are declared qualified by the Technical Evaluation Committee (TEC). **The financial bid will be evaluated for the tendered materials on composite basis taking into all quantum of work.**

9. PROFILE

Bidder should submit company profile & Printing machinery profile along with bid. The address, telephone no/Mobile no of company and location detail/Address of printing machinery may be submitted in the profile by bidder. The company should have skilled creative design man power who will be able to create and modify the design supplied by BSNL at the time of need.

10. DELIVERY

- a. The material should be delivered **within 15-days, or as specified in purchase order** from the issue of purchase order, to **the designated consignee, in Orissa Telecom Circle.**
- b. The quality of material should be same as that of the specification and sample approved. In case of supply of inferior quality material the whole lot will be rejected and if used or partially used/issued, such material will not be returned back and no payment will be done against this supply. **Each flex sheet should be marked with permanent ink at the bottom by the approved firm with its name, signature, seal and date before fixing on the hoardings for identification & duration.**
- c. Copy of the valid contract with dealer for flex material & Ink to be used for printing duly signed by bidder, must be submitted along with bid. The bill for purchased flex material & Ink will have to be submitted along with the bill claimed against Purchase Order. CGM may have right to relax the any one or all the tender conditions in exceptional circumstances
- d. Should the supplier fails to deliver the store or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 0.5% of the value of the delayed supply for each week of delay or part thereof for a period upto 10 (TEN) weeks and thereafter at the rate of 0.7% of value of delayed supply for each week of delay or part thereof for another TEN weeks of delay.

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The extension beyond 20 weeks may be decided by the Functional Director in most exceptional cases on case to case basis on the recommendation of the CGM concerned stating reasons and justifications for grant of extension of delivery period beyond 20 weeks. The LD will continue to be charged at a flat rate of 0.7% of the value of the delayed supply of each week of delay or part thereof beyond 20 weeks of delay.

- e. Delay in carrying out the work if any should be approved by competent authority in O/o CGMT, Orissa Circle, Bhubaneswar.
 - f. Before delivery of items it may be inspected by BSNL authority.
11. The designs, drawing, samples or any other technical information given by the BSNL for supply of goods ordered should not be disclosed to any other party and should not be utilized for manufacturing same or similar goods of any other company and should be returned to the BSNL on demand.
- A. Without the prior written consent of the purchaser, supplier shall not disclose any commercial, technical or other information furnished by the purchaser pursuant to this agreement.
 - B. Without the prior written consent of purchaser, supplier shall not use or cause to be used the information furnished by the purchaser under this agreement for any purpose other than for the purpose of this agreement.
12. The goods manufactured by the supplier from the data / drawing / designs furnished by the BSNL must not be sold or divulged to any other party. If the supplier manufactures excess quantity then the order placed with him, he shall reserve the same for ultimate sale to the BSNL on its demand. On no account the supplier will sell the goods to any other party except with the written consent of the company.
- The same condition applies to the supplies rejected by the BSNL at various stages.
13. Trade Marks of which the company is either registered proprietor or registered user shall, if so approved by the company, be used only on the material to be supplied to the company and the manner provided. Their use, colorful or otherwise in any manner in relation to the products of the supplier not for use by the company shall be strictly prohibited and in the case of violation of this condition the supplier shall be liable to legal action.

14. FORCE MEASURE

If at 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, act of the public enemy, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restriction, strikes, lockouts or act of God (hereinafter referred to as events), provided notice of happening 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 others 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 exit,

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and the decision of the Purchase as to whether the deliveries have been so resumed or not shall be final and conclusive.

Further, 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, may terminate the contract.

15. ARBITRATION CLAUSE:

In the event of any question, dispute or difference arising under this agreement or in connection therewith (Except as to matters the decision of which is specifically provided under this agreement) the same shall be referred to the sole arbitrators of the C.G.M.T., Orissa Circle Bhubaneswar or incase his designation is changed or his office is abolished then in such case to the sole arbitrator of the office for the time being entrusted (whether in addition to his own duties or other wise) with the functions of the C.G.M.T., Orissa Circle Bhubaneswar or by whatever designation such officers may be called (herein after referred to as the said officer) and if the C.G.M.T. or the said officer is unable or unwilling to act as such then sole Arbitration of some other person appointed by CGMT or the said officer. The agreement to appoint an arbitrator will be in accordance with the Arbitration and conciliation Act, 1996. There will be no objection to any such appointment on the ground that the arbitrator is a Government servant **or the servant of the BSNL** or that he has to deal with the matter to which the agreement relates or that in the course of his duties as Government servant, or **being servant of the BSNL** he has to express views, on all or any of the matter under dispute. The award of the arbitrator shall be final and binding on the parties to the agreement. In the event of such arbitrator to whom the matter is originally referred, being transferred or vacating his office, or being unable to Act for any reasons whatsoever CGMT. Orissa Circle, Bhubaneswar or the said officer shall appoint another person to act as arbitrator in accordance with the terms of this agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessor.

The arbitrator may from time to time with the consent of the parties enlarge the time for making and publishing the award, subject to the aforesaid Arbitration and Conciliation Act, 1996 and the rules made there under, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceedings under this clause.

The venue of the arbitration proceedings shall be the office of Chief General Manager Telecom., Orissa Circle, Bhubaneswar or such other places as the arbitrator may decide.

The tenderer shall warrant that item to be supplied shall be new and free from all defect and fault in material, workmanship and manufacture and shall be of the highest grade of consistent with established and generally accepted standard for material of the type ordered the material supplied must be as per specification & term and condition laid down in tender, if it is not so, the same must be supplied by the bidder to whom P.O. issued at free of cost and without transportation charges at site including freight, insurance and other incidental charges. The items shall be despatched to the consignee earliest.

Date
Place

Signature of Bidder
Rubber Stamp

16. UNDERTAKING FOR NON-WORKING OF ANY RELATIVE IN BSNL

The bidder should give a certificate that none of his/her near relative is working in the units given below where he/she is going to apply for the tender. In case of proprietorship firm, certificate will be given by the proprietor.

For the partnership firm, certificate will be given by all the partners and in case of limited company by all the directors of the company excluding Government of India/ Financial institutions nominees and independent non-official part time directors appointed by Government of India or the Governor of the State. Due to any breach of these conditions by the company or firm or any other person, the tender will be cancelled and bid security will be forfeited at any stage whenever it is noticed and BSNL will not pay any damage to the company or the firm or the concerned person

The company or firm or the person will also be debarred for further participation in the concerned unit.

The near relatives for this purpose are defined as:-

- Members of a Hindu undivided family.
- They are husband & wife.
- The one is related to the other in the manner as Father, Mother, Son(s) and Son's wife (Daughter-in-law), Daughter(s), and Daughter's husband (Son-in-law), Brother(s) and Brother's wife, Sister(s) and Sister's husband (Brother-in-law)

17. AUTHORITY OF SIGNATORY

- (i) The bid document should be signed with seal by the proprietor in case of proprietorship firm.
- (ii) The bid document should be signed by all partners or one of the partners holding power of attorney in case of partnership firm.
- (iii) The bid documents should be signed by all directors or one of the directors holding power of attorney in case of limited company.

Date
Place

Signature of Bidder
Rubber Stamp

Section - IV

DECLARATION

I / We hereby declare that I/We have carefully gone through the terms and conditions of tender notice-Tender No.MKTG./M-117 (IV)/FLEX/STICKER/07-08/ Dated: ----- in detail and agree in full to abide by them.

(1) Full name (In block letters)

(2) Capacity in which the tender is signed

(3) Full Address

Telephone No. (O) _____ (R) _____

Fax No ----- Mobile No-----

E-mail address -----

(4) DD No. _____ dated _____

Name of Bank-----for EMD of Rs._____ is enclosed

here with.

(5) It is certified that Flex sheets for hoarding and vinyl sticker as specified in tender, have been seen before quoting the rates for these items.

(6) It is certified that the Material/items/printing supplied by me is guaranteed for one year. If any defect/deviation is observed in supplied items, they will be replaced/ re-supply free of cost.

Signature of Bidder (s)

(With rubber stamp)

Date
Place

Signature of Bidder
Rubber Stamp

Section - V

SPECIAL CONDITIONS OF THE CONTRACT

These special conditions of contract shall supplement the Instructions to the Bidders as above. Wherever there is a conflict, the provisions herein shall prevail over the provisions of general terms and conditions.

A. The documents must be submitted along with the bid as mentioned in the checklist:

B. ELIGIBLE & ESTABLISHED SUPPLIERS

Only the bids from the established and eligible parties as below, meeting the required specifications as stated shall be considered

The bidder should have the following **type of PRINTING MACHINERY**.

- (i) **Vutek/ DGI/ Mutho/ Sitex brands**
- (ii) **Having spectrum/ Xaar head**
- (iii) **Solvent base printing machine**
- (iv) **4 pass of more than 600 dpi**
- (v) **Printing capacity of 150 sq feet or above per hour**

The flex sheet width should have minimum 10 feet width.

Outdoor life of signage's is more than one years in all type of outdoor climatic conditions.

Bidder must be in continuous job of printing & supply either of flex material, vinyl sticker from last 1 (ONE) year.

Bidder must submit the address where his printing machine is located.

The committee may visit the site of the bidder for inspection and verification.

C PERIOD OF VALIDITY OF BIDS

Irrespective of any other Clause appearing elsewhere in the Bid Document the validity of the bid shall be as **180 days** from the date of opening of the tender.

D BID SECURITY/EMD

Bid Security as stipulated in the notice inviting tender, shall be furnished in Crossed Demand Draft drawn in favor of Sr. Account Officer (A&P) O/o: C G M Telecom Orissa Circle Bhubaneswar-1 issued by a Scheduled Bank payable at Bhubaneswar.

The DD should be attached in original with tender, failing which the tender shall be liable for rejection. **The Earnest Money** (Bid Security) shall be discharged in r/o the successful bidder after furnishing the Performance Security Deposit (DD from scheduled Bank) in prescribed format.

Date
Place

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E. PERFORMANCE / SECURITY DEPOSIT

The approved bidder will have to deposit 5 % of tender value as security deposit in form of DD or PBG from scheduled Bank in favor of Sr. A. O. (A&P), O/O CGMT Orissa Telecom Circle, Bhubaneswar-1 for a validity period 2 (Two) years w.e.f. date of agreement.

F. Fixing of flex on hoarding: -

- (i) The approved bidder will fix the new flex with dismantling of existing flex on hoarding for which the charge should be included in the rate per sq. ft in printing of flex.
- (ii) The approved bidder should dismantle the fitted flex from hoardings (fitted by same firm) without fixing new one as and when required after completion of any scheme period which is also to be included in the quoted rate.

G. Bidder should fix the flex on hoardings at different sites as per the contract rate for printing area according to the hoarding size only. No extra length of flex will be charged for fixing on hoarding if any.

H. Buy Back Value of Flex

Bidder has to quote the Buy Back Value of recovered flex material from the hoarding sites in the financial bid. It is expected 80% of the flex material will be replaced and these recovered flex materials will be purchased by the bidder on buy back basis.

The tender will be evaluated on the basis of net cost (Rate quoted for the flex – Buy back price)

The payment of the flex supplied where no replacement is involved shall be made on the approved new rate quoted without taking into account of buy back price.

I agree to abide by the above-narrated Special conditions of Contract.

Date
Place

Signature of Bidder
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Section - VI
Annexure - A
Specifications

(A) FLEX SHEET

- ❖ Material Star
White Colour.
Frontlit- 13 Oz, Backlit-18 Oz
- ❖ Ink 3M/Vutec/Mutho/sitex/ink 7/Xaar
- ❖ Jointing Jointing of different pieces with RF welding only.
- ❖ Printing Acrylic/Solvent based paint, digital printing Four colour,
600dpi or above, Four pass

(B) VINYL STICKER

- ❖ Material White gloss/ matt opaque vinyl
- ❖ Film 100 micro monomeric calendar PVC
- ❖ Adhesive Clear permanent Solvent /Acrylic adhesive
- ❖ Backing 120 GSM, PE coated paper
- ❖ Outdoor life Upto six months

The following shall be preferred

- Drums with patented paint technology
- Drum capable to printing seamless skin 60 foot by 20 foot at one go
- The intensity of color is about 38% to be measured with densitometer.
- 6400 color pantone matching shades
- 256 gray scales
- Acrylic Lacquer based paint
- Vutex (with Spectra head) technology of 10 ft (spectrum) Noor / Viewtech /
Paint technology.

10 feet printing machine spectra head Votes flex printing machine

10.5 feet printing machine head having 128 nozzles Salsa flex printing machine

8 feet printing machine head having 128 nozzles DGI flex printing machine.

Xx feet printing machine spectra head 256 nozzles View tech flex machine

Drums with patented paint technology Drum capable to printing seamless skin 60 foot by 20 foot at one go 100% mirror image for back lit on reverse side 0% color loss. The intensity of color is about 38% to be measured with densitometer.6400 color pantone matching shades 256 gray scales Acrylic Lacquer based paint (with Spectra head) technology Paint technology.

Date
Place

Signature of Bidder
Rubber Stamp

Annexure- B

TECHNICAL BID FORM
(All entries in English only)

To
AGM (Mktg.)
Office of the C G M Telecom
Orissa Circle, Bhubaneswar – 751022

Sir,
In response to your NIT letter **No.MKTG. /M-117 (IV)/FLEX/STICKER/ 07-08 dated**

----- I/We_____ here by submit the following information for
your kind considerations:

1. **NAME, ADDRESS AND PHONE NUMBER OF THE TENDERER:**
.....
.....

2. **WHETHER THE TENDERER IS AN INDIVIDUAL / PARTNERSHIP FIRM / PUBLIC / PVT. LTD. COMPANY.**

3. **DETAILS OF INFRASTRUCTURE OF THE FIRM (REGARDING THE MACHINERY & PRINTING) as per Clause-8:**

4. **ADDRESS OF THE PREMISES WHERE THE MATERIALS WILL BE STOCKED FOR INSPECTION**

5. **PARTICULARS OF EMD:**
AMOUNT....., **DD NO WITH DATE**....., **ISSUING BANK**

6. **PREVIOUS EXPERIENCE OF SUPPLYING TO PSU's**
(Attach copy of the companies)
.....
.....

7. **TURNOVER IN LAKHS DURING**
(A) 2005-06
(B) 2006-07

(Chartered Accountant Certified copies to be attached)

I hereby declare that the statements /information given above is true to the best of my knowledge and belief.

Yours faithfully,

Date
Place

Signature of Bidder
Rubber Stamp

Annexure-C

(FINANCIAL BID)

(This page should be detached from the document, filled up and put in financial bid cover marked as 'Envelope C')

TO BE SUBMITTED BY THE TENDERER FOR PRINTING, SUPPLY & FIXING OF FLEX MATERIAL ON HOARDINGS AT DIFFERENT PLACES AND SUPPLY OF VINYL STICKER FOR BSNL SERVICES AND PRODUCTS IN ORISSA CIRCLE.

Table A (For PRINTING, SUPPLY & FIXING of Flex-material on Hoardings)

| Items | Spec. | Quantity (in Sq. Ft.) | Rate per sq. feet for new flex in Rs | Buy Back Rate per Sq Ft for recovered flex |
|---|-------|-----------------------|--------------------------------------|--|
| Front lit flex with fixing As per specifications | 13 oz | 3,00,000 | | |
| Back lit flex with fixing As per specifications | 18 oz | 30,000 | | |

For evaluation purpose 80% of quantity is to be considered for replacement & rest 20% for new supply.

Table B (For PRINTING, SUPPLY of Vinyl Stickers)

| Items | Specification | Quantity (in Sq. Ft.) | Rate per sq. feet in Rs | Total |
|---------------|----------------------------|-----------------------|-------------------------|-------|
| Vinyl sticker | Gloss MATT opaque vinyl | 30,000 | | |

Certified that the rates offered for above are to the best of my knowledge and belief. I agree with all conditions enunciated in the tender documents and agreements. On successful selection as a Supplier, as per evaluation criteria stated above, I shall enter into the agreement.

Date
Place

Signature of Bidder
Rubber Stamp

Annexure-D

AGREEMENT

(To be typed on Rs. 100/- non-judicial stamp paper)

An AGREEMENT made this Date _____ Month _____ Year _____ between the BSNL (which expression shall unless exclude by or repugnant to the context, include his successors and assignees) on the ONE PART and M/s. - _____ having its registered office at _____ (acting through its constituted Attorney) hereinafter called the 'Supplier' (which term shall include their heirs, executors, successors and assignees) on the OTHER PART.

Whereas M/s. _____ have quoted for the Printing, supply and fixing **of flex material on hoardings at different places and supply of Vinyl stickers of BSNL services & products, for Orissa Telecom Circle** as specified in N.I.T of the tender with no. Mktg. /M-117 (IV)/Flex/Stickers/07-08 dtd.07, and have agreed to supply them at his rates quoted and under conditions described in the Tender schedule which forms part of this agreement. Whereas M/s. _____ have submitted a Performance Bank Guarantee in the name of The Chief General Manager, Orissa Telecom Circle, Bhubaneswar as security towards supply of correct quality & quantity of materials as agreed to.

And whereas, the supplier is ready and willing to execute the supply orders in accordance with the contract.

Now the agreement witnessed and it is hereby agreed and declared as follows:

1. The Tender Notice, Instructions to Tenderers, Conditions of contract, technical specifications, Guidelines to supplier, Schedule, letter of indent No. _____ dtd. _____ (Along with its enclosures) annexed hereto and such other additional particulars, instructions, drawings as may be found requisite to be given during execution of the work shall be deemed and taken to be an integral part of the contract and shall also be deemed to be included in the expression, contract or 'Contract Documents' wherever herein used.
2. In consideration of the payments to be made to the supplier for the supply of items, the supplier hereby covenants with the contract documents duly provide, execute and complete the said supply and shall perform all other acts, deeds, matters and things in the contract mentioned or described or which are to be implied there from or may be reasonably necessary for the completion of the said supply and at the time and in the manner and subject to the terms and conditions of stipulations mentioned in the contract.
3. In consideration of the due provisions, executions and completion of the said works, the BSNL hereby agrees with the supplier to pay the amount towards the cost of material supplied above, after satisfactory printing and fixing of materials on hoardings on production of bills by the supplier less deduction as admissible if any under the provisions of the Contract.

IN WITNESS WHEREOF the parties hereto have executed these presents the day and year first above written.

Signed by the Supplier

Signed on behalf of the BSNL.

Place

Place

Date

Date

In the presence of witness

In the presence of witness

1. Signature.....

1) Signature.....

Name.....

Name.....

2. Signature.....

2) Signature.....

Name.....

Name.....

Date

Signature of Bidder

Place

Rubber Stamp

Annexure-E

UNDERTAKING

(To be submitted by the bidder * along with the bid)

I, _____,
S/o _____,
resident of _____ do hereby certify that none of my
relative(s) as defined in the tender document is/are employed in BSNL unit as per clause no. 16
(Undertaking of non-working of any relative in BSNL) of 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.

*** For partnership firm certificate will be given by all the partners and in case of limited
company by all the Directors of the company.**

Date -

**Signature of the Bidder
With seal**

Date
Place

Signature of Bidder
Rubber Stamp

Annexure - F

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

To reach AGM (Mktg.), O/o C G M, Orissa Telecom Circle, Bhubaneswar before the date of Bid opening.

To
AGM (Mktg.)
Office of C G M Telecom
Orissa Circle, Bhubaneswar – 751022

Sub: - Authorization for attending bid opening on ----- (date) in the
Tender of-----

Sir,

Following persons are hereby authorized to attend the Bid opening for the Tender mentioned above on behalf of M/s ----- (Bidder) in order of preference given below: -

| Order of preference | Name | Specimen signature |
|---------------------|------|--------------------|
| 1. | | |
| 2. | | |

Alternate Member

Signatures of Bidder Or
Officer Authorized to sign
The Bid documents on behalf Of the Bidder.

Note: - Maximum of two representatives will be permitted to attend the opening. In case where it is restricted to one first preference will be allowed. Alternate representatives will be permitted when the regular representatives are not able to attend.

Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not furnished.

Date
Place

Signature of Bidder
Rubber Stamp