

BHARAT SANCHAR NIGAM LIMITED

[A Govt of India Enterprise]

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, VISAKHAPATNAM-20.

Tender No. BSNL/GMTD-VM/SDE (MM)/W-5/VIII/Ltd tender for Print & Supply of flex banners/2020-21/ dated at
VM the 01.12.2020

TENDER SCHEDULE

Limited., wax sealed tenders are hereby invited by the G.M.Telecom District,BSNL, Visakhapatnam , for **PRINT & SUPPLY OF FLEX BANNERS,REPLACEMENT OF FLEX WITH NEW DESIGNS AND ERECTION OF NEW FLEX BOARDS WITH 3/4" IRON FRAMES IN VISAKHAPATNAM SSA.** Schedule Clauses which required to be followed and all pages are to be signed by each tenderer before submitting the tender documents to the Undersigned. **The approximate quantity may vary by +/- 25%.**

Nature of Work:

- | | |
|--|--------------|
| 1) Printing and Supply of Front lit flex banners (Approx.) | = 5000 sq.ft |
| 2) Replacement of flex with new designs on existing boards (Approx.) | = 1700 sq.ft |
| 3) Replacement of flex with new designs on existing hoardings (Approx.) | = 3500 sq.ft |
| 3) Erection of new boards with 3/4" iron sq. pipes including fixing of newly designed & printed flex (Approx.) | = 1400sq.ft |

01. Rates : Rates should be quoted for each item in the annexure "Schedule of Rates". Tender offers are liable for rejection if the supplier do not quote for all except GST the items in the annexure.

01.(a) : Rates quoted for each item should be inclusive of all expenses and charges except GST. The contract will be rate running contract for one year or completion of work whichever is earlier

02. Delivery : As specified in work orders

03.Penalty : If the tenderer fails to carry out the works within stipulated time as specified in the work order, the BSNL shall be entitled to recover 0.5% of the value of the total work order for each day's delay or part thereof subject to maximum 5 % of the value of the work order.

04. Quality of flex	: Quality of the flex	: 340GSM, 13 oz.
	Printing	: Multi color (4+0) 360DPI
	Printing warranty	: 6 months
	Flex warranty	: 6 months
	Size	: as per work order

Printing: Large format digital solvent front lit printing. The print on flex sheet must be bright and faithfully represent resolution, chromatic content and tonal variations contained in the art work.

Art work: Art work should be prepared by the agency as per the requirement for BSNL. Hence DTP operator should be made available with the agency all the time.

Resolution: Standard resolution (Minimum 360 dpi) sharpness and clarity in the print should match those parameters in the art work.

Color : Color richness and vibrancy should be achieved and print should faithfully represent chromatic content as per design.

Seaming : Machine seaming for joints.

- 05.(a) Bid Cost** : Rs.590/- by means of DD in favor of AO (cash)%GMTD Visakhapatnam from any Scheduled Bank separately.
- 05.(b) E.M.D.** : Each tender must be accompanied by the EMD for **Rs.4,360/- (Rupees Four thousand Three Hundred and sixty only)**. The amount shall be drawn in favor of AO(cash)%GMTD BSNL Visakhapatnam from any scheduled Bank.
- 06. Eligibility:** Tenders are invited from experienced firms **who are having own printing machine and DTP Operator** , companies and persons with suitable capacity to handle such works as given in the Tender Specifications should apply.

TENDERS WITHOUT EMD/ Bid Cost WILL BE REJECTED

- 05.(c) Refund of EMD** : EMDs of unsuccessful tenderers will be returned after finalization of the tender. The EMD of the successful tenderer will be refunded on furnishing the prescribed security deposit.
- 05.(d) Forfeiture of the EMD:** EMD is liable to be forfeited in case the tenderer withdraws his tender after opening of the tender or if successful tenderer fails to furnish the security deposit within specified time and enter into agreement.
- 05.(e) Interest on EMD** : EMD will not carry any interest and no interest will be paid on EMD.
- 06. Security Deposit** : The successful tenderer has to pay an amount equivalent to 10% of total contract value of contract or Rs.20000/- whichever is higher as “security deposit” in the shape of Bank Guarantee from any nationalized bank to cover up to 18 months from the date of entering into contract period and submit the same to the G.M. Telecom District, Visakhapatnam **within 7 (seven) days of receipt of the communication.** The successful tenderer can also pay the amount in cash at cash counter of this office thro' D.D. **drawn in favor of A.O (cash), BSNL % G.M. Telecom District, Visakhapatnam** for the same amount if so they desire.
- 07.(a) Amount of security** : **10% of total contract value or deposit Rs.20,000/- (Rupees Twenty thousand whichever is higher.**
- (b) Interest on SD** : No interest will be paid on security deposit.
- 08. Arbitration** : In the event of any dispute arising out of the contract, the same will be referred to the arbitration of C.G.M. Telecom BSNL, Vijayawada or some other officer nominated by him. The award of the arbitrator shall be final and binding on the parties to the contract.
- 09. Engage more than one** : The BSNL reserves the right to engage more than one contractor.

10. Acceptance & Rejection of Tenders

The undersigned will be at liberty to accept or reject any tender without assigning any reason, and will not be bound to accept lowest tenderer.

11. Submission of Tenders : Tender shall be invited in **single bid system**. The technical bid **and financial bid (Annexure-D) should be kept in one single sealed cover with the name of the work superscripted on it.** Tenders in wax sealed covers must be superscripted as "PRINT & SUPPLY OF FLEX BANNERS,REPLACEMENT OF FLEX WITH NEW DESIGNS AND ERECTION OF NEW FLEX BOARDS WITH ¾” IRON FRAMES IN VM SSA for 2020-21” and should be sent to AGM(NWP),%G.M.Telecom District, 2nd Floor, BSNL Bhawan, Dabagardens, Visakhapatnam-20. They can be dropped in the tender box placed.The BSNL is not responsible for any possible loss or delay in transit. All relevant enclosures are to be submitted along with tender

Last Date & Time for Submission of the Tender is 21.12.2020 (up to 15-00hrs)

The Tender Forms can be obtained up to 15-00hrs of 21.12.2020

The tenders will be opened at 1600hrs of 21.12.2020

in the presence of tenderers or their representatives who may like to attend.

If the date for receipt and opening of tender happens to be a holiday, the same will be extended to the next working day to the respective timings.

12. Each tender should accompany the following:

1. Bid cost DD and EMD DD should be drawn in favor of AO (Cash), %GMTD BSNL, Visakhapatnam. SSI units registered with NSIC/MSME are exempted from payment of EMD and Bid cost. NSIC/MSME certificate is to be enclosed.
2. Partnership deed or articles / memorandum of Association as the case may be and power of attorney if any, for proprietary units self declaration letter
3. Copy of the PAN card.
4. Previous experience (i.e.) Supply orders, if any in supply of material to the Central / State Govt organization / PSU etc
5. Copy of the GST registration certificate.
6. Tender schedule duly signed by the tenderer on all pages
7. NO Near relative's certificate as mentioned at Annexure C
8. Bank mandatory form for arranging payment through NEFT/ECS/RTGS as per Annexure-E
9. Sample of the front lit flex sheet.
10. No Addition/Deletion certificate
11. Blacklist Declaration certificate

The submission of the tender shall be taken as the acceptance of all the terms and conditions of the tender document.

**Principal General Manager, Telecom District, BSNL,
Visakhapatnam-530 020.**



BHARAT SANCHAR NIGAM LIMITED
OFFICE OF THE GENERAL MANAGER TELECOM DISTRICT, VISAKHAPATNAM-530020

No. BSNL/GMTD-VM/W-5/SDE (MM)/VIII/Ltd tender for Print & Supply of flex banners/ 2020-21/, dated at VM the 01.12.2020

APPLICATION OF THE TENDERER FOR SUBMISSION OF LIMITED TENDER SCHEDULE FOR PRINT & SUPPLY OF FLEX BANNERS, REPLACEMENT OF FLEX WITH NEW DESIGNS AND ERECTION OF NEW FLEX BOARDS WITH ¾” IRON FRAMES IN VISAKHAPATNAM SSA

From:

To
AGM (Network - Planning)
O/o GMTD, 2nd Floor, BSNL Bhavan,
Visakhapatnam-530020
Ph. No. 0891-2544466.

Sub: Submission of sealed tender for PRINT & SUPPLY OF FLEX BANNERS,
REPLACEMENT OF FLEX WITH NEW DESIGNS AND ERECTION OF NEW FLEX BOARDS WITH
¾” IRON FRAMES IN VISAKHAPATNAM SSA

I/We herewith submit my/our tender

01. i). Name and full address of the tenderer:

ii). Address at Visakhapatnam :

b. i). Telephone No.& Fax No. at (other than
Visakhapatnam) :

ii). Telephone No. & Fax at Visakhapatnam:

02. Status of the tenderer whether
Proprietary, partnership, HUF and
Limited company etc. :

03. Name of authorized signatory who is
empowered to sign the agreement, other
documents and correspondence with the :
Department.

04. Details of past experience :
05. Bank a/c no., Bank Name, Branch name :
Code, IFSC no to be supplied
06. GST registration number details ;
07. EMD particulars. D.D.No, date and
name of the bank, branch and amount
SSI units registered with NSIC, are
Exempted from the payment of EMD & Bid cost.
08. PAN Number :
09. Are you a public sector/ Central Govt/
State Govt undertaking, if so furnish
documentary proof. :
10. C.S.T. No. and date (optional) :
11. A.P.G.S.T. No. and date (optional) :
12. Own printing machine/DTP operator availability :

I-----s/o-----r/o-----
hereby certify that none of my relative(s) is/are employed in BSNL unit. In case at any stage, it is found
that the information given by me is false/incorrect, BSNL shall have the absolute right to take any
action as deemed fit without any intimation to me.

No Near Relative Certificate is at Annexure - C

TERMS AND CONDITIONS

1. Each page of the tender schedule, in addition to tender application, should be signed by the tenderer, under seal of the firm.
2. Any provisional clause, included in the tender as for example, subject to the percentage of duties and taxes, market fluctuations, which may affect the price of the above item, shall result in rejection of the tender.
3. Tender document can be downloaded from www.ap.bsnl.co.in. The tenderer has to submit separate DD's for bid cost Rs.590/- (Rupees Five Hundred and Ninety only) and EMD Rs.4360/- (Rupees Four Thousand Three Hundred and Sixty only) along with tender document in the form of crossed Demand Drafts drawn from any scheduled Bank in favor of ACCOUNTS OFFICER (CASH), % G M T D, BSNL, VISAKHAPATNAM payable at Visakhapatnam.
4. Refund of EMD: E M Ds of unsuccessful tenderers shall be returned after finalization of the tender. The EMD of the successful tenderer shall be refunded on furnishing the prescribed security deposit and agreement is executed.
5. Forfeiture of the EMD: EMD is liable to be forfeited in case the tenderer withdraws his tender after opening of the tender or if successful tenderer fails to furnish the security deposit within specified time and enter into agreement. EMD shall not carry any interest.
6. The successful tenderer **has to pay an amount equivalent to 10% of total contract value** as security deposit in the shape of Bank Guarantee from any nationalized bank to cover up to the 18 months from the date of entering in to contract **or to pay a sum of Rs.20,000/- (Rupees Twenty thousand only) whichever is higher towards Security Deposit** in the cash counter of this office or through Demand Draft drawn in favor of A.O.(cash), BSNL, % G.M. Telecom District, Visakhapatnam.
7. The General Manager Telecom BSNL Visakhapatnam reserves the right to ask the successful tenderer to extend the bank guarantee, if necessary. The decision of the General Manager, Telecom District, Visakhapatnam in this regard is final and binding on the tenderer.
8. **The successful tenderer should be in a position to carry out the work immediately on issue of work order by SDE (CFA/Marketing) and should complete the work within stipulated time mentioned in the work order. If the tenderer fails to carry out the works within stipulated time as specified in the work order, the BSNL shall be entitled to recover 0.5% of the value of the total work order for each day's delay or part thereof subject to maximum 5 % of the value of the work order.**
9. The tender once accepted will be in force for a period of one year and increase of rates during period will not be entertained.
10. If the work of the successful tenderer is found to be of poor quality or if the tenderer fails to supply within the prescribed time limits, the tenderer is liable to be black listed and will not be allowed to participate in future tenders apart from forfeiture of the security deposit.
11. The General Manager, Telecom, BSNL, Visakhapatnam is not bound to accept the lowest quotation or any quotation or to assign any reason for rejecting any or all the quotations. The GMTD, VM reserves the right of awarding the tender in whole or part to the tenderers and his decision in the matter shall be final and binding. The GMTD, VM also reserves the right to cancel the tender accepted without giving any reason.

12. Any failure on the part of the tenderer in observing the prescribed procedure or any attempt to canvas for the work before the finalization of the tender will prejudice the tenderer and make his bid liable for cancellation.
13. **Arbitration:** That in case of any dispute or differences ,breach & violation relating to the terms of this agreement, the said dispute or difference shall be referred to the sole arbitration of CGM AP of BSNL or any other person appointed by him . That the award of the arbitrator shall be final and binding on both the parties. In the event of such Arbitrator to whom the matter is originally referred to vacate his office on resignation or otherwise or refuses to do work or neglecting his work or unable to act as Arbitrator for any reasons whatsoever, the CGM VJ AP, BSNL shall appoint another person to act as Arbitrator in the place of outgoing Arbitrator and the person so appointed shall be entitled to proceed further with reference from the stage at which it was left by the predecessor. The tenderer will have no objection in any such appointment that Arbitrator so appointed is employee of BSNL. The adjudication of such Arbitrator shall be governed by the Provisions of Arbitration and conciliation Act 1996, or any statutory modification or reenactment thereof or any rules made there of “
14. Post-tender offers will not be entertained. Provision in the tender document presently existing will prevail i.e. no post bid clarification at the initiative of the bidder shall be entertained and any effort by the tenderer to influence the BSNL will result in rejection of his bid.
15. Applicable taxes will be recovered from all the bills as per the tax rates fixed by the Government from time to time.
16. Copies of the documents required to be submitted along with bid form
 1. Bid cost DD and EMD DD should be drawn in favor of AO (Cash), %GMTD BSNL, Visakhapatnam. SSI units registered with NSIC are exempted from payment of EMD and Bid cost. NSIC certificate is to be enclosed.
 2. Partnership deed or articles / memorandum of Association as the case may be and power of attorney if any, for proprietary units self declaration letter
 3. Copy of the PAN card.
 4. Previous experience (i.e.) Supply orders, if any in supply of material to the Central / State Govt organization / PSU etc
 5. Copy of the GST registration certificate.
 6. Tender schedule duly signed by the tenderer on all pages
 7. NO Near relative’s certificate as mentioned at Annexure C
 8. Bank mandatory form for arranging payment through NEFT/ECS/RTGS as per Annexure-E
 9. Sample of the front lit flex sheet.
 10. No Addition/Deletion certificate
 11. Blacklist Declaration certificate

SPECIAL TERMS AND CONDITIONS

1. Sample of the front lit flex sheet must be submitted along with the tender.
2. The finished product must tally with the sample submitted along with the tender (in case of successful tenderer).
3. Tenders are invited from experienced firms **who are having own printing machine and DTP Operator**, companies and persons with suitable capacity to handle such works as given in the Tender Specifications should apply.
4. Banners are to be displayed at the locations given by SDE (CFA-Sales) in urban and rural, (CSC) area only.

Payment Terms:-

On completion of work the bills should be submitted to the SDE (CFA/Marketing) in triplicate along with the following documents.

Proof of Work Done Copies of photographs of respective Hoardings on which flex was mounted.
Advance stamp receipt.

Warranty:

The front lit flex sheets should not undergo colour fading or deteriorate due to exposes to sunlight, moisture absorption etc., for **at least six months**. If it becomes necessary for the supplier to replace or renew any defective particulars of the product supplied.

Replacement under warranty clause shall be made by the supplier free of all charges at site including mounting.

LETTER OF AUTHORISATION FOR ATTENDING TENDER OPENING

*Subject: Authorization for attending bid opening on _____(date) in the
Tender of_____*

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf
of _____(Bidder) in order of preference given
below. Order of Preference Name Specimen Signatures

I

.
I

I

.
Alternate
Representative

Signatures of bidder
Or
Officer authorized to sign the bid
Documents on behalf of the bidder.

Note: 1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to
one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not
able to attend.

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

ANNEXURE-A

TAKING PART IN GOVT.TENDERS BY DOT/ BSNL /GOVT.DEPARTMENTS / PSUs (TO BE
EXECUTED & ATTESTED BY NOTARY PUBLIC/ EXECUTIVE MAGISTRATE ON Rs.100/-
ON NON-JUDICIAL STAMP PAPER BY THE TENDERER)

I/WE _____ PROPRIETOR / PARTNER(S) HEREBY
DECLARE THAT THE FIRM/COMPANY M/s _____
HAS NOT BEEN "BLACK-LISTED" OR DEBARRED IN THE PAST BY DOT/BSNL / ANY OTHER
GOVERNMENT OR SEMI-GOVERNMENT ORGANIZATION FROM TAKING PART IN
GOVERNMENT TENDERS.

*WAS BLACK-LISTED OR DEBARRED BY DOT/BSNL/GOVT.DEPT/ PSU FROM TAKING PART
IN GOVERNMENT TENDERS FOR A PERIOD OF _____ YEARS
W.E.F. _____ THE PERIOD IS OVER ON _____ AND NOW THE FIRM/COMPANY
IS ENTITLED TO TAKE PART IN GOVERNMENT TENDERS.

INCASE THE ABOVE INFORMATION IS FOUND FALSE AT ANY TIME, I/WE ARE FULLY AWARE
THAT THE TENDER / CONTRACT WILL BE REJECTED /CANCELLED BY GENERAL MANAGER,
TELECOM DISTRICT,VISAKHAPATNAM AND EMD /SD SHALL BE FORFEITED. IN ADDITION
TO THE ABOVE AND THE GENERAL MANAGER, TELECOM DISTRICT, VISAKHAPATNAM
WILL NOT BE RESPONSIBLE TO PAY THE BILLS FOR ANY COMPLETED/PARTIALLY
COMPLETED WORK.

SIGNATURE:
SEAL OF THE FIRM:
CAPACITY IN WHICH SIGNED:
NAME & ADDRESS OF THE FIRM:

DATE:

PLACE:

ANNEXURE-B

PROFORMA AGREEMENT

To be executed at the time of entering into agreement before placing order. Each page of this form shall be signed by the tenderer for acknowledging that he/she has seen the terms and conditions of the agreement.

The agreement is made on this _____ day of _____ 2020 between M/s. _____ herein referred to as the contractor carrying on business under the name and style of M/s. _____ of the one part.

and

The Bharat Sanchar Nigam Limited acting through the General Manager Telecom District, Visakhapatnam herein after referred to as the BSNL of the other part.

Whereas the said contractor has agreed with the BSNL to undertake **SUPPLY OF FLEX INCLUDING PRINTING, MOUNTING AND REMOVAL OF FLEX IN VISAKHAPATNAM SSA for one year from the date of this agreement on the rates specified in the schedule of rates.**

And whereas the contractor has paid/submitted Demand Draft/ Bank guarantee for Rs. _____ /- (Rupees _____ only) to the G.M. Telecom District, Visakhapatnam as Security deposit, as per the terms and conditions of the tender vide _____ (payment particulars).

Now this indenture witness that in consideration of the promise, It is mutually agreed and declared between parties hereto as follows.

01. The contractor agrees to undertake to the Supply of Flex including printing, mounting and removal of flex on boards/supply of flex banners including hanging in the locations in VM SSA in accordance with the Terms & Conditions detailed in the tender schedule agreed in their tender and letter dated _____ at the rates quoted by him/them. The rates are inclusive of all the taxes, levies and duties etc.

In consideration of payments to be made to the Agency for the works to be executed by him the Agency hereby convenient with the BSNL that the Registered Agency shall in accordance with the agreement documents duly provide, execute and complete the said works and shall perform all other acts, deeds, matters and things in the tender schedule or described or which are to be implied there from or may reasonably necessary for the completion of the said works and at the time and in the manner and subject to the **terms & conditions** of the stipulations mentioned in the tender schedule.

02. The contractor agrees to undertake to "PRINT & SUPPLY OF FLEX BANNERS, REPLACEMENT OF FLEX WITH NEW DESIGNS AND ERECTION OF NEW FLEX BOARDS WITH ¾" IRON FRAMES IN VISAKHAPATNAM SSA FOR 2020-21 " as per requirement as agreed in their tender and letter dtd. at the rates quoted in annexure "schedule of rates"

03. This contract shall be effective from - -2020 to - -2021

04. The contractor shall **replace or erect the flex boards** as per requirement and within the time specified as per the work orders issued by the G.M. Telecom

03. The Security Deposit paid by the contractor shall be for due and faithful performance of the contract by the contractor of all and several covenants herein contained of his part to be observed with full power. The G.M. Telecom District, Visakhapatnam on behalf of the BSNL is at liberty to appropriate the said sum or any damage, penalties and other sums which the contractor may be

required to pay in case the contractor fails to perform, fulfill or to keep and observe all or any of the said conditions of the agreement on his part herein after contained.

04. The security deposit shall be released after six months after successful completion of the work at the end of the contract period. The security deposit does not carry any interest.

05. The Security Deposit is to be forfeited to the BSNL or his successors without any prejudice to any other rights and remedies of BSNL, in case the contractor fails to undertake the contract work, as per the work orders and as per the terms and conditions given in tender schedule during the currency of the contract.

06. That all disputes arising out of this contract will be referred to the arbitration of the Chairman and Managing Director (CMD) of BSNL, or some other officer appointed by him. The award of arbitrator shall be final and binding on the parties to this contract and provisions of the Indian Arbitration Act 1940 and any statutory modification/enactments thereto and the rules made there under from time to time shall apply to such arbitration.

07. That the tender schedule and terms and conditions shall also form part of the agreement.

08. That the contractor acknowledges that he is himself fully acquainted with all the conditions of the contract and he shall not plead ignorance of any of them. In witness whereof, the contractor has set his hand and the BSNL has caused the G.M. Telecom District, Visakhapatnam for and on his behalf to set his hand, the day and the year first above written.

09. The successful tenderer should be in a position to carry out the work immediately on issue of work order by SDE (CFA/Marketing) and should complete the work within stipulated time mentioned in the work order. If the tenderer fails to carry out the works within stipulated time as specified in the work order, the BSNL shall be entitled to recover 0.5% of the value of the total work order for each day's delay or part thereof subject to maximum 5% of the value of the work order.

Signature of the contractor

Telecom

**Signature of the AGM (NWP)
for General Manager,**

District, Visakhapatnam.

Witness

01. Signature _____

Name : _____ **Name:** _____

Address : _____ **Address :** _____

Witness

01. Signautre _____

02. Signature _____

Name : _____ **Name:** _____

Address : _____ **Address :** _____

02. Signautre _____

Annexure – C

NO NEAR RELATIVE 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
tender documents. 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
Name:**

**ANNEXURE-D
SCHEDULE OF RATES**

Sub: LTD TENDER FOR PRINT & SUPPLY OF FLEX BANNERS, REPLACEMENT OF FLEX WITH NEW DESIGNS AND ERECTION OF NEW FLEX BOARDS WITH 3/4" IRON FRAMES IN VISAKHAPATNAM SSA .

Sl. No	Item	Quantity	Quoted Rate per SFT (inclusive of all charges , Levies etc) but excluding GST	
			Rs in Figures	Rs in Words
01	Print & Supply of Flex banners/SFT	5000 sq.ft (approx)		
02	Replacement of flex with new designs on existing boards/SFT	1700 sq.ft (approx)		
03	Replacement of flex with new designs on existing Hordings/SFT	3500 sq.ft (approx)		
03	Erection of new boards with 3/4" iron sq. pipes including fixing of newly designed & printing flex/SFT	1400 sq.ft (approx)		

The evaluation will be done on net cost to BSNL.

The rates quoted above shall not be altered under any circumstances during the agreement period. The rate quoted should be inclusive of all charges and transportation etc except GST..

Place:

Date :

Signature of the tenderer.

ANNEXURE - E

BANK DETAILS

1	Tenderer Name	
2	Name of the city	
3	Account Name	
4	Type of Account	
5	Bankers Name	
6	Bank Account number	
7	Branch Address	
8	Branch Name	
9	Branch phone no.	
10	MICR code	
11	IFSC code	
12	Supplier phone number	
13	Supplier email ID	
14	Pan number	
15	TIN number	

ANNEXURE – F

CERTIFICATE REGARDING NO ADDITION/DELETION/CORRECTION OF TENDER DOCUMENT

I/We

.....
.....
Authorized signatory here by declare that the tender document submitted has been downloaded from the website <http://ap.bsnl.co.in> and no additions /deletions /correction has been made in the proforma downloaded. Further if any modification in the tender schedule is noticed, the bid may be rejected irrespective that whether the tender is under evaluation or awarding stage or awarded or at any stage as per the decision of the GMTD, Visakhapatnam . The decision of GMTD, Visakhapatnam is final and binding on both sides. The EMD/SD paid by me can be forfeited. I/We also declare that I/We have enclosed a DD for Rs.....dtdrawn ontowards the cost of tender document with this bid.

Signature of bidder