



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

TELECOM DISTRICT GUNTUR

LIMITED TENDER SCHEDULE FOR ANNUAL REPAIR CONTRACT FOR THE REPAIR OF
POWER PLANT MODULES FOR THE YEAR 2020-2021 in Guntur SSA.

To be filled by the tenderer:

(1) Tender schedule cost Paid particulars: Amount Rs.590/- If Cash ACG-67

Receipt no: Date:.....

or) DD No:.....Date:..... Name of the bank:.....

(2) EMD paid particulars: Amount Rs. 20,000/- If Cash ACG-67 Receipt no:.....

Date:.....

(or) DD No:..... Date:..... Name of the bank:.....

OFFICE SEAL



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

% GENERAL MANAGER TELECOM: GUNTUR-522007.

**LIMITED TENDER SCHEDULE FOR ANNUAL REPAIR CONTRACT FOR THE REPAIR OF
POWER PLANT MODULES FOR THE YEAR 2020-21 IN GUNTUR SSA.**

| | <u>Bid Form</u> | |
|---|-----------------|---|
| 1. Tender Document No | : | |
| 2. Issued to | : | |
| 3. Particulars of payment | : | |
| (a) Cash receipt / DD No. & Date | : | |
| (b) Amount Rs.590/- | : | |
| 4. Starting of sale of tender schedule is | : | 10.30 hrs on 27 -06-2020 |
| 5. Last date & time for downloading/issuing of tender schedules | : | 16.00 hrs on 14 -07-2020 |
| 6. Last date and time for accepting requisition for payment towards tender documents | : | 13.00 hrs on 15 -07-2020 |
| 7. Last date and time for receipt of tender schedule along with EMD Rs.20,000/- | : | 13.00 hrs on 15 -07-2020 |
| 8. Date and time of opening the Technical Bid | : | 15:00 hrs on 15 -07-2020 |
| 9. Venue of opening tenders | : | Asst. General Manager (OP) CFA % General Manager Telecom B S N L Chandramouli nagar Guntur -7.Phone 0863 2248454. |
| 10. Issuing Officer | : | Junior Telecom Officer (OP) % General Manager Telecom B S N L Chandramouli nagar Guntur -7.Phone 0863 2248431. |

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Lr no: GMT-GTR/ARC/Power Plant Modules/2020-21/1 dated at Guntur the 27-06-2020 .

NOTICE INVITING TENDER

Wax/PVC tape sealed Tenders are invited by the General Manager, Telecom District , BSNL, Guntur on behalf of Bharat Sanchar Nigam Limited (A GOVT of INDIA Enterprise) from the interested parties for "Annual Repair contract for repair of POWER PLANT MODULES of different makes, types and capacities in Guntur Telecom District for the year 2020-2021" .

The other details and the tender schedule can be obtained from www.ap.bsnl.co.in or from the Junior Telecom Officer (OP) O/o General Manager, Telecom, BSNL, 1st line, Chandramouli Nagar, Guntur - 522007 in person on any working day between 10.30 hrs to 16.00 hrs. on payment of Rs.590/- (Rupees Five hundred and ninety only, including GST, Non refundable), at Cash counter O/o General Manager, Telecom Dist, BSNL, Chandramouli nagar, Guntur- 522007 and producing the cash receipt or in the form of crossed Demand draft in favor of "Accounts officer (Cash), O/o G.M. Telecom, BSNL, Guntur" from any Nationalized bank payable at Guntur.

Tenderers who download the tender schedule from the web site www.ap.bsnl.co.in are to pay the cost of the tender schedule in the form of a separate DD / Cash receipt by enclosing the same to the tender schedule (Technical bid only) while submitting the tender before 13.00 Hrs of 15-07-2020.

1. Starting of sale of tender schedule is from : 10.30 Hrs on 27 -06-2020
2. Last date & time for downloading/ issuing of tender document : 16.00 Hrs on 14-07-2020
3. Last date and time for accepting requisition for payment towards tender documents : 13.00 Hrs on 15-07-2020
4. Last date & time for receipt of the tenders is by : 13.00 Hrs on 15-07-2020
5. The tender technical bids will be opened at : 15.00 Hrs on 15-07-2020
6. Earnest money Deposit : Rs.20,000/- (Rupees Twenty thousand only).
7. Security Deposit : Rs.80,000/- (Rupees eighty thousand only).

The interested parties should make their own arrangements to purchase the tender documents locally at Guntur or download the same from BSNL website www.ap.bsnl.co.in **tenders**

General Manager, Telecom
BSNL, Guntur- 522 007.

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Lr no: GMT-GTR/ARC/Power Plant Modules/2020-21/1 dated at Guntur the 27-06-2020.

TENDER SCHEDULE

Wax/PVC tape sealed Tenders are invited by the General Manager Telecom, Guntur on behalf of Bharat Sanchar Nigam Limited (A Govt. of India Enterprise) from the interested parties for "Annual Repair Contract for Repair of POWER PLANT MODULES of different makes, types and capacities in Guntur SSA for the year 2020-21".

The conditions which will govern the contract to be made are contained in the tender schedule enclosed. It is hereby informed that tenderer should quote his/her rates for "ARC Tender for Repair of POWER PLANTS of different makes, types and capacities as given in financial bid (Part II) for the year 2020-2021" in Guntur SSA.

| | |
|---------------------------------|---|
| The Cost of the tender schedule | :Rs.590/-(including GST,Not refundable) |
| The Tender value | :Rs 8,00,000/- (Eight lakhs only) ± 25% . |
| The Earnest Money Deposit | :Rs.20,000/- (Twenty thousand only) |
| The Security deposit | :Rs 80,000/- (Eighty thousand only) |

INSTRUCTIONS FOR SUBMISSION OF TENDER

1. Wax / PVC tape Sealed tender should reach this office on or before 13.00 hrs of 15-07-2020 and the same will be opened in the presence of such of those tenderers who choose to present at 15-00 hrs on the same day in the chamber of Asst. General Manager (OP) CFA, O/o General Manager Telecom, BSNL, Ist line, Chandramouli nagar, Guntur-522007. The tender form is not transferable. Only one tender should be inserted in one cover. Otherwise all tenders enclosed in one cover will be liable to be rejected. In case the date fixed for opening of technical bids, subsequently, declared Holiday / Bandh etc., bids will be opened on next working day, time & venue remained same.
2. Tender schedule may also be submitted through Registered Post with acknowledgement due so as to reach well before in advance or dropped by the tenderer in the tender box kept in the Chamber of AGM (OP)CFA, O/o G.M. Telecom, BSNL, Chandramouli Nagar Ist line, Guntur-522007. No separate acknowledgement will be given to such tenders which have been sent through Regd.post and not reached within the scheduled time/ date, will summarily be rejected. For postal delay, if any, this office is not responsible.
3. Any provisional clause included in the quotation as per instance "subject to market fluctuations "etc., which might affect the price of the article will result the tender being rejected.
4. The tender schedule can also be downloaded from our website www.ap.bsnl.co.in .tenders However, in such cases, the cost of the tender schedule should either be paid in cash counter, % G.M Telecom, BSNL, Ist line, Chandramouli nagar, Guntur, and the receipt to be enclosed to the tender before dropping in the tender box, or a separate DD towards the cost of the tender schedule should be enclosed to the tender schedule

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5. The tender schedule contains 16 pages numbered serially from 01 to 16(16th Page Financial bid).
6. The tenderer should sign on every page of the tender document from pages 01 to 16 before submitting the Bid.
7. Tenderer should ensure that the tender document contains all the pages numbered serially and should also ensure that no page is missed before submitting the Bid document. Any bid submitted with missing pages will be summarily rejected. BSNL will not take any responsibility in this regard.
8. (a) **The tenderer should fill up the rates in the enclosed Quotation form (Financial bid) only , in figures and also in words for every item separately as mentioned in the quotation form. The rates quoted should be repair charges, service charges and cost of spares / components, but exclusive of GST.**
- 8 (b). Rates quoted by the contractor in the tender both in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found the rates which correspond with the amount worked out by the contractor shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly, the rates quoted by the contractor will unless otherwise proved be taken as correct and not the amount.
9. The interested parties should make their own arrangements to purchase the tender documents locally at Guntur.
10. The sealed tender should be submitted in 2 different inner covers, viz., One inner cover should contain Part-I i.e., Technical Bid, containing EMD receipt, receipt towards the cost of tender schedule, and experience certificate etc, as instructed in clause 16 and the cover should be superscribed as Part I(Technical Bid). Part II i.e Financial Bid (16th page) , containing the bid offer(Quotation) should be kept in other inner cover and should be superscribed as Part -II (Financial Bid). Both these covers, properly wax/PVC sealed, should be kept in one outer cover which is also sealed with wax or paper and should be addressed to " ASST. GENERAL MANAGER (OP)CFA, % General .Manager, Telecom, BSNL, 1st line, Chandramouli nagar, Guntur-522007" and should be superscribed as "ARC Tender for repair of Power plant Modules for the year 2020-21 in Guntur SSA"
11. The tenderer should ensure that the downloaded tender document is properly bound and sealed before submitting the same.
12. In case of any correction/addition/alteration/omission in the tender document, it shall be treated as non-responsive and shall be rejected.
13. The tenderer shall furnish a declaration to this effect that no addition / deletion / corrections have been made in the tender document submitted and it is identical to the tender document appearing on Web-site.
14. The tenderer should read carefully & sign the declaration given in the tender schedule itself before submitting the tender.
15. In case of any doubt in the downloaded tender, the same should be got clarified from Asst. General Manager (OP)CFA, % GMT- GT on tel. No. 08632248454 or Junior Telecom Officer (OP) % GMT-GT on tel No. 0863 2248431 respectively before submitting the tender. No requests regarding clarification will be entertained on or after submission.



16. The list of documents to be submitted in Technical bid cover: (Tender schedule part I)

- a) Cost of tender schedule Rs.590/- in DD/Cash receipt.
- b) EMD of Rs. 20,000/- in DD/Cash Receipt.
- c) Tender schedule Part I ,pages 1 to 14 signed by the tenderer.
- d) Experience certificate for a minimum of 2 years i.e. out of last three Financial years (2017-18 2018-19 & 2019-20) issued by the officer not below the rank of Divisional Engineer as per clause 34 (copy attested by Gazetted officer from State/Central/PSUs)
- e) Income Tax PAN Number.
- f) The registration of the firm.
- g) Authenticated copy of partnership deeds in case of partnership firm
- h) Original "Power of Attorney" in case of a person other than the tenderer has signed the tender documents.
- i) Details of the equipment that will be made available for rectification of faults.
- j) List of qualified experienced personnel (technical staff) who are working for the tenderer and who will be deployed for the work , their addresses along with telephone numbers.
- k) No Relative certificate (As mentioned in the given format)
- l) Vendor mandate form
- m) Current and valid NSIC certificate, if any, for waival of EMD
- n) Registration of GST. Vendor to be updated GST returns in GSTIN.
- o) In case of Non GSTIN – tenderer shall furnish a self – declaration.

RELATIVE NON EMPLOYMENT CERTIFICATE:

I.....S/o.....
.....r/o.....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
the 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”

Signature of the tenderer

Note: Definition of Near Relatives: Near Relatives includes

- (a) Members of Hindu undivided family
- (b) They are husband and wife
- (c) Any one related to the other in the manner as father, mother, son(s) & son's wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

17. List of documents to be submitted in Financial Bid cover Part – II, Quotation Document(16th page) is only to be submitted in the Financial Bid cover.

18. Technical Evaluation criteria:

- (a) Substantially responsive bid is one which confirms to all terms and conditions of the bid documents mentioned at item 16 without any deviations.
- (b) The BSNL may waive any minor infirmity or non conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

(19) Financial evaluation criteria: L1 will be decided based on the base price of the Module for each make / capacity. The tendering firms should specify and submit their offer in the Quotation furnishing all details as asked for. Tender is liable to be rejected if the information called for is not furnished or the tender is not submitted in the above form.



Signature of the tenderer

DECLARATION

(TO BE GIVEN BY THE TENDERERS WHO HAVE DOWNLOADED THE TENDER DOCUMENT
FROM THE WEBSITE)

It is to certify that

- 1) I / We have submitted the tenders in the pro forma as downloaded directly from the website & there is no change in formatting, number of pages etc.
- 2) I/ We have submitted tender documents which are same / identical as available in the website.
- 3) I / We have not made any modification / corrections / additions etc in the tender documents Downloaded from web by me / us.
- 4) I / We have checked that no page is missing and all pages as mentioned at Clause. No. 7, are available & that all pages of tender document submitted by us are clear & legible.
- 5) I / We have signed (with stamp) all the pages of the tender document before submitting the same.
- 6) I / We have sealed the tender documents properly before submitting the same.
- 7) I / We have submitted the cost of tender separately along with EMD.
- 8) I/we have read carefully & understood the important instructions to the tenderers.
- 9) In case at any stage later, if it is found there is difference in our downloaded tender documents from the Original, BSNL shall have the absolute right to take any action as deemed fit without any prior Intimation to me / us.
- 10) In case at any stage later, if it is found there is difference in our downloaded tender documents from the original, the tender / work will be cancelled and Earnest Money/ Security Deposit will be forfeited at any stage whenever it is so noticed. The department will not pay any damages to me / us on this account.
- 11) In case at any stage later, if it is found there is difference in our downloaded tender documents from the original, I / We may also be debarred for further participation in the tender in BSNL & would also render me / us liable to be removed from the approved list of contractors of the Department.

Dated

Signature of the Tenderer
(Sign with seal)



Signature of the tenderer

TERMS AND CONDITIONS OF THE TENDER

1. Each tenderer should pay a Sum of Rs. 20,000- (Rupees Twenty thousand only) towards Earnest Money deposit (EMD) in the form of original Cash receipt obtained from the Accounts Officer (Cash) BSNL, O/o General Manager, Telecom, ,BSNL, Chandramouli nagar, Guntur 522007 or crossed Demand Draft drawn from any Nationalized Bank payable at Guntur for the same amount in favor of Accounts Officer (Cash), BSNL, % General Manager, Telecom., BSNL, Chandramoulinagar, Guntur 522007. Only current and valid NSIC certificate will be considered towards waiver of requisite EMD. The tender received without EMD will be rejected .EMD will only be refunded after finalization of the tender without any interest. The NSIC limit should not be less than the cost of the tender.
2. The successful tenderer should pay a sum of Rs.80,000/- (Rupees Eighty Thousand only) i.e 10% of the total value of the bid towards Security Deposit (SD)/DD in cash.In case of bank guarantee Security Deposit Rs.80,000/- + GST 18% from any Nationalized bank only,with a valid period of 24 months from date of agreement within specified time (will be intimated separately) in favor of A.O (Cash), O/o G.M Telecom ,BSNL, Chandramoulinagar, Guntur-522007. In case, the successful tenderer fails to pay the Security deposit within the stipulated time / date, the EMD paid by the tenderer will be forfeited in favor of the BHARAT SANCHAR NIGAM LIMITED, and the tenderer is liable to be black-listed and will not be allowed to participate in future tenders of BSNL tender. The SD amount will be released only after the completion of the contract period and repair warranty period without any interest, subject to the satisfactory service. An AGREEMENT shall be executed within one week on Rs.100/- non judicial stamped paper. The cost of stamp paper is to be borne by the tenderer. The award letter will be issued only on receipt of the security deposit and Agreement.
3. Cheques are not accepted against EMD / SD.
4. The tenders received after due date / time will not be accepted.
5. The tenderer signing the tender or other documents connected with the contract must specify whether he signs as:
 - a) A partner of the firm and if so must have authority to refer to arbitration disputes concerning business of the partnership either by virtue of the partnership agreement or with power of attorney. If the tenderer does not have the said authority, every partner must sign the tender and all the other related documents.
 - b) A sole proprietor of the firm or constituted attorney of sole proprietor
 - c) Constituted authority of the firm, if it is a company.
6. The tenderer should sign on Each page of the tender schedule and quotation. Any correction made in the tender should be attested by the tenderer with full signature.
7. Any attempt or negotiation direct or indirect on the part of the tenderer with the authority to whom he has submitted the tender, or with the authority who is competent finally to accept the tender, or to influence by any means, will render the tender to be rejected.
8. The G.M. Telecom, BSNL Guntur SSA is not bound to accept the lowest tender.
9. Tender not confirming to the terms and conditions and the conditional tenders will be summarily rejected.



10. The G.M. Telecom, BSNL, Guntur reserves the right to reject any or all the tenders without assigning any reason and the decision of the G.M. Telecom, Guntur shall be final and is binding on all concerned. G.M. Telecom, Guntur also reserves the right to award the Tender to one or more tenderers and to order work in full or partial. As the Power Plants as mentioned in QUOTATION (Financial Bid) are of different make and model and capacity the Experience in Repair of any make will be considered.

11. The tender may be awarded to more than one tenderer at the lowest approved rates.

12. Submission of tender will bind the tenderer to the acceptance of all the conditions specified therein.

13. Validity of tender is one year and can be extended for a further period of One Year as approved by G.M. Telecom, BSNL, Guntur with same rates and terms & conditions. No increase of rates of Repair charges shall be allowed during the scheduled or extended service period for any reason.

14. No appeal against the decision of the G.M. Telecom, BSNL Guntur will be entertained.

15. Firms registered with NSIC or DGS & D should note that if they fail to maintain / breaks the contract in stipulated period their performance will be noted in the register and notified to NSIC and DGS & D.

16. Acceptance of all items or any part of the items mentioned in the tender, or the tender as a whole, will be at the option of issuing authority. If the successful tenderer is not up to the mark, or not satisfactory or fails to comply with the above terms and conditions, the tender will be cancelled, tenderer will be liable to be black listed and the security deposit will be forfeited to the BSNL

17. Whenever under this contract any sum of money is recoverable from or payable by the tenderer, the GMT Guntur shall be entitled to recover such sum by appropriating in part or whole from the Security Deposit of the tenderer. In the event of Security Deposit being insufficient or if no security deposit has been taken from the contractor, then the balance of the sum recoverable, as the case may be, deducted from any sum then due, or which at any time thereafter may become due to the contractor, under this or any other contract with this organization or any other organization.

18. If any Power plant is not included in the tender schedule, subsequently the same may be included as in tender condition, the tenderer has to take up the works as per the tender rates already accepted.

19. Penalty: The successful tenderer should not declare any of the tender item IRREPAIRABLE unless or otherwise if it is burnt and duly certified by the concerned field officer not below the rank of SDE / JTO. The other modules if any declared irreparable, penalty will be imposed or repair cost will be recovered, if such module is got repaired by outside agency other than the tenderer. The entire repair cost also will be recovered from the bills / Security Deposit of the tenderer as per the decision of the Head of the SSA.

a) In case of failure to repair within 48 hours, penalty charges will be imposed at the rate of 1% of ARC unit for each day exceeding 48 hours subject to maximum amount of penalty equal to the amount of ARC.

b) The tenderer should return, at any cost, the module / equipment duly repaired within 30 days from the date of intimation of fault. If not returned within the stipulated period, in addition to imposition of penalty specified in the 19(a), the total cost of the faulty unit will be recovered from the tenderer either from Security Deposit available or from pending bills to be paid to the tenderer.



20. The successful tenderer should attend the SMPS Power plants, SMPS Module bring them into working condition.
21. All breakdown calls / complaints have to be attended by the firm with utmost promptness.
22. The successful tenderer should be in a position to repair the Power Plants at site itself. No part or parts of the Power plants should be lifted without giving proper receipt to the Engineer in charge SDE of the concerned exchange.
23. The Tenderer to whom the tender has been awarded, should attend the faults upon getting oral information by us / from the unit officer concerned without waiting for any order in writing.
24. In case of emergency and not attended by the successful tenderer, the work may be awarded to other agency and the cost of repair will be recovered from the tenderer from the bills payable / Security deposit as the case may be, in addition to imposition of penalty for delay in repairing, as mentioned in clause 19 above.
25. The tenderer should bring all the repairing tools, spares, and man power required for the repair of Power Plants at his own cost.
26. If the successful tenderer fails to repair the Power plant modules immediately or is found to have repaired with poor quality components or fails to comply with the specifications of the tender terms and conditions, to impose the penalty, the tender will be cancelled, the Security deposit/bills will be forfeited to the Bharat Sanchar Nigam Limited, the tenderer is liable to be Black listed and will not be allowed in future tenders of BSNL.
27. Service personnel for Repair of Power Plants are to be made available at any time on any day including holidays.
28. All the Power Plants are spread-over, in the entire Guntur SSA.
29. All the repairs are to be carried out at the site only unless otherwise permitted by SDE I/C in writing.
30. The tenderer should have the infrastructure for repair of Power Plants and submit a proof about the equipment and man power that they possess.
31. The ARC starts from the date of signing the agreement and is valid for one year and can be extended for a further period of One year as approved by G.M Telecom, Guntur. The ARC is payable for the faulty unit only, the tenderer has attended and repaired. The tenderer should also guarantee good working of the repaired module for a period of 12 months (one year) irrespective of the type of the component replaced / nature of repair, from the date of repair. If the equipment fails in any aspect within the guarantee period, the tenderer should repair / replace the same at his own cost. The cost of the components replaced for repairs will be borne by the tenderer only. For this purpose the security deposit paid by the successful tenderer will be retained until the completion of the guarantee period and will be forfeited to the BSNL if the tenderer does not abide by this condition.



32. The bills claimed should contain the serial number of the units of the modules of the SMPS power plants and also details of the components used for rectification.

33. **The credit Bills should invariably consist of machined colored serial number, IT PAN number, GST etc.,** for the repair should be submitted to the unit officer in triplicate within 15 days and payment will be made through cheques/RTGS after certifying the work by concerned unit officer & Divisional Engineers. The credit bill should contain work order number, date of commencement of work and date of completion of work. The work order copy should be enclosed to the credit bill with contractor signature along with date of receipt of work order.

33(a) The total repair cost of the tender should be within $\pm 25\%$ of the estimated cost of Rs.8,00,000/-.

34. The tenderer should submit a certificate of experience for a minimum of two years in repair of Power Plants from any unit of DOT/BSNL (issued by an officer not below the rank of the Divisional Engineer,)/ Central / State Govt / PSU organization. In case of manufacturers a certificate of their experience in supply and installation of the same may be submitted.

35. After rectification of the fault the module should take full load i.e maximum load of 100%. If the Power Plant are found defective while testing, the entire bill will be kept pending till repairs are completed for the satisfaction of the unit officer. To this effect a certificate, from the concerned in-charge not below the rank of SDE, is to be obtained.

36. The successful tenderer shall place required No. of Resident Engineers / Technicians at Guntur and submit Guntur local address for attending the calls given by the unit officers from time to time, to avoid delay. The successful tenderer has to arrange the service Engineer / Technician to repair the Power Plants immediately on requisition from SDE/Unit officer/In-charge. The service personnel should visit the site and have to attend the faults immediately and sufficient good quality spares should be kept with the service personnel to attend the faults.

37. The Tenderer shall strictly comply with all rules / regulations etc., as per law in force pertaining to act Labour (R&A) Act, Shops and Establishments Act, Employees Provident Fund Act, ESI Act, minimum Wages Act., and payment of Wages Act, etc., as applicable during the currency of the contract in respect of any employee or workmen employed or engaged by him.

38. The Tenderer will have to insure all his personnel under Workmen Compensation Act at the places, which are not covered under ESIC, and a copy of ALL RISK INSURANCE POLICIES shall have to be furnished to BSNL.

39. The Tenderer shall maintain all the documents necessary to satisfy provision of Labour Act such as age, sex, educational qualifications, addresses of the personnel, PF payments made, ESI payments etc.

40. If the Contractor does not comply with any of conditions mentioned above, payments arising out of contract should be withheld.



41. The tenderer shall be held responsible for any damage(s) / loss (es) to the B.S.N.L., caused due to the negligence of his work force and shall compensate the B.S.N.L., adequately against such losses which will be assessed and determined by the B.S.N.L..

42. At the time of submission of agreement, the tenderer shall also render documentary evidence with an undertaking of the deposits of Provident Fund / ESI contributions made by him in respect of the workforce under consideration for payment of wages.

43. In case, while on duty and during the course of engagement in work premises of the Company under this agreement, if any of the contractor's workforce meets with any injury / indisposition due to accident or other natural calamities, the Contractor shall ensure that immediate and adequate medical aid viz., First Aid and subsequent treatment facilities are provided to the person(s) concerned free of cost and without fail. In addition, the contractor shall also be liable for meeting with statutory liabilities under the ESI / PF or Workmen's Compensation Act. BSNL will have no obligation, whatsoever, in this regard.

44. The contractor shall indemnify and compensate the B.S.N.L, if the B.S.N.L, as Principal Employer under the Contract Labour (Regulation and Abolition) Act, 1970 becomes liable to assume any liability towards the workforce engaged by the Contractor. In any such eventuality, the provisions relating to recovery as provided in the relevant clauses of the Act shall be applicable in Toto.

45. The BSNL will have privity of contract with contractor only and will give instructions to him and will have nothing to do with or be connected with the conditions of employment of the workers working for the contractor. The workers engaged by the contractor shall not have any claim against B.S.N.L., for regularization of their services etc., and their engagement shall stand terminated as soon as the work for which the contract is signed and agreed to comes to an end or the contract is rescinded or cancelled or terminated under any other clause of the contract or by operation of any law.

46. No Engineer of gazette rank or other gazette officers employed in Engineering or Administrative duties in any Engineering Department of the Government of India is allowed to work as a contractor for a period of two years after his retirement from Government service, without the previous permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.

47. In case any dispute arises, the Arbitrator should settle it.



48. ARBITRATION:

In the event of any dispute or difference arising under this contract/agreement or in connection there-with (except as to the matters, the decision of which is specifically provided under this agreement), the same shall be referred to sole arbitration of the Chief General Manager, Telecom, BSNL, A.P. Circle Vijayawada or in case his designation is changed or his office is abolished, then in such cases to the sole arbitration of the officer for the time being entrusted (whether in addition to his own duties or otherwise) with the functions of the Chief General Manager, Telecom, BSNL, A.P. Circle, Vijayawada or the said officer is unable or unwilling to act as such, then to the sole arbitration of some other person appointed by the Chief General Manager, Telecom, BSNL, A.P. Circle Vijayawada or the said officer.

The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act 1996, there will be no objection to any such appointment on the ground that the arbitrator is a Government Servant or that he has to deal with the matter to which the agreement relates, or that, in the course of his duties as a Government Servant he has expressed his views on all or any of the matters in dispute. The award of the arbitrator shall be final and binding on both the parties to the agreement. In the event of such an arbitrator, to whom the matter is originally referred, being transferred or vacating office or being unable to act for any reason whatsoever, the Chief General Manager, Telecom, BSNL, A.P. Circle, Vijayawada or the said officer shall appoint another person to act as an arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

49. CONCILIATION:

If a dispute arises out of or in connection with this contract, or any respect of any defined legal relationship associated therewith or derived there from, shall be sought by all the parties concerned by an amicable settlement of that dispute by conciliation under the ACCORD Conciliation Rules, 1996.

Signature of the tenderer



Asst. General Manager (OP) CFA,BSNL,GTR

Signature of the tenderer

50. CERTIFICATE:

I have read and understood all the terms and conditions of the tender document and I will abide by the provisions contained therein.

ASST.GENERAL MANAGER(OP)CFA
O/o GENERAL MANAGER TELECOM, BSNL,
1st LINE CHANDRAMOULINAGAR,
GUNTUR-522007.

Encl: PART-II (Financial bid 16th page in separate cover).

Copy to:

1. SDE (Vig) O/o G.M. Telecom, BSNL Guntur for favour of information please.
2. AO (Cash), O/o G.M. Telecom, BSNL, Guntur with a request to accept cash towards cost of the tender schedule and EMD, as specified in Page No: 02 & 03.

Station: Signature of the tenderer
Name in Block letters
Date : (Firms authorized Officer)

Status: Sole proprietor / Partner /Constituted attorney.

Name of the firm & full address with phone numbers.





VENDOR MANDATE FORM FOR RTGS-NEFT

NAME OF THE PARTY _____

1. ADDRESS _____

TEL.NO .& FAX _____

CELL NO: _____

2. PARTICULARS OF BANK ACCOUNT:

i) BANK NAME: _____

ii) BRANCH NAME & ADDRESS: _____

iii) BANK'S TELEPHONE NO. _____

iv) NINE DIGIT CODE NO. TO THE BANK & BRANCH AS APPEARING ON TI
MICR CHEQUE ISSUED BY THE BANK _____

v) ACCOUNT TYPE WITH CODE _____ (IFSC CODE)

vi) ACCOUNT NO. AS APPEARING ON THE CHEQUE BOOK _____

vii) PAN NO. _____

3. DECLARATION BY THE PARTY

I hereby declare that the particulars given above are correct and complete, if transaction is delayed or not effected at all for reasons of incomplete or incorrect information the user institution i.e. BSNL will not be held responsible. I have understood the scheme and agree to discharge the responsibility expected of me as a participant under the scheme.

Date

Signature of the Authorized person

4. Certified that the particulars furnished above are correct as per our records.

BANK STAMP

Signature of the Authorized official from the bank

Amalendu ..

Part II

(QUOTATION FORM)
FINANCIAL BID/PRICE BID
(Detach this form for using as financial bid)

From:-

To

The General Manager, Telecom,
B S N L,
Chandramouli nagar 1st line,
Guntur-522 007.
Sir,

I have gone through the terms and conditions detailed in the Tender Notice No: Lr no: GMT-GTR/ARC/Power Plant Modules/2020-21/1 dated at Guntur the 27-06-2020. I am agreeable to all the terms and conditions mentioned therein. My rates tender for "Annual Repair Contract for Repair of Power plant Modules for the year 2020-21" under Guntur telecom District are quoted **excluding GST** below. I shall also abide by any other rules connected to the ARC Tender that may be enforced by the Bharat Sanchar Nigam Limited from time to time.

Note: Evaluation of Financial bid, L1 will be decided to based on the rates quoted of the Modules for each make / Capacity.

| SI | MAKE | CAPA CITY | No of PP Module (approx mate) | Item for repair | Rates quoted per Module in Rupees | GST | TOTAL |
|----|---|-----------|-------------------------------|-----------------|-----------------------------------|-----|-------|
| 1 | AMARAJA | 25A | 12 | 25A Module | Rs. | | |
| 2 | DACS | 25A | 26 | 25 A Module | Rs. | | |
| | | 100 A | 17 | 100A Module | Rs. | | |
| 3 | DELTA | 25A | 46 | 25A Module | Rs. | | |
| | | 50A | 11 | 50A Module | Rs. | | |
| | | 100A | 11 | 100A Module | Rs. | | |
| 4 | ELITE | 100A | 2 | 100A Module | Rs. | | |
| 5 | EXICOM / HECL / HFCL / HIMACHAL/ HIMEXI | 25A | 234 | 25A Module | Rs. | | |
| | | 50A | 92 | 50A Module | Rs. | | |
| | | 100 A | 164 | 100A Module | Rs. | | |
| | | 200A | 51 | 200A Module | Rs. | | |
| 6 | HBL NIFE | 50A | 2 | 50A Module | Rs. | | |
| | | 100 A | 17 | 100A Module | Rs. | | |
| 7 | SABNIFE/ | 25A | 6 | 25A Module | Rs. | | |
| | | 100A | 5 | 100A Module | Rs. | | |
| 8 | VELERE | 50A | 29 | 50A Module | Rs. | | |
| 9 | Eltek | 100 A | 10 | 100A Module | Rs. | | |

Station:

Date :

Signature of the tenderer

Name in Block letters
(Firms authorized Officer)

Name of the firm & full address with phone numbers.
Status: Sole proprietor / Partner /Constituted attorney.

Amal...

Signature of the tenderer