



BHARAT SANSCHAR NIGAM LIMITED
(A Govt of India Enterprise)

**TENDER FOR SUPPLY OF UPS SYSTEMS
(ON LINE) IN EG.SSA FOR THE YEAR
2009-2010.**

Tender No.BSNL-EG/Plg/Tender/UPS Systems /2009-10/5 , Dated at RMY the 06 -01-2010.

Tender Schedule No.

**To :
M/S./ Sri**

GENERAL MANAGER TELECOM , E.G.TELECOM DISTRICT.,RAJAHMUNDRY -533 150.



BHARAT SANCHAR NIGAM LIMITED

(A GOVT. OF INDIA ENTERPRISE)

Office of the General Manager Telecom, E.G.T.D, Rajahmundry 533 150

Tender No.BSNL-EG/Plg/Tender/ UPS Systems /2009-10/5 . Dated at RMY the 06 -01-10

NOTICE INVITING TENDER

On behalf of Bharat Sanchar Nigam Ltd., Open tenders are invited by East Godavari Telecom District , Rajahmundry for the **Supply of on Line Un-Interrupted Power Supply Systems** in EG SSA for the year 2009-10 for one year **from manufacturers/ Authorized Dealers/ Distributors** .

The approximate quantity of the items are furnished in Annexure D(Actual quantity may vary by + or – 25%).. The Tender should be submitted in a Wax/Tape sealed cover super scribed on the cover as ‘Tender for supply of UPS Systems (On Line) in EG SSA for the year 2009-10 and addressed to Divisional Engineer (Plg), % GMTD, BSNL, II floor, New Administrative Building, Fort Gate, Rajahmundry- 533 150.

The cost of the tender schedule is Rs.563 /- (Rupees Five Hundred and Sixty Three only) non refundable and the amount should be remitted in the Cash counter , %G.M.T.D, BSNL, Fort Gate, Rajahmundry or by submitting DD drawn in favour of AO(Cash), %GMTD, BSNL, Rajahmundry from any scheduled Bank payable at Rajahmundry. The tender schedule can be obtained between 10 A.M. to 5 P.M. on all working days by submitting the cash receipts /DD from S.D.E.(CP-II), % GMTD, BSNL II floor, New Administrative Building, Fort Gate , Rajahmundry -533 150 . The cash receipts will be issued in the cash counter up to 1500 hrs of 06-02-2010. The **Tender document can also be down loaded from website www.ap.bsnl.co.in or www.aptelecom.gov.in**. In such case the Tenderer has to submit DD drawn in favour of AO(Cash), %GMTD, Rajahmundry towards Tender Cost i.e. Rs. 563/- (Rupees five hundred and Sixty three only). The tenders will be opened in the % DE (Plg), % GM Telecom, BSNL, II floor, New Administrative Building, Fort Gate, Rajahmundry- 533 150 by the Officers nominated for that purpose in the presence of those Tenderers or their representatives who wish to present themselves.

Each Tenderer should pay a sum of Rs.37,500 /- (Rupees Thirty Seven Thousand Five Hundred only) towards the EMD through DD from any Scheduled Bank drawn in favour of the “Accounts Officer (Cash), BSNL,% GM Telecom, Rajahmundry” and attach to the tender schedule. Payment of Cash in the Cash counter will be accepted from 10.00 hrs to 15.00 hrs only on any working day. Copy of registration certificate of the firm, copy of the PAN and the experience certificate, etc., should be submitted along with the tender schedule.

Last date of issue of Tender Schedule	-- 17.00 hrs of	06 -02-2010
Last date of receipt of Tender Schedule	-- 15.00 hrs of	08 -02-2010
Date of opening of Tender (Technical Bid)	-- 16.00 hrs of	08 -02-2010

(Date of opening of Financial Bids of Qualified Bidders will be opened later on intimation.)

Requisition received for supply of Tender Schedule by Post/ Courier services will not be entertained.

The General Manager, BSNL, Telecom District, East Godavari, Rajahmundry reserves the right to reject any or all tenders without assigning any reason and his decision is final.

Divisional Engineer (Plg),
% GM Telecom, E.G.T.D.,
Rajahmundry 533 150.

ANNEXURE A
INSTRUCTIONS TO THE TENDERERS

A. Introduction -

1. Definitions :

- a) 'The Purchaser' means The General Manager Telecom, E.G. Telecom District, Rajahmundry .acting on behalf of BSNL.
- 'b) 'The Tenderer' means the individual or firm who participates in this tender and submits TENDER.
- c) 'The Supplier' means the successful Tenderer supplying the goods under the contract.
- d) 'The Goods' means all the items mentioned in Annexure -D which the supplier is required to supply to the Purchaser under the contract.
- e) 'The advance Purchase Order' means the intention of purchase to place the purchase order on the tenderer.
- f) 'The Purchase Order' means the order placed by the purchaser on the supplier, including all attachments and appendices thereto and all documents incorporated by reference therein. The purchase order shall be deemed as 'Contract' appearing in the document.
- g) 'The contract Price' means the price payable to the supplier under the purchase order for the full and proper performance of its contractual obligations.
- h) 'Validation' is a process of testing of the items as per the specification for use in BSNL network. Testing will be carried out by the officer nominated by the GMTD, Rajahmundry.

2. The Tenderer should submit the following documents along with the Tender Schedule

- I) Copy of Firm Registration
- II) copy of PAN.
- III) Earnest Money Deposit (DD / Cash Receipt)
- IV) Proof of Experience certificate.
- v) Attested copy of proof of dealership or distribution of branded UPS Systems .
- vi) Technical Broachers of the items offered in the Bid.
- vii) Copy of VAT Registration (Sales Tax)

3.COST OF TENDERING :

The tenderer shall bear all costs associated with the preparation and submission of the tender.

The purchaser, will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.

B. THE TENDER DOCUMENTS

4. TENDER DOCUMENTS :

4,1 The goods required, tendering procedure and contract terms are prescribed in the tender documents.

The TENDER documents include :

- a) Tender Notice
- b) Instructions to Tenderer's -ANNEXURE A
- c) General conditions of the contract -ANNEXURE B
- d) Special Conditions of the contract -ANNEXURE C
- e) Schedule of requirements -ANNEXURE D
- f) Information about tenderer -ANNEXURE E
- g) Declaration regarding non working of relatives in BSNL -ANNEXURE F
- h) Performance Security Bond Form -ANNEXURE G
- i) Agreement proforma -ANNEXURE H
- k) Financial Bid

Signature of the Tenderer ,

4.2. The tenderer is expected to examine all instructions, forms, terms and specifications in the TENDER document. Failure to furnish all information required as per the tender Documents in every respect will be at the tenderers risk and shall result in rejection of the tender.

5. CLARIFICATION OF TENDER DOCUMENTS :

A prospective tenderer, requiring any clarification of the tender documents shall notify in writing to the Divisional Engineer (Plg), % GM Telecom, BSNL, II floor, New Administrative Building, Fort Gate, Rajahmundry- 533 150. The purchaser shall respond in writing to any request for the clarification of the tender documents, which it receives not later 7 days prior to the date for the submission of tenders. Copies of the query and clarifications by the Purchaser shall be sent to all the prospective tenderers who have purchased the tender documents.

6. AMENDMENT OF TENDER DOCUMENTS

6.1 At any time, prior to the date of submission of tenders the Purchaser may for any reason whether at its own initiative or in response to a clarification requested by a prospective tenderer, modify the tenders documents by amendments.

6.2 The amendments shall be notified in writing or be telex or FAX to all prospective tenders on the address intimated at the time of purchase of tender document from the purchaser and these amendments will be binding on them.

6.3 In order to afford prospective tenderers reasonable time in which to take the amendments into account in preparing their tenders, the purchaser may at its discretion extend the deadline for the submission of tender suitably.

7. PREPARATION OF TENDER DOCUMENTS COMPRISING THE TENDER :

The tender prepared by the tenderer shall comprise the following components.

- a) Documentary evidence established in accordance with Clause 2 and 10 of these instructions to tenderers that the tenderer is eligible to tender and is qualified to perform the contract if his tender is accepted.
- b) TENDER security furnished in accordance with Clause 12
- c) A tender form and price schedule completed in accordance with clause 8, 9 & 10 .

8. TENDER FORM :

The tenderer shall complete the tender form and the appropriate Price Schedule furnished in the tender documents.

9. TENDER PRICES :

9.1 The Tenderer shall quote the rates in Financial Bid .

9.2 Prices indicated on the price schedule shall be entered in the following manner.

- i) The unit price of the goods inclusive sales tax, insurance, freight, packing, forwarding to SSA store dump at Lalacheruvu, Rajahmundry.

9.3 The price quoted by the tenderer shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non responsive and rejected.

9.4 The price approved by the BSNL for procurement will be inclusive of levies and taxes, packing, forwarding, freight and insurance as mentioned in Para 9.2 above

DOCUMENTS ESTABLISHING TENDERERS ELIGIBILITY AND QUALIFICATIONS:

10.1 The tenderer shall furnish, as part of bid tender documents establishing the tenderers eligibility as given in para 2

Signature of the tenderer

DOCUMENTS ESTABLISHING GOODS CONFORMITY TO TENDER DOCUMENTS :

11.1 Pursuant to Clause 7, the tenderer shall furnish, as part of his tender, documents establishing the conformity of his tender to the tender document of all goods and services, which he proposes to supply under the contract. "

EARNEST MONEY DEPOSIT :

12.1 The EMD is required to protect the Purchaser against the risk of tenderers conduct, which would warrant the Tender Security forfeiture, pursuant to para 12.7

12.2 The **EMD** payable is Rs.37,500 /- (Rupees Thirty Seven Thousand Five Hundred only). The EMD shall be in the form of Cash or a demand draft from any Scheduled Bank payable at Rajahmundry in favour of AO(CASH),BSNL,% GM Telecom, Rajahmundry. Payment in any other form is not acceptable. Any small- scale industry / firm claiming exemption from the payment of EMD should submit the copy of the current registration with National Small Industries Corporation for the tendered items.

12.3 A tender not secured in accordance with Para 12.1 & 12.3 shall be rejected by the purchaser as non-responsive .

12.4 The EMD of the unsuccessful tenderer will be discharged / returned after finalization of the tender .

12.5 The successful tenderers tender security will be discharged after the successful tenderer entering into the agreement and submission of performance security.

12.6 The EMD may be forfeited

- a) If a tenderer withdraws his tender during the period of tender validity specified by the tenderer on the tender form or
- b) In the case of a successful tenderer, if the tenderer fails
 - i) To enter into the agreement within stipulated period .
 - ii) To submit the performance security within stipulated time.

12.7 No interest shall accrue on EMD.

PERIOD OF VALIDITY OF TENDERS :

13.1 Tender shall remain valid for **180** days after the date of tender opening prescribed by the Purchaser. Tender valid for a short period shall be rejected by the Purchaser as non responsive.

13.2 In exceptional circumstances, the Purchaser may request the Tenderers consent for an extension to the period of the tender validity. The request and the responses thereto shall be made in writing. A tenderer may refuse the request without forfeiting his TENDER security. A tenderer accepting the request and granting extension will not be permitted to modify his TENDER.

Signature of the tenderer

FORMAT AND SIGNING OF TENDER :

14.1 All pages of the tender documents shall be signed in full at the bottom left hand corner and signed wherever required in the tender papers by the tenderer or a person handling power of attorney before submission of the tender.

14.2 The tender shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the tenderer in which case such corrections shall be initialed by the person or persons signing the tender.

C. SUBMISSION OF TENDERS SEALING AND MARKING OF TENDERS

15.1 Tender Schedule should be submitted in person. The responsibility for ensuring that the tenders are delivered in time and at the correct address shall rest solely with the tenderers.

15.2 Tenders received in covers not sealed with wax/Tape will not be opened or considered and returned in due course of time unopened.

15.3 Closing the cover by gum will not be treated as Sealed Cover. The cover should bear the seal of the tenderer over sealing wax properly fixed on the cover.

15.4 The BSNL shall assume no responsibility for the misplacement of the tenders or premature opening thereof if the outer envelope is not sealed and marked as stated above.

16. SUBMISSION OF TENDERS :

16.1 Tenders must be received by the Purchaser at the address specified not later than 1500 hrs on the due date.

16.2 The Purchaser may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in which case all rights and obligations of the Purchaser and tenderers previously subject to the deadline will thereafter be subjected to the deadline. The tenderer shall submit his tender offer against a set of tender documents purchased by him in the following manner.

16.3. Submission of Bid :

The tender covers must be sealed properly with wax/tape. Unsealed tenders will be returned (without opening)

16.4. Method of Preparation of Bid:

The tenderer should submit the Bid in three/ four envelopes placed inside a main cover.

These envelopes should be properly sealed with WAX/TAPE and contain the following.

Envelop	Marked on the Cover	Contents of Envelop
First	Bid Security	Containing Bid Security as per clause 3
Second	Technical Bid	Containing documents as per clause 7 except bid security
Third	Financial Bid	Rates duly quoted by the tenderer in the prescribed format
Fourth (Additional Cover)	Bid Cost	Containing the Bid cost DD for Rs.563/-. This cover has to be submitted by the Bidders who have down loaded bid document from web site

On all these envelopes the name of the firm and whether "Bid Security" OR "Technical Bid" OR "Financial Bid or Bid Cost" must be clearly mentioned and should be properly sealed (sealing with Wax/Tape). These envelopes are to be placed inside a main cover and properly sealed (sealing with wax/tape). The tenders which are not submitted in above mentioned manner shall be summarily rejected.

Signature of the tenderer

16.5 the outer cover must be noted the following.

"Tender for Supply of UPS Systems in EG SSA for the year 2009-10". The tenders sent by Post/Courier should be mentioned the following on the outer cover.

"Tender for Supply of UPS Systems in EG SSA for the year 2009-10".

"NOT TO OPEN BEFORE (DUE DATE OF TENDER _____)"

NOTE : Fourth cover (Additional Cover) is to be kept only by the bidders who have down loaded the bid document from web site and is to be mentioned "**BID COST**".

16.6 The bid should be submitted duly sealed with WAX/TAPE and addressed to Divisional Engineer (Plg II), %GMTD,BSNL, II floor, New Administrative Building, Fort Gate, Rajahmundry,533150 and delivered in person on or before 15.00 Hrs. of due date.

16.7) Any bid received after the dead line for submission of bids shall be rejected and returned to the bidder.

17. LATE TENDERS

Any TENDER received by the Purchaser after the deadline for submission of TENDERS prescribed by the Purchaser pursuant to Clause 16, shall be rejected and returned unopened to the tenderer.

18. MODIFICATIONS AND WITHDRAWLS OF TENDERS

18.1 The tenderer may modify or withdraw his TENDER after submission provided that the written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of tenders.

18.2 The tenders modification or withdrawals notice shall be prepared, sealed, marked and dispatched as required in the case of tender submission in accordance with the provision of clause 15. A withdrawal notice may also be sent by TELEX/FAX but followed by a signed confirmation copy. Post marked not later than the deadline for submission of tenders.

18.3 Subject to clause 20, no tender shall be modified subsequently to the deadline for submission of TENDER's.

C.TENDER OPENING AND EVALUATION

19. Opening of TENDER's by PURCHASER :

The committee nominated by the GMTD, Rajahmundry shall open the tender in the presence of Tenderers or their authorised representatives who choose to attend at 1600hrs on the due date. The Tenderers representatives, who are present, shall sign an attendance register. Authority letter to this effect shall be submitted by the Tenderers before they are allowed to participate in TENDER opening (A format is given on the last page).

19.1 A maximum of two representatives per any tenderer shall be authorized and permitted to attend the TENDER opening.

19.2 The Tenderer's names, TENDER prices, modifications, TENDER-withdrawals and such other details as the Purchaser, at his discretion, may consider appropriate will be announced at the opening.

Signature of the tenderer

20. CLARIFICATION OF TENDERS

To assist in the examination, evaluation and comparison of TENDER's, the Purchaser may, at his discretion, ask the Tenderer for the clarification of his TENDERS. The request for clarification and the response shall be in writing.

However, no post Tender clarification, at the initiative of the Tenderer, shall be entertained.

21. Preliminary Evaluation :

21.1 Purchaser shall evaluate the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the TENDERS are generally in order.

21.2 Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the words and figures, the amount in words shall prevail. If the supplier does not accept the correction of the errors, his TENDER shall be rejected.

21.3 Prior to the detailed evaluation, pursuant to Clause 22, the Purchaser will determine the substantial responsiveness of each TENDER to the Tender documents. For purpose of these clauses, a substantially responsive TENDER is one which conforms to all the terms and conditions of the TENDER document without material deviations. The Purchaser's determination of Tenders responsiveness is to be based on the contents of the TENDER itself without recourse to extrinsic evidence.

21.4 A TENDER determined as substantially non responsive will be rejected by the Purchaser and shall not, subsequent to the TENDER opening, be made responsive by the Tenderer by correction of the non-conformity.

21.5 The Purchaser may waive any minor infirmity or non-conformity or irregularity in a TENDER which does not constitute a material, deviation provided such waiver does not prejudice or affect the relative ranking of any Tenderer.

22 Evaluation and Comparison of Substantially Responsive TENDER's

The technical bid submitted as per Annexure E will be evaluated and the financial bid of the tenderer whose technical bid is found to be satisfactory will only be opened. The financial bids of those tenderers whose technical bids are disqualified, shall not be opened.

22.1 The Purchaser shall evaluate in details and compare the TENDERS previously determined to be substantially responsive pursuant to Clause 21.

22.2 The comparison for evaluation shall be of price of the goods offered inclusive of all taxes and levies as quoted against each item in financial bid.

23 Contacting the Purchaser:

23.1 Subject to clause 20, no Tenderer shall try to influence the purchaser on any matter relating to Its TENDERS, from the time of the TENDER-opening till the time the contract is awarded.

23.2 Any effort by Tenderer to influence the purchase in purchaser's TENDER evaluation, TENDER Comparison or contract-award-decisions shall result in the rejection of TENDER.

24 Award of Contract:

The Purchaser shall consider placement of orders in full or phased manner or for commercial supplies on those tenderers whose offers have been found technically, commercially and financially acceptable.

25 Purchaser's Right to Vary Quantities at the Time of Award:

The Purchaser reserves the right to increase or decrease by upto 25% of the quantity of goods and services specified in the schedule of requirements without any change in unit price of the ordered quantity or other terms and conditions.

26 Purchaser's Right to Accept any TENDER and to Reject any or all TENDERS:

The GMTD - RAJAHMUNDRY reserves the right to accept or reject any TENDER and terminate the TENDER process and reject all Tenders at any time prior to award of contract, without assigning any reason whatsoever and without thereby incurring any liability to the affected Tenderer or Tenderers on the grounds of the GMTD-RAJAHMUNDRY action.

Signature of the tenderer

27 Issue of letter of intent:

27.1 The issue of letter of intent shall constitute the intention of the purchaser to enter into the Contract with the Tenderer.

27.2 The Tenderer shall within 10 days of the issue of an letter of intent, give his acceptance along with performance security in conformity with ANNEXURE H provided with the tender documents and enter into the agreement on Rs. 100/- Non judicial stamped paper.

28 Signing of Contract:

28.1 The issue of purchase order shall constitute the award of contract on the Tender.

28.2 Upon the successful Tender furnishing of performance security and entering into the agreement pursuant to clause 27, the Purchaser shall discharge its TENDER security , pursuant to clause 12.

29 Annulment of Award:

Failure of the successful Tender to comply with the requirement of clause 28 shall constitute sufficient ground for the annulment of the award and forfeiture of the TENDER security in which event the purchaser may make the award to any other Tender at the discretion of the purchaser or call for new TENDERs.

30 Important conditions:

While all the conditions specified in the TENDER Documents are critical and are to be complied, special attention of Tenderer is invited to the following clauses of the TENDER Document, non-compliance of any one of which shall result in outright rejection of the TENDER.

i) Clause 15.2 of ANNEXURE A- The TENDERS will be returned unopened, if covers are not properly sealed with Wax/Tape.

ii) Clause -12.1, 12.3 & 13.1 of ANNEXURE A - The TENDERS will be rejected at opening stage of TENDER security is not submitted as per clause -12.1 and 12.3 and TENDER validity is less than the period prescribed in clause 13.1 mentioned above.

iii) Clause 2 and 10 of ANNEXURE-A : If the eligibility condition as per clause 2 , ANNEXURE - A is not met and/or documents prescribed to establish the eligibility as per clause 10, ANNEXURE A are not enclosed, the TENDERS will be rejected without further evaluation.

iv) Clause 11.2 © of ANNEXURE A - If deviation statements as prescribed are not given, the TENDERS will be rejected at the stage of primary evaluation.

ANNEXURE -B Commercial Conditions & ANNEXURE E Technical Specifications - Compliance if given using ambiguous words like “Noted : Understood”, Noted & Understood” shall not be accepted as compliance.

Divisional Engineer (Plg),
% GM Telecom, E.G.T.D.,
Rajahmundry 533 150

Signature of the Tenderer

ANNEXURE B

GENERAL CONDITIONS OF THE CONTRACT

1.Application :

The General Conditions shall apply in contracts made by the purchaser for the procurement of goods.

2. Standards :

The Goods supplied under this contract shall conform to the standards prescribed in the Technical Specifications.

3. Patent Rights :

The supplier shall indemnify the purchaser against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the goods or any part thereof in B.S.N.L Network.

4. Security Deposit :

4.1 The supplier shall furnish performance security to the Purchaser for an amount of 10% of contract value within 10 days of supplier's receipt of the letter of intent.

4.2 The performance security bond shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.

4.3 The performance security bond shall be in the form of Bank Guarantee issued by a Scheduled Bank and in the form provided in the Tender Document, ANNEXURE-G

4.4 The Performance Security Bond will be discharged by the purchaser after six months of completion of the supplier's performance obligations, including warranty obligations under the contract.

4.5 Performance Security has to be paid every successful Bidder irrespective of its registration status.

5 Inspections and Tests :

5.1 The equipment and accessories on receipt in the purchasers premises will also be tested during and after installation before 'take over and if any equipment or part thereof is found defective, the same shall be replaced free of all cost to the purchaser as laid down in clause 5.4 below.

5.2 If any equipment or any part thereof it is taken over under clause 5.5 is found defective or fails to fulfill the requirements of the contract, the inspector shall give the Supplier notice setting forth details of such defects or failure and the Supplier shall make the defective equipment good, or later the same to make it comply with requirements of the contract forthwith.

Signature of the Tenderer

5.3 When the performance tests called for have been successfully carried out the inspector/ultimate consignee will forthwith issue a Taking Over Certificate. The Taking Over Certificate shall be issued by the ultimate consignee of successful completion of tests.

5.4 Nothing in clause 5 shall in any way release the supplier from any warranty or other obligations under this contract.

6. Delivery :

6.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified by the purchaser in its schedule of requirements and special conditions of contract and the goods shall remain at the risk of the supplier until delivery has been completed. The delivery of the equipment shall be to the ultimate consignee as given in the purchase order.

6.2 The delivery of the goods and documents shall commence immediately on placement of purchase order.

6.3 Penalty for delay- The goods should be supplied within the period as mentioned in the purchase order. A penalty of 0.5% per week maximum of 5% will be imposed for delay supply.

7. Warranty :

7.1 The Contractor shall warranty that the stores to be supplied shall be new and free from all defects and faults in material, workmen ship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications and drawings. The contractor shall be responsible for any defects that may develop under the conditions provided by the contract and under proper use, arising from faulty materials, design or workmen ship such as corrosion of the equipment requirements, inadequate contract production, deficiencies in circuit design and/or otherwise and shall state in writing in what respect the stores are faulty. This warranty shall survive inspection or payment for, and acceptance of goods, but shall expiry except in respect of complaints notified prior to such date, twelve months after the stores have been taken over under clause 5 above.

Signature of the Tenderer

7.2 The Tenderers should replace the faulty goods supplied immediately after the call from the purchaser. Penalty will be imposed for delay @ Rs. 100/- for day after six working days and a maximum of thousand Rupees. The amount will be recovered from performance guaranty as per the recommendations of the user i.e. officer not below the rank of SDE. However the call shall be attended immediately.

7.3 If it becomes necessary for the contractor to replace or renew any defective portion/portions of equipment under this clause, the provisions of the clause shall apply to the portion/portions of equipment so replaced or renewed or until the end of the above mentioned period of twelve months whichever may be later. If any defect is not reminded within a reasonable time, the purchaser may proceed to do the work at the contractor's risk and expenses, but without prejudice to any other rights which the purchaser may have against the contractor in respect of such defects.

8. Payment terms:

8.1. Payment shall be made on receipt of the equipment by the consignee. For claiming payment, the following documents are to be produced before Paying Authority.

- (i) Invoice
- (ii) Delivery Challan
- (iii) Receipt from the consignee

8.2 (a) (i) Any increase in taxes and other statutory duties/levies after the expiry of the delivery date shall be to the contractor's account. However, benefit of any decrease in these taxes/duties shall be passed on to the purchaser by the supplier.

(ii) No payment will be made for the goods rejected at site on testing.

9. Prices:

9.1 (a) Prices charged by the supplier for goods delivered and services performed under the contract shall not be higher from the prices quoted by the supplier in his TENDER.

(b) In case of revision of statutory levies/taxes during the finalization period of the tender, the purchaser reserves the right to ask for reduction in the prices.

9.2 (a) Price once fixed will remain valid for the period of contract/ Tender. Increase of taxes/duties will not affect the price during this period.

(b) In case of delayed supplies after delivery period the advantage of reduction of tax/duty would be passed on to the purchaser and no benefit of increase in price will be permitted to the supplier if there is any increase in the tax/duty

Signature of the tenderer

10 Changes in Purchase Order:

10.1 The Purchaser may at any time by written order given to the supplier, make changes within the general scope of the contract in anyone or more of the following:

- a) Drawings, designs or specifications where goods to be furnished under the contract are to be specifically manufactured for the purchaser.
- b) The method of transportation or packing
- c) The place of delivery or
- d) The services to be provided by the supplier

10.2 If any such change causes an increase or decrease in the cost or the time required for the execution of the contract, an equitable adjustment shall be made in the contract price or delivery schedule or both and the contract shall accordingly be amended. Any proposal by the supplier for adjustment under this clause must be made within 30 days from the date of receipt of the change in order .

11. Delays in the suppliers performance :

11.1 Delivery of the goods and performance of the services shall be made by the supplier in accordance with the time schedule specified by the purchaser in its purchase order. In case the supply is not completed in the stipulated delivery period as indicated in the purchase order, the purchaser reserves the right either to short close/cancel this purchase order and/or recover liquidated damage charges. The cancellations/short-closing of the order shall be at the risk and responsibility of the supplier and purchaser reserves the right to purchase the balance unsullied items at the risk and cost of the defaulting vendors. Delivery should be completed within the time limit mentioned in P.O.

11.2 Delay by the supplier in the performance of his delivery obligations shall render the supplier liable to any or all of the following sanctions-forfeiture of its performance security imposition of liquidated damages and or termination of the contract for the default.

11.3 If any time during performance of the contract, the supplier should encounter conditions impeding timely delivery of the goods and performance of service, the supplier shall promptly notify to the purchaser in writing of the fact of the delays, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at its discretion, extend the period for performance of the contract after mutual discussion with the supplier.

12. Liquidated Damages :

12.1 The date of delivery of the stores stipulated in the acceptance of the tender should be deemed to be the essence of the contract and delivery must be completed not later than the dates specified therein. Extension will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contract delivery period without prior concurrence of the purchaser and be accepted by the consignee, such deliveries will not deprive the purchaser of his right to recover - liquidated damages under Clause 13.2 below.

12.2 Should the tenderer fail to deliver the stores or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 0.5% value of the delayed supply for each week of delay or part thereof, subject to maximum of 5% of the value of the delayed supply, provided that the delayed portion of the supply does not in any way hamper the commissioning of the other systems. Where the delayed portion of the supplies material hampers installation and commissioning of the other systems, liquidated damage charges shall be levied as above on the total value of the purchase order. Quantum of liquidated damages assessed and levied by the purchaser ~shall be final and not challengeable by the supplier .

13. Force Majeure :

13.1 If any time, during the continuance of this contract, the performance in whole or in part by other party or any obligation under this contract shall be prevented or delayed by reason of any war or hostility acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God, provided notice of happenings of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any such claim for damages against the other in respect of such non performance or delay in performance and deliveries under the contract shall be resumed as soon practicable after such event may come to an end or cease to exist and the decision of the purchaser as to whether the deliveries have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding sixty days, either party may at his option terminate the contract.

13.2 Provided also that if the contract is terminated under this Clause, the purchaser shall be at liberty to take over from the contractor, at a price to be fixed by the purchaser, which shall be final, all unused, undamaged and acceptable materials bought out components and stores in the course of manufacture in possession of the contractor at the time of such termination or such portions thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser, elect to retain.

14. Termination for Default :

14.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part

a) If the supplier fails to deliver any or all of the goods within the time period specified in the contract or any extension thereof granted by the purchaser pursuant to clause 12.

b) If the supplier fails to perform any other obligation under contract and

c) If the supplier, in either of the above circumstances, does not remedy his failure within a period of thirty days after receipt of the default-notice from the purchaser.

14.2 In the event the purchaser terminates the contract in whole or in part, pursuant to Para 15.1, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the supplier shall be liable to the purchaser for any excess cost for such similar goods. However, the supplier shall continue performance of the contract to the extent not terminated.

15. Termination for Insolvency:

The purchaser may, at any time, terminate the contract by giving written notice to the supplier, without compensation to supplier, if the supplier becomes bankrupt or otherwise insolvent as declared by the competent court, provided that such termination will not prejudice or affect any right or action or remedy which has accrued or will accrue thereafter to the purchaser.

16 Arbitration:

If a dispute arises out or in connection with this contract or in respect of defined legal relationships asserted thereof or arising there from the dispute shall be referred to Arbitrator to be appointed by the CGM Telecom, AP Circle, Hyderabad as per the arbitration & Conciliation act 1996. The award made in pursuance thereof shall be binding on both the parties. The venue of the arbitration proceedings shall be the office of the General Manager Telecom, Rajahmundry or such other places as the arbitrator may decide.

17. SET OFF

Any sum of money due and payable to the contractor under this contract may be appropriated by the purchaser or the BSNL or any other person or persons contracting through the BSNL and set off the same against any claim of the Purchaser of BSNL. or such other person or persons for payment of a sum of money arising out of this contract made by the Contractor with Purchaser of BSNL or such other person or persons contracting through BSNL.

18 . The Company or Firm or any other person is not permitted to tender for works in BSNL unit in which his near relative(s) is/ are posted. The near relatives for this purpose are defined in Annexure -G. The Unit is defined as SSA/Circle/Chief engineer/Chief archt/corporate office for non executive employees and all SSA in circle including circle office/chief engineer/chief archt/corporate office for executive employees (including those called as gazetted officers at present). The tenderer should give a certificate (as in Annexure-G) that non of his/her such a near relative is working in the units as defined above. In case of proprietor ship firm certificate will be given by the all partners and in case of limited company by all the directors of the company. Any breach of these conditions 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. The BSNL will not pay any to the company or firm of the concerned person. The company or firm or the person will also be debarred for further participation in the concerned unit.



Divisional Engineer (Plg),
% GM Telecom, E.G.T.D.,D.,
Rajahmundry 533 150

Signature of the Tenderer

ANNEXURE C

SPECIAL CONDITIONS OF CONTRACT

1. The special conditions of the contract shall supplement the 'Instructions to the tenderer's as contained in Annexure A & General Conditions of the Contract' as contained in Annexure B and wherever there is a conflict, the provisions herein shall prevail over those in Annexure A and Annexure B.
2. Date fixed for opening of tenders is, if subsequently, declared as holiday by the BSNL, the revised schedule will be notified. However, in absence of such notification, the tenders will be opened on next working day, time and venue remaining unaltered.
3. In case where the Bid Security (EMD) is not submitted in the manner prescribed, Technical and Financial offers SHALL NOT BE OPENED AND THE TENDER SHALL BE REJECTED AND RETURNED TO THE TENDERER UNOPENED.
4. The small scale industries registered with National Small Scale Industries under single point registration scheme and desirous of claiming concessions available to such units inclusive of TENDER security should submit documents in respect of their monetary limit and financial capability duly certified by NSIC.
5. The supply will be accepted only after testing of the equipment by the officer nominated by the General Manager Telecom , Rajahmundry. .
6. Purchaser reserves the right to black list a tenderer for a suitable period in case he fails to honour this, TENDER without sufficient grounds.
7. The Purchaser reserves the right to counter offer price against price quoted by any tenderer.
8. Any clarification issued by BSNL in response to query raised by prospective Tenderers shall form an integral part of TENDER documents and it may amount to amendment of relevant clauses of the TENDER documents,
9. The supplier shall .
 - a) Supply all Hardware and accessories as mentioned in schedule of requirement
10. The tenderer shall be ready to give presentation of his proposal at a short notice of one week, if desired by the Purchaser.

Signature of the tenderer

11. The successful Tenderer shall have to guarantee that the spares will continue to be available for a period of five years from the date of delivery of goods covered by the contract, in case however during this period there is likely hood of certain parts becoming obsolete then the supplier shall give the purchaser a minimum of twelve calendar months notice so as to enable the purchaser to make a one time purchase of its requirements. in no cases, however shall the spare or the additional equipment or equivalent substitutes be allowed to become obsolete for a period of at least five years from the date of supply.

12. Both the parts of the tenders will be evaluated separately for the items shown in the Annexure -D

A handwritten signature in black ink, appearing to read "Bais", with a horizontal line underneath it.

Divisional Engineer (Plg),
% GM Telecom, E.G.T.D.,
Rajahmundry 533 150

Signature of the Tenderer

ANNEXURE -D -

SPECIFICATION & REQUIREMENT

Requirement : **0.6 KVA= 42 NOS 1 KVA= 21 NOS 2 KVA= 5 NO**
 3KVA= 8 NOS 5 KVA= 4 NOS 6 KVA= 2 NO

SPECIFICATION:

Capacity of the UPS		0.6 KVA	1 KVA	2 KVA	Complied Yes/No
IN PUT	Voltage	220/240 VAC	220/240 VAC	220/240 VAC	
	Voltage Range	230 ± 45 VAC	230 ± 45 VAC	230 ± 45 VAC	
	Frequency	45-65 Hz (Auto sensing)	45-65 Hz (Auto sensing)	45-65 Hz (Auto sensing)	
	Protection	-----	Current Circuit breaker for Over load & Short Circuit	Current Circuit breaker for Over load & Short Circuit	
OUT PUT	Voltage	230 VAC	230 VAC	230 VAC	
	Voltage Regulation (Batty. Mode)	+/- 10%	+/- 10%	+/-10%	
	Frequency	50 Hz	50 Hz	50 Hz	
	Frequency Regulation (Batty. Mode)	+/- 0.5 Hz	+/- 0.5 Hz	+/- 0.5 Hz	
BATTERY	Battery Type	Sealed, & Maintenance Free	Sealed, & Maintenance Free	Sealed & Maintenance Free	
	Backup Time	> 30 Min. On full load .	> 30 Min. On full load	> 30 Min. On full load.	
TRANSFER TIME	Change over time	< 6 ms	< 5 ms	< 5 ms	
	1) Recharge Time	90 % Cap < 8 Hours	90 % Cap < 10 Hours	90 % Cap < 10 Hours	
	2) Power Out put	Min 3 sockets (5 amp)	15 amp- 1 socket 5 amp -1 socket	15 amp - 1 socket 5 amp -1 socket	
	3) Size	Portable Compact	Compact	Compact	
	4) Environmental Condition	0 Up to 50 C	0 Up to 50 C	0 Up to 50 C	
AUDIBLE ALARM	i) Backup mode ii) Low Battery iii)Over Load iv)Bty. Replacement	Yes	Yes	Yes	
PROTECTI ON	Full Protection	Discharge, Over Charge, Over load Protection	Discharge, Over Charge, Over load Protection	Discharge, Over Charge, Over load Protection	
Cooling Conditions	Built in Fan	-----	Yes	Yes	
Warranty	UPS	1 Year	3 years on site at Rajahmundry & Kakiada.	3 years on site at Rajahmundry & Kakinada.	
	BATTERY	1 Year	1 Year	1 Year	

Signature of the Tenderer

SPECIFICATION:

Capacity of the UPS		3 KVA	5 KVA	6 KVA	Complied Yes/No
IN PUT	Voltage	220/240 VAC	220/240 VAC	220/240 VAC	
	Voltage Range	230 ± 45 VAC	230 ± 45 VAC	230 ± 45 VAC	
	Frequency	45-65 Hz (Auto sensing)	45-65 Hz (Auto sensing)	45-65 Hz (Auto sensing)	
	Protection	Current Circuit breaker for Over load & Short Circuit	Current Circuit breaker for Over load & Short Circuit	Current Circuit breaker for Over load & Short Circuit	
OUT PUT	Voltage	230 VAC	230 VAC	230 VAC	
	Voltage Regulation (Batty. Mode)	+/- 10%	+/- 10%	+/-10%	
	Frequency	50 Hz	50 Hz	50 Hz	
	Frequency Regulation (Batty. Mode)	+/- 0.5 Hz	+/- 0.5 Hz	+/- 0.5 Hz	
BATTERY	Battery Type	Sealed, & Maintenance Free	Sealed, & Maintenance Free	Sealed & Maintenance Free	
	Backup Time	> 30 Min. On full loud	> 30 Min. On full loud	> 30 Min. On full loud.	
TRANSFER TIME	Change over time	< 5 ms	< 5 ms	< 5 ms	
	1) Recharge Time	90 % Cap < 10 Hours	90 % Cap < 10 Hours	90 % Cap < 10 Hours	
	2) Power Out put	15 amp– 1 socket 5 amp -1 socket	15 amp– 1 socket 5 amp -1 socket	15 amp – 1 socket 5 amp -1 socket	
	3) Size	Compact	Compact	Compact	
	4) Environmental Condition	0 Up to 50 C	0 Up to 50 C	0 Up to 50 C	
AUDIBLE ALARM	i) Backup mode ii) Low Battery iii)Over Load iv)Bty. Replacement	Yes	Yes	Yes	
PROTECTI ON	Full Protection	Discharge, Over Charge, Over load Protection	Discharge, Over Charge, Over load Protection	Discharge, Over Charge, Over load Protection	
Cooling Conditions	Built in Fan	Yes	Yes	Yes	
Warranty	UPS	3 years on site at Rajahmundry & Kakiada.	3 years on site at Rajahmundry & Kakiada.	3 years on site at Rajahmundry & Kakinada.	
	BATTERY	1 Year	1 Year	1 Year	

Signature of the Tenderer

ANNEXURE -E -

Information about Tenderers : To be furnished with Tender

1 .The Tenderer

*.Name of the company

*Mailing Address

*Permanent Address .

*Telephone

*FAX

2. Whether Original Equipment manufacturer or Dealer or Distributor

If manufacturer

*.Location of the manufacturing facility

*Brief description of the facilities for manufacturer,

*Production, Inspection, testing & Quality Assurance

*.Constitution of the company i.e is the company registered
Under the Indian Companies Act 1913 .

Name of the Managing Director .

The Indian Partnership Act 1931

Name of the Partners

i)

ii)

iii) .

Any Other Act (give details)

If Authorized Dealers / Distributors

Brand Name of the Product .

Whether authorized dealer

(copy of the authorization to be attached)

Both Manufacturers / dealers

State whether the stores offered conform to the specifications

In the tender & subsequent amendment, if any. Clearly state.

The Deviations, if any (a separate sheet can be attached)

State specifically whether the price quoted to the best of

your knowledge and belief, are not higher than what is

Permissible to you from a private purchaser for similar goods

under any law in force at the time of bidding. If not, state the

reasons and the margin of profit.

Signature of the tenderer

ANNEXURE- F

(Participation of near relatives of the BSNL employees in the tender/execution of works in BSNL unit are prohibited).

The near relatives for the purpose are defined as:

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

CERTIFICATE

I ----- S/o -----

residence of ----- hereby certify that non of my relatives as defined is(are) employed in the BSNL as per details given in tender document. In case at any stage it is found that the information given by me is false / incorrect, BSNL shall have the absolute right to take any action as deemed fit /without any prior intimation to me.

Signature of the proprietor:

Signature of the partners/ Directors:

1.

2.

ANNEXURE G

PERFORMANCE SECURITY GUARANTEE (BOND FORM)

In consideration of the CMD of BSNL(hereafter called 'the BSNL') having agreed to expt-----
----- (hereinafter called 'the said Contractor from the demand,
under the terms and conditions of an agreement/Purchase Order)
No. _____

Dated _____ made between
_____ and _____ for _____ for
the supply of _____ (hereinafter called 'the said Agreement') of
security deposit for the due fulfillment by the said Contractor of the terms and conditions contained in the
said Agreement, on production of a bank guarantee for _____ we, (Name of the
Bank _____ (hereafter referred to as 'the Bank') at the
request of Contractors do hereby undertake to pay to the BSNL and or suffered by the BSNL by reason of
any breach by the said Contractors of any of the terms or conditions contained in the said Agreement.

2. We (Name of the bank) _____ do hereby undertake to pay the
amounts due and payable under this guarantee without any demur, merely on a demand from the BSNL
stating that the amount claimed is due by way of loss or damage caused to or would be caused to or
suffered by the BSNL. by reason of the contractors failure to perform the said Agreement. Any such
demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under
this guarantee where the decision of the BSNL. in these counts shall be final and binding on the bank.
However, our Liability under this guarantee shall be restricted to an amount nor exceeding
_____.

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

4. We (Name of the bank) _____ further agree that the guarantee
herein contained shall remain in full force and effect during the period that would be taken for the
performance of the said agreement and that it shall continue to be enforceable till all the dues of the BSNL
under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or
till _____ (Office/Demand) Ministry of

_____ certifies that the terms and conditions of the said Agreement"
have been fully and properly carried out by the said contractors and accordingly discharges this guarantee.
Unless a demand or claim under this guarantee is made on us in writing on or before the expiry of ONE
YEAR from the date hereof, we shall be discharged from all liability under this guarantee thereafter.

Signature of the Tenderer

:

5. We (Name of the bank)_____ further agree with the Govt. that the Govt. shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to very and of to time or to postpone for any time or from time to time any of the powers exercisable by the BSNL. against and said Contractors and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said.

Contractors or for any forbearance, act or omission on the part of the BSNL. or any indulgence by the BSNL to the said contractors or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractors/Suppliers.

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

Dated the _____ Day of _____ for _____
(indicating the name of the bank)

Signature of the Tenderer

LETTER OF AUTHORISATION FOR ATTENDING TENDER OPENING

Subject: Authorization for attending TENDER opening on _____ (date) in the tender of _____.

Following persons are hereby authorized to attend the TENDER opening for the TENDERS mentions above on behalf of _____(Tenders) in order of preference given below.

Order of preference _____ Name _____ Specimen

Signature

1.

2.

Alternate Representative

Signature of the
Tenderer
Or Officer authorized to
Sign the Documents on
Behalf of the Tenderer.

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

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

Signature of the Tenderer

ANNEXURE H

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 seen the terms and conditions of the agreement.

AGREEMENT :

The Agreement is made on this _____ day of _____ 2010 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 General Manager, Telecom District, BSNL, Rajahmundry herein after referred to as the Government of the other part.

Whereas the said contractor has agreed with the BSNL for procurement of UPS in EG SSA for the year 2009-10 for one year in conformity with the requirement.

And whereas the contractor has paid/submitted Demand Draft/ Bank Guarantee for Rs. _____ (Rupees _____ only) to the General Manager telecom District., Rajahmundry as Security Deposit, as per the terms and conditions of the tender vide.....(Payment particulars).

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

01. The Contractor shall agree to undertake to supply of UPS Systems as per the requirement and as per the approval / acceptance by the General Manager Telecom District, Rajahmundry vide his Lr.No. dtd _____ The rates are inclusive of all taxes and charges like cost of material used, making charges, labour charges handling charges and charges for transportation to the place as specified by the department.

02. The Supply of UPS Systems which are not in conformity to the requirement are liable to be rejected.

03. This contract shall be effective from _____ to _____

04. The contractor shall execute the P.Os placed by the purchase officer with great promptness and satisfaction to the department. The contractor shall agree that the penalty at 0.5 percent of the P.Os shall be imposed for each week of delay in delivery with reference to the delivery period given in supply of material if he fails to deliver the same within the specific period mentioned in purchase order the penalty will be to a maximum extent of 5% value of the purchase order.

05. The contractor shall supply the material of good quality as per the specifications, approved by the department, failing which the material will be rejected. The contractor shall also agree to pay penalty as per the discretion of the officer, who placed the order or his superior, subject to a maximum of 5% of cost of order placed.

Signature of the contractor.

06. 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, Rajahmundry on behalf of the BSNL, has right to appropriate the said sum for 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 hereinafter contained.

07. The Security Deposit shall be released after six months from the date of expiry of the contract period on successful completion of the work at the end of the contract period.

08. That all dispute arising out of this contract shall be referred to the arbitration of the Chief General Manager Telecom, Hyderabad 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 India Arbitration Act 1940 and any statutory modification/enactments thereto and the rules made there under from time to time shall apply to such arbitration

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

10. That the contractor acknowledge that he is himself fully acquainted with all the conditions and he shall not plead ignorance of any of the conditions.

In witness whereof, the contractor has set his hand and the G.M. Telecom District., Rajahmundry and for and on his behalf to set his hand, the day and the year first above written.

Signature of the officer
On behalf of BSNL

Signature of the tenderer with seal.

Witness :

Witness :

01. Signature _____ 01. Signature _____

Name :
Address :

Name :
Address :

02. Signature _____ 02. Signature _____

Name :
Address :

Name :
Address :

Signature of the Contractor.



BHARAT SANSCHAR NIGAM LIMITED
(A Govt of India Enterprise)

**TENDER FOR SUPPLY OF UPS SYSTEMS
(ON LINE) IN EG.SSA FOR THE YEAR
2009-2010.**

Tender No.BSNL-EG/Plq/Tender/UPS Systems /2009-10/ 5 , Dated at RMY the 06-01-2010.

FINANCIAL BID

To :
M/S./ Sri

GENERAL MANAGER TELECOM , E.G.TELECOM DISTRICT.,RAJAHMUNDRY -533 150.

RATE SCHEDULE

From:

To:

The Divisional Engineer (PLG),
BSNL, %G.M.Telecom.,
Rajahmundry.

Sir,

I have gone through the terms and conditions of Tender notice No.BSNL-EG/Plg/
Tender/UPS Systems / 2009-10/5 ,Dt. @ RMY the 06 - 01 -10 for the supply of UPS Systems (ON Line) in E.G.
SSA for the year 2009-10. I am agreeable to all the terms and conditions. My rates are furnished below. **The rates
are inclusive of all taxes Carriage, Loading-unloading etc., in the jurisdiction of East Godavari Telecom.
District.**

Sl.No.	Item	Rate per single piece	
		In Figures	In Words
1	0.6 KVA ON Line (UPS System with Battery)		
2	1 KVA ON Line (UPS System with Battery)		
3	2 KVA ON Line (UPS System with Battery)		
4	3 KVA ON Line (UPS System with Battery)		
5	5 KVA ON Line (UPS System with Battery)		
6	6 KVA ON Line (UPS System with Battery)		

3. EMD paid ;

Detail of EMD

Paid by DD/ pay order No.

Drawn on

Bank Name

in favour of A.O.(cash) , BSNL,%G.M.T.D - RMY.

Station :

Date :

Signature of the Tenderer