O/o the Executive Engineer(E)
BSNL Electrical Division,6th floor, BSNL staff quarters, D-TAX building Velampeta, Visakhapatnam-530001,
Ph:0891 2544604.Email: eeevizagbsnl@gmail.com

TENDER DOCUMENT

NIT NO: 85 / BSNL / EDVM / 2020-21

Name of the work: ARC for repairs and replacement of fauty components in DG Sets upto 40 kVA at various TE / BTS sites under EAST GODAVARI SSA.

Estimated Cost: Rs.4,74,852/-

Name of the Agency ……..

Address ……..

Telephone No: ……..

This tender document contains 66(sixty six pages i/c 5 pages of Specimen Price Bid only.)

Signature of the Tender issuing Officer

Executive Engineer (E)

BSNL Electrical Division,

Visakhapatnam

(For and behalf of BSNL)

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PART-I (TECHNICAL BID)

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Note: - Part II Price bid/Financial bid (BOQ) is attached as separate document in Excel file format and available in e-tender Portal) for Quoting the rates by the bidder.

Instructions to Bidders

OFFLINE SUBMISSIONS

A sealed Cover with the ***Name of Work and tender due on*** clearly written on the top of the cover and containing the following documents shall be dropped in the tender box available at the O/o Executive Engineer (E) Electrical Division, Visakhapatnam -530001 on or before the stipulated time and date as per NIT

1 Tender Cost in the prescribed form as per NIT

2 EMD in the prescribed form as per NIT

3 Self-Attested copies of eligibility credentials fulfilling the eligibility criteria stipulated in the NIT.

4 Self attested copy of Chartered accountant certificate for Annual Turnover for the last three years as per NIT.

5 Self attested copy of PAN Card

6 Self attested copy of GST registration certificate

7 Self attested copy of EPF Registration certificate (if applicable).

8 Self-attested copy of ESI Registration certificate (if applicable)

9 ANNEXURE-IV : Declaration by Contractor

10 ANNEXURE-V :Undertaking to abide by EW-6 & EW-8

11 ANNEXURE-VI : Non relative Certificate

12 ANNEXURE-VII : Undertaking regarding EPF Provisions

13 ANNEXURE-VIIII: Undertaking regarding ESI Provisions

14 ANNEXUREIX:Technical Compliance statement

Note: The bidder shall seal and properly secure the cover containing the offline submissions. In case of open covers or covers that are closed by stapling or closed with cellophane tape or other adhesive materials, BSNL shall not be responsible for any loss/missing of credentials from such covers.

ONLINE SUBMISSION in E-Tender Portal

www.eprocure.gov.in

The following documents shall be digitally signed and uploaded in the E-tender portal www.eprocure.gov.in/cpp on or before the stipulated time and date as per NIT.

1) Scanned copy of Tender Cost in the prescribed form as per NIT
2) Scanned copy of EMD in the prescribed form as per NIT
3) **Self-Attested copies of eligibility credentials fulfilling the eligibility criteria stipulated in the NIT.**
4) Self attested copy of Chartered accountant certificate for Annual Turnover for the last three years as per NIT.
5) Self attested copy of PAN Card
6) Self attested copy of GST registration certificate
7) Self attested copy of EPF Registration certificate (if applicable).
8) Self-attested copy of ESI Registration certificate (if applicable)
9) ANNEXURE-IV : Declaration by Contractor
10) ANNEXURE-V :Undertaking to abide by EW-6 & EW-8
11) ANNEXURE-VI : Non relative Certificate
12) ANNEXURE-VII : Undertaking regarding EPF Provisions
13) ANNEXURE-VIIII: Undertaking regarding ESI Provisions
14) ANNEXURE IX: Technical Compliance statement
15) **Tender Document (To be downloaded from E-Tender portal and digitally signed and uploaded in to the E-Tender Portal**
16) **Digitally signed and rates quoted Price Bid/Financial Bid**

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

NOTICE INVITING e -TENDER(EW-6)

The Executive Engineer (E), BSNL Electrical Division, Visakhapatnam -530001, Phone: 0877-2243900 on behalf of BHARAT SANCHAR NIGAM LIMITED invites **ON LINE BIDS (item rate e-tenders**) from the eligible Firms / Contractors for the following work.

1	NIT No.	**85 /BSNL/EDVM/2020-21**
2	Name of Work	**ARC for repairs and replacement of fauty components in DG Sets upto 40 kVA at various TE / BTS sites under EAST GODAVARI SSA**
3	Estimated Cost put to tender	**Rs.4,74,852/-**
4	Earnest Money	**Rs.9497/-**
5	Cost of Bid Document	**Rs.590 /-(Non refundable)**
6	e-Tender Processing Fee	**As stipulated in the e-tender portal www.eprocure.gov.in**
7	**Time allowed for completion of work**	**1 year**
8	Last date & Time of **on line submission** of Eligibility documents, Technical Bid & Price Bid	**Up to 15.00 Hrs. on. 26.02.2021.**
9	Last date & Time for submission of Cost of bid document, EMD, and Eligibility documents as per NIT(**OFF LINE)**	**Up to 15.00 Hrs. on.27.02.2021.**
10	Time & date of opening of sealed envelope containing EMD, cost of Bid document and Eligibility documents as per NIT of intending bidders in Division office**.(OFF**	**At 15.30HrsOn . 27.02.2021.**

	LINE)	
11	Time & Date of Opening of the Bid- **ON LINE ONLY**	**At 16.00HrsOn. 27.02.2021***

- **In case of holiday being declared on the date of opening of tender , the tender will be opened on the next working day.**

A	**ELIGIBILITY CRITERIA** **The Firms who fulfill the following requirements shall be eligible to bid**
	A. Eligibility Conditions: The Contractors satisfying the following conditions: 1. Average annual turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost put to tender. AND 2. BSNL enlisted contractors in Electrical category of respective class as per their tendering limits OR 3. Experience of having successfully completed similar works in Central Government / State Government/ Central Autonomous body/Central Public Sector Under taking during last 7 years ending last day of month previous to the one in which Applications are invited, should be either of the following:- a) Three similar successfully completed works costing not less than the amount

	equal to 40% of the estimated cost put to tender. OR b) Two similar successfully completed works costing not less than the amount equal to 60% of the estimated cost put to tender. OR c) One similar successfully completed work costing not less than the amount equal to 80% of the estimated cost put to tender.

B. Important Notes:

1. Self-Attested Documentary proof, satisfying the eligibility conditions detailed above shall be submitted.
2. The Tenderer should submit self-attested copies of valid GST registration Certificate, A certificate for turnover, PAN card, EPF Registration certificate (if applicable) and ESI Registration certificate (if applicable).

3. The intending tenderer shall furnish the cost of Tender document in the form of Demand draft of a Scheduled Bank or Nationalized Bank/ State Bank guaranteed by Reserve Bank of India. The DD for **Rs.590/-** (Inclusive of all Taxes) which is non-refundable, shall be drawn in favour of "**Accounts officer (cash),O/O GMTD, BSNL , RAJAHMUNDRY .**

4. **Earnest Money amounting to Rs.9497/-**in the form of **demand draft/FDR/ BG / CDR** of a nationalized/scheduled bank guaranteed by the Reserve Bank of India, drawn in favour of **"Accounts officer (cash), O/OGMTD, BSNL , RAJAHMUNDRY** , **"**must accompany each tender. The Validity period of EMD is 90 days, from the date of opening of tender.
5. The EMD of all the unsuccessful tenderers shall be released on issue of award letter to the successful tenderer. This shall be done within one week of award letter.
6. Exemption from payment of earnest money and security deposit by any other unit/ department shall not hold good for BSNL.
7. The Bid documents consisting of the detailed plans, complete specifications, the schedule of quantities of the various classes of works to be done and the set of conditions of contract to be complied with and other necessary documents , can be seen and downloaded from website **www.ap.bsnl.co.inandwww.eprocure.gov.in However for quoting the e-Tender visit www.eprocure.gov.inThe bidding process will be accepted only through e-Tendering platform.As tenders are invited through e-Tendering process, physical copy of the tender document would not be available for sale.**
8. General conditions of contract for works in BHARAT SANCHAR NIGAM LIMITED (BSNL EW-

8) are available on BSNL website **http://electrical.bsnl.co.in/BSNL_EW-8.pdf** as well as in the Division Office.

9. For e□Tendering, BSNL has engaged e□portal maintained by NIC, New Delhi. The agency intending to participate in tendering process shall have to register with **www.eprocure.gov.in**For details kindly visit website **www.eprocure.gov.in**The intending bidders must have Class-III digital signature to submit the bid.

10. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheet.
11. Contractor can upload documents in the form of JPG format, PDF format and any other format as permissible by the e- tendering portal.

12. Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in yellow colour and moment rate is entered, it turns green. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" {Zero}.

13. The Technical Bid & Price Bid can only be submitted after uploading the following scanned documents (all documents shall be self-attested)–

    a) Documentary proof of satisfying eligibility conditions.

    b) Copy of PAN card, GST registration, CA certificate for turnover, EPF Registration certificate (if applicable),ESI registration Certificate(if applicable)

    c) Demand draft of cost of tender documents.

    d) Scanned copy of EMD in prescribed form.

14. The contractor shall submit the DD for cost of Bid documents, EMD in the prescribed form, and Eligibility documents as per NIT in a sealed envelope with mention of Name of work, date & time of opening of bids in a sealed bid box provided in the office of Executive Engineer (Electrical), BSNL Electrical Division, VISAKHAPATNAM up to **15.00Hrs on 27.02.2021** and shall be opened on the same day at 15.30 Hrs in presence of AO, SDE [E-P] and contractors present.
15. Online bid documents submitted by intending bidders shall be opened only of those bidders, whose Cost of Bid Document, Earnest Money Deposit, and Eligibility documents as per NIT Placed in the envelopeare found in order. Also the scanned uploaded eligibility conditions of bidders meet the criteria.
16. After submission of the bid online the contractor can re- submit revised bid any number of times but before last time and date of submission of bid as notified.
17. While submitting the revised bid, contractor can revise the rate of one or more item(s) any number of times (he need not re- enter rate of all the items) but before last time and date of submission of bid as notified.The bid submitted shall become invalid and cost of bid & e-tender processing fees shall not be refunded ifThe bidder is found ineligible or if the bidder does not upload all the documents as per para-

16 above or In case the agency fails to start any awarded work Performance Guarantee for the awarded amount shall be forfeited

Before e- tendering, the contractor shall inspect the site and fully acquaint himself about the condition with regard to accessibility of site and site nature and the extend of grounds, working condition, including stocking of materials, installation of T&P etc., and conditions affecting accommodation and movement of labour etc., required for the satisfactory execution of the contract. No claim whatsoever on such account shall be entertained by the BSNL in any circumstances.

18. Agreement shall be drawn with the successful Tenderer on prescribed Form No. **BSNL EW□6/8**, which is available on BSNL website http://electrical.bsnl.co.in/BSNL_EW-8.pdfor **www.eprocure.gov.in**Tenderer shall quote his rates as per various terms and conditions of the said form.

19. The time allowed for carrying out the work will be as mentioned above.

20. In case the eligibility credentials are found to be fake or falsified at any stage i.e. before award of work or during execution of the work or after completion of the work, the contractor will be debarred from tendering in BSNL for three years including any other action under the contract or existing law.

21. **Performance Guarantee (PG): -**The Firm shall have to furnish Performance guarantee @ 5% of the contract value of the individual contract within two weeks of the date of issue of award letter in the form of Bank guarantee on a Nationalized/Scheduled bank in standard format (Annexure-III)/ CDR/ FDR/ DD. This period can be further extended by the Engineer-in-Charge upto a maximum period of two weeks on written request of contractor.***Thisperformanceguarantee shall be submitted to the Electrical Division in the name of concerned Accounts officer of the SSA where work is to be executed and* shall be valid for 12months from *the date of actual completion of individual work.***

22. Security deposit:
A sum @ 10% of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum will amount to security deposit of 10% (i/c 5% PBG) of the Tendered value of the individual agreement of Supply Portion. This Security Deposit shall be released after an observation period of 12 months after the date of completion of work.
23. The acceptance of a tender will rest with the **Executive Engineer (E), BSNL, Electrical Division, VISAKHAPATNAM** who does not bind himself to accept the lowest tender or any other tender and reserves to himself the Authority to reject lowest or all the tenders received without assigning any reason. All tenders in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected.
24. Canvassing in connection with tender is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
25. The BSNL reserves itself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
26. The tenderer should give a certificate that none of his/her relative is employed in BSNL units. In case of proprietorship firm, certificate will be given by the proprietor and for partnership firm certificate will be given by all the partnersand in respect of a limited company by all the Directors of the company.

27. Near relatives of all BSNL employees either directly recruited or on deputation are prohibited from participation in tenders and execution of works in the different units of BSNL. 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) & daughter's husband(son-in-law), brother(s) & brother's wife, sister(s) & sister's husband(brother -in-law).

28. The Company or firm or any other person is not permitted to tender for works in BSNL Unit in which his near relative(s) is (are) posted. The unit is defined as SSA/Circle/Chief Engineer/Chief Archt./Corporate office for non-executive employees and all SSA in a circle including circle office/Chief Eng./Chief Archt./Corporate office for executive employees (including those called as Gazetted officers at present). The tenderer should give a certificate that none of his/her such near relative is working in the units as defined above where he is going to apply for tender/work, for proprietorship, partnership firms and limited company certificate shall be given by the authorized signatory of the firm. Any breach of these conditions by the company or firm or any other person, the tender/work will be cancelled and earnest money/performance guarantee will be forfeited at any stage whenever it is so noticed. BSNL will not pay any damages to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation in the concerned unit. The format of the certificate to be given is enclosed (Annexure-IX).
29. No employee in BSNL/ Govt. of India is allowed to work as a contractor for a period of two years of his retirement from service without the prior permission. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission as aforesaid before submission of tender and engagement in the contractors' service.
30. The tender for the works shall not be witnessed by the contractor or contractors who himself/themselves has/ have tendered or who may and has/have tender for the same work. Failure to observe this condition would render tenders of the contractors tendering as witnessing the tender is/are liable for summarily rejection.
31. It will be obligatory on the part of the tenderer to sign each page of the Schedule of work and the tender documents for all the component parts and after the work is awarded he will have to enter into a separate agreement with the officer concerned.
32. Any tender not submitted in proper manner or not as per the directions of ONLINE submission, BSNL will be at liberty to take such action as it may deem fit without any reference to the tenderer.
33. The tenders for the work shall remain open for acceptance for a period of 90 **days** from the date of opening of the tenders. If any tenderer withdraws his tender before the said period or makes any modification in the terms and conditions of the tender which is not acceptable to the BSNL shall, without prejudice to any other right of remedy be at liberty to forfeit 50% (fifty percent only) of the said earnest money absolutely.

34. **Extension of tender validity**: In case, where the letter of award of work cannot be placed within the validity period of the tender, the BSNL can request all tenderers to extend the validity of their respective tenders and the Earnest Money deposit by a reasonable period. In such cases, extension of validity of

Earnest Money deposit by 30 days beyond the extended validity date of tender should also be asked for. While BSNL can make the request for extension, the tenderer is free to either extend the validity or refuse the request to extend the validity.

35. The contractor should read the tender documents carefully before submitting the tender. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

36. This Notice Inviting Tender shall form part of the Contract document. The successful tenderer/contractor on acceptance of his tender by the Accepting authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of :-
    a) The Notice Inviting Tender, all the documents including additional conditions, specifications and drawings, if any forms the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.

    b) Standard BSNL EW-8 form.
37. EPF PROVISIONS: The agency has to comply with the provision of EPF and miscellaneous provisions Act - 1952 and employees Provident Fund scheme-1952 as amended up to date in respect of labours/employees engaged by them for this work. Any consequences arising due to non-complying of provisions as specified above shall be of the sole responsibility of the firm only. The agency shall give an undertaking to this effect as per the prescribed proforma (Annexure X).
38. The site for the work shall be made available in parts.
39. If any terms and conditions mentioned in this NIT document are in contravention to BSNL EW6/EW 8 General Conditions of Contract, the terms and conditions mentioned in this document shall prevail.

Lr .No: EEE/BSNL/EDVM/20-21/84 Dated: 15-02-2021.

1) The Chief Engineer (E), BSNL AP Zone, Vijayawada for kind information.

2) The Superintending Engineer (E), BSNL AP Zone, Vijayawada for kind information.

3) The Executive Engineer (E), BSNL, Electrical Div. TPT/VJA/KURNOOL for information

4) All SDE (E)’s under this circle

5) All Eligible Contractors.

6) Sr.TOA/AO/Auditor/Notice Board. Executive Engineer (E)

CHECK LIST FOR THE TENDERER

<u>IMPORTANT NOTE</u>: Before on line submitting the tender document, contractor must verify the check list properly.

	NAME OF THE VENDOR	
l.No	**Description**	**Submitted/Uploaded Yes/No**
1	**The Firms who fulfill the following requirements shall be eligible to bid**	
	Average annual turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost put to tender.	
	AND	
	BSNL enlisted contractors in Electrical category of respective class as per their tendering limits.	
	OR	
	Experience of having successfully completed similar works in central government /state government/central autonomous body/central public sector undertaking during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-	
	Three similar successfully completed works costing not less than the amount equal to 40% of the estimated cost put to tender with AC unit capacity not less than 80% of individual capacity of the AC Unit proposed in the NIT	
	OR	
	Two similar successfully completed works costing not less than the amount equal to 60% of the estimated cost put to tender with AC unit capacity not less than 80% of individual capacity of the AC unit proposed in the NIT	
	OR	
	One similar successfully completed works costing not less than the amount equal to 80% of the estimated cost put to tender with AC unit capacity not less than 80% of individual capacity of the AC unit proposed in the NIT.	

	Note:- Copy of Credentials as applicable for proof of eligibility prescribed shall be produced by the firm	
2.	The intending bidder has to fill all the details such as Banker's name, Demand Draft/Fixed Deposit Receipt /Pay Order/ Banker's Cheque/Bank Guarantee number, amount and date for the following documents	
3	**EMD amounting Rs.9497/-** in the prescribed form as above. Earnest Money should be in the form of demand draft/FDR/ BG (As per format at Annexure)/ CDR of a nationalized/scheduled bank guaranteed by the Reserve Bank of India, drawn in favour of **"Accounts Officer (cash),O/O GMTD, BSNL , RAJAHMUNDRY** must accompany each tender. The Validity period of EMD is 120 days, from the date of opening of tender.	
4	Self-attested Copy of PAN card.	
5	Self-attested Copy of valid GST registration	
6	Self-attested Copy of CA certificate for turnover.	
7	Self-attested copy of EPF Registration certificate (if applicable).	
8	Self-attested copy of ESI Registration certificate (if applicable).	
9	Declaration by Contractor(As per annexure-IV)	
10	Duly filled and signed Undertaking and to abide by EW6 and EW 8 (As per annexure-V).	
11	The tenderer should give a certificate that none of his/her relative is employed in BSNL units. In case of proprietorship firm, certificate will be given by the proprietor and for partnership firm certificate will be given by all the partners and in respect of a limited company by all the Directors of the company(As per annexure-VI)	
12	Duly filled and signed undertaking regarding EPF Provisions (As per annexure-VII)	
13	Duly filled and signed undertaking regarding ESI Provisions (As per annexure-VIII)	

Notes for Submission of Documents:

- ***The bidder shall have to down load the Tender Documents and again shall upload the documents***

***with Digital Signature before the prescribed date and time. (Ref. Notice Inviting Tenders*)**

- The bidder shall submit the Original documents of DD towards cost of Bid documents and EMD in the prescribed form, in a sealed envelope mentioning Name of work , date & time of opening of bids along with the name and address of the bidder in the Tender box in the office of Executive Engineer (Electrical), BSNL Electrical Division ,VISAKHAPATNAM before the prescribed date and time (Ref. Notice Inviting Tenders)

- Online bid documents submitted by intending bidders shall be opened only in respect of those bidders, whose Earnest Money Deposit and Cost of Bid Document placed in the envelope are found in order.

INFORMATION FOR BIDDERS (e-TENDER)

1. For e-Tender hosting purpose, BSNL has engaged e-portal maintained by eprocure.gov.in. The agency intending to participate in tendering process shall have to register with **www.eprocure.gov.in**

2. Those Contractors not registered on the website mentioned above, are required to get registered beforehand. The intending bidder can get registered with eprocure.gov.in by making online payment of required amount with registration particulars. For details kindly visit website **https://www.eprocure.gov.in** or contact Executive Engineer.

3. The intending bidder must have valid **class-III digital signature** to submit the bid.

4. The intending bidder should read carefully and understand the tender document, procedure for e-tendering etc. completely before participating in the e-tender procedure. Participation in the e-tendering, presumes that the bidder (s) has/have read all the conditions, Special Conditions of the contract, Schedule of quantity etc. and agree/abide by them. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

5. The bid document consisting of BSNL EW 6, Specifications, Schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be compiled with and other necessary documents can be seen and downloaded from **www.eprocure.gov.in**or www.ap.bsnl.co.in free of cost.

6. The bid can only be submitted after uploading the mandatory scanned documents as per NIT

7. Information and instructions for bidders posted on website shall form part of bid document.

8. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.

9. Contractor can upload documents in the form of JPG format or PDF format.

10. Certificate of Financial Turnover: At the time of submission of bid, contractor may upload Affidavit/ Certificate from Charted Accountant mentioning Financial Turnover of last 3 years or for the period as specified in the bid document`. There is no need to upload entire voluminous balance sheet.

11. Contractor must ensure to quote rate of each item. If any cell is left blank the same shall be treated as “0” (ZERO).

12. The intending bidder should see all the conditions of contract uploaded in the website including Corrigendum if any, till the last date of submission of bid.

13. BSNL reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.

E-Tendering Instructions to Tenderers (General)

Submission of Tender through online process is mandatory for this e-Tender.

E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. For conducting electronic tendering, BSNL Electrical Zone-II has decided to use the portal **www.eprocure.gov.in**through eprocurementportal , a Government of India portal. It supports all activities of tendering based on proactive work flow concept. Fine details of tendering like vendors registration, tender announcement and corrigendum, tender form processing, opening, negotiation and tender awarding are supported in a real time interactive environment.

1. Tender Bidding Methodology:

Electronically Sealed Bid System –"Single Stage - Two Envelopes Electronic bidsystem". In this case of two electronically sealed envelopes bid system, the Eligibility documents as per NIT [Envelope-I] &Tender Document [Envelope-II] shall be submitted by the bidder at the same time.

2. Broad outline of activities from Bidders prospective:

a) Procure a Digital Signing Certificate (DSC).
b) Register on eprocure.gov.in (e-Tender)
c) Create Users and assign roles on e-Tender
d) View Notice Inviting Tender (NIT) on e-Tender
e) Download Official Copy of Tender Documents from e-Tender
f) Clarification to Tender Documents on e-Tender
g) Query to BSNL (Optional)
h) View response to queries posted by BSNL, as addenda.
i) Bid-Submission on e-Tender
j) Attend Public Online Tender Opening Event (TOE) on e-Tender Opening.
k) View/Post-TOE Clarification posted by BSNL on e-Tender (Optional)- Respond to BSNL's Post-TOE queries

For participating in this tender online, the following instructions need to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the e-Tender.

3. Digital Certificates:

For integrity of data and its authenticity/ non-repudiation of electronic records, and be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC). also referred to as Digital Signature Certificate (DSC), **of Class 3**, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer http://www.cca.gov.in].

4. Registration:

To use the Electronic portal (**www.eprocure.gov.in**), vendor needs to register on the portal (if not registered earlier). Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In e-TENDER terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the

website/portal(**https://www.eprocure.gov.in**), by clicking on the link " Click here to Enroll". Enrolment on the CPP Portal is free of charge.

5. Bid related Information for this Tender (Sealed Bid)

The entire bid-submission would be online on e-TENDER. Broad outline of submissions are as follows:

- Submission of Cost of bid document, Earnest Money Deposit (EMD),and

Eligibility documents as per NIT (Envelope-I)

- Submission of digitally signed copy of Tender Documents/Addendum/addenda.(Envelope-II)

6. Offline Submissions:

The contractor shall submit the DD for cost of Bid documents, EMD in the prescribed form, GST registration certificate and Eligibility documents as per NIT in a sealed envelope mentioning Name of work, date & time of opening of bids in the tender box available in the office of Executive Engineer (Electrical), BSNL Electrical Division, Visakhapatnam before the prescribed date & time as notified andsame shall be opened in presence of AO, SDE [EP] (or any other authorized BSNL Executive) and contractors present (Ref EW6).

7. Public Online Tender Opening Event (TOE):

E-Tender offers a unique facility for "Public Online Tender Opening Event (TOE)". Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) dully authorized are requested to carry a Laptop and Wireless Connectivity to Internet.

The following **KEY INSTRUCTIONS** for BIDDERS must be assiduously adhered to:

1. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on eprocure.gov.in E-tender Site or any Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA).

2. Register your organization on **eprocure.gov.in**e-tender site well in advance of your first tender submission deadline on eprocure.gov.in e-tender Site (http://eprocure.gov.in)

3. Get your organization's concerned executives trained on eprocure.gov.in e-tender Site well in advance of your first tender submission deadline on eprocure.gov.in e-tender Site

4. Submit your tender well in advance of tender submission deadline on eprocure.gov.in e-tender site as there could be last minute problems due to internet timeout, breakdown, etc. While the first three instructions mentioned above are especially relevant to first-time users of eprocure.gov.in e-tender Site, the fourth instruction is relevant at all times.
5. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24 x 7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, 0120-4001005.

<u>Important Note:</u> Before submitting on line tender document, contractor must verify the check list properly for offline submission of required documents & uploading of their scanned copies as per instructions.

TENDER SUBMISSION FORMAT (For e-Tender)

To,

The Executive Engineer (E),

BSNL Electrical Division,

Visakhapatnam

Subject: Submission of e-Tender for the work of "A**RC for repairs and replacement of faulty components in DG Sets upto 40 kVA at various TE/BTS sites under EAST GODAVARI SSA**

As per tender publication advertised by your office and display of Notice Inviting Tender on web site **www.ap.bsnl.co.in**and **www.eprocure.gov.in/eprocure/app**. We are hereby submitting the following documents duly self-attested.

ENVELOPE – I

S.N.	DOCUMENTS	DETAILS
1	**Tender due on**	
2	**Tender Cost.**	
a.	Demand Draft No.	
b.	Demand draft Date	
c.	Amount **(Rs.590/-)**	
d.	Name of Bank and Branch	
e.	In favor of	**AO (cash), O/o GMTD, BSNL, RAJAHMUNDRY**
3.	**Earnest Money Deposit**	
a.	DD / FDR / CDR /BG No.	
b.	Date	
c.	Amount **(Rs.9497/-)**	

d.	Name of Bank and Branch	
e.	In favor of	**AO (cash), O/o GMTD, BSNL, RAJAHMUNDRY**
4.	**Details of firm / Company**	
a.	Name of firm / Company, e-mail address (mandatory)	
b.	Name of Proprietor / Partner / Managing Director	
c.	Address	
d.	Pin Code	
e	Telephone	
f	E– mail address (MANDATORY)	
g.	Address of Branch / Head Office Name	
5.	Income Tax returns / Chartered Accountant Certificate Date	
6.	Works Contract Registration No. & Date Valid up to	
7.	GST No.	
8.	EPF Registration No.	
9.	ESI Registration No.	
10.	Bank details of agency for RTGS/online payment	
a	Bank Account No:-	
b	Bank Name & Branch:-	
c	IFSC code:-	

11. Lists of 3 works carried out satisfactorily (Certified Officer not below the rank of Executive Engineer).

(To be issued by the user on his printed letterhead to the tenderer)

This is to certify that the work has been completed satisfactorily as per details given in tender document / P.O.

Sl.No	Name of Work	Date of start	Date of Completion	Amount of work Done	Department and P.O./Agreement No.
1.					
2.					
3.					

12. Annual Turn over

(To be issued by Chartered Accountant on his letter head indicating following)

Sl.No	Year	Annual Turn over
1.		
2.		
3.		

I,_____ proprietor/ duly authorized representative of M/s._____ hereby certify that the information given above is true to the best of my knowledge and belief. I have been duly authorized to sign and certify

the documents. I understand that any wrong information/suppression of facts will disqualify us from being considered for the tender participation.

Place

Date

Yours sincerely

Seal
(Signature)

(Name in block letter)

Bharat Sanchar Nigam Limited

Tender for the work of "ARC for repairs and replacement of fauty components in DG Sets upto 40 kVA at various TE/BTS sites under EAST GODAVARI SSA. "

Name of Contractor/firm:…….

UNDERTAKING

1) I/we have read and examined the Notice inviting tender, Important note for the contractors, Schedule of quantity, Data sheet, Specifications applicable drawings & designs, conditions of contract and all other contents in the tender document for the work.

2) I/we have read and examined the General Rules and Directions & Clauses of EW-8.

   i) The name of work, time allowed for work, estimated cost, tender cost, mode & amount of EMD etc wherever appearing in EW-6/8 shall be as per the notice inviting tender available on the web-site.

   ii) In condition no. 17 of the EW – 6, the amount of EMD which can be forfeited is 50 %.

3) I/We hereby tender for the execution of the work specified for BSNL within the time specified, as per schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instructions and other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

4) I/We agree to keep the tender open for ninety (90) days from the due date of submission thereof and not to make any modifications in its terms and conditions.

5) A sum of **Rs.9497/-**is hereby forwarded in the form of CDR/FDR/DD or bank guarantee in department's attached format and manner (Annexure-I) as earnest money. If I/We, fail to commence the work specified I/We agree that the said BSNL or his successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely and the same may at the option of the competent authority on behalf of BSNL be recovered without prejudice to any other right or remedy available in law out of the deposit in so far as the same may extend in terms of the said bond and in the event of deficiency out of any other money due to me/us under this contract or otherwise.

6) Should this tender be accepted, I/We agree to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, as per condition no. 4 of "Important note for the contractors."

7) I/We agree that the said EW-6/8 shall be made a part of the contract while entering into the agreement. (CAN BE DOWN LOADED at **http://electrical.bsnl.co.in/BSNL_EW-8.pdf**

8) I / we agree to furnish to BSNL Deposit at call receipt / FDR / Bank guarantee of a Nationalised / Scheduled Bank for an amount equal to 5% of the contract value in a standard format within two weeks from the date of issue of letter of Acceptance. I / We agree to keep the Performance Bank Guarantee validity as per relevant clause of Notice Inviting Tenders.

9) I/We hereby declare that I/We shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than to whom I / We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety or interest of BSNL.

(Seal of the contractor) **(Signature of contractor)**

(Postal address)

Dated ……..

A C C E P T A N C E

The above tender (as modified by you as provided in the letters mentioned hereunder) is acceptedby me for and on behalf of BSNL for a sum of Rs.
(Rupees……
……
……)

The letters referred to below shall form part of this contract Agreement.

a)

b)

c)

For & on behalf of ***BSNL***

Signature

DETAILS TO BE SUPPLIED BEFORE STARTING THE WORK

1	Name of the Agency (With Office address)	:	
2	Name of Proprietor/ partners	:	
3	Telephone No.(s) of the firm	:	
4	Name & address of the Supervisor	:	
5	24 Hours contact Numbers	:	
6	Particulars of the License/ Registration	:	

GENERAL RULES AND DIRECTIONS

1. All works proposed for execution by contractor will be notified in a form of invitation to tender displayed on Notice Board in select BSNL offices and signed by the officer inviting tender or by publication in Newspapers/internet (designated web page) as the case may be.

2. This form will state the work to be carried out, as well as the date of submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of performance guarantee to be deposited by the successful tenderer(s). Copies of the specifications, designs and drawings and any other documents required in connection with the work signed for the purpose of identification by the Officer inviting tender shall also be open for inspection by the contractor at the office of Officer inviting tender during office hours.

3. In the event of the tender being submitted by a firm it must be signed by the authorized signatory.

4. Receipts for payments made on account of work when executed by a firm, must also be signed by authorized signatory.

5. Any person who submits a tender shall fill up online tender at what rate he is willing to undertake each item of the work. Tenders, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any conditional rebates will be summarily rejected. However, tenders with unconditional rebate will be acceptable. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit separate tender for each. Tenders shall have the name and number of the works to which they refer written on the envelopes. The rates(s) must be quoted in decimal coinage. Amounts must be quoted in full rupees by ignoring fifty paise and considering more than fifty paise as rupee one.

6. The Officer inviting tender or his duly authorized assistant will open tenders in the presence of any intending contractors who may be present at the time, and will enter the amounts of the several tenders in a Comparative Statement in a suitable form. In the event of a tender being accepted a receipt for the earnest money forwarded therewith shall thereupon be given to the contractor who shall thereupon for the purpose of identification sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the earnest money forwarded with such unaccepted tender shall thereupon be returned to the contractor remitting the same without any interest.

7. The officer inviting tenders shall have the right of rejecting all or any of the tenders, and, will not be bound to accept the lowest or any other tender.

8. The memorandum of work tendered for and the schedule of materials to be supplied by BSNL shall be filled and completed in the office of the Officer inviting tender before the tender form is issued.

9. The tenderer shall sign a declaration under the officials Secret Act, 1923 for maintaining secrecy of the tender documents drawings or other records connected with the work given to them. The unsuccessful tenderers shall return all the drawings given to them.

10. All rates shall be quoted on the tender form only.

11. Procedure for dealing with ambiguities in rates:if on check there are differences between the rates given by the contractor in words and in figures or in amount worked out by him, the following procedure shall

be followed:-

In e-tendering the intending bidder can quote his rates in figures only. The rates in words, amount of each item and total is generated automatically. Therefore the rate quoted by the bidder in figures is to be taken as correct.

12. The tender for the work shall not be witnessed by a contractor or contractors who himself/ themselves has/have tendered or who may and has/have tendered for the same work. Failure to observe this condition would render, tenders of the contractors tendering, as well as witnessing the tender, liable to summary rejection.

13. Other agencies will also simultaneously execute the works like horticulture, external services, installation of telephone exchange equipment and other building works for the same project alongwith this work in particular. The contractor shall afford necessary facilities for the same. No claim in the matter shall be entertained.

14. Some restrictions may be imposed by the security staff etc on the working and/or movement of labour, material etc. The contractor shall be bound to follow all such restrictions /instructions and nothing extra shall be payable on this account.

15. The contractor shall comply with the provisions of the Apprentices Act 1961, and the rules and orders issued there under from time to time. If he fails to do so, his failure will be a breach of the contract and the Engineer-in-charge may in his discretion without prejudice to any other right or remedy available in law cancel the contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.

16. Agency has to observe all labour rules and regulations in force. Agency shall be fully responsible for any violation observed at any time.

17. Bye laws Indemnity against liabilities

- The contractor shall comply with all by laws and regulations of the local and statutory authorities having jurisdiction over the works and shall be responsible for payment of all fees and other charges and giving and receiving all necessary notices and keep the Engineer –in-charge informed about the notices issued and received.

- The contractor shall indemnify the department against all claims in respect of patent rights design, trademark or name of other protected rights in respect of any plant, machine, work or materials used for or in connection with the works or temporary works and from and against all claims demands, proceedings, costs, charges and expenses whatsoever in respect of or in relation thereto. The contractor shall defend all actions arising from such claims and shall himself pay all royalties, License fees, damages , costs and charges of all and every sort that may be legally incurred in respect hereof shall be borne by the contractor.
- All liabilities / penal recoveries on matters arising out of tax/excise /levies such as incorrect deductions discrepancies in the filing of returns, revised assessments by the concerned authorities etc, shall be borne by the contractor.

18. Rates quoted by the contractor shall be firm and shall be valid for the currency of contract. No cost escalation shall be permitted during the currency of contract.

PROFORMA OF SCHEDULES

(Operative Schedules to be supplied separately to each intending tenderer)

SCHEDULE 'A'

Schedule of quantities: Enclosed

SCHEDULE 'B'

Schedule of materials to be issued to the contractor.

Sr. No.	Description of item	Quantity	Rates in figures and words at which the material will be charged to the contractor	Place of Issue
1	2	3	4	5
NIL				

SCHEDULE 'C'

Tools and plants to be hired to the contractor

Sr. No.	Description of item	Hire charges per day	Place of Issue
1	2	3	4
NIL			

SCHEDULE 'D'

Extra schedule for specific requirements/ document for the work, if any.

I. Important Note for Contractors: Appended from page 25 to page 31

II. Copy of Memo no. 5-1-12-EW/94 dt. 26/9/1996, Annexure – I (model form of Bank Guarantee): Appended from page 53 to54.

SCHEDULE 'E'

Schedule of component of Cement, Steel, other materials, Labour etc. for price escalation.

NIL

CLAUSE 10 CC

Component of Cement expressed as per cent of total value of work	Xc	_____%	NA
Component of Steel expressed as per cent of total value of work	Xs	_____%	
Component of civil(except cement and steel) / Electrical construction Materials expressed as per cent of total value of work	Xm	_____%	
Component of Labour expressed as per cent of total value of work	Y	_____%	

SCHEDULE 'F' Reference to General Conditions of contract.	
Name of work:	**ARC for repairs and replacement of fauty components in DG Sets upto 40 kVA at various TE/BTS sites under EAST GODAVARI SSA**
Estimated cost of work:	**Rs.4,74,852/-**
i) Earnest money :	**Rs. 9497/-**
ii) Performance Guarantee : iii) Security Deposit :	5% of tendered value of work. 5 % of the tendered value of the work.
GENERAL RULES and DIRECTIONS:	Officer inviting tender: EE (E), BSNL Electrical Division, VISAKHAPATNAM
Definitions:	See below
2(v) Engineer-in-Charge	Concerned Executive Engineer (E), BSNL Electrical Division, for which authorization is given for issue of LOI

2(viii) Accepting Authority	**Executive Engineer (E)** BSNL Electrical Division, VISAKHAPATNAM.
2(x) Percentage on cost of materials and labour to cover all overheads and profits.	10%
2(xi) Standard Schedule of Rates	NA
2(xii) Department	BSNL
9(ii) Standard CPWD contract Form	BSNL EW Form 8 as modified and corrected up to date.
Clause 1 i) Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance, in days ii) Maximum allowable extension beyond the period provided in i) above in days	14Days
Clause 2 Authority for fixing compensation under Clause 2.	SE (E)
Clause 5 Number of days from the date of issue of letter of acceptance for reckoning date of start Milestone(s) as per table given below :-	days

Table of Mile Stone(s)

Sl. No.	Description of Milestone (Physical)	Time allowed in days (from date of start)	Amount to be with-held in case of non achievement of milestone
1	Procurement of material	2(two) weeks	NIL
2	Completion of 1/3rd of work	4(four) weeks	As per agreement clause

3	Completion of 2/3rd of work	6(Six) weeks	As per agreement clause
4	Total completion of work	8(Eight) weeks	As per agreement clause

OR

Sl. No.	Financial Progress	Time allowed (from date of start)	Amount to be with-held in case of non achievement of milestone
1	1/8th (of whole	1/8th (of whole work)	NA
2	3/8th (of whole work)	1/2 (of whole work)	
3	3/4th (of whole work)	3/4th (of whole work)	
4	Full	Full	

Time allowed for execution of work. Authority to give fair and reasonable extension of time for completion of work.	1 year EE (E)/SE(E)
Clause 7 Gross work to be done together with net payment/ adjustment of advances for material collected, if any, since the last such payment for being eligible to interim payment.	As Applicable.
Clause 10CC Clause 10CC to be applicable in contracts with stipulated period of completion exceeding the period shown in next column.	NA
Clause 11 Specifications to be followed for execution of work	Specifications as appended with Schedule of work.
Clause 12 **12. 2& 12.3** Deviation Limit beyond which clauses 12.2 and 12.3 shall apply	50%
12.5 Deviation Limit beyond which clauses 12.2 and 12.3 shall apply for foundation work	NA
Clause 16 Competent Authority for deciding reduced rates.	Superintending Engineer (E)

Clause 30 Minimum Qualifications and experience required for Principal Technical Representative.	
i) Work with estimated cost put to tender more than Rs.2 lakhs but less than Rs.5 lakhs	Recognized diploma holder
ii)Work with estimated cost put to tender more than Rs. 5 lakh	Graduate or recognized diploma holder with three years
c) Discipline to which the Principal Technical Representative should belong.	Elect./ Mech
d) Minimum experience of works	Three (3) years.
e) Recovery to be effected from the contractor in the event of not fulfilling provision of clause 30.2 & 30.5	Rs.4,000/- p.m. for works costing above 5 lakhs. Rs.2,000/- p.m. for works costing between 2 lakhs and 5 lakhs.

IMPORTANT NOTE FOR CONTRACTORS

The firm shall read carefully the following conditions and shall quote accordingly confirming all the points in their offer.

1. EARNEST MONEY

Firm has option to deposit Earnest Money in the form of CDR / FDR / DD or bank guarantee of a scheduled Bank or Nationalized Bank / State Bank guaranteed by Reserve Bank of India in department's attached format and manner (Annexure-I). If the firm fails to start or withdraws from agreement, then as per relevant clause of the agreement, EMD @ 2% of the amount of agreement shall be forfeited from EMD available with the agreement or from any money due to the firm by the department under this contract or on any other account. Validity period of earnest money deposit shall be 30 days beyond the tender validity.

(i) The EMD of all the unsuccessful tenders shall be released on issue of award letter to the successful tender.

(ii) The EMD of the successful tenderer will be returned to the contractor without interest only after submission of performance guaranty of last LOI. The successful tenderer has to extend the validity of EMD as per BSNL requirements.

2. BID PRICES, TAXES AND DUTIES

The bidder shall give the total composite price inclusive of all Central and State's Levies & Taxes on material, labour etc. except octroi / Entry Taxes. Octroi / Entry Taxes will be paid extra, as per actuals, wherever applicable on production of proof of payment / relevant invoices / documents.

The price approved by BSNL for procurement will be inclusive of levies and taxes, Packing, Forwarding, Freight and Insurance etc. except octroi / Entry Taxes.

(a) The total composite price shall comprise of unit price and all other components of price need to be individually indicated / quoted against the goods / material / service, it proposes to supply under the contract in the following manner :

i) The Basic Unit price (Ex-Factory Price) of the goods / services / materials, GST Tax, Freight, Forwarding, Packing, Insurance and any other Levies / Charges already paid or payable by the supplier shall be quoted separately.

ii) The liability to pay all taxes, levies etc. shall be of contractor and BSNL will not entertain any claim whatsoever in this respect.

(b) Duties and Taxes applicable if any:

i) The firm shall furnish challans / invoices for availing input tax credit by BSNL

ii) Vendors should furnish the correct HSN/SAC Code in the price Schedule. If the input tax credit under GST is found to be not admissible at any stage subsequently owing to wrong furnishing of tariff Head, then the vendors will be liable to refund such non-admissible amount, if already paid along with penalty if charged by the concerned authority.

iii) In case the input tax credit which could not be availed by BSNL as per the quotes indicated in the price schedules by the vendors and subsequently at any stage it is found that input tax credit is admissible as per GST Rules, then the venders will be liable to refund the amount equivalent to such Duties & Taxes if already paid to them. However the purchaser may allow the supplier to submit necessary documents in this regard which may enable the purchaser to avail the input tax credit provided such credit is still available for the amount so paid as per GST Rules

iv) The purchaser reserves the right to ask the bidders to submit documentary proof confirming the correct HSN/SAC Codewhere the code furnished against the particular tendered item by different bidders differs from each other or the same is found apparently not furnished in accordance with GST Rules.

v) If the supplier fails to furnish necessary supporting documents for input tax credit by BSNL, the amount pertaining to such Input credit will be deducted from the payment due to the firm.

vi) Invoice should clearly indicate breakup details of composite price i.e. basic unit price (Ex-Factory price) of the goods / services / materials, any other duties and taxes, Freight / Packing, Forwarding charges, GST etc.

vii) In case of any statutory variation in regard to GST or any other taxes, within the currency of individual agreement including extension of time period, the same shall be admissible as per actual prevailing rates of GST or any other taxes as applicable, subject to the condition that the reason for such extension of time period is not attributable to the agency.

3. EVALUATION OF BIDS

The evaluation and comparison of responsive bids shall be done on the basis of net cost to BSNL on the prices of all items included in schedule of work offered inclusive of Duties and taxes, Packing, Forwarding, Freight and Insurance charges etc. but excluding input tax credit under GST. The Octroi / Entry Taxes are not to be included in the composite price and hence the same will not be considered for the purpose of evaluation and comparison of responsive bids. However, Octroi / Entry Taxes will be paid extra, as per actual, wherever applicable, on production of proof of payment / relevant invoices / documents.

4. INCREASE/DECREASE OF TENDER QUANTITY

BSNL will have the right to increase / decrease up to 50% of the quantity of goods and services specified in the schedule of items without any change in the unit price or other terms and conditions at the time of award of contract. In exceptional and unavoidable cases BSNL can increase the quantity of goods and services

beyond 50% of the tendered quantity without any change in tendered and accepted unit price and also other terms and conditions as applicable at the time of award of contract.

5. Signing of Contract:

The successful tenderer /contractor, on acceptance of his tender by the Accepting Authority, shall sign the contract within 15days consisting of the notice inviting tender, all documents including drawings, if any, forming the tender as issued at the time of invitation of tender & acceptance thereof together with any correspondence leading thereto.

The agreement to be signed on non-judicial stamp paper and the cost to be decided as per the prevailing local bye-laws or zonal head of the circle.

6.a) Tendered rates are inclusive of taxes and levies payable under the respective states.

However, pursuant to the Constitution (Forty Sixth amendment) Act 1982,if any further tax or levy is imposed by statute after the date of receipt of tenders and the contractor(s) thereupon necessarily and properly pays taxes or levies the contractor(s) shall be reimbursed the amount so paid provided such payment if any is not in the opinion of S.E (whose decision shall be final and binding) attributable to delay in execution of work within the control of the contractor(s).

(b) The contractor(s) shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Government and shall furnish such other information's /documents as the Engineer-in-Charge may require.

(c) The contractor(s) shall within a period of 30 days of imposition of any further tax or levy pursuant to the Constitution (Forty Sixth amendment) Act 1982 give a written notice thereof to the Engineer-in-Charge that the same is given pursuant to this condition together with all necessary information relating thereto.

7. PERFORMANCE BANK GUARANTEE :-

The contractor is required to furnish performance guarantee for an amount equal to 5% of the contract value in the form of bank guarantee (of a Nationalized / Scheduled Bank in a standard format)/ CDR/FDR/BG/DD within two weeks from the date of issue of award letter. The validity period of the performance security in the form of performance bank guarantee shall be one year from the date of actual completion of work.

Security Deposit: In addition to performance guarantee stated above, a sum @ 10% of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum along with the sum already deposited as earnest money, will amount to security deposit of 5% of the tendered value of the work.

8. PAYMENT TERMS: -As per BSNL EW6 & EW8

No payment will be made for goods rejected at the site on testing. Payment, if made for such items shall be recovered from subsequent bills or other bills.

9.. PROGRAMME FOR EXECUTION: -The firm shall execute the work as per detailed programme as mentioned in table of mile stones in schedule of proforma.

10.. STORES AND SAFETY:

The contractor from his own sources shall arrange all the stores and materials required for the satisfactory completion of the work at work site. Lockable space for storing the materials may be provided on request from the contractor. However, safe custody of material stored at site will be the responsibility of the contractor.

11. PACKING, FORWARDING AND STORING AT SITE:

Before dispatch to site, the equipment / components / materials shall be properly packed with polythene sheet and wooden planks for protection and avoiding transit damages and damage against storage in open area at transporters premises or at work site.

12. COORDINATION AT SITE:

At the site of work as more than one agency may be working, full cooperation shall be extended to other agencies during progress of work. Further, work shall be carried out in such a way so that it may not cause abnormal noise and hindrance to the officers of the BSNL engaged in erection as well as doing normal routine work.

13.GUARANTEE AND DEFECT LIABILITY:

(i) The guarantee shall be valid for twelve months after successful final A/T. The contractor shall guarantee that all equipments shall be free from any defect due to the defective material and / or bad workmanship and also the equipments shall work satisfactorily with performance and efficiencies not less than the guaranteed values. The security deposit will be released only after the guarantee period.

(ii)Any part of equipment found defective during this period shall be replaced free of cost by the contractor. The service of the contractor's personnel, if required during this period shall be made available free of cost to the BSNL.

(iii)The contractor shall depute his representative within 24 hours of notification of the defect by the BSNL

(iv)A joint report shall be prepared by the representative of BSNL and the firm regarding nature of defects and remedial action required. Time schedule for such action shall also be finalized.

(v)In case the contractor fails to depute his representative within 24 hours of notification of the defect or fails to cause remedial action within reasonable time as decided during joint inspection, the BSNL may proceed to do so at the contractor's risk and expenses and without prejudice to any other right.

14. NOT COVERED UNDER GURANTEE:-

1 Consequential losses and damages.

2 Parts subject to normal wear and tear such as electrical contacts.

3 Failure of parts due to corrosive atmosphere.

15.The list of approved make of various items is as per Annexure 'VI'

16. THE FIRM SHOULD NOTE THAT THE OFFERS WITH CONDITIONSINCLUDING THAT WITH CONDITIONAL REBATES WILL BE SUMMARILY REJECTED.

17. The contractor shall ensure fulfillment/compliance of the provisions of EPF &Misc.Provisions Act 1952 & Employees Provident Fund Scheme 1952 in respect of labourers / employees engaged by them for performing the works of BSNL.

18. The Contractor shall not be permitted to tender for works in telecom circle of BSNL in which his near relative (s) (directly recruited or on deputation in BSNL) is/are posted in any capacity either non-executive or executive employee in that Circle. Any breach of this condition by any contractor would be sufficient to debar from enlistment.

Note:- 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) 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).

The certificate (As per Annexure-IX) shall be given by the proprietor in respect of proprietorship firm, by all the partners in respect of partnership firm and in respect of a limited company by all directors of the company. Govt. of India/ Financial Institutions 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 are excluded from the purview of the above provisions.

19. The competent authority on behalf of the BSNL does not bind himself to accept the lowest or any other tender, and reserves to himself the authority to reject any or all of the tenders received without the assignment of a reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

20. The competent authority on behalf of BSNL reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.

21. No exemption certificate for payment of EMD is acceptable.

22. TERMINATION OF CONTRACT ON DEATH OF CONTRACTOR:

Without prejudice of any of the rights or remedies under this contract, if the contractor dies, the

Engineer in charge on behalf of the BNSL shall have the option of terminating the contract without compensation to the contractor.

23. INDULGING OF CONTRACTOR IN CRIMINAL/ANTISOCIAL ACTIVITIES AND CASES UNDER INVESTIGATION/CHARGE SHEETED BY CBI OR ANY OTHER GOVERNMENT AGENCIES ETC.: If the CBI/Independent External Monitor (IEM)/Income tax/Sales Tax/Central Exercise/Custom Departments recommends such a course-Action will be taken as per the directions of CBI or concerned department.

24. DATE OF COMPLETION: - Date of Successful Installation, testing and commissioning shall be taken as completion date of the work.

25. The list of sites, where the turbo ventilator is to be installed is enclosed as Annexure-1. However the list is only tentative and the agency is bound to execute the work in any of the location within the jurisdiction of the electrical division, Visakhapatnam and kurnool at the accepted rates and terms and conditions of the tender

ANNEXURE – I

SPECIFICATION FOR THE WORK

i) The work shall be carried out as per current CPWD specifications for Electrical works as amended from time to time and Indian Electricity Rules as amended up to date.

ii) The work shall be supervised by a qualified technical staff.

iii) Layout of the work will be given by the Engineer in charge or his duty authorized representative at the site of work.

iv) Earthing sets work shall be carried out in the presence of the Engineer-in-charge or his authorized representative.

v) samples of all the materials, fittings accessories switch gears etc ., shall be approved from the Engineer-in-charge before using the same on the work. Rejected material shall be removed immediately form the site of work.

vi) The contractor will have to carry out the following test at his cost and intimate test results before final bills are paid. Nothing extra will be paid to him on this account.
   1) earth test

vii) Any damages done to the building by the contractor during the executing of the work shall have to be made good at his cost and risk. If it is not done within a reasonable time determined by the Executive Engineer (E) then the same will be got done at his cost departmentally after giving notice to him.

viii) The contractors will have to make arrangements to take the materials to site of work at his own cost and risk. Octroi if paid by the contractor for the materials supplied by the Department can be claimed by his against the original vouchers.

ix) The contractor shall submit the completion plan as required vide general specifications for electrical works. Part-I (internal) & part – II (external) as applicable within 30days the completion of the

work. In case of contractor fails to submit the completion plan as aforesaid he shall be liable to pay sum equivalent to 2.5% of the value of the work subject to a ceiling of Rs. 2500/- as may be fixed by the S.E. (E).

C o n t r a c t o r **Engineer in Charge**

ANNEXURE – II

PERFORMANCE SECURITY GURANTEE BOND

1. In consideration of the CMD, BSNL (hereinafter called 'BSNL') having agreed to exempt _____(hereinafter called 'the said contractor(s)') from the demand under the terms and conditions of an agreement/Advance Purchase Order No. _____ dated: _____ made between _____ and_____for the supply of _____ (hereinafter called "the said agreement"), of security deposit for the due fulfillment by the said contractor (s) of the terms and conditions contained in the said Agreement, on production of the bank guarantee for _____ we, (name of the bank) _____ (hereinafter refer to as "the bank") at the request of_____(contractor(s)) do hereby undertake to pay to the BSNL an amount not exceeding against any loss or damage caused to or suffered or would be caused to or suffered by BSNL by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We (name of the bank)_____do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the BSNL by reason of breach by the said contractor(s)' of any of the terms or conditions contained in the said Agreement or by reason of the contractors(s)' failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of BSNL in these counts shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an amount not exceeding_____.

3. We undertake to pay to the BSNL any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We (name of the bank)_____further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the BSNL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till_____(office/Department) BSNL certifies that the terms and conditions of the said Agreement have been fully or properly carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the expiry of ONE YEAR after actual completion of work.

5. We (name of the bank)_____further agree with the BSNL that the BSNL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the BSNL against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the BSNL or any indulgence by the BSNL to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/supplier(s).

7. We (name of the bank)_____lastly undertake not to revoke this guarantee during its currency except with the previous consent of the BSNL in writing.

Dated the_____day of_____for_____(Indicate the name of the Bank)

ANNEXURE-III

LIST OF APPROVED MAKES OF BSNL ELECTRICAL WING

S. No.	Item	Makes
1	Engine	Ashok Leyland /Cummins/ Cater pillar / KOEL/ Volvo Penta / Mahindra & Mahindra (up to 200 KVA) /Escorts (up to 30 KVA)/ Eicher (up to 35 KVA)
2	Alternator(Brushless)	Crompton Greaves (AL. series) / KEC / Leroy Somer / Stamford/Jyoti Ltd
3	Battery (Lead Acid / Mntc. Free)	Amara Raja / AMCO / Farukawa / Hitachi / Exide/ Prestolite / Standard / manufacture approved make incase battery is of same make as that of Engine and supplied by the Manufacturer only(Kirloskar,Cummins pulse etc)
4	HV Switchgear (Vacuum Circuit Breaker/SF6)	BieccoLawrie / Crompton / Kirloskar / MEI / Jyoti Ltd
5	Transformer (Oil filled / Dry type)	ABB / Schneider Electric /Andrew Yule / Bharat Bijlee / Crompton / EMCO / Kirloskar / Siemens
	a) Above 400 KVA	
	b) Up to 400 KVA	In addition to above makes, Uttam/Automatic Electric Gear(AEG)/Patson/Rajasthan Transformer and Switchgear
6	Air Circuit Breaker	L&T/ Schneider Electric / Siemens
7	MCCB(Ics=Icu)	L&T/ Schneider Electric / Siemens
8	SDF units	L&T/ Schneider Electric / Siemens/ HPL/Havells
9	Power Contactors	L&T/ Schneider Electric / Siemens/ Lakshmi(LECS)
10	Change Over Switch	HPL / Havells / H-H Elcon
11	Intelligent APFC Relay	L&T/EPCOS(Siemens)/ Schneider Electric / Neptune Ducati/Syntron/ABB

12	Bus Bar Trunking/ Sandwiched Bus Duct	Moeller/L&T/Schneider Electric/ABB/Legrand/Zeta
13	Power Capacitors (MPP/APP)	L&T/EPCOS(Siemens)/ABB/Crompton/ Schneider Electric/Neptune Ducati
14	Digital/ KWHrmeter	Schneider Electric/ AE/ Digitron / IMP/ Meco / Rishabh / Universal/HPL/L&T/ABB
15	Cold shrink HT/LT Cable Joint	Denson / 3M(M-Seal)/ Raychem
16	Rubber Matting	ISI mark
17	MCB/ lsolator /ELCB/RCCB/ Distribution Board	Crompton / Havells / lndokopp / MDS Legrand/ L&T / Schneider Electric/ Siemens / Standard/ C&S/ABB/HPL
18	MS/ PVC Conduit	ISI mark
19	Cable Tray	MEM/Bharti/Ratan/Slotco/Profab
20	HT/LT Cables	ISI mark
21	PVC insulated copper conductor wire	ISI mark
22	Centrifugal Pump	Amrut / BE / Beacon / Batliboi / Crompton / Jyoti / Kirloskar / KSB / Mather &platt / WASP/Grundfos
23	Submersible Pump	Crompton/Amrut / BE / Calama / Kirloskar / KSB
24	Motors	ABB/ Bharat Bijlee / Crompton Greaves / Schneider Electric / HBB / KEC / Siemens/Jyoti Ltd
25	Fresh Air Fans	GE / Khaitan/Almonard/Crompton
26	Starter	ABB / BCH / Schneider Electric / L&T / Siemens /
27	Single Phase Preventer	L&T / Minilec / Siemens / Zerotrip
28	GI/MS Pipe	ATC / ATL / BST / GSI / ITC / ITS / IIA / JST / Jindal /TTA / Tata/Zenith
29	Foot Valve	ISI mark

30	Gate Valve	Advance/Audco/Johnson Controls/Zoloto/Annapurna / Fountain / Kirloskar / Leader / Sant / Trishul
31	Compressors	Carrier/Emerson copeland/York/Danfoss (for chillers only)
32	Resin Bonded Glass wool	Fibre Glass / Pilkingston / UP Twiga
33	Expanded Polystyrene	BASF(India) Ltd.
34	Gauge	Feibig / H.Guru / Pricol
35	Controls	FLICA / Honeywell / Indfoss / Penn-Danfoss / Ranco / Ranutrol / Sporland
36	Fine Filters	Anfiltra Effluent / ARW / Athlete/ Airtake/ Dyna / Kirsloskar/ Puromatic/ Purafill/ Purolator / Tenacity
37	GI Sheet	HSU Jindal / National / Nippon Denro / Sail / Tata
38	Heat Detector	Appollo / Chemtron/ Edward / Fenwal/ Hochiki / Nitton /System Sensor/ Wormald/Honeywell Essar/Notifier
39	Ionization Detector	Appollo / Cerebrus / Edward/ /Fenwal / Hochiki / Nitton / System Sensor / Wormald
40	Photo Electric Smoke Detector	Appollo / Cerebrus / Edward / Fenwal/ Hochiki / Nitton / Wormald/ System Sensors
41	Fire Panel (Microprocessor based)	Agni Instruments / Agni Devices/ Aruna Agencies/ Carmel Sensor / Ravel Elect./Honeywell Essar/Notifier/Navin Systems
42	Sprinkler/ Hose Reel & Hose Pipe	ISI mark
43	Fire Extinguisher	ISI mark
44	Lift	OTIS, Kone, Mitsubishi ,Schindler, Johnson, Thyssenkrupp Elevator(India)

NOTE:1.Any other make approved by BSNL EW, corporate office till the last date of sale of tender is also acceptable.

2. The accessories such as CT/PT/measuring instrument/relays provided by approved make in respect of Transformer/HT Panel/DG /AC Package Units as supplied by approved manufacturer along with the equipments are also acceptable in addition.

ANNEXURE-IV

Declaration by Contractor

I / We do hereby undertake to have gone through the terms & conditions / clauses of all the tender documents including Form EW-6, EW-8 being adopted by the BHARAT SANCHAR NIGAM LIMITED (Electrical Wing) & agree to abide by the same.

I/we hereby declare that no addition /deletion/correction have been made in the tender document submitted and is identical to the tender document appearing on website.

In case of failure to comply as above, our offer will stand withdrawn and the decision of tender opening officer in this regard shall be final & binding on me.

Signature of contractor/authorized representative

With seal of the firm

ANNEXURE-V

UNDERTAKING TO ABIDE BY EW6 & EW8

"I..... Son
of .....Resident
of .....hereby give an undertaking that I have read and I am aware of all the clauses and sub clauses of BSNL EW 6 & 8 forms and I confirm that I will abide by all the terms and conditions available in original standard BSNL EW 6 & 8 forms.

(Seal of the firm) **(Dated Signature of Contractor)**

ANNEXURE-VI

Non relative Certificate

(The format of the certificate as per clause 12 .3 of EW-6)

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

(Seal of the firm) **(Signature of Contractor)**

ANNEXURE-VII

UNDERTAKING REGARDING EPF PROVISIONS

"I..... Son of ..... Resident of …… …… …… …… …… …… …… …… hereby give an undertaking that

* I/We have employed only ----------persons in our establishment and hence the EPF and Miscellaneous provision Act, 1952 is not applicable to my /our establishment.

* I/ We have registered as per the EPF and Miscellaneous provisions Act, 1952 ** and our registration no is ----------. We undertake to keep it valid during the currency of contract.

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".

* Strikeout whicheveris not applicable.

** Attach a self-attested photo copy of the above said EPF registration certificate.

(Seal of the firm) **(Dated Signature of Contractor)**

ANNEXURE-VIII

UNDERTAKING REGARDING ESI PROVISIONS

I..... Son of .....Resident of ……..……

hereby declare that:-

* I/We have employed only ---------- persons in our establishment and hence the ESI and Miscellaneous provisions Act,1948 is not applicable to my / our establishment.

*I / We have registered under ESI Act 1948 and ** allotted Registration Number is…..... We undertake to keep it valid during the currency of contract..

In case it is found that the information given by me / us is (are) incorrect / false, BSNL shall have the absolute right to take any action as deemed fit without any prior intimation to us / me.

* Strike out whichever is not applicable.

** Attach a self-attested photocopy of the above said ESI Registration Certificate OR self-attested photocopy of the latest ESI contribution slip along with above undertaking on a printedletter head.

(Seal of the firm) **(Dated Signature of Contractor)**

ANNEXURE – IX

COMPLIANCE STATEMENT

We_____(name of the firm) state to comply in full manner with all the General, commercial, Technical, operating financial conditions of the Tender Document for the work "A**RC for repairs and replacement of fauty components in DG Sets upto 40 kVA at various TE/BTS sites under EAST GODAVARI SSA. ".**without any reservation and deviation.

For and on behalf of (Name the company)

Signature of the authorized signatory of the bidder company.

ANNEXURE– X

Computerized Measurement Books (CMB's) and Bills to be submitted by the contractor.

- **Application and format of the Computerized M.B.**

(1) The conventional Measurement Books shall be replaced by a bound volume of computerized measurements to be furnished by the contractor, duly machine numbered for the pages, and with an MB number given by the Division Office. The pages of these Measurement Books shall be of A-4 size. All these Measurement Books belonging to a Division shall be serially numbered, and a record of these Computerized Measurement Books shall be maintained in a separate Register in Form CPWA 92.

(2) The same format as in existing Measurement Books shall be used for the Computerized Measurement Books. The measurements shall be carried forward from the previous recorded measurements as per the existing procedure.

- Mode of measurements:

(1) The measurements shall be recorded and entered in computerized format in the first instance by the contractor, and a hard copy shall be submitted to the BSNL. All entries shall be made exactly as per the existing procedure.

(2) These measurements shall then be 100% checked by the Junior Telecom Officer. If Junior Telecom Officer is not available, the Sub Divisional Engineer shall perform 100% check of the measurements. The contractor shall incorporate all such changes or corrections, as may be done during these checks, to his draft computerized measurements, and submit to the BSNL the corrected computerized measurements in the form of a book, duly hard bound in red colour on the lines of the conventional Measurement Books now in use, and with its pages machine numbered.

(3) The Sub Divisional Engineer and the Executive Engineer shall test check these computerized measurements as per the existing instructions. This book shall be treated as a Computerized Measurement Book.

(4) The Junior Telecom Officer, Sub Divisional Engineer and the Executive Engineer shall record the necessary certificates for their checks and test checks as per the existing procedure in this Computerized Measurement Book.

(5) The Computerized Measurement Book shall be allotted a serial number as per the Register of Computerized Measurement Books.

- Cutting or over-writing in the computerized M.B. not allowed

(1) The Computerized Measurement Book given by the contractor, duly bound, with its pages machine numbered, shall have no cutting or over-writing.

(2) It is the responsibility of the Junior Telecom Officer or the Sub Divisional Engineer as the case may be to ensure that the checks and test checks done by them in the initial draft measurements are correctly incorporated in the Computerized Measurement Book before they record their certificates.

(3) In case of any error, the Computerized Measurement Book shall be cancelled, and the contractor shall re-submit a fresh Computerized Measurement Book. This should be done before the corresponding computerized bill is submitted to the Division for payment.

- Computerized Bill to be submitted by the contractor

(1) The contractor shall submit his running and final bills in a computerized form in the same format as the existing conventional bills, with all the pages machine numbered, and hard bound, and with all the entries made as per the existing procedure.

(2) The bill shall be carried forward from the previous running account bill as per the existing procedure.

(3) These computerized bills shall be processed by the various offices for payment, as per the existing procedure.

SCHEDULE OF QUANTITIES

Name of Work: ARC for repairs and replacement of faulty components in DG Sets upto 40 kVA at various TE / BTS sites under EAST GODAVARI SSA.

SN	Description of item	Qty	Unit	BASIC RATE	GST %	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In words
1	2	3	4	5	6	7	8	9
1	Initial checking of EA set for fault idintification and providing general servicing including minor repairs upto 40 kVA EA sets by carrying out the following activities with existing spares ,accessories and consumables etc as required (Including arrangement of starting battery for testing of EA set by collecting the same from near by TE/BTS etc as required.)	20	Jobs					
	(i) Cleaning of oil bath / Air Filters overspilled oil / diesel and grease							
	(ii) Tappet settings if required							
	(iii) checking of Fan and Pully belt tensions, and lever adjustments.							
	(iv) Tightening of all the nuts, bolts and cable terminations earth connectionsetc							
	(v) Testing & checking of AC & DC Wiring.							
	(vi) Checking of Self starter & Charging Alternator							

	dynoma attending minor faults etc.							
	(vii) Checking of Supply & return fuel pipes from fuel tank to engine, arresting oil and diesel leakages.							
	(viii) Checking of battery terminals and lugs etc.							
	(ix)Checking the Alternator out put voltage.							
2	Replacement of the following consumables/ Parts / Items in the above EA sets i/c dismantling of faulty parts, fixing the new in place of faulty parts , testing etc as reqd. (Note- Make and Model as per manufacturer recommendation)							
	(a) Lubricating Oil Multi Grade (20W 40/equivalent)	140	Ltrs					
	(b) Lube oil filter upto 20 kVA (Spin on / Inserty type)	15	Sets					
	(c) Lube oil filter 30 kVA -40 kVA (Spin on / Inserty type)	5	Sets					
	(d) Diesel oil filter upto 20 kVA	15	Sets					
	(e) Diesel oil filter upto 30/40 kVA	5	Sets					
	(f) Radiator Coolant	45	Ltrs					
	g) Supplying and fixing metal braided fuel flexible pipes of length 1.0 Mtr including providing suitable benzo bolts, nippal, adopter & washers on both ends etc., as reqd	10	Nos					
	h) Supplying and fixing metal braided fuel flexible pipes of length 0.5 Mtr including providing suitable benzo bolts, nippal, adopter & washers on both ends etc., as reqd	5	Nos					

	washers on both ends etc as required							
	(i) Push button for ON/OFF of EA set	40	Nos					
	(j) Battery leads of 16Sq.mm along with necessary terminal and lugs on both ends of lenth 1 mtr.	10	Nos					
	(k) S/F of Electronic hour meter along with fixing clamp etc as required.	10	Nos					
	(l) S/F of water hoses for radiator tank along with fixing clamps.	10	Nos					
	(m) Stop solenoid assembly 12V, Kirloskar	4	Nos					
	(n)Fuel solenoid relay (FSR) with 6 sqmm copper wire for looping	5	Nos.					
	o)`V` belts	5	No					
	(p)Low Lube oil pressure (LLOP) Switch	2	No					
	q)LLOP Adaptor Tee	2	No					
	(r)Ignition key along with key housing socket for ON/OFF of EA set	5	Nos					
3	Providing repairs and calibration to the Fuel injecting pump of the DG Sets upto 20 kVA by taking it to the authorised work shop, pressure testing the same, refixing etc complete as reqd.	1	Job					

4	Providing repairs and calibration to the Fuel injecting pump of the DG Sets of capacities 30 to 40 kVA by taking it to the authorised work shop, pressure testing the same, refixing etc complete as reqd.	1	Job					
5	Repairing & General Servicing of the existing faulty radiator of capacities up to 40 KVA Diesel Engine alternator set at work shop by arresting leakage and cleaning of copper tubes with help of cleaning agents, i/c dismantling of radiator assembly including transportation, brazing and testing for leakage and reinstallation after repairing the same etc. reqd.	2	Jobs					
6	Supplying and fixing of flexible exhaust bellow of standard size suitable for the exhaust pipe and the the pipe conecting the silencer of DG set upto 15 kVA i/c dismantling GI sheet cladding in the canopy,providing ,fixing the suitable size flanges if required ,bolts nuts etc as reqd.	1	Job					
7	Supplying and fixing of flexible exhaust bellow of standard size suitable for the exhaust pipe and the the pipe conecting the silencer of DG set more than 15 kVA and upto 40 kVA i/c dismantling GI sheet cladding in the canopy,providing ,fixing the suitable size flanges if required ,bolts nuts etc as reqd.	1	Job					
8	Providing repairs and rewinding for the self motor assembly at work shop, i/c dismantling of assembly including transportation, providing repairs, rewinding and reinstallation after repairing the same etc. reqd.	2	Jobs					
9	S/F of suitable MS door hinges including fixing to	50	Nos					

	canopy door etc as required.							
10	Complete checking of internal wiring of AMF panel with working condition of contactors, relays, battery charger, AVR /EVR , DC wiring, MCCB etc.,and rectification of minor faults as required.	2	Jobs					
11	Replacing the faulty AVR of the DG set alternator of capacities upto 40 kVA with new AVR including opening the alternator cable side cover, removing the faulty AVR and fixing the new AVR testing etc complete as requred.(Make: Kirloskar Green suitable for the above DG set)	2	No					
12	S/F of 4 pole 40A Power Contactor suitable for operation on 230V AC Supply Make:C&S,TC1D40004 /SS Make for inductive load)	1	Nos					
13	S/F of 230V Coil suitable for 4 pole power contactor of 50A (Make: C&S TC1D50004/SS make) i/c interconnections etc as eqd.	2	Job					
14	S/F of folliowing spares in the existing EA set control panel including replacement of faulty /burnt spares, checking , testing & making good as required.							
a	2NO-2NC Aux contactor (suitable for TC1D50004 contactor)	2	No					
b	2NO-2NC Aux contactor (suitable for MCX13 contactor)	2	No					
c	230V AC PLA relays with base including internal wiring	2	No					
d	10A 2 pole, 2 way with centre off selector switch for	2	No					

	DG/EB contactors							
e	63 A 4 pole 3 way with off rotary switch (for total bypass)	2	No					
f	RYB LED type Indication Lamps set	5	Set					
g	12V,10A Solid state SMPS based SCR battery chargers and making connections.	5	Nos					
h	4 sqmm copper flexible wire for providing interconnection in the control panel	5	Mtr					
i	10A 4 Pole 2 way with off for Manual/Auto mode selector switch	3	No					
j	10A 4 Pole 3 way with off selector switch	4	No					
k	63A 4 Pole Backlit Connector with nut and bolts	6	No					
l	35Sqmm Hole type Al lugs including crimpping	2	No					
m	25 Sqmm Hole type Al lugs including crimpping	8	No					
n	25 Sqmm pin type Al lugs including crimpping	4	No					
o	16 Sqmm pin type Cu lugs including crimpping	10	No					
p	16 Sqmm hole type Cu lugs including crimpping	10	No					
	Total in Figures							
	Quoted Rate in Figures							
	Quoted Rate in Words							

1. TERMS AND CONDITIONS OF THE ANNUAL REPAIR CONTRACT (ARC) :

The contractor shall provide all the tools required for the work and shall be responsible formaterials and tools in propercondition.

The contractor shall be able to execute the work for more than 4/5 locations simultaneously by keeping adequate number of persons at his disposal for speedy execution of work entrusted tohim.

The contractors should also intimate the strength of labours with him and names of the persons who are working under him in any capacity or subsequently employed by him and who are near relations of Gazetted Officers of the BSNL. Any breach of conditions by the contractor should render him liable to the cancellation of the tender-contract along with the forfeiture of theEMD/SD.

The contractors heirs or representative shall with the consent in writing of the Engineer in chief have the right to continue to perform the duties of engagement of the contractor under the contract in case of hisdeath.

Staff of the Contractor : Since the contractor"s men will be performing various jobs at sensitive places like Telephone Exchange premises etc. they should be issued with photo identity cards / authorisation letters by the approved tenderer in format prescribed by BSNL. The contractor"s men should be specially instructed not to interfere or meddle / misuse any of the departmental circuits and the contractor will be personally held responsible for complaints received in this regard. The men engaged by the contractor should be of decent behavior and they should be amicable with their colleagues and departmental staff and officers. The DG sets handed over to them should be properly accounted and in case of any damage, the contractor will be held responsible for the loss thus suffered by the BSNL and to this extent the loss amount will be recovered from his bills / securitydeposit.

The successful tenderer should submit the details of his authorized branch office / service agents at District head quarters or should open his office in respective District within 15 days of signing the agreement and give his address for correspondence. All correspondence shall be addressed to this address and the same should be replied within 7 days of the receipt. Failure to do so will result in cancellation of tender.

AGREEMENT OF CONTRACT: - The successful tenderer has to execute an „Agreement of Contract" as per the „Agreement-format" enclosed herewith at „ Schedule - C" on a non-judicial stamp paper of Rs.100/- within 7 days from the receipt of the „provisional acceptanceletter.

BSNL will not be liable for any additional works done without prior sanction and which have not been provided for in the workorder.

Rateshavetobesettledforextraitemsofworksbeforetakingthemup.Itisherebyagreedthatif

The successful tenderer will be engaged as "Work Contractor on Work Contract basis". It is purely a Work Contract based on the principles of "Law of Contract". The award of contract does not confer any right for appointment inBSNL.

LOI / WORK ORDER

The LOI/ LOI/work order shall be issued by the S.D.E. Incharge of the concerned exchange. After the acceptance of the LOI/work order issued by the Executive Engineer(E)/his authorized officer, the contractor(s) is/are not at liberty to omit any of the items of work but work orders are expected to be completed in full. It will be left entirely to the discretion of the Executive Engineerto arrange to carry out any items or work not done by the contractor through any other agency and the difference in contract rate and the actual cost incurred will be recovered from the bill/security deposit or from any other sums due or may become due to the contractor from BSNL. The time limit shall be mentioned in the LOI/work order according to the quantum of work. A copy of the LOI/work order shall be attached to the concerned bill while submitting for payment.

ANNULMENT OF AWARD

Failure of the successful bidder to execute the Agreement and pay the „Security Deposit within the stipulated time period mentioned in the „Provisional Acceptance Letter" shall constitute sufficient ground for Annulment of Tender Award and forfeiture of the Bid-Security (EMD), in which event, the BSNL may award the tender to any other tenderer at the discretion of BSNL or may call for new bids.

LIABILITY OF CONTRACTORS IN CASE OF BAD WORKDETECTED:

In case BSNL detected bad work or usage of sub-standard materials by the contractors, he should replace the sub-standard materials specified in the estimates at his own cost and he should ensure that the work is reconstructed to the specification of the BSNL. If it is not complied with within 15 days

from the date of issue of requisition, the corresponding amount will be recovered from the contractor"s bills/ security deposit or from any other sums due or may become due to the contractor from BSNL.

LOSS OR DAMAGE : BSNL is not responsible and shall not pay the loss or damage if caused to contractor"s persons/materials/BSNL property during carrying out the contract. The contractor himself has to make good the loss/damage at hiscost.

SCOPE OF WORK:

ThetenderershouldvisittheinstallationsundertherespectiveSub-DivisionsaspertheLOI/work order issued within 48 hours from the intimation / repair call from the field officers through Phone / SMS /FAX / LOI/work order etc. Any faults noticed during the visit should be attended immediately.

The Dg set should restored to working condition within 72 hours(maximum)

of informing the fault in case of all types of faults other than compressor and fan motor replacement failing which, the penalty as per the provisions of the „Penalty Clause" of this tender will be charged on him.

In r/o the prior approval of the Executive Engineer is required to be

obtained, and hence, the compressor fault shall be attended within 15 days from the date

receipt of the written approval received by the contractor conveyed to him by the

concernedSDE.

The tenderer should ensure that the Repair and bringing into working conditions of DG set and job card are prepared for the work done and got countersigned by the Officer In-charge of theexchange.

The contract repair charges will be paid on monthly basis after completion of repair work done during the period.

Cost of all spare-parts such as compressor, gas refilling etc. required for attending the fault are to be quoted by the tenderer as per schedule. Original Invoice is to be enclosed to the bill in case of faulty compressor. Faulty spares replaced during ARC without buy back scheme should be made over to the field officers and necessary entries to be made in the ARC register kept with I/CSDEs.

Labour assistance required has to be arranged by the contractor.

Exchange-wise History sheet of each Dg set has to be maintained by S.D.Es.

Subsequently after carrying out all the above checks on site by the contractor or his representative the S.D.E./D.E. in charge will obtain the prior administrative / Financial approval of the concerned BSNL EXECUTIVE ENGINEER(E)in case of major repairs / works involved and such works should be carried out only after due approval.

Quantity:-

Number of DG sets to be repaired are given in page No: (Zone wise). The quantity mentioned above is approximate and liable for variation. The Engineer in chief reserves the right to increase or decrease the quantity up to 25 % of the total quantity of AC Units, without any change in unit price of the offered quantity or other terms and conditions at the time of award of contract, The successful tenderer is bound to accept additional orders to the extent as mentioned above, if any, at the same approved rates by this office during the period of the tender.

DISQUALIFICATION:

Any attempt of negotiation, direct or indirect, on the part of the tenderer with the Authority to whom he has submitted the tender, or the Authority who is competent to finally accept the tender, any endeavor to secure any interest for an actual or prospective tenderer or influence by any mean, the acceptance of a particular tender will render the tender liable to exclusion from the consideration.

5 **NO TRAVELLING ALLOWANCE**: - The contractor shall not charge any extra amount for travelling / overtime allowances and charges for materials used by him and will not be entitled to get compensation for any damage or loss in the course of execution of the work.

6 The EE(E) reserves the right

i) of placing the contract with one or more contractors as he may think fit.

ii) to get done any work he chooses departmentally.

iii) rejecting One or all tenders without assigning any reasons.

7 **PENALTY CLAUSE**

A) The Contractor has to visit within 48 Hours after receiving repair call from field officers through phone/ SMS / Mail / Fax etc. Any faults noticed during the visit should be attended immediately. The A/C unit should be restored to working condition within 5 days of informing the fault in case of all types of faults except the cases Compressor repair/replacement.

B) For the cases of Compressor repair/replacement, the tenderer has to submit quotation to the concerned SDE after Inspection/Testing of the DG set, and in turn he will obtain the approval from the EE/DGM of GMTD Office_____and such work shall be completed within 15 days from the date of receipt of the LOI/work order along with the copy of the approval of the office of GMTD_____,. A penalty of Rs.50/- per day will be imposed against the contractor subject to a maximum - Rs. 500/- in case of delay beyond the admissible period of 5 days in attending faults and restoration of DG set to working condition in case of all other faults, and 15 days (from the receipt of LOI/work order along with GM Office Approval) in case of compressor repair/replacement cases. If any such penalty is levied on a contractor for more than two occasions, then his contract could be terminated and his EMD/SD shall be forfeited and the name of the contractor/Firm shall be BLACK-LISTED. If the period of delay is more than 10 days beyond the admissible period, then the tender is liable for termination along with forfeiture of EMD/SD and accordingly BLACK-LISTING. In this regard the decision of the Executive Engineer Electrical, Visakhapatnam shall be final and binding.

C) Failure to adhere to any of the contractual obligations, will lead to Termination of the Tender- contract along with Forfeiture of SD.

PANEL OF CONTRACTORS

If required based on the number of bidders and quote for various types and make / capacity of Dg sets , the BSNL reserves the rights for ensuring maintenance of Telecom Services and availability of the contractors for servicing and repair of A. C. Units to make a pool of commercially / technically eligible bidders by allotting work to L2 -bidder at L-1 agreed composite / item wise rate in the ratio of 60:40 the total quantum.

11 WARRANTY:

(a) **WARRANTY OF REPAIR** :- The Dg set repaired will have to **be warranted for Three months** for a specific complaint/fault. If the repaired unit is found faulty with the same fault within warranty period the unit have to be repaired free ofcost.

(b) REPLACEMENT & WARRANTY OF SPARES

i) In case of replacement of spares, the replaced spares should be made over to the concerned SDE / JTO and a certificate to that effect endorsed on thebill.