



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

TENDER DOCUMENT

FOR

THE WORK OF

**Structural Repairs to Mumty Ceiling at DTO Building, DABAGARDENS,
Visakhapatnam**

NIT No. 02/EE/BSNL CD/VM/2024-25

This Tender document contains 36 printed pages including this cover.

Name of Contractor : _____

Date of Application and Receipt : _____

Tender issued on : _____

Cost of tender : **Rs. 177/-** (Rupees One Hundred and Seventy Seven only) including GST (Non-Refundable)

Date of submission : **17.08.2024 (up to 15.00 hrs.)**

Date of opening : **17.08.2024 at 15.30 hrs.**

EXECUTIVE ENGINEER (Civil)
BSNL CIVIL DIVISION, VISAKHAPTAM

Name of Contractor : _____
Date of Application and Receipt : _____
Tender issued on : _____
Cost of tender : **Rs. 177/- including GST**
Date of opening : **17.08.2024**

I N D E X

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The N.I.T. contains 36 (**Thirty-Six**) pages.

EXECUTIVE ENGINEER (Civil)
BSNL CIVIL DIVISION, VISAKHAPTNAM

IMPORTANT INSTRUCTIONS TO ALL TENDERERS

01. Please go through the directives carefully. Any lapse / departure may lead to:
 - i) Rejection of your tender and / or
 - ii) Forfeiture of your earnest money / and or
 - iii) Cancellation of your registration and / or
 - iv) Debarring you from future tenders.

02. The tenderers should read carefully & understand **all the Conditions for the contract, Schedule of quantity etc** attached with the tender document before actually quoting for the work.

03. Submission of Tender: - The Earnest money, Tender cost, Eligibility Credentials and Tender may be submitted as per Para No. 9.0 to 9.2.4 of BSNL W-6.

04. Any tender in which any of the prescribed conditions is not fulfilled or any conditions including that of conditional rebate is put forth by the tenderer shall be summarily rejected. However any unconditional rebate offered before the opening of the tenders shall be considered.

05. Near relatives of the BSNL employees shall not be permitted to tender and all the intending tenderers will have to give a certificate (that none of his / her near relatives as defined in para **14** of BSNL W-6) in the format enclosed.

06. The rates quoted shall include all taxes payable, insurance, transportation, royalty, seigniorage charges that are applicable from time to time as per statutory rules of State / Central Government.

07. The rates shall invariably be written in figures and words and amount for each item worked out and filled in the schedule. All corrections made while filling shall be signed and seal affixed.

08. Please fill up the entire tender with one pen only. If the ink pen blots on the paper, please use dot pen for the entire tender.

CONTRACTOR

EXECUTIVE ENGINEER

**INSTRUCTIONS TO TENDERERS WHO HAVE DOWNLOADED THE
TENDER DOCUMENT FROM WEB SITE**

1. Tender is to be down loaded from the web site and print is to be taken on A4 size paper and details are to be entered by the tenderer at the various locations in the document. It is advisable that the down loaded tender document to be printed through a good printer like laser etc., Submission of Xerox or Photocopy of tender document is prohibited.
2. The tenderer should see carefully & ensure that the complete tender document including schedule of quantities as per the Index has been downloaded. While taking printout it shall be ensured that the document is printed as appearing in the web & there is no change in formatting, number of pages etc. and all the pages are legible and clear.
3. The cost of the tender document (Non refundable, amount mentioned in BSNL W-6 of tender document) will have to be deposited by the tenderer in the form of bank draft payable in favour of **Accounts Officer (Cash), O/o GMTD, BSNL, Visakhapatnam** along with the tender. This should be enclosed as a separate demand draft. A single demand draft for the cost of tender form and Earnest Money Deposit will not be accepted. Tender not accompanied with the demand draft towards the cost of tender document will be summarily rejected.
4. The Earnest Money Deposit required for this work as stipulated in BSNL W-6 of tender document also to be submitted separately.
5. Tenderers are advised to download tender documents well in advance and submit the tender before the stipulated time. It is the responsibility of the Tenderer to check any correction or any modifications published subsequently in website and the same shall be taken into account while submitting the tender. Tenderer shall download corrigendum (if any), print it out, sign and attach it with the main tender document. Tender document not accompanied by published corrigendum/s is liable to be rejected. BSNL will not be responsible for delay in downloading of tender document from website.
6. Each page of tender document should be signed by the tenderer with seal.
7. Tenderer/s are free to download tender document at their own risk and cost, for the purpose of perusal as well as for using the same as tender document for submitting the offer. Master copy of the tender document is available in the Office of the **Executive Engineer, BSNL Civil Division, Visakhapatnam**. After award of work agreement will be prepared based on the master copy of tender document available in the above mentioned office. **In case any discrepancy between the tender documents downloaded from the website and the master copy, later shall prevail and will be binding on the tenderer/s, no claim on this account will be entertained.**
8. If any change/addition/deletion is made by the Tenderer/Contractor and the same is detected at any stage even after the award of the tender, full earnest money deposit will be forfeited and the contract will be terminated at his /their risk and cost. The tenderer is also liable to be banned from doing business with BSNL Civil Wing.
9. The down loaded "Tender Document" in which rates are quoted should be properly bound and sealed. Loose / Spiral bound tenders shall be rejected out-rightly. In case of any corrections/additions/alterations/deletions in the tender document vis-à-vis tender document available on website the tender will not be considered and Earnest Money Deposit shall be forfeited.

BSNL

10. In case of any doubt in the downloaded tender, the same should be got clarified from the **O/o Executive Engineer, BSNL Civil Division, Visakhapatnam** (Telephone No: 0891-2544978) before submitting the tender.
11. (i) Attested copies of the credentials; (ii) Cost of Tender document; (iii) Earnest Money Deposit shall be kept in one envelope.
NOTE :
Attested copies of credentials to be submitted are :
 1. Enlistment / Registration document for all contractors.
 2. PAN Card for Non-BSNL contractors.
 3. Certificate of GST registration
 4. Form 'A' and Partnership deed in case of Partnership Firms. Memorandum of Articles of Association and Power of Attorney to sign the tender documents in case of Private Limited Companies.
12. Tender documents shall be kept in another envelope.
13. Above two covers shall be kept in a third cover and dropped in the tender box. All the three envelopes should be properly closed and sealed.
14. The tenders of tenderers will not be opened and will be returned to them in case cost of tender document is not submitted and or EMD is not submitted and or they are not eligible based on the credentials submitted by them. In any case cost of tender document will not be refunded.
15. Originals of all the credentials shall be produced by the tenderer as and when asked by the **Executive Engineer (Civil), BSNL Civil Division, Visakhapatnam**. In case of failure to produce the originals the tender will not be considered and Earnest Money Deposit will be forfeited.
16. The tenderer should ensure that every page of the downloaded tender document is signed by him with stamp (seal).

CONTRACTOR

DECLARATIONS TO BE GIVEN BY THE TENDERERS

It is to certify that

- a) I / we have downloaded the tender form from the website www.ap.bsnl.co.in and I/We have not tampered / modified the tender forms in any manner. In case, if the same is found to be tampered / modified I/We understand that my/our tender will be summarily rejected and full amount of Earnest Money Deposit will be forfeited and I/We am/are liable to be banned from doing business with BSNL Civil Wing.

I/We have checked that no page is missing and all pages as per the index are available and that all pages of tender document submitted by us are clear & legible.

I/We have signed all the pages of the tender with seal.

Date: -

Signature of Tenderer

- b) I /We have gone through BSNL W-8 amended upto correction slip No. 6; available on website www.ap.bsnl.co.in and I/We agree with the terms and conditions of it and understood that it will form part of the agreement.

Date: -

Signature of Tenderer

- c) I, _____ S/O Sri. _____ Resident of _____ hereby certify that none of my relative (s) as defined in para 14 of BSNL W-6 is/are employed in A.P. BSNL Civil Zone. 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.

NOTE:- (To be certified by all the partners in case of partnership firms, by all the directors in case of companies).

Date: -

Signature of Tenderer

- 1.
- 2.
- 3.
- 4.

d) The following are the works which are being executed by me / us.

Name of work	Name and particulars of division where work is being executed	Value of work	Position of work in progress	Remarks
1	2	3	4	5

Date: -

Signature of Tenderer



BHARAT SANCHAR NIGAM LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

GENERAL RULES AND DIRECTIONS

1. All work proposed for execution by contracts will be notified in a form of invitation to tender duly signed by the officer inviting tender will be displayed on the notice board/ pasted in public places or by publication in News papers as the case may be and shall also be on the BSNL website www.ap.bsnl.co.in

This form will state the work to be carried out, as well as the date for receipt of application, 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 the security deposit to be deposited by the successful tenderer and the percentage, if any, to be deducted from the bills. 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 at the office of the officer inviting tender during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each Partner thereof or by the partner(s) as specified in the partnership deed or by the person holding a power of attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1932.

3. Receipts for payment made on account of work, when executed by a firm, must also be signed by all the partner(s) or by the partner(s) as specified in the Partnership Deed by the person holding a power of attorney authorizing him to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating 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 other condition of any sort including conditional rebates, will be summarily rejected. No single envelope shall include tender for more than one work, but contractors who wish to tender for two or more works shall submit separate envelope for each. Tender shall have the name and number of the works to which they refer, written on the envelopes.

The rate(s) must be quoted in decimal coinage. Amount(s) must be quoted in full rupees by ignoring fifty paise and less, and, considering more than fifty paise as rupee one.

5. 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. A receipt of earnest money, forwarded therewith, shall be given to all contractors. 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.

6. 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.

7. The receipt of an accountant or clerk for any money paid by the contractor will not be considered as any acknowledgment of payment, to the officer inviting tender and the contractors shall be responsible for seeing that he procures a receipt signed by the AO / Sr. AO or a duly authorized Cashier.

8. The memorandum of work tendered for and schedule of the materials to be supplied by the BSNL and their issue-rate shall be filled and completed in the office of the officer inviting tender before the tender form is issued. If a form is issued to an intending tenderer without having been so filled in and incomplete, he shall request the officer to have this done before he completes and delivers his tender.

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

10. In case of item rate tenders, only rates quoted shall be considered. Any tender containing percentage below / above the rates quoted is liable to be rejected. Rates quoted by the contractor in item rate tender 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.

In the event of no rate has been quoted for any item(s) then the rate for such item(s) will be considered as zero and work will be required to be executed accordingly. It will be presumed that the contractor has included the cost of this/ these item(s) in other item(s).

11. In case of any tender where unit rate of any item / items appear unrealistic, such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation such a tender is liable to be disqualified and rejected.

12. All rates shall be quoted on the tender form. The amount for each item should be worked out and requisite totals given. Special care should be taken to write the rates in figures as well as in words and the amount in figures only, in such a way that interpolation is not possible. The total amount should be written both in figures and in words. In case of figures, the work Rs. Should be written before the figure of Rs. And word 'P' after the decimal figures, e.g. Rs. 2.15 'P' and in case of words, the word, 'Rupees' should precede and the word 'Paise' should be written at the end. Unless the rate is in whole rupees and followed by the word 'only' it should invariably be up to the two decimal places. While quoting the rate in schedule of quantities, the word 'only' should be written closely following the rate in words and it should not be written in the next line.

13. The contractor whose tender is accepted, for amount exceeding Rs. 15.00 Lakhs (Rupees Fifteen Lakhs), will be required to furnish an irrevocable PERFORMANCE GUARANTEE mentioned elsewhere in the Contract for his proper performance of the contract agreement, (not withstanding and/or without prejudice to any other provisions in the contract) within 15 days of issue of letter of Acceptance of Tender. This guarantee shall be in the form of Fixed Deposit receipts or Guarantee Bonds of a Scheduled Bank or State Bank of India.

The contractor shall permit BSNL at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 5% of gross amount of each running bill 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. Such deductions will be made and held by BSNL by way of Security Deposit unless he/they has / have deposited the amount of Security at the rate mentioned above in form of Demand draft / Baker's Cheque / Deposit at call receipt of a Scheduled Bank or State Bank of India in accordance with the form annexed hereto.

In case of works with estimated cost put to tender is up-to and including Rs. 15.00 Lakhs (Rupees Fifteen lakhs) the total security deposit deducted shall be 10% (Ten percent) instead of 5% (Five percent) of the tendered value of the work. Security Deposit shall be recovered @ 10% of gross amount of each running bill till the sum along with the sum already deposited as earnest money, will amount to security deposit of 10% of the tendered value of the work.

14. On acceptance of the tender, the name of accredited representative(s) of the contractor, who would be responsible for taking instructions from the Engineer-in-charge, shall be communicated in writing to the Engineer-in-Charge.

15. Sales-tax, purchase tax, turnover tax or any other tax on material in respect of the contact shall be payable by the Contractor and BSNL will not entertain any claim whatsoever in respect of the same.

16. The contractor shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relative to any executive employee / Gazetted officer in the BSNL or Department of Telecom or in the Ministry of Communications.

17. 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, the tender of the contractors, tendering, as well as witnessing the tender, liable to summary rejection.

18. The tender for composite work includes in addition to building work all other works such as sanitary and water supply installations, drainage installation, electrical work, horticulture work, roads and paths etc. The tenderer apart from being a registered contractor of appropriate class, must

associate himself with agencies of appropriate class, which are eligible to tender for sanitary and water supply drainage, electrical and horticulture works in the composite tender.

19. The contractor shall submit list of works which are in hand (progress) in the following form:-

Name of work	Name and particulars of division where work is being executed	Value of work	Position of work in progress	Remarks
1	2	3	4	5

20. The contractor shall comply with the provision 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 Superintending Engineer(C), 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 provision of the said Act.



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

NOTICE INVITING TENDER

- 1.0 Sealed Item rate tenders are invited on behalf of the BHARAT SANCHAR NIGAM LIMITED (A Government of India Enterprise) from approved and eligible contractors of B.S.N.L, D.O.T, CPWD, State PWD (B&R), DOP, MES & Railways for the work of **“Structural Repairs to Mumty Ceiling at DTO Building, DABAGARDENS, Visakhapatnam”**
- 1.1 The work is estimated to cost **Rs. 63,120/- (Rupees Sixty Three Thousand and One Hundred and Twenty Only)**.
- 1.2 Tenders will be issued to eligible contractors provided they produce proof of their valid enlistment with the appropriate authority.
- 1.2.1 Criteria of eligibility for issue of tender documents for non-BSNL registered contractors of public works organizations like CPWD, State PWD (B&R), DOP, MES Railways only.
- 1.2.1.1 For works up to ₹. 7.00 Lakhs - **“No prior experience is required for any category of registered contractors”**
- 1.2.1.2 For Works above 7.00 Lakhs and up to 5.00 Cr the applicant should have completed works as per details below during the last 7 years ending last days of the month previous to the one in which the tenders are invited.
- (a) Three similar completed works costing not less than the amount equal to 40% of estimated cost or
- (b) Two similar completed works costing not less than the amount equal to 50% of estimated cost or
- (c) One similar completed work costing not less than the amount equal to 80% of estimated cost
- 1.2.2 Criteria for specialized work irrespective of its cost (in case of specialized agencies) the applicant should have completed works as per details given at 1.2.1.2 above.
“Similar works” means Buildings with RCC framed structure/towers executed for Central/State Govt./Public sector under takings”
NOTE: The rounding off of the percentage of the estimated cost of work in respect of work experience will be considered to the next multiple of rupees one thousand.
- 2.0 Agreement shall be drawn with the successful Tenderer on prescribed Form No. BSNL W - 8, amended up to correction slip No. 6 which is available as a BSNL publication / BSNL Website : www.ap.bsnl.co.in. Tenderer shall quote his rates as per various terms and conditions of the said form, (in case “Tender Documents” are down loaded from the BSNL web site in which rates are to be quoted should be properly bound and sealed) which will form part of the agreement.
- 3.0 The time allowed for carrying out the work will be **25 (Twenty Five) Days** from the **Seventh** Day after the date of issue of letter of award of work, or, from the first day of handing over of the site, whichever is later, in accordance with phasing, if any, indicated in the tender document.
- 4.0 The site for the work is available.

- 5.0 The last date of receipt of applications for issue of tender forms (in prescribed format/can also be down loaded from BSNL web site www.ap.bsnl.co.in and date of issue of tender forms will be as follows :
- i) Last date of receipt of application **14.08.2024** up to 16.00 hours.
 - ii) Last date of issue of tender forms **16.08.2024**
- 6.0 Tender documents consisting of plans, specifications, the schedule of quantities of the various classes of work to be done and the set of terms & conditions of the contract to be complied with by the contractor whose tender may be accepted and other necessary documents, can either be down loaded from the BSNL web site www.ap.bsnl.co.in or be seen in the office of the **Executive Engineer (C) BSNL Civil Division, Visakhapatnam** between 11.00 hrs. & 16.00 hrs every day from **08.08.2024** except on Sundays and Public Holidays. Tender documents, excluding standard form, will be issued from his office, during the hours specified above, on payment of the following:-
- i) **Rs. 177/-** Including GST (as applicable) as cost of tender (Non-refundable) in cash or Demand Drafts / Bankers Cheque/Pay Orders of a Scheduled Bank Drawn in favour of **Accounts Officer (Cash), % GMTD, BSNL, Visakhapatnam.**
 - ii) The tender shall be accomplished by Earnest money of **Rs.1,270/-** in cash (up to Rs.2500/- only) /Bankers Cheque/Deposit at call receipt of a scheduled bank/fixed deposit receipt of a scheduled bank/demand draft of a scheduled bank issued in favour of "**Accounts officer (Cash), % GMTD, BSNL, Visakhapatnam** payable at Visakhapatnam. When amount of earnest money is more than Rs. 5 lakhs, part of the earnest money is acceptable in the form of Bank Guarantee also. In such case, minimum 50% of earnest money (but not less than Rs. 5 lakh) or Rs. 25 lakh, whichever is less, will have to be deposited in the shape prescribed above. For balance amount of earnest money, bank guarantee will also be acceptable.
Note: Money due to contractor in any other work or earnest money of the previous call of the same work shall not be adjusted towards earnest money. The 'cost of tender' and 'Earnest money' should be submitted through separate instruments.
- 7.0 Tenders, which should always be placed in sealed envelope, in the manner detailed at para 9.0 below, will be received by the **Executive Engineer (C) BSNL Civil Division, Visakhapatnam** up to 15.00 hrs on **17.08.2024** and will be opened by him or his authorized representative in his office on the same day at 15.30 hrs. After opening the main envelope 3, the envelope 1 containing the earnest money along with the cost of the tender as applicable and eligibility credentials shall be opened first. The envelope 2 containing tender shall be opened only for those tenderers whose earnest money, cost of tender and eligibility is found in order. The unopened tenders shall be returned to the tenderers after the final decision on the tender is reached .
- 8.0 The description of the work is as follows: - "**Structural Repairs to Mumty Ceiling at DTO Building, DABAGARDENS, Visakhapatnam**"
- 9.0 **Submission of the Tender:-**
Tender shall be submitted in following manner:
- 9.1 **In case the tender document is down loaded from BSNL web site.**
- 9.1.1 "Earnest Money plus cost of tender and eligibility credentials" shall be placed in sealed envelope - 1. marked ""Earnest Money plus cost of tender and eligibility credentials".
- 9.1.2 The "Tender" shall be placed in sealed envelope - 2 and will be superscripted as "Tender".
- 9.1.3 The sealed envelope no. 1 & 2 as above containing "Earnest money plus cost of tender, eligibility credentials", and the "Tender" shall be placed in another sealed envelope - 3.
- 9.1.4 All the three envelopes shall be superscripted with following data on it.
- i) Name of work
 - ii) Name of Tenderer
 - iii) Last date of receipt of Tender

- 9.2 In case tender document is purchased from Division Office.**
- 9.2.1: **Earnest Money Deposit in required format or proof of payment of EMD (If paid in cash)** and copies of documents showing eligibility credentials to be placed in sealed envelope no. 1
- 9.2.2: Envelope no. 2 will be as per para 9.1.2.
- 9.2.3: The sealed envelopes 1&2 shall be placed in another sealed envelope no. 3.
- 9.2.4: Same as 9.1.4
- Note: In case the eligibility credentials are not found in order at any stage i.e before award of work or during execution of 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.**
- 9.3 The Tender in which rates/percentage are to be quoted should be properly bound and **sealed (wax sealed/ adhesive tape sealed)**. Loose/spiral bound submission (in case the tender is down loaded from web site) shall be rejected out rightly. In case of any correction/addition/alteration/omission in Tender document vis-à-vis Tender document available on web site shall be treated as non-responsive and shall be summarily rejected.
- 10.0 Copies of other drawings and documents pertaining to the work will be open for inspection by the tenderers at the office of the above-mentioned officer.
- 10.1 Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general, shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity, access, facilities for workers and on all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools & plant, etc., will be issued to him by the BSNL and local conditions and other factors having a bearing on the execution of the work.
- 11.0 The competent authority on behalf of the B.S.N.L. 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 any reason. All tenders, in which any of the prescribed conditions is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer, shall be summarily rejected.
- 12.0 Canvassing whether directly or indirectly, in connection with the tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
- 13.0 The competent authority on behalf of the B.S.N.L. 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.
- 14.0 The company or firm or any other person shall not be permitted to tender for works in BSNL Civil Zone 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. Near relative (s) for this purpose is /are defined as -
- (i) Member of Hindu Undivided family (HUF).
 - (ii) They are Husband and wife.
 - (iii) The one is related to 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).

- 14.1 The contractor shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relative to any executive employee/ Gazetted officer in the BSNL or Department of Telecom or in the Ministry of Communications.
- 14.2 All the intending tenderer will have to give a certificate that none of his /her such near relative (s) as defined above is/are working in the concerned BSNL Civil Zone where he is going to apply for tender /work. The format of the certificate is to be given as : -
"I-----s/o Shri----- Resident of -----
----- hereby certify that none of my relative (s) as defined above is/are employed in concerned BSNL Civil Zone. 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".
- 14.3 The certificate in case of Proprietorship Firm shall be given by the proprietor; for Partnership Firm, certificate shall be given by all partners and in case of Limited Company, by all Directors of the company. However, Government of India/Financial Institutions nominees and independent non - official part-time Directors appointed by Govt. of India or the Governor of the State are excluded from the purview of submission of this certificate while submitting tenders by Limited Companies.
Any breach of these conditions by the Company or Firm or any other person, the tender / work will be cancelled and Earnest Money/Security Deposit will be forfeited at any stage, whenever it is so noticed. B.S.N.L 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 tender in the concerned BSNL Civil Zone. Further, any breach of this condition by the tenderer would also render him liable to be removed from the approved list of contractors of BSNL. If however the contractor is registered in any other Department he shall also be debarred from tendering in BSNL for any breach of this condition.
- 15.0 No Engineer of Gazetted rank or other Gazetted officer employed in engineering or administrative duties in an Engineering Department of the Government of India/State Government or PSU's is allowed to work as a contractor for a period of one year after the date of his retirement from Government service, without previous permission of the Government of India or BSNL 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 has not obtained the permission of the Government of India/State Government or PSU's as aforesaid before submission of the tender or engagement in the contractor's service.
- 16.0 The tender for the work shall remain open for acceptance for a period of **60 (Sixty)** days from the date of opening of the tenders. If any tenderer withdraws his tender before the said period or issue of letter of acceptance/ intent, whichever is earlier, or, makes any modifications in the terms and conditions of the tender which are not acceptable to the BSNL, then the BSNL shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% (Fifty percent) of the said earnest money as aforesaid.
- 17.0 In case of works having estimated cost below Rs. 15,00,000/-, the successful tenderer shall be required to execute an agreement with the Engineer-In-Charge in the proforma annexed to tender document, within 15 days of issue of letter of award by the BSNL. In the event of failure on part of the successful tenderer to sign the agreement, the earnest money will be forfeited and the tender cancelled.
In case of works of estimated to cost Rs. 15,00,000/- and above, the successful tenderer shall, upon issue of letter of acceptance of tender, shall be required to furnish performance guarantee @ 5% of the tendered value in the form of irrevocable Bank Guarantee of requisite amount to the Engineer-in-Charge in the proforma annexed to the Tender document, with in 15 days of the issue of letter of acceptance of Tender by the BSNL. In the event of failure on the part of the successful tenderer to furnish the Bank Guarantee within fifteen days, the Earnest Money will be forfeited and Tender cancelled.
- 18.0 This notice inviting tender (BSNL W-6) shall form a part of the contract document. In accordance with clause-1 of the contract, the letter of acceptance shall be issued first in favour of the successful tenderer/contractor. After submission of the performance guarantee, the letter of award shall be issued. The contract shall be deemed to have come in to effect on issue of letter of acceptance of the tender. On issue of letter of award, the successful tenderer/contractor shall, within 30 days from such date, formally sign the agreement consisting of : -

BSNL

- a) The notice inviting tender, all the document including additional conditions, specifications and drawings if any, forming part of the tender, and, as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.
- b) Standard BSNL W-8 amended upto correction slip No.6 as on website www.ap.bsnl.co.in.
- c) Agreement signed on non - judicial stamp paper as per Proforma annexed to BSNLW-8
- 19.0 Payment to the contractors shall be made through E-Payment system like ECS & EFT as detailed below:-
- a) In cities/ areas where ECS/EFT facility is provided by Banks, the tenderer must have account in such ECS/EFT facility providing Banks and the Bank a/c No. shall be quoted in the tender by the tenderer.
- b) The cost of ECS/EFT will be borne by BSNL in all cases where the payment to contractor is made in a local branch i.e tenderer is having Bank account in the same place from where the payment is made by BSNL unit.
- c) In case payment is made to outside branch i.e tenderer is having Bank account not in the same place from where the payment is made by BSNL unit, the crediting cost will have to be borne by the tenderer only.
- d) The payments to contractors will compulsorily be made through ECS/EFT in respect of all contracts where the value of the contract is more than Rs. 10 Lakhs.
- 20.0 First running account bill shall be paid only after
- a) signing of the agreement/contract by both the parties, and
- b) progress chart has been prepared as required under Clause-5 and approved by the competent authority.
- 21.0 If a contractor after purchasing the tender does not quote consecutively on three occasions, the contractor may be debarred for further purchase of tenders for a period of six months.
- 22.0 General condition of contract for works amended up to correction slip No. 6 in BHARAT SANCHAR NIGAM LIMITED are available on web site www.ap.bsnl.co.in as well as in the Divisional/Sub-Divisional office.
- 23.0 The tenderer shall furnish a declaration to this effect (in case of down loaded Tender) that no addition/deletion/correction have been made in the Tender document submitted and it is identical to the Tender document appearing on web site. Every page of down loaded Tender shall be signed by the tenderer with stamp (seal) of his firm/organization.

Signature and Name of the
Divisional/ Sub-Divisional Officer
For and on behalf of BSNL



BHARAT SANCHAR NIGAM LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

STATE- ANDHRA PRADESH

CIRCLE-BSNL Civil Circle, VISAKHAPATANAM

DIVISION - BSNL Civil Division, Visakhapatnam

ZONE- BSNL Civil A.P Zone

SUB-DIVISION- BSNL Civil Sub-Division-I, Visakhapatnam

Item Rate Tender & Contract for Works

Tender for the work of "**Structural Repairs to Mumty Ceiling at DTO Building, DABAGARDENS, Visakhapatnam**"

- (i) To be submitted by 15:00 hours on **17.08.2024** to the **Executive Engineer (Civil), BSNL Civil Division, Visakhapatnam**
- (ii) To be opened in presence of tenderer who may be present at **15:30** hours on **17.08.2024** in the office of **Executive Engineer (Civil), BSNL Civil Division, Visakhapatnam.**

Issued to : _____

(Contractor)

Signature of officer issuing the documents _____

Designation _____

Date of Issue _____

T E N D E R

I/We have read and examined notice inviting tender, schedule, A, B, C, D, E & F, specifications applicable, Drawings & Design, General Rules and Directions, Conditions of Contract, Clauses of Contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the Conditions of Contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the Bharat Sanchar Nigam Limited within the time specified in schedule 'F', viz., schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of the contract and with such materials as are provided for, by and in respect in accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for 60 days from the due date of submission thereof and not to make any modifications in its terms and conditions. If I/We withdraw my/our tender before the said period or issue of letter of acceptance/intent, whichever is earlier, or, makes any modifications in the terms and conditions of the tender which are not acceptable to the B.S.N.L., then the BSNL shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid.

A sum of **Rs. 1,270/- (Rupees One Thousand Two Hundred and Seventy Only)** has been deposited in prescribed manner as Earnest money. If I/We fail to commence the work specified I/We agree that the said Bharat Sanchar Nigam Limited shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely otherwise the said earnest money shall be retained by competent authority on behalf of the Bharat Sanchar Nigam Limited towards Security Deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and carry out such deviations as may be ordered, up to maximum of the percentage mentioned in Schedule 'F' and those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and 12.3 of the tender form.

PROFORMA OF SCHEDULES

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

SCHEDULE "A"

Schedule of Quantities (Enclosed)

SCHEDULE "B"

Schedule of Materials to be issued to the contractor

S. No.	Description of Item	Quantity	Rates in figures & words at which the materials will be charged from the contractor	Place of issue
1	2	3	4	5

NIL

SCHEDULE "C"

Tools and Plants to be hired to the contractor

S. No.	Description of Item	Hire charges per day	Place of issue
1	2	3	4

DELETED

SCHEDULE "D"

Extra schedule for specific requirements/documents for the work if any - Schedule D1 (Enclosed)

SCHEDULE "E"

Schedule of component of Materials, Labour etc. for escalation.

NO ESCALATION ON MATERIAL AND LABOUR IS PAYABLE FOR THIS WORK.

CLAUSE 10 C

Component of Materials expressed as percent of Total Value of Work	"X"	75 %
Component of Labour expressed as percent of Total Value of Work	"Y"	25 %
Component of POL expressed as percent of Total Value of Work	"Z"	0 %

SCHEDULE "F"	
Reference to General Conditions of Contract	
Name of work:-	Structural Repairs to Mumty Ceiling at DTO Building, DABAGARDENS, Visakhapatnam
Estimated cost of Work	Rs. 63,120/-
Earnest Money	Rs. 1,270/- (One Thousand Two Hundred and Seventy Only)
Performance Guarantee (5% of the tendered value in the form of Bank Guarantee from Scheduled Bank in respect of works with estimate cost put to tender exceeding Rs. 15.00 Lakhs)	Rs. _____ (Rupees _____ only)
Security Deposit (10 % of the tendered value for works with estimated cost put to tender up to Rs. 15 Lakhs) (5% of the tendered value in the form of Bank Guarantee from Scheduled Bank in respect of works with estimated cost put to tender exceeding Rs. 15.00 Lakhs)	Rs. _____ (Rupees _____ only)
<u>GENERAL RULES AND DIRECTIONS</u>	
Officers inviting tender	Executive Engineer©, BSNL Civil Division, VISAKHAPATNAM
Maximum percentage for quantity of items of work to be executed beyond which rates are to be determined in accordance with Clause 12.2 & 12.3	50% (Fifty Percent)
Definitions	See below
2(v) Engineer-in charge	Executive Engineer©, BSNL Civil Division, VISAKHAPATNAM
2(viii) Accepting Authority	Executive Engineer©, BSNL Civil Division, VISAKHAPATNAM
2(x) Percentage on cost of materials and labour to cover all overheads and profit	10 %
2(xi) Standard Schedule of Rates	C.P.W.D. DSR- 2023 with up-to-date correction slips. Rates multiplied by 110/115.
2(xii) Department	BSNL
9(ii) Standard BSNL Contract Form	BSNL W - 8 amended up to correction slip No.6.

Clause 2		
Authority for fixing compensation under Clause 2		Executive Engineer©, BSNL Civil Division, VISAKHAPATNAM
Clause 2A		
Whether Clause 2A shall be applicable		No, Clause 2A for bonus stands deleted
Clause 3A		
Whether Clause 3A shall be applicable		Yes
Clause 5		
i)	Time allowed for execution of work.	25 (Twenty Five) Days
ii)	Authority to give fair and reasonable extension of time for completion of work.	Executive Engineer©, BSNL Civil Division, VISAKHAPATNAM
Clause 6A		
Whether Clause 6A shall be applicable		YES
Clause 7		
Gross value of work to be done together with net payment /adjustment of advances for materials collected, if any, since the last such payment for being eligible to interim payment.		₹.60,000/-
Clause 10		
Reinforcement steel to be used in the work shall have to be procured as below: (a) CTD bars Manufactured by / producers (b) TMT bars Manufactured by/ producers	 Primary producers such as SAIL,TISCO,RINL
Clause 11		
Specification to be followed for execution of work.		CPWD specification volume I & II of 2009 with up to date correction slips.
Clause 12		
12.2 & 12.3	Limit for value of any item of any individual trade beyond which sub clauses (i) to (v) shall not apply and clauses 12.2.& 12.3 shall apply	50% (Fifty percent)
Clause 16		
Competent authority for deciding reduced rates.		Superintending Engineer©, BSNL Civil Circle, Vijayawada

Clause 36(i)

General guidelines for fixing requirement of Technical staff and rate of recovery in case of non-compliance, for a work, shall be as per the following table.

Sl. NO.	Minimum qualification of Technical Representative	Discipline	Designation (Principal Technical / Technical Representative)	Minimum Experience	Number	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of clause 36(i)	
						Figures	Words
1.							
2.							

- To be filled up by NIT approving authority as per latest provisions of Appendix-18 of CPWD Works manual.

Clause 37(i) modified

The GST has been implemented by Government of India with effect from 1st July, 2017. The rates quoted by the tenderer shall be firm and **inclusive of all taxes including GST @ 18%** on work contract service as per GST Act after duly considering the advantage of Input Tax Credit of GST on material/ goods or services used in the work. Building and Other Construction workers welfare cess or any other tax or cess in respect of this contract shall be payable by the contractor and BSNL shall not entertain any claim whatsoever in this respect.

Clause 42

- i) (a) Schedule / statement for determining theoretical quantities of cement on the basis of Delhi Schedule of Rates **2021** printed by CPWD.
- ii) **Variation permissible on theoretical quantities**
 - a) Cement for works with estimated costs put to tender
 - i) not more than Rs. 5 lakhs 3 % minus
 - ii) more than 5 lakhs 2 % minus
 - b) Steel reinforcement and structural steel sections for each diameter, section and category. 2 % minus

Star prices to be considered for Escalation and Recoveries

Sl.No.	Material	Star Price (Rate in Figures and Words) excluding GST and transportation
1	For Cement	₹. 7,267- One Metric Tonne
2(a)	For Mild steel	NA
2(b)	For Reinforcement Steel conforming to BIS 1786 (Fe 415 Grade)	₹. 67,289/- One Metric Tonne
2(c)	For Reinforcement Steel TMT bars Fe - 500 D grade	₹. 67,289/- One Metric Tonne

NOTE:- The rate for recovery under Clause 42 shall be same as the Star Price.

S H E D U L E - D
ADDITIONAL CONDITIONS

(i) CEMENT

PPC - Portland Pozzolana cement (fly ash blended) conforming to IS: 1489 (Part 1) may also be used in the work. The certificate from PPC manufacturer indicating the percentage of fly ash shall be submitted to the Engineer-in-Charge before using the cement in the work.

Hence, the tenderers may quote their rates for the items requiring cement accordingly.

(ii) GS TAX

For the purpose of this agreement, the terms 'GST' shall include Central Goods and Service Tax Act, 2017 (CGST), State Goods and Service Tax Act, 2017 (SGST), Integrated Goods and Service Tax Act, 2017 (IGST), Union Territory Goods and Service Tax Act, 2017 (UTGST) and any other taxes levied under the GST related legislation in India as may be applicable.

(iii) CONSTRUCTION WORKERS WELFARE CESS

Cess under building and other construction worker's welfare cess "Act 1996" and building and other construction workers Cess rules notwithstanding anything contained in this contract, cess at the rate stipulated under Clause 3(1) of the Building and other construction worker's welfare Cess Act 1996, shall be recovered from the gross amount of the bill / bills payable under this contract.

2.0 OTHER CONDITIONS:

- 2.1 The Contractor shall keep himself fully informed of all acts and laws of the Central & State Governments, all orders, decrees of statutory bodies, tribunals having any jurisdiction or authority, which in any manner may affect those engaged or employed and anything related to carrying out the work. All the rules & regulations and bye-laws laid down by Collector, ANDHRA PRADESH State Govt. and any other statutory bodies shall be adhered to, by the contractor, during the execution of work. The Contractor shall also adhere to all traffic restrictions notified by the local authorities. The extra sewerage charges (one time charges for commencement of work) required to be paid to the Municipal Corporation/ other statutory bodies shall be paid by the department and need not be considered by the contractor. All statutory taxes, levies, charges (including water and sewerage charges, charges for temporary service connections and / or any other charges) payable to such authorities for carrying out the work, shall be borne by the Contractor. The water charges (for municipal water connection as well as tanker water) shall be borne by the contractor. Also, if the contractor obtains water connection for the drinking purposes from the municipal authorities or any other statutory body, the consequent sewerage charges shall be borne by the contractor. The clause 31A of the General conditions of contract for BSNL works is not applicable to the tender. The Contractor shall arrange to give all notices as required by any statutory / regulatory authority and shall pay to such authority all the fees that is required to be paid for the execution of work. He shall protect and indemnify the Department and its officials & employees against any claim and /or liability arising out of violations of any such laws, ordinances, orders, decrees, by himself or by his employees or his authorized representatives. Nothing extra shall be payable on these accounts. The fee payable to statutory authorities for obtaining the various permanent service connections and Occupancy Certificate for the building shall be borne by the Department.

3.0 Taxes and Royalties

3.1 DEFINITION: For the purpose of this agreement, the terms 'GST' shall include Central Goods and Service Tax Act, 2017 (CGST), State Goods and Service Tax Act, 2017 (SGST), Integrated Goods and Service Tax Act, 2017 (IGST), Union Territory Goods and Service Tax Act, 2017 (UTGST) and any other taxes levied under the GST related legislation in India as may be applicable.

3.2 RATE : Rate quoted by the contractor shall be inclusive of all taxes/ cess, Building and other Construction Workers Welfare Cess or any other tax or Cess applicable in respect of this contract. The tenders are advised to examine the various provisions of GST Act 2017 applicable to works contract as defined in Clause 119 of Section 2 of CGST Act. The rate quoted shall also be inclusive of all applicable taxes on goods / materials used in the work including GST as per rule. However, the rate quoted by the contractor shall be exclusive of rate chargeable on Work Contract Service under composite supply as per GST Act. GST on work contract service as Composite supply shall be paid or reimbursed separately at the time of bill or afterwards as per rule. The contractor will also have to ensure that benefit of Input Tax Credit available as per GST Act in works contract Service as composite supply is fully utilized, and benefit is totally passed on to the BSNL for final settlement of tax. [Note: It is important for the contractor to maintain separate accounts & records as per Accounts & Records Rules 2017 for this work showing : (a) the names and addresses of the persons on whose behalf the works contract is executed; (b) description, value and quantity (wherever applicable) of goods or services received for the execution of works contract; (c) description, value and quantity (wherever applicable) of goods or services utilized in the execution of works contract; (d) the details of payment received in respect of each works contract; and (e) the names and addresses of suppliers from whom he received goods or services. The GST paid shall also be maintained. This is particularly important for Input tax crediting under new GST Act, and also vital to keep away any ambiguity or dispute related thereof with the BSNL. BSNL will not entertain any extra claim due to lacking on contractor's part in this respect or on in any other respect in obedience of statutory rules/guidelines issued by the Competent Govt. in this regard.]

3.3 INDEMNITY: It is the responsibility of the supplier/contractor to ensure that outwards supply return (GSTR-1) is tiled correctly and to declare correct information on the invoice and GST portal. In case of mismatch because of vender's fault, prompt amendments must be made by the supplier else supplier shall be required to indemnify BSNL of the loss of credit due to mismatch and BSNL shall recover the said amount from vendor. The compliances to be adhered by supplier include (but are not limited to) the following:

(i) Uploading appropriate invoice details on the GSTN (Goods and Service Tax Network) within the stipulated time.

(ii) Issuing GST compliant invoice/CN/DN. PO issued by BSNL should be referred by supplier for capturing information on the invoice.

(iii) Acceptance of changes made by BSNL on GSTN on account of non-upload or incorrect upload of details on GSTN. Such changes w.r.t. the mis-match are required to be accepted by supplier within the time limit prescribed under the GST law. It must be noted that in case supplier does not accept such changes within the time limit prescribed under GST law, the loss of input tax credit (if any) would be recovered from the supplier.

BSNL reserves the right to be indemnified for the credit loss and recover the said amount from the supplier in case BSNL is unable to claim the input tax credit for any-compliance or default or due to lack of diligence on the part of the supplier. Further in case any credit is not received or short credit is received or in case of any

error, because of which no credit is received then such equivalent amount is not liable to be paid by BSNL. Where, however the amount has already been paid by BSNL the same is liable to be recoverable or adjustable against subsequent payments.

3.4 INDEMNITY CLAUSE: It is hereby agreed between both the parties that in case any GST and/or cess liability, interest, penalties or any other tax/ duty/ amount/charge/liability/professional costs related to litigation becomes payable by BSNL or input tax credit is denied to BSNL due to failure of the supplier to comply with the relevant laws/ regulations applicable in India or overseas. Supplier undertakes to indemnify BSNL for an amount equal to amount payable by BSNL and the same shall be recovered by BSNL.

3.5 TAX DEDUCTED AT SOURCE: Nothing contained herein the agreement shall prevent BSNL from deducting tax at source if required under GST Act and GST regulations any law or any regulation.

Income Tax and surcharges over Income Tax etc. at the rates fixed by the Ministry of finance, Government of India, shall be deducted from all the running and final bills of the contractor. Should there be any increase in rate of Income Tax and surcharge during execution of the contract, the same shall be payable by the contractor.

The Workers welfare cess and or any other cess as per the Govt. regulations will also be recovered from the contractor's bill

3.6 GST INVOICE: It shall be the responsibility of supplier to raise appropriate tax invoice as per provisions of GST Act. BSNL reserves the right to be indemnified for the credit loss in case BSNL is unable to claim the input tax credit for any non-compliance / default in raising appropriate invoice by supplier. Further all invoices should be sent to BSNL promptly.

Further the supplier is required to comply following requirement w.r.t. issuance of invoice :

*All the details of supplier (name, address, GSTIN/ unregistered vendor, place of supply, SAC/HSN code etc.) and other mandatory details shall be mentioned on the invoice.

*Invoice/DN/CN need to be issued timely within the prescribed under GST law.

*In case of any deficient supply, BSNL shall convey the same in a reasonable time to enable the supplier to issue credit note and take tax adjustment.

*it would be the responsibility of the supplier to declare correct information on invoice and GST portal viz. the amount, the place of supply, rate of tax etc. In case, the eligibility of input tax credit is questioned or denied to BSNL on account of default by the supplier, the same would be recovered by BSNL from the supplier.

*Registered location of the both the parties i.e. BSNL and supplier should be mentioned in the agreement with GSTIN No. Further, supplier should raise invoices at the registered premise of BSNL for availment of credit and ensure that the place of supply as per GST law is same as registered premise.

*It shall be the responsibility of supplier to raise invoice within the prescribed timelines.

*E-Way bill number should be mentioned on the invoices.

3.7 DEBIT NOTE: The supplier acknowledges and agrees to issue appropriate debit note/ credit note as prescribed under GST Act and send to BSNL within the prescribed time. All documents should be received well in advance so as to enable BSNL to claim proper credit wherever applicable.

Further it shall be the responsibility of supplier to declare the details of such credit note in the return for the month during which such credit note has been issued but

not later than September following the end of the financial year in which such supply was made, or the date of furnishing of the relevant annual return, whichever is earlier.

BSNL reserves the right to be indemnified for the credit loss by supplier in case BSNL is unable claim the input tax credit for any non-compliance or default or due to lack of diligence on the part of the supplier.

- 3.8 PAYMENT TERMS:** BSNL will make payment to supplier only after the invoice is uploaded by supplier in GST outward return i.e. GSTR-1, and credit as GST is available (reflected in GSTR- 2A) to BSNL wherever applicable.

Further it is agreed that for claiming payment, the following documents are to be submitted by the Supplier to the paying state along with appropriate invoice.

1. Invoice along with e-way bills.
2. Delivery challans
3. Consignee Receipt (L.R)
4. Each equipment shall be accompanied by supplier certification confirming adherence to all standards for materials and workmanship quality. On copy of the same shall be sent by the supplier to state quality head/ state operation heads for record.
5. Bill of materials.
6. Any other document as may be demanded by BSNL. Supplier hereby agrees that it will be solely responsible for performing all compliances and making payments of GST, Cesses, interest, penalties of any other tax/duty/amount/charge/ liability arising either out of laws/ regulations applicable in India and overseas or because of demand/recovery initiated by any revenue authority under laws/ regulations applicable in India or overseas.

- 3.9 PURCHASE ORDER:** It is understood between the parties that supplier shall raise invoice basis purchase order issued by BSNL. In case of any deviation or disagreement by supplier on place of supply, billing location, HSN code/ SAC Code stated on PO, it shall be the responsibility of supplier to intimate BSNL well in advance.

Further, in case supplier raises the invoice on an address other than agreed, it shall be the responsibility of the supplier to modify the invoice.

- 3.10 PLACE OF SUPPLY:** For the purpose of this agreement, place of supply under GST Act shall be the place of supply as determined under purchase order raised by BSNL. It shall be the responsibility of supplier to intimate BSNL well in advance in case of deviation/disagreement with the place of supply as determined in PO.

- 3.11 DEFICIENT SUPPLY/INCOMPLETE SUPPLY/REJECTED SUPPLY:** Each party to contract agrees that in case of any deficient supply or incomplete supply or rejected supplier, it shall be the responsibility of supplier to issue GST compliance credit note within the reasonable time and tax and take tax adjustment. In case the supplier fails to issue proper credit note within the time stipulated under the GST law, the taxes charged and not adjusted would be borne by the supplier

- 3.12 ADVANCE PAYMENT:** Where in terms of the agreement, BSNL pays advance amount to supplier for supply of foods/ services; it shall be the responsibility of supplier to issue GST compliant receipt vouchers or such other document as may be prescribed to BSNL. Further supplier would be registered to issue refund voucher as prescribed under GST Act in case no supply is made and no invoice is raised.

- 3.13 COMPLIANCE RATING:** Supplier shall be liable to comply with all the compliances as may be prescribed to ensure that compliance rating is not reduced below the prescribed limit as laid down under GST Act and GST regulations.

BSNL

Supplier shall be required to submit a self-declaration from time to time that, they are not black-listed on the GST portal. Notwithstanding anything contained in agreement, in the event of black listing of supplier i.e. compliance rating reduced below the prescribed limit, the amount related to tax shall be paid to supplier only on receipt of input tax credit to BSNL.

- 3.14 E-WAY BILL:** It shall be the responsibility of supplier to obtain e-way bill in case of movement of goods exceeding limit as prescribed under the GST Act. Supplier would indemnify BSNL in case of any non-compliance or default or due to lack of diligence on the part of the supplier to comply with the e-way bill requirement.
- 3.15 PENALTY:** It is agreed by supplier that in case of any deviation, default or negligence on the part of supplier due to which it is liable to pay penalty to BSNL, the same shall be recovered by BSNL from supplier along with applicable GST tax (as may be applicable).
- 3.16 LIQUIDATED DAMAGES:** GST (if applicable) on account of liquidated damages due to delay in supply of goods would be borne by supplier.
- 3.17 SET OFF:** It is agreed that in case of set off of the security deposit against any claim of the purchaser or BSNL or such other person or person(s) for payment of a sum of money arising out of this contract or under any other contract made by the supplier with the Purchaser or BSNL or such other person(s) contracting through the BSNL, the GST on such set off will be borne by the supplier.
- 3.18 MISCELLANEOUS:** Supplier agrees to share the monthly information with BSNL which would be uploaded by the supplier in its GSTR-1 along with the information of input credit in such month. It shall be the responsibility of vendor/supplier to provide reconciliation statement of all the supplies made by it including issuances of credit note, debit note or other documents as prescribed, within 30th September following the end of relevant financial year.
- 3.19 ROYALTY:** Any royalties at the prevalent rates shall have to be paid by the contractor on all the boulders / stones, metals, shingle, sand, bajri etc. or any other material collected by him for the execution of the work, direct to the Revenue authority or authorized agent of the State Govt. or Central Govt concerned.

LIST OF PREFERRED MAKES FOR VARIOUS ITEMS OF WORK

S.No	Material	Preferred Make
1.	Water Proofing Compound	Fosroc, Pidilite, Impermo by M/s Snowcem, Sika, Accoproof.
2.	PVC Pipes & Fittings	Supreme, Prince, Sudhakar, Truebore.
3.	Acrylic Distemper/Plastic Paint	Asian Paints, ICI, Berger.
4.	Synthetic Enamel Paint	ICI(Dulux Gloss), Asian Paints (Premium apcolite Gloss)
5.	Steel Primer	ICI, Asian Paints, Berger, Shalimar.
6.	Dash/Anchoring Fasteners	HILTI / Fischer
7.	Nuts/Bolts and Screws	GKW / Atul.
8.	Stainless Steel Sink (Out of Salem Steel only)	DIAMOND. NIRALI, Jayana, Prestige.
9.	Float Valve	Viking, Prayag.
10.	Admixtures	Fosroc, Pidilite, Roff.
11.	Vitreous China Sanitary Ware	Parryware, Hindustan Sanitaryware, Cera.
12.	Plastic seat cover of W.C.(ISI Mark only)	Commander, Hindware.
13.	Centrifugally Cast(spun) Iron Pipes & Fittings	NECO or any other B.I.S. marked product & fittings.
14.	Centrifugally Cast(spun) Iron Pipes (Class LA)	Electro Steel, Kesoram, Jindal.
15.	G.I. Pipes	Jindal (Hissar), Tata, Zenith.
16.	G.I. Fittings	Unik, Zenith, HB.
17.	Gun Metal Valves	Leader, ZOLOTO
18.	Stone ware pipes & Gully traps	Perfect, Hind or Crystal.
19.	Mirror Glass	Saint Gobain, Modiguard, Asahi.
20.	Grouting Compound	Latticrete, Fosroc.
21.	Aluminium Sections	Hindalco, Jindal, Indal.
22.	Ready Mix Concrete.	Ultratech, ACC, M/s L&T Concrete, Birla.
23.	Aluminium Fittings	Classic, Everite, Jyothi.
24.	Hydraulic door closer	Hardwyn, Everite.
25.	Floor Springs	Ozone, Hardwyn, Everite.
26.	Exterior paint	Snocem India, Asian, ICI, Berger.
27.	Pre-laminated partical board	Novapan, Ecoboard.
28.	Aluminium Composite Panel (ACP)	Armstrong, Reynobond, Alponic, Alucobond.
29.	Reflective glass	Saint Gobain, Asahi, Modi.
30.	Polyvinyl Butlyl film	Dupont, Trossifoil, Trussosf.
31.	PVC Sheet flooring	LG, Armstrong, Jindal.
32.	Prepainted sheet	Tata-bluescope, Jindal.
33.	ERW pipe	Tata, Jindal.
34.	Silicon sealant	Dow corning, GE.
35.	Epoxy grouts	Saint Bobin, Latticrete, FOSROC.
36.	Flush Door Shutters	Kitply / Standard, Kutty.
37.	Hardware Fittings	EARL BIHARI / HETTICH / LAXMI.
38.	Cupboard lock	Dorset, Godrej, Europa.
39.	Drawer Multilock	KEYMAN / Earl Behari.
40.	Cylindrical lock	SECUR, DORSET, Godrej.

41.	Mortice latch & lock	Godrej, Sheel.
42.	Glass	Modifloat / Asahi / Saint Gobain.
43.	Plyboard	GreenPly / Kitply.
44.	Prelaminated MDF Board	Merino.
45.	Plain MDF Board	NUWOOD.
46.	Laminates	Greenlam/Formica/Merinolam/Royal Touch.
47.	Paints	Jenson & Nicholson/Asian/British/Nerolac/ICI.
48.	Water Proof cement paint	Super Snowcem, Nitcocem.
49.	PVC tiles	Wonderfloor, Carara.
50.	Glue	Fevicol / Vamicol.
51.	Ceramic tiles	Kajaria / Bell / NITCO / ORIENT / Somany
52.	Porcelain ware	Parryware / Nycer / Cera / Hindware.
53.	CP fittings & accessories	Parko / Gem / Kingston.
54.	Sand cast iron pipes	RIF / BC.
55.	R.C.C. Pipes	IHP.
56.	Insulation above false ceiling	Armflex / Superior / Eurobatex.
57.	Square perforated metal false ceiling	Conwed / Unimet / TRAC.
58.	Providing Acoustical felt treatment	Soundtex.
59.	Gypsum board accessories	INDIA Gypsum Ltd.,
60.	Epoxy paint	Nerolac / Asian.
61.	Access flooring system (False floor)	Unitile / Donn.
62.	Perforated panels (False floor)	Unitile / Donn..
63.	Modular work stations	Bristol, Godrej, Blow plast, Featherlite, Legend.
64.	Tinted film	Garware, Meditech, 3M.
65.	Vitrified tiles	Naveen, Bell, Kajaria, NITCO, Euro.
66.	Wood preservative	Bison by British paints, Woodguard, Termiseal.
67.	Marine plywood	Kenwood, Kitply, Greenply.
68.	Commercial plywood	Guna, Kenwood, Galaxy, Century.
69.	Plain partical board	Novopan, Ecoboard.
70.	PVC water tank	Sintex (with ISI mark embossing only)
71.	PVC Door shutter	Rajashri, Sintex.
72.	White Cement	Birla White / J.K. White.
73.	PVC gratings	Prince / Prayag.

CONTRACTOR

EXECUTIVE ENGINEER (Civil)

CORRECTION SLIP NO. 6 (TO GCC for Civil Works - 2006)		
Clause No.	Present Provision	Proposed Provision
Clause 7	<p>No payment shall be made for work Rates as decided by Engineer - in - charge.</p> <p>The amount admissible will as far as possible be paid by <u>10th</u> working day after the day of presentation of the bill by the contractor to the Engineer - in - charge or his Asstt. Engineer together with the account of the material issued by the BSNL, or dismantled materials, if any. In the case of works outside the headquarter of the Engineer - in - charge, the period of <u>ten</u> working days will be extended to <u>fifteen</u> working days.</p> <p>All such interim paymentdetailed measurement thereof.</p>	<p>No Change.</p> <p>The amount admissible will as far as possible be paid by <u>30th</u> working day after the day of presentation of the bill by the contractor to the Engineer - in - charge or his Asstt. Engineer together with the account of the material issued by the BSNL, or dismantled materials, if any. In the case of works outside the headquarter of the Engineer - in - charge, the period of <u>thirty</u> working days will be extended to <u>forty five</u> working days.</p> <p>No change</p>

SCHEDULE OF QUANTITIES

Name of the work : Structural repairs to Mumty ceiling at DTO Building , Dabagardens , Visakhapatnam

I.No.	Description of Item	Quantity	Rate (Rs)	Unit	Amount(Rs)
1	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor, etc., up to floor five level, excluding the cost of centering, shuttering and finishing :				
a)	1:2:4 (1 Cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	0.50	Cum	One Cubic Metre	
	(Rupees only)				
2	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 3.5 in superstructure above plinth level up to floor V level in all shapes and sizes in :				
a)	Cement mortar 1:6 (1 cement : 6 coarse sand)	0.50	Cum	One Cubic Metre	
	(Rupees only)				
3	Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer.				
a)	Using M.S. angels 40x40x6 mm for diagonal braces	1.80	Sqm	One Square Metre	
	(Rupees only)				

I.No.	Description of Item	Quantity	Rate (Rs)	Unit	Amount(Rs)
4	Providing and fixing T-iron frames for doors, windows and ventilators of mild steel Tee-sections, joints mitred and welded, including fixing of necessary butt hinges and screws and applying a priming coat of approved steel primer.				
a)	Fixing with 15x3 mm lugs 10 cm long embedded in cement concrete block 15x10x10 cm of C.C. 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).	17.00	Kg	One Kilogram	
	(Rupeesonly)				
5	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.				
a)	110 mm diameter	4.00	m	One Running Metre	
	(Rupeesonly)				
6	Providing and fixing on wall face unplasticised - PVC moulded fittings/accessories for unplasticised Rigid PVC rain water pipes conforming to IS 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.				
a)	Bend 87.5°				
(i)	110 mm bend	1.00	Nos	One Each	
	(Rupeesonly)				
b)	Shoe (Plain)				
(i)	110 mm Shoe	1.00	Nos	One Each	
	(Rupeesonly)				

I.No.	Description of Item	Quantity	Rate (Rs)	Unit	Amount(Rs)
7	Providing and fixing unplasticised - PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement : 4 coarse sand) and making good the wall etc. complete.				
a)	110 mm	4.00	Nos	One Each	
	(Rupees only)				
8	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
a)	Two or more coats on new work.	5.00	Sqm	One Square Metre	
	(Rupees only)				
9	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-charge.				
a)	With cement mortar 1:4 (1 cement : 4 fine sand).	10.00	Sqm	One Square Metre	
	(Rupees only)				
10	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge..				
a)	In cement mortar	0.50	Cum	One Cubic Metre	
	(Rupees only)				

I.No.	Description of Item	Quantity	Rate (Rs)	Unit	Amount(Rs)
11	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead :				
a)	Of area 3 sq. metres and below	1.00	No.	Each	
	(Rupeesonly)				
12	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	5.00	Cum	One Cubic Metre	
	(Rupeesonly)				
13	Providing and applying fibre reinforced elastomeric liquid water proofing membrane with resilient acrylic polymers having Sun Reflectivity Index (SRI) of 105 on top of concrete roof in three coats @10.76 litre/ 10 sqm. One coat of self-priming of elastomeric waterproofing liquid (dilution with water in the ratio of 3:1) and two coats of undiluted elastomeric waterproofing liquid (dry film thickness of complete application/system not less than 500 microns). The operation shall be carried out after scrapping and properly cleaning the surface to remove loose particles with wire brushes, complete in all respect as per the direction of Engineer-in-Charge.	13.00	Sqm	One Square Metre	
	(Rupeesonly)				

I.No.	Description of Item	Quantity	Rate (Rs)	Unit	Amount(Rs)
14	Chipping of unsound/weak concrete material from slabs, beams, columns etc. with manual Chisel and/ or by standard power driven percussion type or of approved make including tapering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debris for all lead and lifts all complete as per direction of Engineer-In-Charge				
a)	25 mm average thickness	14.00	Sqm	One Square Metre	
	(Rupees only)				
15	Cleaning of reinforcement from rust from the reinforcing bars to give it a total rust free steel surface by using alkaline chemical rust remover of approved make with paint brush and removing loose particles after 24 hours of its application with wire brush and thoroughly washing with water and allowing it to dry, all complete as per direction of Engineer-In-Charge.				
a)	Bars upto 12 mm diameter	100.00	m	One Metre	
	(Rupees only)				
16	Providing, mixing and applying bonding coat of approved adhesive on chipped portion of RCC as per specifications and direction of Engineer-In-charge complete in all respect.				
a)	SBR Polymer (@10% of cement weight) modified cementitious bond coat @ 2.2 kg cement per sqm of surface area mixed with specified proportion of approved polymer	14.00	Sqm	One Square Metre	
	(Rupees only)				

I.No.	Description of Item	Quantity	Rate (Rs)	Unit	Amount(Rs)
17	<p>Providing, mixing and applying SBR polymer (of approved make) modified Cement mortar in proportion of 1:4 (1 cement: 4 graded coarse sand with polymer minimum 2% by wt. of cement used) as per specifications and directions of Engineer-in-charge.</p> <p>Note: Measurement and payment: The pre-measurement of thickness shall be done just after the surface preparation is completed and Payment under this item shall be made only after proper wet curing has been done and surface has been satisfactorily evaluated by sounding / tapping with a blunt metal instrument and/or the 75mm size cube crushing strength at the end of 28 days to be not less than 30 N/Sqmm2).</p>				
a)	25 mm average thickness in 2 layers.	14.00	Sqm	One Square Metre	
	(Rupeesonly)				
18	<p>Uprooting of trees / plants/shurbs on the surface of walls terraces in the building premises and at all heights upto floor six level and making good with cement concrete or cement plaster as the case may be and as per the directions of Engineer in charge :</p>	10.00	Nos.	Each	
	(Rupeesonly)				

I.No.	Description of Item	Quantity	Rate (Rs)	Unit	Amount(Rs)
19	Providing & Applying two coat of anti corrosive coating such as zinc rich primer in 40 to 50 micron thickness to the exposed reinforcing bars after application of alkaline rust remover on main and lateral links in item below all complete as directed by Engineer -in-charge . Any of the Zinc rich primer of Pidilite, BASF,Sika, Fosroc or equivalent brand shall be used in the work after taking prior approval of Engineer-in-charge	100.00		m	One Metre

(Rupeesonly)

Total

Contractor

**Executive Engineer ©
BSNL Civil Division
Visakhapatnam**