



BHARAT SANCHAR NIGAM LTD.
BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)
OFFICE OF THE GENERAL MANAGER TELECOM DISTRICT,
CUTTACK-753012

LIMITED TENDER
FOR
PRINTING OF DEPARTMENTAL FORMS & SUPPLYING
OF OFFICE STATIONERY IN CUTTACK SSA

(TECHNICAL BID)

No. PLG/G-50/2019-20/32

PRICE Rs. 590.00
(Rs. 500/- + 18% GST)

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SECTION-1
BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

OFFICE OF THE GENERAL MANAGER TELECOM DISTRICT, CUTTACK-753012
No. PLG/G-50/2019-20 /32 Dated 15.05.2020

NOTICE INVITING TENDER (LIMITED)

- 1 Sealed (PVC tape/Wax) tenders are invited on behalf of Bharat Sanchar Nigam Limited by the Principal General Manager Telecom District, Cuttack from registered and experienced firms/bonafied suppliers for printing of Departmental Forms & supplying office stationery in Cuttack SSA.

Description	EMD (Rs.)	Estimated Cost (Rs.)	Sale of Tender document	Date & time for submission of tender	Date of opening of tender paper (Technical bid)	Date of opening of tender paper (Financial bid)
Printing of Departmental Forms & supplying of office stationery in Cuttack Telecom District	Rs 3600.00	1,80,000.00	From dt <u>15.05.2020</u> to <u>03.06.2020</u> on all working days during office Hrs	Upto 13.00 hrs of <u>03.06.2020</u>	At 15.00 hrs on <u>03.06.2020</u>	Will be intimated later.

Date of receipt of queries from bidders through email/FAX :- Up to 17.00 Hrs of 22.05.2020

Email id:- agmplgbsnlck@gmail.com / FAX No. 0671-2367072

Reply of queries by BSNL:- Before 17.00 Hrs of 27.05.2020

Note:- Exemption in Cost of Tender Document and EMD under MSME & NSIC is permitted, if the registration of MSME certificate is done for telecom service activities, showing validity period, monetary limit with other eligibility condition as per MSME provision, only Udyoga Adhar registration will not be considered for availing any exemption

2 Purchase of Tender Document:

2.1 The tender paper can be obtained from SDE (Planning), Office of the PGMTD, BSNL, Link Road, Cuttack-12 on payment of Rs. 590.00 (Rupees five hundred ninety only) in the form of a Demand Draft/Banker Cheque drawn against any Nationalized/Scheduled Banks at Cuttack payable to the A.O. (Cash), O/o GMTD, BSNL, Cuttack. The bidder can also download the tender document from <http://odisha.bsnl.co.in/new-tender.html> or <https://eprocure.gov.in/epublish/app> and submit alongwith required amount of tender document fee.

2.2 The tender documents shall be issued free of cost to MSE bidders on production of requisite proof in respect of valid certification from MSME for the tendered item.

3 a). **Eligibility criteria:-** The bidder should have the following eligibility.

i) Cost of tender paper and EMD:- as mentioned above ii) Self attested copy of Firm Registration (if applicable), iii) Valid GSTIN registration & latest return of GSTR-1, iv) Valid PAN card with latest IT return and other documents as listed out in Section-17 (Check List) should be enclosed with tender document.

b) The Experience Certificate for printing of various forms or supply of office stationery amounting Rs. 63,000.00 minimum for last three financial years (2016-17, 2017-18 & 2018-19) and current year issued by BSNL/MTNL/Central or State Govt. Office/other PSUs (certificate must issued by DGM/SE level officer or equivalent)

c) In case any of the above document is wanting, the bid is liable to be rejected.

4. Bid Security/EMD:

The bidder shall furnish the EMD (Bid Security) in shape of demand draft/banker's cheque drawn in favour of A.O. (Cash), BSNL, O/o GMTD, Cuttack and payable at Cuttack.

5. Date & time of Submission of Tender bids: As mentioned in the table above.

Note:- In case the last date of submission & opening of bid is declared a holiday, the last date of submission & opening of bid will get shifted automatically to next working day at the same scheduled time. Any change in bid opening date due to any other unavoidable reason will be intimated to all the bidders separately.

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6. Opening of Tender Bids: As mentioned in the table above.

7. Place of submission & opening of Tender bids: Room No. 208, O/o GMTD, BSNL, Cuttack,

8. Tender bids received after due time & date will not be accepted.

9. Incomplete, ambiguous, Conditional, unsealed tender bids are liable to be rejected.

10. The PGMTD, Cuttack reserves the right to reject any or all tenders without assigning any reason thereof.

9. The PGMTD, Cuttack reserves the right to accept or reject any or all the tenders without assigning any reason what so ever and is not bound to accept the lowest tender.

10. Sample paper of correct thickness GSM 60 and GSM 70 Seva Paper are to be submitted alongwith tender document for verification, otherwise tender paper shall be rejected, Printing sample may be seen/taken from General Section during issue of tender document for bidders knowledge.

**DGM (Cuttack)
O/o GMTD, Cuttack**

Copy to:-

1. Notice Board of the GMTD, Cuttack/ Telephone Bhawan, Cuttack
1. All SSA Heads other than Cuttack.
2. DGM (ETR) Microwave Colony, Unit-8, Bhubaneswar
3. Bidders of having experience in Printing of Departmental Forms or supplying of office stationery
4. SDE (Computer) for displaying in website:- <http://odisha.bsnl.co.in/new-tender.html> & <https://eprocure.gov.in/epublish/app>

**DGM (Cuttack)
O/o GMTD, Cuttack**

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SECTION- 2 (A)
Tender Information

1. **Type of Tender:**
 - (a) No of Bid Submission Stage for tender-- **Single**
 - (b) No. of Envelopes for submission of Bids: **Three Nos**
2. **Bid validity Period:-** 120 days from the date of opening of the tender.
3. The first envelope will be named Bid Security envelope, 2nd envelope will be named as Techno-Commercial and will contain documents of bidder's satisfying the eligibility/Technical and commercial conditions and 3rd envelope will be named as Financial Bid envelope containing financial quote. These envelopes shall contain one set of the following documents:
 - a. **Bid Security envelope will contain:**
 - (i) EMD as per **Section-I NIT**
 - (ii) Cost of the tender documents i.e. tender fee **Section-I NIT**
 - b. **Techno Commercial envelope shall contain:**
 - i. Certificate(s) showing fulfillment of the eligibility criteria(s) stated in **Section-I of the detailed NIT.**
 - ii. Power of Attorney and Authorization for executing the power of Attorney in accordance to tender document.
 - iii. Bidder's Profile duly filled and signed.
 - iv. Non-Relation Certificate duly filled and signed
 - v. Undertaking and declaration duly filled and signed
 - vi. Clause by clause compliance
 - vii. Tender documents duly signed at the end of each page for having read it and accepted it.
 - viii. Tender /Bid Form
 - c. **Financial Bid envelope shall contain:**
 - Rate quotation - Price Schedule duly filled and signed.
4. **Payment terms:-** As per clause 9 of Section-4.
5. **Issue of work order:-** SDE (HRD), Cuttack. The work order will be issued by SDE (HRD) / any other officer of this office as decided by the head of SSA

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SECTION-2 (B)
SCOPE, SPECIFICATION OF WORK & REQUIREMENT

FOR PRINTING OF DEPT FORM

(A) Scope of Work:-The printing of forms are to be done as per specification & quantity to be mentioned in work order to the supplier by this office.

(B) Quantum of Work :- Different type of forms are to be printed as per the requirement for the year 2020-21. The approximate quantity and type of forms are available in financial bid sheet.

(C) Time of Execution:- The time execution will be as per the supply order to be issued by G.M.T.D., BSNL, Cuttack.

(D) Supervision of Work :- From the BSNL side, the Telecom. District Authority or any of his representative (s) shall supervise the printing quality and quantity including quality of paper.

FOR OFFICE STATIONERY

(A) Scope of Work:-The supply of office stationery shall be as per the brand, quantity & quality as per the tender document.

(B) Quantum of Work: - As per requirement, the supply order will be issued to the vendor time to time.

(C) Time of Execution: - The time execution will be as per the supply order to be issued to the Vendor by the G.M.T.D., BSNL, Cuttack.

(D) Supervision of Work: - From the BSNL side, the Telecom. District Authority or any of his representative(s) shall supervise the quality & quantity of items supplied by the vendor.

REQUIREMENT:- As mentioned in Financial bid

Note:- BSNL reserves the right to vary the quantity to the extent of -25 % to +25 % of specified quantity at the time of award of the contract without any change in unit price or other terms & conditions.

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SECTION-3

GENERAL INSTRUCTIONS TO BIDDERS (GIB)

1. DEFINITIONS

- a) "**The Purchaser**" means the Principal General Manager Telecom District, BSNL, Cuttack.
- (b) "**The Bidder**" means the individual or firm who participates in this tender and submits its bid.
- c) "**Letter of Intent**" means the intention of Purchaser to place the Purchase Order on the bidder.
- d) "**The Contract Price**" means the price payable to the service supplier under the purchase order for the full and proper performance of its contractual obligations.
- e) "**Successful Bidder(s)**" means the bidder(s) to whom work in this tender is awarded.
- (f) "**Customer ID**" means: - An ID to be created by each bidder at marketing section to enable to BSNL for receiving of tender document fee & EMD.

2. ELIGIBILITY CONDITIONS:

Eligibility Criteria: - The bidder should submit the cost of tender paper, EMD and documents as mentioned in the NIT (Section-1)

Note:- The successful bidder has to produce the above original documents for verification when he is called for so.

3. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid. The Purchaser will, in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

4. DOCUMENTS REQUIRED

- 4.1 The goods/jobs required to be supplied/executed; bidding procedures and contract terms and conditions are prescribed in the Bid Documents. The contents of the Bid documents are specified in the covering letter.
- 4.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents and clarifications/ amendments/ addenda, if any. Failure to furnish all information required as per the Bid Documents or submission of the bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and may result in rejection of the bid.

5. CLARIFICATION OF BID DOCUMENTS

- 5.1. A prospective bidder, requiring any clarification on the Bid Documents shall notify the Purchaser in writing by FAX or by Email of the Purchaser as indicated in the invitation of Bid. The Purchaser shall respond in writing to any request for the clarification of the Bid Documents, which it receives **14 days prior to the date of opening of the Tenders**. Copies of the query (without identifying the source) and clarifications by the Purchaser shall be sent to all the prospective bidders who have received the bid documents.
- 5.2 Any clarification issued by BSNL in response to query raised by prospective bidders shall form an integral part of bid documents and shall amount to an amendment of the relevant clauses of the bid documents.

6. AMENDMENT OF BID DOCUMENTS

- 6.1 The Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify bid documents by amendments prior to the date of submission of Bids with due notification to prospective bidders.
- 6.2 The amendments shall be notified/ intimated to the bidder in writing by FAX or Email to all prospective bidders on the address intimated at the time of purchase

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of the bid document from the purchaser and these amendments will be binding on them.

- 6.3 In order to afford prospective bidders a reasonable time to take the amendment into account in preparing their bids, the purchaser may, at its discretion, extend the deadline for the submission of bids suitably.

7.0 DOCUMENTS COMPRISING THE BID

The bid prepared by the bidder shall ensure availability of the following components:

- (a) **Documentary evidence establishing that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted in accordance with the clause 2 & 10.**
- (b) Bid Security furnished in accordance with clause 11.
- (c) A Bid form and price schedule completed in accordance with clause 8 & 9.

8.0 BID FORM

- 8.1 The bidder shall complete the bid form and appropriate Price Schedule furnished in the Bid Documents.

9.0 BID PRICES

- 9.1 The bidder shall quote the rate as per price schedule (Section-18)
- 9.2 The bidder shall give the total price including transportation charges but excluding GST
- 9.3 The price should be quoted in figures as well as in words
- 9.4 Evaluation will be made on the gross value of all items.

10.0 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

The bidder shall furnish, as part of the bid documents establishing the bidder's eligibility, the following documents or whichever is required as per terms and conditions of Bid Documents.

- a) Valid MSE Certificate, if applicable. In case the ownership of such MSE Entrepreneurs happens to be from SC/ST category, proof in this regard also need to be submitted.
- b) Power of Attorney as per clause 13.3 (a) and (d) and authorization for executing the power of Attorney as per clause 13.3 (b) or (c).
- c) Article or Memorandum of Association or partnership deed or proprietorship deed as the case may be.

11.0 BID SECURITY / EMD

- 11.1 The bidder shall furnish, as part of its bid, a bid security as mentioned in Section-1 (NIT).
- 11.2 The MSE bidders are exempted from payment of bid security:
 - a) A proof regarding valid registration with body specified by Ministry of Micro, Small & Medium Enterprise for the tendered items will have to be attached alongwith the bid.
 - b) The enlistment certificate issued by MSME should be valid on the date of opening of tender.
 - c) MSE unit is required to submit its monthly delivery schedule.
 - d) If a vender registered with body specified by Ministry of Micro, Small & Medium Enterprise claiming concessional benefits is awarded work by BSNL and subsequently fails to obey any of the contractual obligations, he will be debarred from any further work/ contract by BSNL for one year from the date of issue of such order.

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- 11.3 The bid security is required to protect the purchaser against the risk of bidder's conduct, which would warrant the forfeiture of bid security pursuant to Para 11.7.
- 11.4 A bid not secured in accordance with Para 11.1 & 11.2 shall be rejected by the Purchaser being non-responsive at the bid opening stage
- 11.5 The bid security of the unsuccessful bidder will be discharged/ returned as promptly as possible and within 30 days of finalization of the tender or expiry of the period of the bid validity period prescribed by the purchaser.
- 11.6 The successful bidder's bid security will be released only after submission of required performance bank guarantee and signing agreement.
- 11.7 The bid security may be forfeited:
- a) If the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect during the period of bid validity specified by the bidder in the bid form or extended subsequently; or
 - b) In the case of successful bidder, if the bidder fails to sign the contract

12.0 PERIOD OF VALIDITY OF BIDS

- 12.1 Bid shall remain valid for period specified in clause 2 of Tender Information. A bid valid for a shorter period shall be rejected by the purchaser being non-responsive.
- 12.2 In exceptional circumstances, the purchaser may request the consent of the bidder for an extension to the period of bid validity. The request and the response thereto shall be made in writing. The bid security provided under clause 11 shall also be suitably extended. The bidder may refuse the request without forfeiting its bid security. A bidder accepting the request and granting extension will not be permitted to modify its bid.

13.0 FORMAT AND SIGNING OF BID

- 13.1. The bidder shall submit his bid through sealed envelopes physically, complying all eligibility conditions, other terms and conditions of tender document to be read along with the clarifications and amendments issued in this respect. All the documents must be authenticated by hand signatures by the authorized person. The letter of authorization shall be indicated by written power-of-attorney accompanying the bid.

Note:-The Purchaser may ask the bidder(s) to supply, besides original bid, additional copy of bids as required by him.

- 13.2. The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the person or persons signing the bid. All pages of the original bid, except for un-amended printed literatures, shall be digitally signed by the person or persons signing the bid.

13.3 Power of Attorney

- (a) The power of Attorney should be submitted and executed on the non-judicial stamp paper of appropriate value as prevailing in the concerned states(s) and the same be attested by a Notary public or registered before Sub-registrar of the state(s) concerned.
- (b) The power of Attorney be executed by a person who has been authorized by the Board of Directors of the bidder in this regard, on behalf of the Company/ institution/ Body corporate.
- (c) In case of the bidder being a firm, the said Power of Attorney should be executed by all the partner(s) in favour of the said Attorney.
- (d) Attestation of the specimen signatures of authorized signatory by the Company's/

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firm's bankers shall be furnished. Name, designation, Phone number, mobile number, email address and postal address of the authorized signatory shall be provided.

- (e) Original 'Power of Attorney' in case person other than tenderer has signed the tender documents.

Note:- In case the Power of Attorney authorized by company/partnership firms to any of their directors/ partnership holder, this specimen signature of authroised signatory should be attested by the company's / firm's banker.

14. SEALING AND MARKING & SUBMISSION OF BIDS

- 14.1 Bid for each tender should be submitted in three envelopes placed inside a main cover. These envelopes should contain the following.

Envelop	Marked on the cover	Contents of envelope
First	Bid security	Containing EMD & Tender document fee
Second	Qualifying bid	Containing documents as per NIT
Third	Financial bid	Rates duly quoted by the tenderer in the prescribed format.

On all these envelopes the name of the firm and whether "Bid Security" OR "Qualifying" OR "Financial" bid must be clearly mentioned and should be properly sealed with sealing wax/packing PVC tape. These envelopes are to be placed inside an outer envelope and properly sealed with sealing wax/packing PVC tape. The tenders which are not submitted in above mentioned manner shall be summarily rejected.

- 14.2 All envelopes (3 inner & one outer) must bear the following:

(Tender for Printing of Departmental Forms & supplying of office stationery)

"NOT TO OPEN BEFORE (_____)

(Tender No. _____ dated _____ at Cuttack)

- 14.3 Bid shall be addressed to the following address

AGM (NW- PLG-CFA), Room No. 208, O/o GMTD, BSNL, Door Sanchar Bhawan, Link Road, Cuttack-753012

14.4 Bids delivered in person shall be dropped by that person in the tender box kept with **The AGM (NW-PLG-CFA), Room No. 208, O/o GMTD, Door Sanchar Bhawan, Link Road, Cuttack-12** on or before the date and time specified in NIT. The purchaser shall not be responsible in any way about the bids that are delivered /dropped elsewhere and/or after the last date and time for receipt of bids.

14.5 The tender documents can be sent by Regd. Post & should reach this office in time as specified in NIT. BSNL will not be responsible for any delay in postal transit/missing.

14.6 No bid shall be accepted if submitted after due date time as mentioned in NIT.

15.0 OPENING OF BIDS BY PURCHASER

15.1 Bids will be opened in due time and date as mentioned in the NIT.

15.2 The bidder/bidder representative, who are present in the bidding process shall sign in attendance register. Authority letter to this effect shall be submitted by the authorized representatives of bidders before they are allowed to participate in bid opening.

15.3 A maximum of one representative of any bidder shall be authorized and permitted to attend the bid opening.

16. PRELIMINARY EVALUATION

- Tendering authority shall evaluate the bids to determine whether they are complete in all respects, whether any computational errors have been made, whether required sureties have been furnished etc.

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- Prior to the detailed evaluation, the Tendering authority will determine the substantial responsiveness of each bid to the Bid documents.
- For purposes of these clauses, a substantially responsive bid is one, which conforms, to all the terms and conditions of the Bid documents without any material deviation. The tendering authority's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse of extrinsic evidence.
- A bid, determined as substantially non-responsive will be rejected by the Tendering authority and shall not, subsequent to the bid opening, be made responsive by the bidder by correction of the non-conformity. The tendering authority shall not be bound to show the reasons/causes of rejection of the bid.
- The Tendering authority 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 any bidder.

17. EVALUATION AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS

- a. The Tendering authority shall evaluate and determine as to whether the bid is substantially responsive or not as per above conditions.
 - b. The evaluation and comparison of responsive bids shall be done on the basis of Net cost to BSNL, on the prices of goods/service offered inclusive of duties and taxes (excluding CENVAT-able Duties & Taxes)
 - c. The evaluation and comparison of substantially responsive bids shall be done on the basis of lowest quoted composite rate.
 - d. BSNL reserves right to negotiate against the price quoted by the bidder.
- Tendering authority may negotiate with L1 bidder only or may make counter offer of the same L1 negotiated price to other successful bidder(s). However

18. ISSUE OF LETTER OF INTENT

- 18.1. The issue of LOI shall constitute the intention of the Purchaser to enter into contract with the bidder.
- 18.2 The bidder shall within 14 days of issue of the LOI, give its acceptance along with performance security & agreement paper.

19. AWARDING/SIGNING OF CONTRACT & TENDER VALIDITY

- 19.1 The purchaser will award the contract to the lowest quoted bidder.
- 19.2 The issue of Purchase/work order shall constitute the award of contract on the bidder.
- 19.3 The normal tender period is for one year. In case of availability of estimated cost, the tender period can be extended further six months & it can be further extended another six months on mutual understanding with same terms and conditions.

20. ANNULMENT OF AWARD

Failure of the successful bidder to comply with the requirement of clause 16 & 17 shall constitute sufficient ground for the annulment of the award and the forfeiture of the bid security in which event the Purchaser may make the award to any other bidder at the discretion of the purchaser or call for new bids.

20. REJECTION OF BIDS

- 20.1 While all the conditions specified in the Bid documents are critical and are to be complied, special attention of bidder is invited to the following clauses of the bid documents. Non-compliance of any one of these shall result in outright rejection of the bid.
 - a) If it is not sealed as per clause 14
 - b) If it is not complied eligibility condition as per clause 2

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c) If it is not complied clause 10 & 11

21. Purchaser's right to disqualify

Purchaser reserves the right to disqualify the supplier for a suitable period (not less than one year & not more than 2 years) who habitually failed to supply the equipment in time. Further, the suppliers whose equipment does not perform satisfactory in the field in accordance with the specifications may also be disqualified for a suitable period (not less than one year & not more than 2 years) as decided by the purchaser.

22. PURCHASER'S RIGHT TO BAN BUSINESS DEALINGS

Purchaser reserves the right to bar the bidder from participating in future tenders/EOIs/ RFPs of BSNL for a period of two years in case he fails to honour its bid without sufficient grounds.

23. NEAR-RELATIONSHIP CERTIFICATE

23.1. The bidder should give a certificate that none of his/ her near relative, as defined below, is working in the units where he is going to apply for the tender. 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 limited company by all the Directors of the company excluding Government of India/ Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the state and full time Directors of PSUs both state and central. 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 firm or the concerned person.

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

24.3 The near relatives for this purpose are defined as:-

- (a) Members of a Hindu undivided family.
- (b) They are husband and wife.
- (c) The one is related to the other in the manner as father, mother, son(s) & 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).

24.4. The format of the certificate is given in Section 9.

25. VERIFICATION OF DOCUMENTS AND CERTIFICATES

The bidder will verify the genuineness and correctness of all documents and certificates, including experience/performance certificates, issued either by the bidder or any other firm / associate before submitting them in the bid. The onus of proving genuineness of the submitted documents would rest with the bidder.

As per requirement of the tender's conditions, if any document / paper / certificate submitted by the participant bidder is found to be false / fabricated / tempered / manipulated at any stage during bid evaluation or award of contract, then the bid security (EMD) of the bidder would be forfeited and the bidder would be disqualified from the tender. Action would also be taken for banning of business dealing with the defaulting firm. In case contract has already awarded to the bidder, then PBG would be forfeited and the contract would be rescind / annulled and BSNL would be at liberty to procure the ordered goods and services from any other source at the risk and cost of the defaulting bidder. Action would also be taken for banning business dealing with the defaulting firm.

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SECTION-4

GENERAL COMMERCIAL CONDITIONS OF CONTRACT

1. Application

These conditions shall apply in all the contracts made by the purchaser for the procurement of goods/services.

2. Standard

The goods/services supplied under this contract shall conform to the standards mentioned in the Technical specifications of financial bid.

3. Patent Rights

The supplier shall indemnify the purchaser against the third-party claims/actions of infringement of patent, trademark or industries design rights arising from use of the goods/services or any part thereof in Indian Telecom Network.

4. Inspection and Testing

4.1 The purchaser or its representative shall have the right to inspect & test the goods for their conformity to the specifications. Where the purchaser decides to conduct such tests on the premises of the supplier, all reasonable facilities and assistance like Testing Instruments and other test gadgets including access to drawings and production data shall be furnished to the inspectors on no charge to the purchaser.

4.2 Should any inspected or tested goods fail to conform to the specification, the purchaser may reject them & the supplier shall either replace the rejected goods or make alterations necessary to meet the specifications at his own cost, before re-offering the same for further inspection.

4.3 Nothing in this clause shall in any way release the supplier from any warranty or other obligations under this contract.

5. Delivery and documents

5.1 The goods shall be delivered in accordance with the delivery schedule specified in tender document & work order issued from time to time. The goods shall remain at the risk of the supplier until delivery has been completed. The delivery of the items/goods shall be to the ultimate consignee as given in the purchase order.

6. Warranty

The materials with printing quality should be good and as per standard as described. If at any stage in the period of 3 months, it is found defective and disorder, the same may be rectified immediately without any charges. The GMTD Cuttack has authority to terminate the contact on this ground.

7. Delays in the supplier's performance.

7.1 Goods/services under the contract shall be provided strictly in accordance with the delivery schedule specified in the purchase order.

7.2 Delay(s) in the performance of delivery obligations shall render the supplier liable to any or all; of the following 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.

7.3 If at any time during performance of the contract, the supplier should encounter conditions impeding timely delivery of the good/services, the supplier shall promptly notify the purchaser in writing of the full fact about the delay, its likely

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duration & cause(s). As soon as practicable after receipt of the supplier's notice, the discretion to extend the period for performance of the contract after mutual discussions, lies with the purchaser i.e. BSNL.

- 7.4 In case of the delayed supplies i.e. after the expiry of scheduled delivered period, the penalty as mentioned in liquidated damages shall be levied.

8. PERFORMANCE SECURITY

8.1 The service supplier (excluding MSEs who are registered with the designated MSME bodies, like National Small Scale Industries Corporation etc) shall furnish performance security to the purchaser for an amount equal to 5% of the estimated cost within 14 days from the date of issue of LOI by the Purchaser, for a period of 2 & ½ years.

8.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.

8.3 The performance security Bond shall be in the form of Bank Guarantee issued by a Scheduled Bank/Nationalized Bank and in the proforma provided in Section-7 of this Bid Document.

8.4 The performance security Bond will be discharged by the Purchaser after completion of the supplier's performance obligations including any warranty obligations under the contract.

9. SUBMISSION OF BILLS/PAYMENT TERMS

PAYMENT TERMS

- | | | |
|----|------------------------|--|
| a. | P.O. placing authority | --- AGM (HR/Admn), O/o GMTD, Cuttack. |
| b. | Paying authority | --- Accounts officer (Cash), O/O GMTD, BSNL, Cuttack |
| c. | Delivery period | --- 15 days from the date of communication of Purchase order or as decided by the purchaser in the purchase order. |
| d. | Consignee | --- As mentioned in the P.O. |
| e. | Ultimate consignee | --- The actual Ultimate consignee will be mentioned in PO and that is final |
| f. | Tender period | Normally one year from the date of agreement. Further extension as per tender condition. |

Payment shall be made on receipt of material in good condition, Pre-receipted bills in triplicate, with delivery challan acknowledged by consignee, should be enclosed with the bill along with declaration of payment of GST amount paid.

2.2 Payment will be made by e-payment mode as per ERP system.

2.3 TDS as applicable will be deducted from the bill.

2.4 No payment shall be made for goods that are rejected on inspection/testing.

10. FORCE MAJEURE.

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 is prevented or delayed by reasons 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 claim for damages against other in respect of such non-performance or delay in

Read & understood

Sign & seal of bidder

performance, and deliveries under the contract shall be resumed as soon as practicable after such an event come to an end or cease to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not shall be final and conclusive. Further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may, at its option, terminate the contract.

11. TERMINATION FOR DEFAULT

- 11.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part
- (a) if the service supplier fails to provide the service within the time period(s) specified in the contract, or any extension thereof granted by the purchaser.
 - (b) if the supplier fails to perform any other obligation(s) under the Contract; and
 - (c) If the s service supplier, in either of the above circumstances, does not remedy its failure within a period of 15 days (or such longer period as the purchaser may authorize in writing) after receipt of the default notice from the purchaser.

12. ARBITRATION

- 12.1 In the event of any question, dispute or difference arising under this agreement or in connection there-with (except as to the matters, the decision to which is specifically provided under this agreement), the same shall be referred to the sole arbitration of the CGM, BSNL or in case his designation is changed or his office is abolished, then in such cases to the sole arbitration of the officer for the time being entrusted (whether in addition to his own duties or otherwise) with the functions of the CGM, BSNL or by whatever designation such an officer may be called (hereinafter referred to as the said officer), and if the CGM or the said officer is unable or unwilling to act as such, then to the sole arbitration of some other person appointed by the CGM or the said officer. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act 1996 as amended from time to time. There will be no objection to any such appointment on the ground that the arbitrator is a Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as a Government Servant he has expressed his views on all or any of the matters in dispute. The award of the arbitrator shall be final and binding on both the parties to the agreement. In the event of such an arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reason whatsoever, the CGM, BSNL or the said officer shall appoint another person to act as an arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.
- 12.2 The arbitrator may from time to time with the consent of both the parties enlarge the time frame 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 proceeding under this clause.
- 12.3 The venue of arbitration shall be BSNL CGMT Office, Bhubaneswar.

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13. COURT JURISDICTION

- 13.1 Any dispute arising out of the tender/ bid document/ evaluation of bids/ issue of LOI shall be subject to the jurisdiction of the competent court at the place from where the NIT/ tender has been issued.
- 13.2 Where a contractor has not agreed to arbitration, the dispute/ claims arising out of the Contract/ PO entered with him shall be subject to the jurisdiction of the competent Court at the place from where Contract/ PO has been issued. Accordingly, a stipulation shall be made in the contract as under.
 “This Contract/ PO is subject to jurisdiction of Court at Cuttack only”.

14) Liquidated damages

- a) The date of delivery of the goods stipulated in the acceptance of tender shall be the essence of the contract & delivery shall be completed not later than the dates specified therein.
- b) No extension shall normally be given except in exceptional circumstances.
- c) If the supplier(s) attempt to deliver the goods after expiry of the delivery period the consignee shall be at liberty in not accepting delivery.
- d) Should however, the deliveries be made after the expiry of the specified delivered period, without the prior concurrence of the purchaser, & also be accepted by the consignee, such deliveries will not deprive the purchaser of its right to cancel the same & ask the supplier to take back the goods or recover liquidated damages as provided under clause 8(e) below.
- e) Should the supplier fail to deliver the goods or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 1% of the value of the delayed supply for each week of delay or part thereof, subject to a maximum of 10% of the value of the delayed supply, provided that delayed goods do not in any way adversely affect the office work.

15) Penalty clause.

- i) Contractor has to ensure specified quality. Contractor has to get the sample tested before commencement of work/supply.
- ii) Before giving delivery, tenderer shall offer a sample for sample testing. Only accepted lot shall be delivered by the tenderer to the concerned unit/consignee. However if the lot is not found up to specification at any stage, **the whole lot will be rejected and no payment will be given.**

Read & understood

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SECTION-5

BID FORM

To

From,

.....

<complete address of the purchaser><complete address of the Bidder>

.....

.....

Bidder's Reference No:.....Dated.....

Ref: Your Tender Enquiry No.dated

1. Having examined the above mentioned tender enquiry document including amendment/ clarification/ addenda Nos. dated the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver in conformity with the said drawings, conditions of contract and specifications for the sum shown in the schedule of prices attached herewith and made part of the financial Bid.
2. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.
3. We agree to abide by this Bid for a period ofdays from the date fixed for Bid opening or for subsequently extended period, if any, agreed to by us. This bid shall remain binding upon us up to the aforesaid period.
4. We understand that you are not bound to accept the lowest or any bid, you may receive.
5. If our Bid is accepted, we will provide you with a performance guarantee from a Scheduled Bank for a sum @ 5% of the contract value for the due performance of the contract.
6. If our Bid is accepted, we undertake to complete delivery of all the items and perform all the services specified in the contract in accordance with the delivery schedule specified in the Section-2 (A) (Tender Information).
7. Until a formal Purchase Order of Contract is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

Dated: day of 20...

Signature

Name

Witness

Signature.....

In the capacity of

Name

Duly authorized to sign the bid for and on

Address

behalf of

Read & understood

Sign & seal of bidder

SECTION- 6

Bidder's profile.

(To be filled in and submitted by the bidder)

Photograph of
bidder/firm
proprietor

1. Name of the Individual/ Firm:
2. Present Correspondence Address
-
.....
Telephone No. Mobile No. FAX No.
.....
3. Address of place of Works/ Manufacture
.....
.....
Telephone No. Mobile No.
4. State the Type of Firm: Sole proprietor-ship/partnership firm / (Tick
the correct choice): Private limited company.
5. Name of the sole proprietor/ partners/ Director(s) of Pvt. Ltd Co.:

S. No.	Name	Father's Name	Designation
1.			
2.			
3.			
4.			

6. Name of the person authorized to enter into and execute contract/ agreement
and the capacity in which he is authorized (in case of partnership/ private Ltd
company):
.....
.....
7. Permanent Account No. :
8. Details of the Bidder's Bank for effecting e-payments:
 - (a) Beneficiary Bank Name:.....
 - (b) Beneficiary branch Name:.....
 - (c) IFSC code of beneficiary Branch.....
 - (d) Beneficiary account No.:.....
 - (e) Branch Serial No. (MICR No.):.....

Place.....
Signature of contractor

Date

Name of Contractor

Read & understood

Sign & seal of bidder

SECTION-7**Proforma for Performance Bank Guarantee**

(To be typed on Rs.100/- non-judicial stamp paper & for the period 2 ½ years)

Dated:.....

Sub: Performance guarantee.

Whereas DGM (NW-OP-CFA) Rural, O/o GMTD, BSNL Cuttack R/o (hereafter referred to as GMTD, BSNL Cuttack) has issued an LOI no. Dated/...../20..... awarding the work of to M/s R/o (hereafter referred to as "Bidder") and GMTD, BSNL Cuttack has asked him to submit a performance guarantee in favour DGM (NW-OP-CFA) Rural, O/o GMTD, BSNL Cuttack of Rs./- (hereafter referred to as "P.G. Amount") valid up to/...../20.....(hereafter referred to as "Validity Date")

Now at the request of the Bidder, We BankBranch having (Address) and Regd. office address as (Hereinafter called 'the Bank') agreed to give this guarantee as hereinafter contained:

2. We, "the Bank" do hereby undertake and assure to the GMTD, BSNL Cuttack that if in the opinion of the GMTD, BSNL Cuttack, the Bidder has in any way failed to observe or perform the terms and conditions of the said agreement or has committed any breach of its obligations there-under, the Bank shall on demand and without any objection or demur pay to the GMTD, BSNL Cuttack the said sum limited to P.G. Amount or such lesser amount as GMTD, BSNL Cuttack may demand without requiring GMTD, BSNL Cuttack to have recourse to any legal remedy that may be available to it to compel the Bank to pay the same.
3. Any such demand from the GMTD, BSNL Cuttack shall be conclusive as regards the liability of Bidder to pay to GMTD, BSNL Cuttack or as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold payment on the ground that the Bidder had disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between Bidder and GMTD, BSNL Cuttack regarding the claim.
4. We, the Bank further agree that the guarantee shall come into force from the date of its issue and shall remain in full force and effect up to its Validity date.
5. The Bank further agrees that the GMTD, BSNL Cuttack shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from any

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Sign & seal of bidder

of the powers exercisable by GMTD, BSNL Cuttack against the Bidder and to forebear to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to Bidder or through any forbearance, act or omission on the part of GMTD, BSNL Cuttack or any indulgence by GMTD, BSNL Cuttack to Bidder or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving or discharging the guarantor.

- 6. Notwithstanding anything herein contained ;
 - (a) The liability of the Bank under this guarantee is restricted to the P.G. Amount and it will remain in force up to its Validity date.
 - (b) The guarantee shall stand completely discharged and all rights of the GMTD, BSNL Cuttack under this Guarantee shall be extinguished if no claim or demand is made on us in writing on or before its validity date.
- 7. In case GMTD, BSNL Cuttack demands for any money under this bank guarantee, the same shall be paid through banker’s Cheque in favour of “AO (Cash) O/o GMTD, BSNL, Cuttack.
- 8. The Bank guarantees that the below mentioned officer who have signed it on behalf of the Bank have authority to give this guarantee under its delegated power.

Place:

Date:

(Signature of the Bank Officer)

Rubber stamp of the bank

Authorized Power of Attorney Number:

Name of the Bank officer:

Designation:

Complete Postal address of Bank:

.....

Telephone Numbers

Fax numbers

Read & understood

Sign & seal of bidder

SECTION-8

Proforma for Letter of Authorization for attending Bid Opening Event.

(To be typed preferably on letter head of the firm)

Subject: Authorization for attending Bid opening

I/ We Mr. /Ms. have submitted our bid for the tender no. in respect of (Item of work) which is due to open on (date) in the Meeting Room, O/o

We hereby authorize Mr. / Ms.& Mr. / Ms..... (alternative) whose signatures are attested below, to attend the bid opening for the tender mentioned above on our behalf.

.....
Signature of the Representative
..... Signature of Bidder/ Officer authorized to sign

Name of the Representative on behalf of the Bidder
.....

Signature of the alternative Representative
.....

Name of the alternative Representative

Above Signatures Attested

- Note 1:** Only one representative will be permitted to attend the Bid opening
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not received.

Read & understood

Sign & seal of bidder

SECTION-9
Certificate for no near relatives in BSNL/MTNL/DOT

I, Sri _____
 S/O _____
 Village _____ P.O. _____ P.S. _____
 _____ Dist. _____ hereby certify that none of
 my relative(s) defined below 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 intimation to me.

Signature of bidder
 Date.

Definition of near relatives.

No sub-contracting is permissible by BSNL. The near relatives of all BSNL employees (Non-executive employees) working in telecom District, CUTTACK & executive employees (also called Group-A & Group-B officers) working in Orissa Telecom Circle either directly recruited or on deputation are prohibited from participation in this tender. The near relatives for this purpose are defined as :

- Members of a Hindu Undivided Family.
- They are husband and wife
- The one is related to the other in the member 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), relative is working in the units of BSNL as defined above. In case of proprietorship firm the certificate will be given by the proprietor, for partnership firm certificate will be given by all the partners and in case of limited company by all Directors of the Company. Any breach of these conditions by the company or firm or any other person, the tender/work will be cancelled and earnest money/security deposit will be forfeited at any stage whenever it is noticed. The BSNL will not pay any damages to the company or firm or concerned person. The company or firm or the person will also be debarred from further participation in the concerned unit.

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.

Read & understood

Sign & seal of bidder

SECTION-10**(On Rs. 100.00 Non-judicial stamp paper)****Tender No.-****Name of work:-****AGREEMENT**

This contract is made between the **GMTD, BSNL (Cuttack)** party of the **first part** &
M/s _____

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

Tender no. _____ **dated** _____ .

The period of contract will be **12 months** with effect from **date** _____.

In case the tender is further extended as per the terms & conditions of the tender, the contract shall remain valid till the expiry of the extended period of the tender on the same terms and conditions.

This contract is entered into by the BSNL with the contractor for

(Name of work): _____

The scope, terms and conditions/specification etc. of this contract will be as per original tender documents & those modified by the BSNL from time to time.

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

Party on the second part**Party on the first part**

(Name, address & signature of the contractor with seal of the company)

DGM(N/W-OP-CFA)City
O/o GMTD, Cuttack

Witness (Contractor side)

Witness (Office side)

Signature
Name & address

Signature
Name & address

Read & understood

Sign & seal of bidder

SECTION-11

UNDERTAKING & DECLARATION

For understanding the terms & condition of Tender & Spec. of work

a) Certified that:

1. I/ We have read, understood and agree with all the terms and conditions, specifications included in the tender documents & offer to execute the work at the rates quoted by us in the tender form.
2. If I/ We fail to enter into the agreement & commence the work in time, the EMD/ SD deposited by us will stand forfeited to the BSNL.

b) The tenderer hereby covenants and declares that:

1. All the information, Documents, Photo copies of the Documents/ Certificates enclosed along with the Tender offer are correct.
2. If anything is found false and/or incorrect and/or reveals any suppression of fact at any time, BSNL reserves the right to debar our tender offer/ cancel the LOA/ Purchase/ work order if issued and forfeit the EMD/ SD/ Bill amount pending with BSNL. In addition, BSNL may debar the contractor from participation in its future tenders.

Date:

Signature of Tenderer

Place:

Name of Tenderer

Along with date & Seal

Read & understood

Sign & seal of bidder

SECTION-12

Declaration of Non tampering of tender document

I, Sri/Smt/M/s _____ (authorized signatory) hereby declare that the tender document submitted has been downloaded from the website <http://odisha.bsnl.co.in/new-tender.html> or <https://eprocure.gov.in/epublish/app> and I have checked up that no page is missing and all pages as per the index are available and no addition/ deletion/correction/tampering has been made in the tender document. In case at any stage, it is found that any addition / deletion / correction has been made, BSNL shall have the absolute right to take any action as deemed fit, without any prior intimation to me.

Place: _____

Date: _____

Signature of bidder/Authorized Signatory

Name of the _____

Seal of the bidder: _____

Read & understood

Sign & seal of bidder

SECTION-13

DECLARATION OF CLAUSE BY CLAUSE COMPLIANCE

I _____ (authorize
d signatory) hereby declare that I shall comply with all the terms and conditions of the
tender documents as out lined in all the clauses unconditionally.

Place : _____ Signature of the Tenderer _____

Date: _____ Name of the Tenderer _____

Read & understood

Sign & seal of bidder

SECTION-14

Declaration for Downloading the tender Document.

I _____
 (authorized signatory) hereby declare that the tender document submitted has been downloaded from the website <http://odisha.bsnl.co.in/new-tender.html> or <https://eprocure.gov.in/epublish/app> and no addition/deletion/correction has been made in the proforma downloaded. I also declare that I have enclosed a DD for Rs...../- towards the cost of tender document along with this bid. In case at any stage, it is found that the information given above is false / incorrect, BSNL shall have the absolute right to take any action as deemed fit without any prior intimation.

Date: _____ Signature of Tenderer _____

Place _____

Name of Tenderer _____

(Along with date & Seal)

Read & understood

Sign & seal of bidder



SECTION-15 VENDOR MASTER FORM



(The details listed will be used for making all payments against Pos/WOs/refund of EMDs/SDs, intimation of payments by email, issued of TDS certificates, C Form for CST purchase etc)
 (*) Minimum required fields to be filled by the Company/Vendor, Please attach copies of the supporting documents.

Title * :

Name * :

Address * :

Town/District* :

City * :

State* :

Postal/Pin code* : Country *

Contact Details

Telephone Number : Fax No :

Email_Id
 (Mandatory for E-tendering :

Name of Contract Person : Mobile No.

Contact Details

PAN :

GSTIN reg no :

LST (Local VAT reg No) CST Reg No. :

Tax registration no :
 (for Foreign Vendors)

Income Tax Exemption details

IT exemption no. IT exemption rate :

IT Exemption date

IT exemption date from IT exemption date to

Read & understood

Sign & seal of bidder

Excise Details

Excise reg no. :

Excise Range :

Excise Division :

Excise Commissioner :

Payment Transaction/Bank Details

Bank Country :

Bank Name :

Bank Address :

Bank A/C No :

Bank IFSC :

Account holder's name :

Type of Account : Saving (1) Current (11)

SWITCH Code (for Foreign Vendor):

IBAN Code (for Foreign Vendor)

MANDATORY

(Enclose a blank Cheque/a photocopy of the Bank Pass Book first page to verify A/c No. & Bank details)

Industry Status

Micro/SSI Status : Yes No

- I/We hereby authorize BSNL to make all payments to us by cheque/direct credit to our bank account details which are specified above.
- I/We here authorize BSNL to deduct bank charge applicable for such direct bank payments.

- Note:
- If PAN is not provided, TDS @ 20% will be deducted whenever applicable
 - If GSTIN Registration Number is not provided, then the taxes will not be paid whenever applicable.
 - If Bank particulars are not provided, the payment will be made by Cheque only.
 - If the relevant documents for Micro/SSI status are not provided, then the relevant exemptions will not be given.

Company/Vendor Authorized Signatory/Designation Date Company Seal

For Office use)

Vendor Account Group : Payment Method :

TDS – Invoice : TDS Code - Invoice :

Checked By	Authorized by (Finance)	SAB Vendor Master Created on	SAP Vendor Code
------------	-------------------------	------------------------------	-----------------

Read & understood

Sign & seal of bidder

ANNEXURE-16
CREATION OF CUSTOMER ID FOR TENDER

Company Name & postal address with PIN Code	
Contract No.	
Email id	-
PAN No	
GST No	
Name of the Bank & Bank A/C No	
IFSC Code	
Bank A/C holder name	
Saving/current	

Read & understood

Sign & seal of bidder

SECTION-17 CHECK LIST

(To be checked & filled in by bidder)

Sl No.	Documents to be enclosed	Put a tick mark for copy enclosed/ signed	Sl number to be given by bidder
1	Document fee of Rs. 590.00 in form of DD		
2	EMD in form of DD/FDR Rs. 3600.00		
3	Self attested copy of Firm Registration (if applicable)		
4	Self attested copy GSTIN registration & latest return of GSTR-1		
5	Self attested copy of PAN card with latest IT return		
6	Self attested copy of Experience Certificate as per NIT		
7	Power of attorney as per tender document (if applicable)		
8	Self attested copy of memorandum article/partnership deed/affidavit/proprietorship (which is applicable).		
9	Certificate for no near relatives in BSNL/DOT/MTNL		Page No.
10	Bid form		Page No.
11	Bidder's profile with photograph		Page No.
12	Undertaking & declaration		Page No.
13	Declaration of Non tampering of tender document		Page No.
14	Declaration of clause by clause compliance		Page No.
15	Declaration for Downloading the tender Document.		Page No.
16	Vendor Master Form		Page No.
17	Creation of customer ID for tender		Page No.
18	All pages of tender document to be signed by bidder		
19	Sample paper of prescribed GSM to be submitted		

N.B:- The bidder has to submit required documents in a bunch putting a serial number to each document, that number is to be filled in this check list. The items above from Sl No. 9 to 17 are available in tender document, to be filled in & signed by the bidder positively.

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Sign & seal of bidder

BID DOCUMENT

**FOR PRINTING OF DEPARTMENTAL FORMS &
SUPPLYING OF OFFICE STATIONERY
IN CUTTACK SSA**

(FINANCIAL BID)

Read & understood

Sign & seal of bidder

SECTION-18**PRICE SCHEDULE**

Sl No.	Name of the articles	Brand name	Unit	Apprx qty reqd.	Unit rate quoted in Rs.	
					In figure	In words
	DEPARTMENTAL FORM					
1	Fly Leaf (Thick colour card with resin cloth. Folding should be machine press)		1000 nos	4		
2	File Board		1000 nos	3		
3	Corr.-22 (with logo print) Seva Paper (60 GSM)		One Book (100 Pages)	100		
4	Note Sheet (with logo) Conquest M.B.(70 GSM)		One Book (100 Pages)	100		
5	Cash Debit Vr. Seva Paper (60 GSM) (Colour)		One Book (100 Pages)	100		
6	Single Side Printing (A-4 Size (60 GSM) Seva Paper (SIM Change, Telephone closure, BB, NTC, GPF application forms)		1000 Pages	20		
7	Demand note (Seva Paper 60 GSM)		One Book (100 Pages)	200		
8	ACG-67 (60 GSM)		100 book			
9	Cash/Bank voucher (Yellow page) (60 GSM)		2000			
10	Medical card (Retired/Servicing Employee) (80 GSM)		1000			
11	Manual Counter Receipt (60 GSM)		500			
	OFFICE STATIONERY					
12	Alpin	King	Pkt	30		
13	Battery (Pencil)	Novino	Pc	100		
14	Cello tape (big) ½” (white)	Any	Pc	50		
15	Calculator (12 DGT)	Citizen	Pc	20		
16	Computer file (15X12)	Marvel	Pc	20		
17	Computer file (10X12)	Marvel	Pc	20		
18	Carbon	Kores	Pkt	3		
19	Dak pad	Any	Pc	6		
20	Dettol 100 ML	Any	Pc	10		
21	Erazex	Kores	Pc	40		
22	Envelope (9X4) with logo white 75 GSM	Any	Pkt	35		
23	Envelope (11X5) colour prints white 75 GSM	Any	Pkt	0.5		
24	Envelope (10X12) colour prints white 75 GSM	Any	Pkt	0.1		
25	Envelope 16X12) (cloth line) 75 GSM	Any	Pkt	1		

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Sign & seal of bidder

Sl No.	Name of the articles	Brand name	Unit	Apprx qty reqd.	Unit rate quoted in Rs.	
					In figure	In words
26	FAX Roll (30 mtr)	Kores	Pc	18		
27	Gum Bottle (300 ml)	Camel	Pc	6		
28	Gum Bottle (700 ml)	Camel	Pc	6		
29	Gum tube	Camel	Pc	40		
30	Lock - No. 41	Mobaj	Pc	10		
31	Febistick (medium size)	Any	pc	40		
32	Folder file	Any	Pc	6		
33	Eraser	Any	Pkt	2		
34	J.K. copier (Red Pkt) (A4)	Pkt	J.K. copier	500		
35	Paper Xerox Full scape sized A3 (Red Pkt)	Pkt	J.K copier	1		
36	Pencil	Pkt	Nataraj	2		
37	Paper weight	Pc	Rounder	12		
38	Pin cushion	Pc	Besto	10		
39	Room freshener (200ml)	Pc	Any	50		
40	Rubber band	Kg	Any	12		
41	Register (Ruled) 10 nos	Per no	Delux	600		
42	Register (Ruled) 12 nos	Per no	Delux	600		
43	Register (Ruled) 18 nos	Per no	Delux	600		
44	Register (Ruled) 20 nos	Per no	Delux	600		
45	Scale	Pc	Nataraj	50		
46	Stamp Pad (Big)	Pc	Faber Castel	6		
47	Stapler machine (small)	Pc	Kangaro-10	30		
48	Stapler machine (big)	Pc	Kangaro-10	4		
49	Stapler pin (small)	Box	Kores	10		
50	Sketch pen	Pkt	Any	10		
51	West paper Basket (Pedal Bin)	Pc	Cello	50		
52	Tag (Colour)	10 pkt	Any	10		
53	Pocker	Pc	Any	10		
54	Stapler pin (big)	Box	Kores	4		
55	FAX Catridge (Cantronics replacement film Roll)			12 Pc		
56	Duster Cloth			10		

Note:-

1. Rate should be exclusive of GST but inclusive of all other charges/any govt. levies
2. Evaluation will be made on the Gross total of all items as above
3. L1 will be the lowest gross total of items.
4. No transportation charge will be levied

Signature of bidder

Read & understood

Sign & seal of bidder