

Office of The Asst. General  
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**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)  
Office of the General Manager Telecom District,  
BSNL BHAVAN, Dabagardens,  
Visakhapatnam – 530020.

Lr.No.GMTD-VM/W-5/SDE(MM)/IV/Tender for transportation of PLB Pipe/3      Date 21.09.2020

Limited sealed tenders are hereby invited by the undersigned on behalf of the General Manager, Bharat Sanchar Nigam Limited, Telecom District, Visakhapatnam for **“Transportation of PLB pipe(40/33)mm from Hyderabad to Visakhapatnam”**. The rate quoted should be in conformity of the said specifications and conditions of the contract.

SI No	Name of the Material	Qty.	Unit	Estimate per vehicle (capacity 8T)	Required vehicles (No's)	Estimated amount (Rs.)	EMD (in Rs.)	Time allowed
1	<b>Transportation of material PLB pipe(40/33)mm from Hyderabad to Visakhapatnam</b>	30	Km	40300.00	03	1,20,900.00	3023.00	1 week

- Vehicle of Capacity 8T can carry around 9 Km of PLB pipe.

Sealed covers containing quotations, super scribing **“Transportation of PLB pipe(40/33)mm from Hyderabad to Visakhapatnam”** should reach the AGM (NWP), O/o GMTD, BSNL, Dabagardens, Visakhapatnam – 20 either in person or by registered post on or before **15:00 Hrs of 14.10.2020**.

Sealed quotations will be opened at **16:00 Hrs on 14.10.2020** at the office of the undersigned. The successful contractor should start the work immediately on receipt of work order. The GMTD, Visakhapatnam has the sole right to decide in the matter.

Yours faithfully,

**Sd/-**  
**AGM(NWP-CFA), O/o GMTD,**  
**Visakhapatnam.**

**COPY TO THE FOLLOWING CONTRACTORS:**

1. S.V.S Industries, Secunderabad.
2. TIRUMALA TELECOM SERVICES, Hyderabad
3. INDU MARKETERS & ENGINEERS, Tenali

## **TERMS & CONDITIONS**

After acceptance of limited tender for transportation of telecom stores from Hyderabad to Visakhapatnam, the contractor shall have to execute a contract deed with B.S.N.L. through the AGM(NWP), Visakhapatnam mutually agreed upon following terms and conditions.

1. The contractor shall not demand undue charges which are not stipulated in the contract or mentioned in the conditions of the tender.
2. The contractor shall be responsible for loading, unloading and stocking the stores at the desired place as required by the respective in charges of the Exchanges/Offices.
3. The contractor shall complete the work within 7 days (in case of road transport) from the date of issue of work order failing which he shall deem to have committed a breach of contract and suitable damages shall be recovered from him. In exceptional cases where transportation could not be completed within the stipulated period due to unavoidable reason, the contractor shall have to obtain certificate from the work issuing authority.
4. The contractor agrees that
  - a) The types of vehicles to be used shall be determined by the AGM(NWP), Visakhapatnam or an official nominated by him has the discretion of temporarily or permanently rejecting any motor vehicle or any other mode of conveyance, which he considers unfit or unsafe for employment for the purpose of conveyance of stores.
  - b) The drivers to be provided by the contractor should be competent, careful, trustworthy, civil and respectable. They should be duly licensed and be subject to the approval of the AGM(NWP), Visakhapatnam, or an official authorized by the AGM(NWP), Visakhapatnam
  - c) The contractor shall not transfer or sublet the contract without the prior consent in writing of the AGM(NWP), Visakhapatnam.
  - d) **The contractor shall be responsible for all damages by fire, collision or accident and for all damage to property, persons or animals caused by his or any of his agents', employees', or nominees' negligence or default. Such damages shall be made good from the bills or the aforesaid security deposit.**

The successful tenderer(s) shall arrange Insurance coverage towards the safety of the store materials to be transported by him, while covering the entire period from the time of the store materials are taken for transportation till the same are delivered to required destination. This insurance should cover losses due to fire hazards, accident on the road/sea, lighting, explosion / implosion, impact by any road/sea, vehicle or animal and riot; strike malicious and terrorist's damages. For this tenderer should obtain a Insurance Policy which is termed as "FIRE POLICY C" WITH Floater extra covering the risk any wherein AP ( covering Andhra Pradesh and Telangana states ) from a National Insurance Company for an amount equal to Rs. **15,00,000/-** (Fifteen Lakhs only) and pledge to the BSNL in favour of Accounts Officer(Cash), O/o GMTD, Visakhapatnam. This amount is to cover the cost of the quantum of stores materials issued to him for transportation. The successful tender(s) should obtain Insurance Policy and submit it to the BSNL along with the agreement bond, only after which the orders will be issued to them for transportation of stores materials. Insurance coverage paid by successful tenderer will not be refunded by BSNL.

The Contractor has to ensure safe loading and unloading of material .In case of damage to the material during loading and unloading equivalent charges for damage will be recovered from the contractor.

- e) The contractor shall be absolutely liable and responsible for the due and safe custody and delivery in good condition of all stores, etc., entrusted or delivered to him for conveyance and delivery.
- f) In case the contractor fails to transport the stores within stipulated time or of the transporter maintains an efficient service and otherwise to abide by the terms of the contract, he shall be liable to pay a penalty of Rs. 200/- (Rs. Two hundred only) per day for the delay.

- g) The contractor shall pay all the taxes payable in respect of any mode of conveyance provided.
5. The contractor shall not employ any outside agent or assign or sublet the contract without the prior consent in writing.
6. The contractor agrees that he shall employ labour for this contract as per the prescribed labour laws of the land.
7. The contractor agrees to receive and carry out all the orders for the successful operation of the contract.
8. The contractor shall transport the telecom stores by 'covered' motor Lorries at rates quoted in Price schedule.
9. The BSNL has full discretion to reject temporarily any motor lorry which it considers unfair or unsafe for the employment for the purpose of conveyance of stores and any such rejection shall be final.
10. The contractor shall supply the required labour, appliances and tools for loading, unloading, weighing, distributing, storing, stacking, counting, etc., of articles of stores conveyed by him.
11. The contractor shall ensure that the stores to be conveyed are securely and properly covered with tarpaulin to protect from sun and rain, and consequent damage, deterioration, etc.
12. The contractor shall provide drivers, who are duly licensed and are competent, careful and trustworthy, who shall solely be responsible for the manner in which they drive the vehicles and not expose the B.S.N.L. for any tortuous liability vicarious or otherwise for want of any reasonable care of caution on their part in the act of driving the vehicles.
13. BSNL is at liberty to have the work done at any place departmentally or through some other agency if so desired but the contractor shall have no claim for any compensation or gain whatsoever on this account.
14. In case of default, on the part of the contractor; B.S.N.L. shall have the right to get the stores transported by other agency at the risk and cost of contractor.
15. The GMTD, Visakhapatnam is at liberty to terminate the contract forthwith and also order the forfeiture of the security deposit if in his opinion the performance of the work contracted is found to be unsatisfactory notwithstanding or sums of money which the contractor may be liable to pay to the B.S.N.L. under any of the condition of the tender or terms of the contract.
16. The transportation charges of Telecom stores shall be payable on Type of vehicle engaged as per approved rates only.
17. The contractor shall check and account the articles of stores and also sign a receipt thereof in the form as may be prescribed by BSNL, Visakhapatnam in token of having received for conveyance and delivery.
18. Any loss or damage of departmental stores while in the custody of the CONTRACTOR shall to be made good by the CONTRACTOR. In case the BSNL has to incur any expenditure to repair such damages or to compensate for such injuries /losses the amount plus 5% (Five Percent) only as processing charge will be recovered from the dues of the CONTRACTOR or from the Security Deposit or both
19. The contractor shall submit one copy of delivery Challan duly acknowledged for the receipt of telecom stores in correct quantity and good condition by the consignee or his representative. Acknowledged delivery Challan must be submitted to the AGM(NWP), Visakhapatnam within a week from the date of the taking over the articles for transportation.

20. In case it is necessary for BSNL official (authorized by the competent authority) to accompany or escort the stores, he shall be carried free of charge and the extent or responsibility of the official shall be limited to escorting only.

1. **Earnest Money Deposit** is approximately 2.5% (Two and Half Percent) of the estimated cost and shall be paid at the time of submitting Tender. EMD will not carry any interest for any period whatsoever. The EMD of the successful Tender may be converted as part of initial Security Deposit and EMD of unsuccessful tenders shall be refunded after Final acceptance of Tender within reasonable time. Any tender not accompanied with EMD is summarily be rejected. EMD/SD will be forfeited if the tenderer not turns up for the work after the acceptance of the bid.

2. List of documents to be submitted as per check list in tender document.

3. All the payments EMD/ SD to BSNL shall be by DD drawn from Scheduled / Nationalised Bank in favour of "**Accounts Officer(Cash), O/o.GMTD, Visakhapatnam**". **DDs shall be taken on or after the date of NIT.**

**Signature of the tenderer with seal**

LIST OF DOCUMENTS TO BE SUBMITTED BY THE BIDDER – CHECK LIST

Sl.n	List of Documents to be enclosed	Enclosed (Yes/No)
1.	Financial bid	
2.	EMD	
3	Experience Certificate (Attested Copy)	
4	No relatives Certificate	
5	Registration of Firm	
6	Partnership deed, power of attorney etc	
7	GST Registration	
8	Annual return files with the Income Tax Authorities	
9	Letter of Authorization	
10	Advance Stamped receipt	
11	PAN Card	
12	Latest and valid NSIC Certificate	
13	All documents are to be duly signed by bidder	
14	Solvency certificate	
15	NIT containing all pages duly signed by the bidder at the end of each page	
16	Bank details	
17	Blacklist declaration certificate	

**Signature of the tenderer with seal**

## A. SCHEDULE OF WORK

SI No	Name of the Material	Qty.	Unit	Estimate per vehicle (capacity 8T)	Required vehicles (No's)	Estimated amount (₹)	EMD (in ₹)	Time allowed
1	Transportation of material PLB pipe(40/33)mm from Hyderabad to Visakhapatnam	30	Km	40,300.00	03	1,20,900.00	3023.00	1 week

Note: EMD @ 2.5% i.e. 3,023/- to be submitted at the time of submitting of Limited Tender.

**Transportation of material PLB pipe (40/33) mm from Hyderabad to Visakhapatnam.**

NOTE: Quantum of work is only approximate which may vary by +/- 25% of the total quantity or as per actual requirement and bill will be paid accordingly.

**Signature of the tenderer with seal**

## **B. Financial Bid**

To

The Asst. General Manager(NWP-CFA),  
2<sup>nd</sup> floor, BSNL Bhavan,  
Dabagardens,  
Visakhapatnam.

**In response to your Tender NIT No.: Lr.No.GMTD-VM/W-5/SDE(MM)/IV/Tender for transportation of PLB Pipe/3 Date 21.09.2020. I/We \_\_\_\_\_ hereby submit my/our firm tender for "Transportation of material PLB pipe(40/33)mm from Hyderabad to Visakhapatnam", as below:**

S.No.	Name of the Material	Unit	Net Rate per Vehicle (Excluding GST)	
			In Figures ( <sup>₹</sup> )	In Words
1	<b>Transportation of material PLB pipe(40/33)mm from Hyderabad to Visakhapatnam</b>	Per Vehicle		

The above offer is final. I /we hereby undertake to strictly abide by all the terms and conditions set forth in the tender notice & schedule pertaining to this tender.

Station:

Date:

**Signature of the tenderer with seal**