



BHARAT SANCHAR NIGAM LIMITED
DHANBAD TELECOM DISTRICT
DHANBAD

BID DOCUMENT

TENDER NO: GMTD/D. E.(Admin)/Tender/Labour/07-08/36

Dated at Dhanbad the 03/08/07

**TENDER FOR DIFFERENT KINDS OF JOBS REQUIRED UNDER
JOB CONTRACT SCHEME IN DHANBAD & BOKARO REVENUE
DISTRICT AREA."FOR THE YEAR 2007-08**

Name of District	:-
Cost of Bid Document	:-	<u>Rs 1225/- (One thousand two hundred twenty five) only.</u>
Payment Made Vide	:-
Issued To	:-
Enlistment No.	:-
Date of Application for purchase of Tender.	:-
Date of receipt of application in the office	:-
Date of issue of Tender documents.	:-
SDE (Admin) O/o GMTD, Dhanbad (Issuing Authority)		

TO BE FILLED IN CASE OF DOWNLOADED DOCUMENTS

Name of District	:	_____
Cost of Bid Document	:	<u>Rs 1225/- (One thousand two hundred twenty five) only.</u>
(Amount & Bank Draft No.)		_____
Name & Address	:	_____ _____ _____
Enlistment No.	:-	_____

IMPORTANT NOTICE

Technical Bid

1. Duly filled in and signed Bid Form
2. Turn over certificate, Total work experience of Contract Labour related work should be Rs, 30 Lakhs during last three years (2004-05,2005-06 & 2006-07).
3. Valid Registration under Labour Commissioner (Attested copy)
4. Valid Service Tax Registration Certificate (Attested copy)
5. PAN No./ITCC/TAN Card (Attested copy).
6. Valid Receipt of EPF and ESI challan for 2006-07/registration in EPF & ESI. (Attested copy)
7. Original Money receipt for proof of payment of tender form fee/Bank Draft in case of downloaded document only.
8. Article or Memorandum of association or partnership deed as the case may be (Attested copy).
9. Solvency certificate of Rs. 05 Lakhs from your bank (schedule bank) is to be enclosed.
10. Valid Labour license from Labour Commissioner.
11. Office address with telephone no and name and designation of the person to be contacted
12. EMD/Bid Security.

Financial Bid (in separate envelope)

1. Duly filled financial bid (page no. 32 to 42)

All the above document must be attached with tender document. If any document not found with tender document, tender will be summarily rejected.

d`i;k /;ku nsaaA mijksDr lHkh nLrkost fufonk i= ds lkFk layXu djuk vko';d gSaA ;fn mijksDr nLrkostksa esa ls dksbZ Hkh nLrkost fufonk ds lkFk layXu ugh gksxk rks VsaMj dks vekU; /kksf"kr dj fn;k tk,xkA

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BHARAT SANCHAR NIGAM LIMITED

Bid Document

(TECHNICAL)

**TENDER FOR DIFFERENT KINDS OF JOBS REQUIRED UNDER
JOB CONTRACT SCHEME IN DHANBAD & BOKARO REVENUE
DISTRICT AREA."FOR THE YEAR 2007-08**

TENDER NO: GMTD/D. E.(Admin)/Tender/Labour/07-08/36

Dated at Dhanbad the 03/08/07

Read, Understood and signed
by the Bidder with stamp

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O/o General Manager, Telecom District, Dhanbad



Section – I BHARAT SANCHAR NIGAM LIMITED

(Government of India Enterprises)
Office of The GMTD, Dhanbad – 826001

NOTICE INVITING TENDER

TENDER FOR DIFFERENT KINDS OF JOBS REQUIRED UNDER JOB CONTRACT SCHEME IN DHANBAD & BOKARO REVENUE DISTRICT AREA.”FOR THE YEAR 2007-08

NIT No. GMTD/D. E.(Admin)/Tender/Labour/07-08/36

Dated at Dhanbad the 03/08/2007

Sealed tenders (with sealing wax) are invited for and on behalf of chairman and managing director, Bharat Sanchar Nigam Limited by GMTD, Dhanbad from the eligible experienced contractors for the following works:

1. Name of the work : **“DIFFERENT KINDS OF JOBS REQUIRED UNDER JOB CONTRACT SCHEME IN DHANBAD & BOKARO REVENUE DISTRICT AREA.”**

Sl. No	Name of the Area	Tender number	Estimated cost of work in Rs.	Cost of Bid document (Non refundable) in Rs.	Bid Security (EMD) in Rs.
01	Dhanbad revenue district area.	GMTD/D. E.(Admin)/ Tender/ Labour/07-08/36 Dated 03/08/2007	Rs. 50 Lakhs	Rs. 1225.00	Rs. 1,00,000.00
02	Bokaro revenue district area		Rs. 30 Lakhs	Rs. 1225.00	Rs. 60,000.00

2. Mode of payment : Tender document could be purchased by paying cost of bid document cited above, in the form of DD drawn in favour of **A. O. (Cash), BSNL, o/o the GMTD, DHANBAD**, payable at Dhanbad. The tender document also can be down loaded from Website www.jharkhand.bsnl.co.in. Downloaded documents should be submitted along with the tender document cost as in NIT and a certificate stating that no corrections are incorporated in the down loaded document. Bid Security could be paid in the form of Crossed Demand Draft issued by a Scheduled Bank drawn in favour of “A. O. (Cash), BSNL, o/o the GMTD, DHANBAD” payable at Dhanbad issued by a Scheduled Bank.
5. Tender Document containing detailed description of work, Terms & Conditions : **Divisional Engineer (Admin)**, o/o The GMTD, CTO Building, Hirapur, Dhanbad --826001
6. Sale of Tender Documents : Between 11:00 Hrs to 15:00Hrs from **03/08/2007** to **03/09/2007**

Read, Understood and signed
by the Bidder with stamp

- (on all working days)
7. Time and last date of submission of Bid : Up to 15.00 Hrs On **04/09/2007**
 8. Time of Qualifying Bid Opening : At 15.30 Hrs On **04/09/2007**
 9. Work can be awarded to more than tenderer in each district based on requirement of BSNL, Dhanbad.
 10. Tender document can be downloaded from www.jharkhand.bsnl.co.in. In this case cost of bid document must be attached /included along with EMD.

The Tender who is not accompanied by the requisite Bid Security/EMD and document shall be summarily rejected. Tenders will not be accepted/ received after expiry date and time. The General Manager, BSNL, DHANBAD reserves the right to reject any or all tenders without assigning any reason what so ever.

If holiday or BANDH is declared for some reason the tender will be opened on next working day. The time and venue will remain same.

Divisional Engineer (Admin)
O/o the GMTD, BSNL, DHANBAD.
Tel. No.: 0326-2220000 (O)
Fax No. : 0326 -2220061

SECTION II

Instructions to bidder

A. INTRODUCTIONS

1. DEFINITIONS

- (a) **"The purchaser"** means the **Bharat Sanchar Nigam Ltd. General Manager, o/o the GMTD, BSNL, Dhanbad**
- (b) **"The Bidder "** means the individual or firm who participates in the tender and submits its bid.
- (c) **"The Advance Purchase Order "** means the intention of the purchaser to place the purchase order on the bidder.
- (d) **"The contract price"** means the price payable to the supplier under the purchase order for the full and proper performance of its contractual obligations.

2. ELIGIBLE BIDDERS:

Eligibility criteria is mentioned in clause 10

3. COST OF BIDDING

- 3.1 The bidder shall bear all costs associated with the preparation and submission of the bid. The Purchaser will, in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- 3.2 Bid Security/EMD.

(B) THE BID DOCUMENTS

4. DOCUMENTS REQUIRED

- 4.1 The services which the contractor is required to provide, bidding procedures and contract terms and conditions are prescribed in the Bid Documents. The Bid documents include:
 - Notice Inviting Tender

Read, Understood and signed
by the Bidder with stamp

- Instruction to bidder
- General (Commercial) condition of Contract
- Tenderer's profile
- Job Specifications
- Bid Form
- Performance Security Bond Form
- Letter of authorization for attending Bid opening
- Jurisdiction of contract and scope of work
- Agreement format
- List of document to be submitted along with the tender bid
- Price schedule
- Financial Bid

4.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required as per the Bid Documents or submission of the bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and may result in rejection of the Bid.

5 CLARIFICATION OF BID DOCUMENTS

5.1 A prospective bidder, requiring any clarification on the Bid Documents shall notify the Purchaser in writing or by FAX at the Purchaser's mailing address indicated in the invitation of Bid. The Purchaser shall respond in writing to any request for the clarification of the Bid Documents, which it receives not later than 10 days prior to the date of opening of the Tenders. Copies of the query (without identifying the source) and clarifications by the Purchaser shall be sent to all the prospective bidders who have received the bid documents.

5.2 Any clarification issued by BSNL in response to query raised by prospective bidders shall form an internal part of bid documents and it may amount to an amendment of relevant clauses of the bid documents.

6. AMENDMENT OF BID DOCUMENTS

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

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

6.3 In order to afford prospective bidders a reasonable time to take the amendment into account in preparing their bids, the purchaser may, at its discretion, extend the deadline for the submission of bids suitably.

(C) PREPARATION OF BIDS

7. DOCUMENTS COMPRISING THE BID

The bid prepared by the bidder shall comprise the following components:

(a) Documentary evidence established in accordance with the clause 2 & 10 that the bidder is eligible to bid and is qualified to perform the contract if his bid is accepted.

(b) A Bid form and price schedule completed in accordance with clause 8 & 9.

8. BID FORM

9.

Read, Understood and signed
by the Bidder with stamp

The bidder shall complete the bid form and appropriate Price schedule furnished in the Bid Documents. Indicating the goods & services which the supplier / contractor is required to supply/provide, to be supplied, brief description of the goods, quantity and prices as per section VI

9. BID PRICES

9.1 The Standard price schedule of different kind of Job Contract items under Job Contract Scheme in Dhanbad SSA area are given in section XII.

The supervision charge will be valid for one year.

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

9.3 The prices quoted by the bidder shall be sufficient detail to enable the Purchaser to arrive at the price offered.

10. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY & QUALIFICATION

10.1 The bidder shall furnish, as part of the bid documents establishing the bidders eligibility, the following documents or which ever is required as per terms and conditions of Bid Documents.

1. Duly filled in and signed Bid Form
2. Turn over certificate, Total work experience of Contract Labour related work should be Rs, 30 Lakhs during last three years (2004-05,2005-06 & 2006-07).
3. Valid Registration under Labour Commissioner (Attested copy)
4. Valid Service Tax Registration Certificate (Attested copy)
5. PAN No./ITCC/TAN Card (Attested copy).
6. Valid Receipt of EPF and ESI challan for 2006-07/registration in EPF & ESI. (Attested copy)
7. Original Money receipt for proof of payment of tender form fee/Bank Draft in case of downloaded document only.
8. Article or Memorandum of association or partnership deed as the case may be (Attested copy).
9. Solvency certificate of Rs. 05 Lakhs from your bank (scheduled bank) is to be enclosed.
10. Valid Labour license from Labour Commissioner.
11. Office address with telephone no and name and designation of the person to be contacted
12. EMD/Bid Security.

11. **Tenderer having above documents will be eligible to offer their bid.**

12. PERIOD OF VALIDITY OF BIDS

12.1 **Bid shall remain valid for one year from the date of opening of tender by the purchaser pursuant to clause 18.1 A Bid valid for a shorter period shall be rejected by the purchaser being non responsive.**

12.2 In exceptional circumstances the purchaser may request the consent of a bidder for an extension to the period of bid validity. The request and the response there to shall be made in writing. The bidder may refuse the request. **A Bidder accepting the request & granting extension will not be permitted to modify his bid.**

13. FORMAT AND SIGNING OF BIDS

13.1 The bid shall contain no inter lineation, erasures or overwriting except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the person or persons signing the bid.

(D) SUBMISSION OF BIDS

14. SEALING AND MARKING OF BIDS:

Read, Understood and signed
by the Bidder with stamp

- a) The tender should be properly sealed with sealing wax or PVC tape and marked **Technical bid** (All technical & commercial documents as per tender as mentioned in clause 10.1 above alongwith duly filled and signed bid form) and **“Financial Bid (Price schedule and financial bid as per tender)”** in **two separate** envelopes & both should be put into a third outer envelop that has also to be sealed in the same manner. The envelop containing technical bid must be super scribed **“Technical Bid”**, The envelop containing Financial Bid Documents must be super scribed **“Financial Bid”**. All the envelopes also are to be super scribed **“TENDER FOR DIFFERENT KINDS OF JOBS REQUIRED UNDER JOB CONTRACT SCHEME IN DHANBAD or BOKARO REVENUE DISTRICT AREA.”FOR THE YEAR 2007-08** ” with NIT no. and dates.
- b) All the envelopes shall be addressed to the **DE (Admin)** o/o the GMTD, BSNL Dhanbad - 826001
- c) **The bottom left hand corner all the covers should indicate the name and address of the firm/tenderer.**
- d) Separate tender is required for separate district.

15. SUBMISSION OF BIDS

- a) Tender offer must refer to the letter / notice inviting tender.
- b) Tender offer shall be submitted only in the prescribed forms marked as **“TENDER FOR DIFFERENT KINDS OF JOBS REQUIRED UNDER JOB CONTRACT SCHEME IN DHANBAD or BOKARO REVENUE DISTRICT AREA.”FOR THE YEAR 2007-08** ”. Kindly do check important notice as well as check list.

“Compliance” and “Price Schedule” enclosed with the tender documents along with other documents asked for in the tender All the items of these documents must be answered or filled up carefully and no item should be left blank.

- c) **Tenderer must submit all the information asked for in the Tender Document and indicated as summary in the List of Documents to be submitted.**
- d) **The Tender submitted must not contain any ambiguity. Any such ambiguity in the Tender submitted shall make it liable for rejection.**
- e) Price quoted should be inclusive of all taxes and duties if any. Local Bill should be raised in Indian Rupees along with local taxes etc.
- f) **Each page of the tender paper, Price schedule, Declarations, if any must be signed by the tenderer with company/firm seal.**
- g) If any person other than the tenderer himself signs the tender documents, attested copy of **necessary Power Of Attorney must be attached** with the tender.
- h) In case the Tender is submitted by any partnership firm, **attested copy of the concerned Partnership deed/ deeds must accompany** the Tender.
- i) **The tender document is not transferable.**
- j) **No amendment** to the tender in any from by the tenderer will be permitted after opening of the Tenders. **No conditional offers shall be accepted.**
- k) Submission of tender will bind the tenderer to the acceptance of **ALL CONDITIONS** specified in the tender document.
- l) **Canvassing** in any form is forbidden and will be a disqualification.
- m) **Declarations as specified must be signed with company/Firm seal by the tenderer/ authorized signatory as a token of agreement and enclosed with the tender offer. The Contractual Agreement as mentioned in the Declarations will be executed after the receipt of the stipulated performance security from the successful tenderer and before the placement of the firm order.**
- n) **“Sealed Tender” has to be deposited in the “Tender Box” kept in the office of DE (Admin) o/o the GMTD, BSNL Dhanbad - 826001 on any working day up to 15.00 hrs on or before 04/09/2007.**

16. LATE BIDS

Any bid received by the purchaser after the deadline for submission of bids prescribed by the purchaser pursuant to clause 16, **shall be rejected and returned unopened to the bidder.**

17. WITHDRAWAL OF BIDS

Read, Understood and signed
by the Bidder with stamp

- 17.1 The bidder may withdraw his bid after submission provided that the written notice of the withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids.
- 17.2 The bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched as required in the case of bid submission in accordance with the provision of clause 14 (a) withdrawal notice may also be sent by FAX and followed by a signed confirmation copy by post not later than the deadline **for submission of bids.**

(E). BID OPENING AND EVALUATION

18. OPENING OF BIDS BY PURCHASER:

- 18.1 The purchaser shall open in the presence of bidders or their authorized representatives who choose to attend at 15.30 hrs on 04/09/2007. The bidder's representatives who are present shall sign in an attendance register, Authority letter to this effect shall be submitted by the bidders before they are allowed to participate in bid opening **(A Format is given in Section – VIII).**

- 18.2 A maximum of two representatives of any bidder shall be authorized and permitted to attend the bid opening.

- 18.3 The bidder's names, Bid prices, bid withdraws and such other details as the purchaser, at its discretion, may consider appropriate will be announced at the time of opening.

- 18.4 The date fixed for opening of bids, if subsequently declared as holiday by the BSNL, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working day, time and venue remaining unaltered.

- 18.5 Venue of opening the tenders will be office of DE (Admin) o/o the GMTD, BSNL Dhanbad – 826001**

18.6 Evaluation Criteria:

- (a) **The Financial bids will not be opened for technically unsuccessful bidders.**
- (b) Any technically valid tenderer whose offer of all the items together found lowest will be recommended for selection.
- (c) The purchaser will arrange the commercially and technically valid bidders in increasing order of their evaluated prices starting from the lowest for the purpose of ordering against this tender. The bidder with the lowest evaluated price will be considered for about (100%) of the tendered quantity.
- 18.7 Intimation will be given to the technically and commercially evaluated short listed valid bidders by FAX or in writing before opening the price bid. The financial bids will be opened in the presence of the attending tenderer's or their authorized representatives. The financial bids will not be opened for technically unsuccessful bidders.

19. CLARIFICATION OF BIDS

To assist in the examination, evaluation and comparison of bids, the purchaser may, at its discretion ask the bidder for the clarification of its bid. The request for the clarification and the response shall be in writing. However, no post bid clarification at the initiative of the bidder shall be entertained.

20. PRELIMINARY EVALUATION

- 20.1 Purchaser shall evaluate the bids 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 bids are generally in order.
- 20.2 Prior to the detailed evaluation pursuant to clause 21, the purchaser will determine the substantial responsiveness of each bid to the bid document. For purposes of these clauses, a substantially responsive bid is one which confirms to all the terms and conditions of the bid documents without material deviations.

The purchaser's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.

20.3 A bid, determined as substantially non-responsive will be rejected by the purchaser and shall not subsequent to the bid opening be made responsive by the bidder by correction of the non-conformity.

20.4 The Purchaser may waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any bidder.

21. EVALUATION AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS

21.1 The Purchaser shall evaluate in detail and compare the bids previously determined to be substantially responsive pursuant to clause 20.

22. Contacting the purchaser

22.1 Subject to clause 19, no bidder shall try to influence the Purchaser on any matter relating to its bid, from the time of the bid opening till the time contract is awarded.

22.2 Any effort by a bidder to modify his bid or influence the-purchaser in the purchaser's bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

(F) AWARD OF CONTRACT

23. PLACEMENT OF ORDER

(a) The Purchaser shall consider placement of orders only on those eligible bidders whose offers have been found technically, commercially and financially acceptable and whose services have been type approved/validated by the purchaser. **The purchaser reserves the rights to counter offer price(s) against price(s) quoted by any bidder.**

(b) In the event of any of the eligible bidder(s) not agreeing to supply the goods/ services or not being considered by BSNL for ordering the **goods/services**, interest ranking of the bidders below the aforesaid bidder(s) will be recast to fill up the vacated slot(s). This will be done to ensure that the no. of bidders supplying the goods/ services remain same as earlier.

24. PURCHASER'S RIGHT TO VARY QUANTITIES

(a) BSNL will have right to increase or decrease up to 25% of the quantity of goods and services without any change in the unit price or other terms and conditions at the time of award of contract.

(b) In exceptional situation where the requirement is of an emergent nature and it is necessary to ensure continued supplies from the existing vendors, the purchaser's reserves the right to place repeat order up to 50% of the quantities of goods and services contained in the running tender/contract within a period of 12 months from the earliest date of acceptance of APO at the same rate or a rate negotiated (downwardly) with the existing vendors considering the reason ability of rates based on prevailing market conditions and the impact of reduction in duties and taxes etc.

25. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

(a) **The purchaser reserve the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of purchaser's action.**

(b) **CGM, Jharkhand Telecom Circle Ranchi is not bound to accept the lowest tender.**

Read, Understood and signed
by the Bidder with stamp

- (c) **CGM, Jharkhand Telecom Circle Ranchi reserves the right to place even partial or repeat orders within the price validity period at the same price, terms and conditions of the tender accepted.**

26. ISSUE OF ADVANCE PURCHASE ORDER

- 26.1 The issue of an advance purchase order shall constitute the intention of the purchaser to enter into contract with the bidder.
- 26.2 The bidder shall within 14 days of issue of the advance purchase order, give his acceptance along with performance security in conformity with section VII provided with the bid document

27. SIGNING OF CONTRACT

- 27.1 The issue of work order shall constitute the award of contract on the bidder upon the successful bidder furnishing performance security.

28. ANNULMENT OF AWARD

Failure of the successful bidder to comply with the requirement of clause 27 shall constitute sufficient ground for the annulment of the award in which event the purchaser may make the award to any other bidder at the discretion of the purchaser or call for new bids.

29. While all the conditions specified in the bid document are critical and are to be compiled special attention of bidder is invited to the following clauses of the bid documents. **Non-compliance of any one of which shall result in outright rejection of the bid.**

- (i) **Clause 14 of section-II:** The bids will be recorded/returned unopened if covers are not properly sealed with 'personnel seal' of the bidder.
- (ii) **Clauses 2 & 10 of section II:** If the eligibility condition as per clause 2 of section II is not met and/ or documents prescribed to establish the eligibility as per clause 10 of section 2 are not enclosed, the bids will be rejected without further evaluation.
- (iii) If clause-by-clause compliance and deviation statements as prescribed are not given, the bid will be rejected at the stage of primary evaluation. **In case of no deviations, a statement to that effect must be given.**
- (iv) Compliance if given using ambiguous words like "Noted", "Understood", shall not be accepted as complied. Mere "Complied" will also be not sufficient, reference to the enclosed documents showing compliances must be given.
30. Purchaser reserves the right to disqualify the supplier for a suitable period habitually failed to supply the equipment in time. Further, the suppliers whose equipment do not perform satisfactory in the field in accordance with the specifications may also be disqualified for a suitable period as decided by the purchaser.
31. Purchaser reserves the right to blacklist a bidder for a suitable period in case he fails to honour his bid without sufficient grounds.
32. The bidder should give a certificate that none of his/her near relative is working in the units as defined below where he is going to apply for the tender. In case of proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Government of India/Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the state. Due to any breach of these conditions by the company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and BSNL will not pay any damage 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 concerned unit.
The company or firm or the person will also be debarred for further participation in the concerned unit the near relatives for this purpose are defined as:-
- (a) Members of a 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) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother In law).

The format of the certificate to be given is

"I
s/o
r/o"

hereby certify that none of my relative(s) as defined in the tender document is/are employed in BSNL unit as per details given in tender 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,"

SECTION III

GENERAL (COMMERCIAL) CONDITIONS OF CONTRACT

1. APPLICATION

The general condition 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 mentioned in **section V**.

3. PERFORMANCE SECURITY

3.1 The bidder is required to furnish A Bank Guarantee for an amount equal to 10% of the value of work awarded on a Nationalized / Scheduled Bank in a standard format within two weeks from the date of issue of letter of intent with a provision of review in case of need. Bank Guarantee may be drawn in favour of "A. O. (Cash), BSNL, o/o the GMTD, Dhanbad" and must be submitted to DE (Admin) o/o the GMTD, BSNL, Dhanbad – 826001. Firm work order will be issued only after receiving the PERFORMANCE SECURITY and AGREEMENT.

3.2 Performance Security will carry no interest.

3.3 The performance security will be refunded after expiry of tender period if not extended.

3.4 Performance Security shall be liable for **appropriation / adjustment against any liquidated damages** and/or Penalty within the warranty period. If the tenderer fails or neglects to perform any of his obligations under the tender, it shall be lawful for the Chief General Manager, Calcutta Telephones to forfeit either whole or any part of the Performance security furnished by the tenderer and terminate the contract.

3.5 Validity of Performance Security Bank Guarantee shall be for the whole period of the contract.

4. PENALTY

a) Penalty of 0.5 per week will be charged in case of unsatisfactory service.

b) Performance **Security will be forfeited** for unsatisfactory service.

c) If the total penalty amount recovered exceeds 50% of the performance security amount, the General Manager Dhanbad reserves the right to cancel the contract. In such cases, the full amount of performance security shall be forfeited to the Dhanbad Telephones.

5. CREDENTIALS

- a) Turn over certificate, Total work experience of Contract Labour related work should be Rs, 30 Lakhs during last three years (2004-05, 2005-06 & 2006-07).

6. PAYMENT TERMS

- 6.1 Payments will be made on production of pre-receipted bills in triplicate drawn in favour of DE (Admin), o/o the GMTD, Dhanbad along with necessary documents/papers/certificates at the end of each month.
- 6.2 Payments will be made by A/c payee cheque from the **O/O ACCOUNTS OFFICER (CASH) BSNL, o/o the GMTD, Dhanbad – 826001**

7. PRICES

- (i) (a) Prices charged by the bidder for services performed under the contract shall not be higher than the prices quoted by the Supplier in his Bid.
- (b) In the case of revision of Statutory Levies/taxes during the finalization period of tender, the Purchaser reserves the right to ask for reduction in the prices in such cases credit will go to the purchaser but in case of raise that will be born by the vendor.
- (ii) (a) Prices once fixed will remain valid for full contract period from the date of awarding of contract. Increase and decrease of Taxes and other statutory duties will not affect the price during this period.

8. CHANGES IN PURCHASE ORDERS

- 8.1 The purchaser may, at any time, by a written order given to a supplier, make changes within the general scope of the contract in anyone or more of the following:
- (a) Type of work, locations, where Goods and services are to be supplied/ provided under the contract will be specifically given by the Purchaser.
- (b) The services to be provided by the service provider.

9. LIQUIDATED DAMAGES

9.1 Liquidated damages:

Any amount which becomes due and recoverable from the vendor on account of liquidated damages or on account of any matter relating to this contract, shall also be recoverable from any sum that is due or any sum thereafter that may become due to the vendor out of this contract or any other contract with Chief General Manager, Jharkhand Telephones.

This penalty clause is ***relaxable under the "Force Majeure" conditions.***

10. FORCE MAJEURE-

- 10.1 If, at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or, delayed by reasons 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 (hereinafter referred to as events) 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 claim for damages against other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such an event 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. Further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may, at its option, terminate the contract.

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10.2 Provided, also that if the contract is terminated under this clause, the Purchaser shall be at liberty to take over from the Supplier 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 course of manufacture which may be in possession of the Supplier at the time of such termination or such portion thereof as the purchaser may deem fit, except such materials, bought out components and stores as the Supplier may with the concurrence of the purchaser elect to retain.

11. TERMINATION FOR DEFAULT

11.1 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(s) specified in the contract, or any extension thereof granted by the purchaser pursuant to clause 14.
- b) If the supplier fails to perform any other obligation(s) under the Contract; and
- c) If the supplier, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the purchaser may authorize in writing) after receipt of the default notice from the purchaser.

11.2 In the event the purchaser terminates the contract in whole or in part 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 the performance of the contract to the extent not terminated.

12. TERMINATION FOR INSOLVENCY

The Purchaser may at any time terminate the Contract by giving written notice to the bidder, without compensation to the 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 of action or remedy, which has accrued or will accrue thereafter to the purchaser.

13. AGREEMENT

A contractual agreement will be required to be signed / entered into before awarding the firm work order/ purchase order. On selection of successful tenderer herein after called the Contractor, an advance purchase order will be sent to him. After depositing the performance Security, final purchase order will be issued **at least Six months notice will be required to give by and between the parties for closing the contract.**

14. ARBITRATION

14.1 In the event of any question, dispute or difference arising under this agreement or in connection there-with (except as to the matters, the decision to which is specifically, provided under this agreement), the same shall be referred to the sole arbitration of the CGM/CTD or in case his designation is changed or his office is abolished, then in such cases to the sole arbitration of the officer for the time being entrusted (whether in addition to his own duties or otherwise) with the functions of the CGM/CTD or by whatever designation such an officer may be called (hereinafter referred to as the said officer), and if the CGM/CTD or the said officer is unable or unwilling to act as such, then to the sole arbitration of some other person appointed by the CGM/CTD or the said officer. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act 1996. There will be no objection to any such appointment on the ground that the arbitrator is a Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as a Government Servant he has expressed his views on all or any of the matters in dispute. The award of the arbitrator shall be final and binding on both the parties to the agreement in the event of such an arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason whatsoever, the CGM/CTD or the said officer shall appoint another person to act as an arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

14.2 The arbitrator may from time to time with the consent of both the parties enlarge the time frame for making and publishing the award. Subject to the aforesaid, Arbitration and Conciliation Act, 1996 and the rules made there under, any modification thereof for the lime being in force shall be deemed to apply to the arbitration proceeding under this clause.

14.3 The venue of the arbitration proceeding shall be the office of the CGM/CTD, BSNL, New Delhi or such other places as the arbitrator.

15. SET OFF

Any sum of money due and payable to the supplier (including security deposit refundable to him) under this contract may be appropriated by the purchaser or the BSNL or any other person(s) contracting through the BSNL and set off the same 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.

**SECTION – IV
TENDERER’S PROFILE**

General:

1. Name of the Tenderer/Firm _____

2. Name of the person submitting the tender
Shri/Smt. _____

(In case of Proprietary /Partnership firms, the tender has to be signed by Proprietor/Partner only, as the case may be)

3. Address of the Firm :-
.....

4. Telegraph Address

5. Tel No. (with STD code) (O) (Fax)..... (R).....

6. Registration & incorporation particulars of the firm:

- i) Proprietorship
- ii) Partnership
- iii) Private Limited
- iv) Public Limited

7. Name of proprietor/Partners/Directors.....
.....

8. Tender’s Empanelment Certificate details

- a. Category _____
- b. Number _____
- c. Issuing Telecom Circle _____
- d. Issued on _____
- e. Valid up to _____

An attested copy of the empanelment Certificate may please be enclosed.

SECTION V Job Specification

1 Scope of Work:

The Job Contract Works will be awarded in accordance with the standing guidelines. The tenderer shall be responsible for the integrity and faithfulness of staff deputed for working. Any misconduct or lack of integrity of the staff engaged for will be the tenderer's responsibility.

The CGM, BSNL, Jharkhand Telecom District, Dhanbad reserves the right to modify the specification if necessary, for the due performance of the work, provided it does not amount to substantial change in terms of contract.

Details of works and their approximate quantity and frequency will be:

A. Estimated rate of works related to **line maintenance and construction**:

1. Carrying :

Items of jobs	
A1.1	Carrying of Telephone instrument and line jack
A1.2	Carrying of Drop wire with ladder
A1.3	Carrying of Sw.Bd./ Jelly filled cable
	5/10/20pr.
	50pr.
	100pr.
A1.4	Carrying of supporting GI wire
A1.5	Carrying directory
A1.6	Carrying stores/accessories for house wiring
A1.7	Carrying the materials for erecting posts
A1.8	Carrying brackets with other associated accessories
A1.9	Carrying of WLL Fixed set
A1.10	Carrying of WLL Mobile set
A1.11	Carrying GSM SIM
A1.12	Carrying BDSU
A1.13	Carrying of Ladder
A1.14	Carrying CPE with accessories
A1.15	Carrying splitter & adaptor
Items of jobs	
A2.1	Assisting in Erection of complete post with fitting including carrying and fitting of sole plate, socket, bracket & other accessories
3. Dressing/Recovery :	
Items of jobs	
A3.1	Assisting in Dressing of DP (lacing of drop wire neatly)
	5 prs.

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	10 prs.
	20 prs.
A3.2	Assisting in Replacement of Module
A3.3	Assisting in Jumpering per line at Cabinet/Pillar/MDF
A3.4	Recovery of Post
A3.5	Recovery of Cables
	Upto 10pr.
	Upto 100pr.
	200pr.
A3.6	Recovery of Dropwire
4.Erection :	
Items of jobs	
A4.1	Assisting in Erecting of drop-wire
A4.2	Assisting in Erecting of Sw.BD Cable/jelly filled cable
	5 prs.
	10 prs.
	20 prs.
	50 prs.
A4.3	Assisting in Erection of supporting GI wire
A4.4	Assisting in Erecting Drop-wire/Cable through wooden batten or plastic casing
A4.5	Assisting in Fixing of batten/ plastic casing

B. Estimated cost of works related to **cables maintenance and construction :**

1. Carrying :

Items of jobs	
B1.1	Carrying of digging materials
B1.2	Carrying of cable jointing materials/stores and accessories

2. Excavation :

Items of jobs	
B2.1	Assisting in Excavating trenches and reinstatement (for joint pit)
B2.2	Assisting in Excavating trenches and reinstatement (for trial pit)
B2.3	Assisting in Excavating trenches and reinstatement for laying cables for maintenance purpose
B2.4	Handling slabs in joint chamber
B2.5	Assisting in Opening and closing of manhole cover

Material of excavation to be arranged by contractor.

3. Laying and Jointing :

Items of jobs	
B3.1	Assisting in Paying out and laying of cable
	5/10/20 prs.
	50/100 prs.
B3.2	Assisting in Assisting of Jointing of cables
	Upto 20prs.
	50prs.
	100prs.

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200prs.
400prs.
800prs.
1200prs.
1600prs.

4. Erection of DP :	
Items of jobs	
B4.1	Assisting in Erection, fitting of DP including Termination
	5/10/20 prs.

5. Stores :	
Items of jobs	
B5.1	Loading/Unloading of stores
B5.2	Assisting in Handling/Rearrangement of stores
B5.3	Assisting in Distribution of Stores

6. Misc. :	
Items of jobs	
B6.1	Survey for upgradation of network per line
B6.2	Survey for prospective customer
B6.3	Survey for relationship selling
B6.4	Visiting customer premises for marketing, selling cards & data generation
B6.5	Assisting in PCO collection
B6.6	Assisting in Road Show/Mela Counters/Open House Session
B6.7	Assisting in DIAS/DLC/RLUs Complaints per case
B6.8	Transportation(including loading & unloading of telephone bills).
B6.9	Sorting and folding of telephone bills including insertion of mailers.
B6.10	Cleaning of files, documents etc.
B6.11	Binding and stitching of records in a register.
B6.12	Guarding of Cable in cable pit during brculadow

C. Estimated cost of works related to **Cleaning for all sections :**

1. Cleaning :	
Items of jobs	
C1.1	Sweeping open Space
C1.2	Sweeping and Cleaning of covered space other than toilet
C1.3	Sweeping and cleaning of Toilet
C1.4	Cleaning Partition wall other than Brickwall
C1.5	Vaccum cleaning
C1.6	Cleaning of Furnitures & gadgets
C1.7	Cleaning of false floor(Sw.Room)with soap water (special clg.)
C1.8	Cleaning of false ceiling

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C1.9	i) Cleaning of E/A & room
	ii) Cleaning of E/A & room
C2.0	i) Carrying diesel and lifting
	ii) Carrying diesel and lifting

D. MiSC:

2. Handling of MDF:

	Name of the Job
D2A	Cleaning
D2A1	Positioning
D2A2	Jumpering per line at MDF
D2A3	Assisting in line testing

3. Handling of Power Plant:

	Name of the Job
D4.1	Unpacking
D4.2	Cleaning
D4.3	Shifting & positioning to required place
D4.4	Mounting
D4.5	Module addition
	200A/100A
	50A/25A

4. Cable laying (OCB/EWSD/DLC/DIAS):

	Item of Job
D5.1	Assisting in Power cable with termination
	Size / Gauge
	240 sq mm
	185 sq mm
	150 sq mm
	120 sq mm
	90 sq mm
	70 sq mm
	50 sq mm/ below 50 sq. mm
D5.2	Subs Cable
D5.3	PCM Cable

5. Cleaning of Equipment Room:

	Item of job
D7.1	Cleaning of partition wall other than brick wall
D7.2	Vacuum cleaning
D7.3	Cleaning of furniture & gazettes
D7.4	Cleaning of False floor (Switch Room with soap water)

6. Dismantling / deloading:

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Item of jobs	
D.9	Assisting in Removal/Recovery of Sw. materials
D9.1	Assisting in Rack DLC/OCB/EWSD/DIAS
D9.2	Assisting in Subs connector, TB & MOE
D9.3	Assisting in Recovery subs/PCM cable (128 pr/16 pr) per 1K line
D9.4	Packing of PCBs/Sw. material

E. Estimated cost of works related to **Transmission Mtce and installation:**

1. Fault attending of OFC

Items of jobs	
E1.1	Handling of OFC at all the transit point(e.g. stores, Bkdn. Site etc.)
E1.2	Carrying of GEN set
E1.3	Carrying of Splicing Machine with accessories
E1.4	Carrying of OTDR
E1.5	Carrying of Table & Chair for splicing sites
E1.6	Carrying of Toolbox
E1.7	Opening & Closing of M/Hole Cover
E1.8	Handling of slab at Joint chamber
E1.9	Excavating Trenches and reinstatement for laying cable for maintenance

2. Recovery of old system, redressing

Items of jobs	
E2.1	Assisting in Dismantling of standard rack, removing cotch screws, shifting outside from Transmission Room
E2.2	Assisting in Cleaning and packing of the material for further transportation.
E2.3	Assisting in Removal of wiring, jumpering, power supply and switch board cable
E2.4	Assisting in Redressing and lacing of screen/switch board/power cable
E2.5	Carrying of packed material upto the transport point
E2.6	Cleaning of transmission Room after dismantling

3. Dismantling of Obsolete/Life expired equipment from transmission room

Items of jobs	
E3.1	Assisting in Dismantling of standard rack, removing of cotch Screws, shifting outside from Transmission Room
E3.2	Assisting in Removal of the material outside transmission room
E3.3	Assisting in Removal of wiring, jumpering, power supply cable and switch board cable
E3.4	Assisting in Redressing and lacing of screen/switch board/power cable
E3.5	Assisting in Carrying of obsolete material upto the transportation point

4. Handling and Execution of PCM augmentation

Items of jobs	
E4.1	Carrying of screen cable
E4.2	Cutting and dressing of screen cable
E4.3	Assisting in Removal of insulation from screen cable, lacing over runway and distribution frame

Items of jobs	
E5.1	Carrying of meter upto test point

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E5.2	Carrying of tool box upto test point	10
E5.3	Carrying of spare equipment upto test point	2
6. Driving (in case of non availability of driver)		
Items of jobs		
E5.1	Driving	

Unskilled minimum wage per day(for 8 hrs. duty)	*Rs.	76.68	
EPF Contribution (@12% of wage)	Rs.	9.20	
ESI Contribution (@ 4.75% of wage)	Rs.	3.64	
Administrative Charges & Supervision Charges (@15% of wage)	Rs.	11.50	
Rate per Unit	Rs.	101.03	i.e. Rs. 101.00
Driver minimum wage per day(for 8 hrs. duty)	*Rs.	97.57	
EPF Contribution (@12% of wage)	Rs.	11.71	
ESI Contribution (@ 4.75% of wage)	Rs.	4.63	
Administrative Charges & Supervision Charges (@15% of wage)	Rs.	14.64	
Rate per Unit	Rs.	128.55	i.e. Rs. 129.00

Agency has to ensure payment of statutory dues to the labour as follows on minimum wages as above.

- EPF @ 12% on minimum wages
- ESI @ 4.75% on minimum wages.

The following contribution of the Contract Labours towards EPF and ESI are to be deducted from the wages of the Contract Labour and to be Deposited to the Competent Authority by the contractor failing of which Security Deposit to be modified to the extent of 20% of estimated yearly value of contract.

- EPF 12% on minimum wage
- ESI 1.75% on minimum wage

The rate will be valid for one year from the date of awarding the job and the rate will not be enhanced for the said one-year period on account of increase of minimum wages issued by Contract Labour Commissioner under Govt. of West Bengal

- Identity issue of contract Labour : Contract Labour will be engaged by the contractor on the basis of job requirements as per the SECTION-V job specification. List of such Contract Labours engaged by name may be submitted by the contractor to the employer against each work order. **In engaging Contract Labours priorities may be given to the Contract Labours who were engaged against earlier work orders.**
- Temporary GATE PASS may be issued to the contractor against each work order for a specified period of the job and for specific number of Contract Labours deployed. In return the contractor shall distribute the same to the Contract Labours deployed by him for BSNL.
- Rates once decided, will be applicable for one year/ whole period of the contract from the date of acceptance of the offer. All quoted prices shall not be affected by any escalation in prices of materials, etc. **However minimum wages and other benefits have to be paid as per the rates fixed by the LC/Department.**
- The selected contractor shall have to supply the Contract Labours within seven days from the date of receipt of firm order. If the supplied Contract Labours are found unsuitable must be replaced forthwith.
- The Contract Labour is to be paid a minimum wage per day and other benefit (for each 8 hours) as per departmental circulars issued by the competent authority. **All rates are subject to time-to-time revision issued by the competent authority.**
- Contract Labour payment is to be made within 15th of each month. A certificate in support in support of payment of minimum wages to the Contract Labour is to be submitted to the principal employer.
- No advance payment will be made for the supply of Contract Labours . Payment will made on monthly basis after receiving.

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9. However final Acceptance of the tender will be at the discretion of competent authority of Dhanbad Telephones, BSNL.
10. The contractor in his quoted rate should include all types of charges as per above table.
11. Payment to the Contract Labour must be done as per the Type of Contract Labour i.e. **unskilled and semi-skilled**.
12. **Quoted price should be inclusive of all types of charges, taxes, duties, levies etc.**
13. The rate quoted by the successful contractor will remain **valid at least for ONE YEAR** from the date of acceptance of the offer. The BSNL authority may extend the period if required with prior approval.

SECTION VI

B ID FORM

TENDER NO: GMTD/D. E.(Admin)/Tender/Labour/07-08/36

Dated at Dhanbad the 03/08/07

To

The D. E (Admin)
o/o the GMTD, Dhanbad

Dear Sir,

1. Having examined the conditions of contract and specifications including addenda nos.the receipt of which is hereby duly acknowledged, we, under signed , offer to supply and deliver..... in conformity with the said condition of contact and specifications for the sum shown in the schedule of prices attached herewith and part of this Bid.
2. We undertake , if our Bid is accepted , to commence job within () months and to complete job of all the items in the contact within ()months calculated from the date of issue of your purchase order.
3. If our Bid is accepted , we will obtain the performance guarantees of a scheduled bank for a sum @ 10% of the contact value for the due performance of the contract.
4. We agree to abide by this Bid for a period of days from the date fixed for Bid opening and it shall remain biding upon us and may be accepted at any time before the expiration of that period.
5. Until a format purchase Order of contract is prepared and executed , this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contact between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive. Dated this day of

Name and Signature

In the capacity of

Duly authorized to sign the bid for and behalf of.....

Witness.....

Address.....

Signature.....

Read, Understood and signed
by the Bidder with stamp

SECTION VII
PERFORMANCE SECURITY GUARANTEE BOND

1. In consideration of the CGM hereinafter called 'BSNL') having agreed to exempt _____ (hereinafter called 'the said contractor (s)') from the demand under the terms and conditions of an agreement /Advance Purchase Order No _____ dated _____ made between _____ and _____ for the supply of _____ (hereinafter called "the said agreement"), of security deposit for the due fulfillment by the said contractor (s) of the terms and conditions contained in the said Agreement, on production of the bank guarantee for _____ we, (name of the bank) _____ (hereinafter refer to as "the bank") at the request of _____ (contractor(s)) do hereby undertake to pay to the BSNL an amount not exceeding _____ against any loss or damage caused to or suffered or would be caused to or suffered by BSNL by reason of any breach by the said Contractor(s) 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 demure, merely on a demand from the BSNL by reason of breach by the said contractor(s)' of any of the terms or conditions contained in the said Agreement or by reason of the contractors(s) 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 BSNL in these counts shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an amount not exceeding _____
3. We under take to pay to the BSNL any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) 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 contractor(s)/supplier(s) shall have no claim against us for making such payment
4. We (name of tile 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/Department) BSNL certifies that the terms and conditions of the said Agreement have been fully or properly earned out by the said contractor(s) 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 TWO/TWO AND HALF/THREE YEARS (as specified in P.O) from the date hereof, we shall be discharged from all liabilities under this guarantee thereafter.
5. We (name of the bank) further agree with the BSNL that the BSNL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from lime to time any of the powers exercisable by the BSNL against the said Contractor(s) 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 Contractor(s) or for any forbearance, act or omission on the part of the BSNL or any indulgence by the BSNL to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but far 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 Contractor(s)/supplier(s).**

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by the Bidder with stamp

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 _____(indicate the name of bank)

**Read, understood and signed
By the bidder with stamp**

**SECTION VIII
LETTER OF AUTHORISATION FOR ATTENDING BID OPENING**

To,

The D. E. (Admin)
o/o the GMTD, Dhanbad

**Subject: Authorization for attending bid opening on AT hrs in the Tender of
.....**

Following persons are hereby authorised to attend the bid opening for the tender mentioned above on behalf of _____(Bidder) in order of preference given below.

Order of Preference _____Name _____Specimen Signatures

I.

II.

Alternate
Representative

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

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

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

**Read, Understood and signed
by the Bidder with stamp**

SECTION IX
JURISDICTION OF CONTRACT AND SCOPE OF WORK

1. **JURISDICTION OF CONTRACT:** The jurisdiction of the contract shall be for Dhanbad SSA area

2. SCOPE OF WORK

LIST OF EXISTING DIVISIONS:

- a) Total 02 (two) zones unless other specially in any part of the present bid document notified before date of opening of tender.

- b) There will be only one single rate list approved by the competent authority for all zones and all eligible as well as selected agencies/contractors will have to carry out the job as per the approved single rate list.

SI NO.	Zone/Division
1	Dhanbad Revenue District
2	Bokaro Revenue District

SECTION - X

Agreement Format (Subject to changes)

An agreement made this _____ day of ----- (month) Two thousand seven between M/s _____ (name of the firm) hereinafter referred to as the CONTRACTOR (which expression shall include his/ its legal successors and assignees) of the one part and **Chief General Manager**, Calcutta Telephones, BSNL represented by the **DE (Admin) having his office at** o/o the GMTD, BSNL, Dhanbad (hereinafter referred to as the PURCHASER of the other part in respect of the work of **“(name of the work)”** _____ date _____ & A. P. O. No. _____ dated _____ issued by the PURCHASER.

Whereas the CONTRACTOR has fulfilled the requirements and conditions regarding capacity, qualification, status etc. as mentioned in the Tender Document in respect of the work in question.

And whereas the CONTRACTOR has offered to execute the work of “_____” vide tender no. _____ dt _____ as set out in SECTION-V of the Tender Document _____ dt _____ and all the terms and conditions hereinafter contained as well as in the said Tender Document.

And whereas the CONTRACTOR has in accordance with the terms of the Tender furnished security for a sum of Rs. _____ (Rupees _____) only in the form of BANK GUARANTEE bearing no. _____ dt. _____ of _____ (name of the Bank) and _____ Branch for due performance of the work in question as well as of the Contract herein which has been duly accepted by the PURCHASER.

AND whereas the said relative tender documents which forms part of this agreement is annexed here to be marked as follows:

i) Tender form and Technical specifications

1. Now those present witnesses and it is hereby agreed and declared by and between the parties to those presents as follows: -

The CONTRACTOR will, during the period of this Contract, that is to say, from the date of receipt of order for the work up to the end of _____ **year warranty period after successful commissioning**, or until this Contract shall be terminated by such notice as is hereinafter mentioned, whichever is earlier, safely carry out by means of personnel employed at his own expenses and by means of necessary hardware & software elements, tools, implements, equipment etc. to be arranged by him to his personnel at his own expenses, all supply, installation, commissioning, training and maintenance works in the form of free comprehensive support during the warranty period as described and specified in the said Tender Document which the PURCHASER or the **Chief General Manager of Jharkhand Telephones, BSNL** or any officer authorized by the Chief General Manager in that behalf shall require. As a part of the work in question, the CONTRACTOR is further liable to fulfill the followings:

- (i) To ensure that **all the (name of items) _____ installed and commissioned are as per the specifications detailed in SECTION _____ of the Tender Document.**
2. For the purpose of this Agreement the Executive Officer includes the Officer under whose signature the work-order is issued and any other officer authorized by the Chief General Manager, Jharkhand Telephones.
3. The Parties shall abide by the terms and conditions as laid down in the Tender Document as well as in the CONTRACT herein.
4. The CONTRACTOR shall promptly carry out all the works as per Tender Specification (Section-V) within the time frame as specified by the PURCHASER or by any of the persons mentioned in Clause - 1 hereof at the time of issuing Work Order.
5. The CONTRACTOR shall execute all the items of works mentioned in the Work Order in most efficient and workman-like manner and it must be in strict accordance with the instructions given to him from time to time by the officer mentioned in Clause - 1 above or the Executive Officer.

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6. The work shall, throughout the stipulated period, be proceeded with all due diligence and the time allowed to complete the work as entered in the work order should strictly be observed by the CONTRACTOR. The time in this respect shall be deemed to be the essence of the Contract on the part of the CONTRACTOR.
7. If the CONTRACTOR fails to carry out any of his obligations under this Agreement and as mentioned in SECTION-..... of the Tender Document, penalty or recovery at the rates as prescribed at Clause- of Section of the Tender Document shall be imposed by any of the officers mentioned in Clause - 1 above.
8. This contract shall not, nor shall any part thereof or any interest herein be transferred or assigned by the CONTRACTOR to any other person or persons or a company or attempted to be so done without the prior consent, in writing of the Chief General Manager of the Calcutta Telephones being first obtained.
9. If the CONTRACTOR desires to transfer or assign his/its business to any other person, persons or Company, the CONTRACTOR shall make it one of the terms and stipulations of the relevant Contract of such transfer of his/properties and business to such other person or Company that such other person or Company shall, provided the Chief General Manager of the Jharkhand Telephones, BSNL consents to the same, continue to perform the duties or engagements of the CONTRACTOR under this Contract and be subject to his liabilities thereunder.
10. The CONTRACTOR hereby covenants and declares that no one connected with or in the employment of the PURCHASER of BSNL is nor shall any person ever be admitted as a partner or to any interest in this Contract.
11. The aforesaid Security Deposit of Rs. _____ (**Rupees** _____) only furnished by the CONTRACTOR shall be retained by the PURCHASER as security for the due and faithful performance by the CONTRACTOR of all the covenants herein contained and on his part to be observed or performed. However, if the CONTRACTOR fails to perform, satisfactorily fulfill as per Tender Specifications, Terms & Conditions of Tender Document, keep and observe all or any of the covenants, conditions or agreements on his part contained herein, then, unless the same is already forfeited, the Chief General Manager, Jharkhand Telephones, BSNL will have the power to retain the whole or any part of the same and to appropriate the same or any part thereof to the use of PURCHASER absolutely as and when by way of risk purchase and / or liquidated damages and / or other dues and that without reference to the relative importance of the particular breach or breaches of Contract which might have given occasion for such appropriation and whether the PURCHASER may have sustained as containable pecuniary damages by such breach or breaches as aforesaid or not. In the case of such appropriation or retention of whole or part of the said security the CONTRACTOR shall forthwith deposit further security for the full amount or an amount sufficient to make up the deficit as the case may be.
12. The said security or so much thereof as may not have been appropriated to the use of the PURCHASER above will be returned to the CONTRACTOR after the termination of the Contract on submission of 'NO DEMAND' Certificate by the CONTRACTOR thereafter. The PURCHASER may withhold such payment up to two (2) months from the date of receipt of 'NO DEMAND' Certificate from the CONTRACTOR for the purpose of verifying records so as to ensure that there is no recovery pending for any damage.
13. That the PURCHASER will pay to the CONTRACTOR for the work which the CONTRACTOR was called upon by the Jharkhand Telephones, BSNL or any of the officers mentioned in Clause - 1 above and which was satisfactorily done in accordance with the Tender Document by the CONTRACTOR at the rates as mentioned in the Work Order. For this purpose the CONTRACTOR should submit to the PURCHASER his/their bill for the items of work done by him / them against the work order at the rates specified and accepted by the Calcutta Telephones, BSNL, within 30 (thirty) days of the items of work covered by that work order having been completed, up to the satisfaction of the PURCHASER in accordance with the Tender Document, by him / them.
14. The terms of payment will be as per the provision of clause 12 of Section III and clause 8 of section V of the Tender Document. In case the bill is not submitted within **thirty (30) days**, the claim for settlement of bill within stipulated time and damages etc. caused on account of any late settlement will not be entertained by the PURCHASER.
15. The bills be submitted in triplicate, all copies being signed by the CONTRACTOR. The three copies may be marked as 'Original', 'Duplicate' and 'Triplicate'. Details of the quantity and nature of each item of work done or material supplied as well as the stipulated rates be given. All the Bills must be supported with proper

delivery challan wherever applicable. Satisfactory Completion Certificate issued by the Jharkhand Telephones, BSNL to be attached. The number and date of the Work Order be mentioned.

16. In the event of any penal action as mentioned in Clause 4 of Section-III of the Tender Document leading to cancellation of Work Order, being adopted, the CONTRACTOR shall have no claim for compensation for any loss sustained by him by reason of his having purchased or procured any materials or entered into arrangement or made any advance on account of or with the view of the execution of the work or the performance thereof.
17. In the event of any of the said Executive Officers exercising the powers to cancel the Work Order of the Tender Document, he may, if he so desires, take possession of all or any of the tools, plants materials and stores in or upon the works on the site thereof or belonging to the CONTRACTOR, or procured by him and intended to be used for the execution of the work or any part thereof paying or allowing for the same any amount at Contract rates or in the case of this not being applicable at current market rate to be certified by any of the said officers whose certificate thereof shall be final, any of the said officers may, in the alternative request the CONTRACTOR or his agents and servants to remove such tools, plants materials or stores within a time specified and in the event of the CONTRACTOR failing to comply with this requisition, any of the said officers may remove them at the CONTRACTOR' s expenses and sell them by public auction or private sale on account of the CONTRACTOR and on his risk and responsibility and certificate of any of the said officers as to the expenses of any such sale shall be final and conclusive against the CONTRACTOR.
18. Any notice required to be given under these presents may be given by delivering to or leaving the same with the CONTRACTOR at the address given above or by posting letter addressed to the CONTRACTOR at the said address and shall be deemed to be served at the time of such delivery or at the time of leaving the same with the CONTRACTOR or in cases of posting at the time when the letter would have reached the CONTRACTOR in the ordinary course by post.
19. **ARBITRATION CLAUSE:**
 - (i) In the event of any question, dispute, difference arising under this agreement or in connection therewith (except as to the matters the decision of which is specifically provided under this agreement) the same shall be referred to the sole arbitration of the Chief General Manager, Jharkhand Telephones, BSNL (herein after referred to as 'the said Officer') or any person nominated by him.
 - (ii) It will be no objection to any such appointment that the Arbitrator is a Government servant. If however, the Arbitrator is a Government servant he will not be one who had opportunity to deal with the matter to which the agreement relates or that in the course of his duties as Government he has expressed view, on all or any of the matters in dispute or in difference.
 - (iii) The award of the Arbitrator shall be final and binding on the parties. It is a term of the agreement that in the event of such Arbitrator to whom the matter is originally referred to being transferred or vacating his office dying, resigning or refusing to work or neglecting his work or being unable to act for any reason whatsoever, 'the said Officer' shall appoint another person to act as Arbitrator in place of outgoing Arbitrator in accordance with the term of this agreement and the person so appointed shall be entitled to proceed with the reference from the stage at which it was left out by his predecessor.
 - (iv) The arbitrator may, from time to time, with the consent of the parties enlarge the time for making (and publishing) the Award.
 - (v) Subject to the aforesaid provisions, the Arbitration and Conciliation Act, 1996 and the rules made there under and any stipulation/modification for the time being in force shall be deemed to apply to the Arbitration proceeding under this clause.
 - (vi) Upon every and any reference as aforesaid the assessment of cost and of incidental expenses in the proceedings for the award shall be in the discretion of the of the Arbitrator. The venue of the Arbitration shall be the place from which the acceptance note is issued or such other place as the Arbitrator at his discretion may determine
20. The Chief General Manager, Jharkhand Telephones or any other officer authorised by him, shall be at liberty by notice in writing to the CONTRACTOR, to terminate the Contract within **thirty (30) days** in any of the following cases:
 - (i) If any fraud or fraudulent motive is detected in the CONTRACTOR' s action with the PURCHASER *and/or*.
 - (ii) If the CONTRACTOR demands undue charges not stipulated in the Contract *and/or*.
 - (iii) If any person connected with the PURCHASER of BSNL. or any official drawing salary from the Chief General Manager of Dhanbad Telephones, BSNL becomes in any way interested in the Contract, for his personal gains, in connivance with the CONTRACTOR *and/or*.
21. (i) If any fraud or fraudulent motive is detected in the CONTRACTOR' s action with the PURCHASER *and/or*.

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(iv) If the CONTRACTOR himself or any of his servants be guilty of fraud or attempt fraud in connection with the Contract or offer any bribe or gratuity to any person connected with the Chief General Manager of Jharkhand Telephones, BSNL or to any official drawing salary from the Chief General Manager, JharkhandTelephones of BSNL and/or.

(v) If the CONTRACTOR employs any outside agent or sublets the Contract or any right to payment there under without the consent in writing of the Chief General Manager, Jharkhand Telephones and/or.

(vi) If in the event of any deduction of being made from the CONTRACTOR's security deposit the CONTRACTOR fails to make good the payment of such deductions within the time herein before specified and/or.

(vii) If the CONTRACTOR becomes insolvent or applies for relief as insolvent debtor and /or in case the CONTRACTOR is a company and it is wound up or in case the CONTRACTOR is a partnership firm when it is dissolved or reconstituted and/or.

(viii) If the CONTRACTOR makes default in or fails to comply with any of the terms and conditions set forth in this Contract and/or.

(ix) If the CONTRACTOR's work found unsatisfactory in the opinion of the Chief General Manager, Jharkhand Telephones in accordance with the Tender Document.

22. The CONTRACTOR shall there upon pay to the Chief General Manager, Jharkhand Telephones, in addition to any sum or sums of money which the CONTRACTOR may be liable to pay under the provisions herein before stated, such sum as the Chief General Manager, Jharkhand Telephones may decide to be reasonable compensation for loss or inconvenience caused. The amount of the sum for such breach on the part of the CONTRACTOR will be fixed by the Chief General Manager, Jharkhand Telephones and shall be final and conclusive against the CONTRACTOR.

22. All the SECTIONS and ANNEXURES of the Tender Document constitute integral part of this Agreement.

23. The CONTRACTOR , shall, at all times indemnify the PURCHASER from/against all actions, suits, proceedings, damages' claim, demands whatever, resulting from or arising out of, or in any way connected with, or incidental to the operations caused by the Contract Documents.

24. During the performance of the work, the CONTRACTOR shall, at his/its own cost and initiative, fully comply with all applicable laws of the land including bye-laws, rules, regulations, orders or other provisions having the force of law, made / promulgated or deemed to be made or promulgated by the Government or other Civic Authorities.

IN WITNESS WHEREOF the parties to these presents have hereunto set and subscribed their respective hands and seals the day month and year first above written.

for and on behalf

M/S _____

Competent Authority

BSNL, Dhanbad Telephones

(SEAL)

(SEAL)

SIGNED SEALED AND DELIVERED by the above named parties at Dhanbad in the presence of:

WITNESSED BY :

WITNESS-1

WITNESS-2

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SECTION – XI

CHECK LIST OF THE TENDER DOCUMENTS

A check list containing total documents duly signed by the tenderers shall be submitted. The total documents submitted shall be serially numbered.

Technical Bid

Sl. No.	Document to be attached	YES/NO
1.	Duly filled in and signed Bid Form	
2.	Turn over certificate, Total work experience of Contract Labour related work should be Rs, 30 Lakhs during last three years (2004-05,2005-06 & 2006-07).	
3.	Valid Registration under Labour Commissioner (Attested copy)	
4.	Valid Service Tax Registration Certificate (Attested copy)	
5.	PAN No./ITCC/TAN Card (Attested copy).	
6.	Valid Receipt of EPF and ESI challan for 2006-07/registration in EPF & ESI. (Attested copy)	
7.	Original Money receipt for proof of payment of tender form fee/Bank Draft in case of downloaded document only.	
8.	Article or Memorandum of association or partnership deed as the case may be (Attested copy)	
9.	Solvency certificate of Rs. 05 Lakhs from your bank (schedule bank) is to be enclosed.	
10.	Valid Labour license from Labour Commissioner.	
11.	Office address with telephone no and name and designation of the person to be contacted	
12.	EMD/Bid Security.	

Financial Bid (in separate envelope)

Sl. No.	Document to be attached	YES/NO
1.	Duly filled financial bid (page no. 32 to 42)	



BHARAT SANCHAR NIGAM LIMITED

Bid Document

(FINANCIAL)

**TENDER FOR DIFFERENT KINDS OF JOBS REQUIRED UNDER
JOB CONTRACT SCHEME IN DHANBAD & BOKARO REVENUE
DISTRICT AREA."FOR THE YEAR 2007-08**

TENDER NO: GMTD/D. E.(Admin)/Tender/Labour/07-08/36

Dated at Dhanbad the 03/08/07

**O/o General Manager, Telecom District,
Dhanbad**

SECTION – XII

PRICE SCHEDULE

A. Estimated rate of works related to **line maintenance and construction:**

1. Carrying :

Items of jobs		Unit contract Labour	Rate
A1.1	Carrying of Telephone instrument and line jack	0.20 per instrument and line jack	17.90 per instrument and line jack
A1.2	Carrying of Drop wire with ladder	1 per KM length of Drop wire	89.52 per KM length of Drop wire
A1.3	Carrying of Sw.Bd./ Jelly filled cable		
	5/10/20pr.	0.2 per KM Cable	17.90 per KM Cable
	50pr.	0.2 per KM Cable	17.90 per KM Cable
	100pr.	0.2 per KM Cable	17.90 per KM Cable
A1.4	Carrying of supporting GI wire	0.4 per KM GI Wire	35.81 per KM GI Wire
A1.5	Carrying directory	0.2 per set	17.90 per set
A1.6	Carrying stores/accessories for house wiring	0.2 per line	17.90 per line
A1.7	Carrying the materials for erecting posts	0.25 per complete post	22.38 per complete post
A1.8	Carrying brackets with other associated accessories	0.5 per bracket with full accessories	44.76 per bracket with full accessories
A1.9	Carrying of WLL Fixed set	0.2 per set	17.90 per set
A1.10	Carrying of WLL Mobile set	0.2 per set	17.90 per set
A1.11	Carrying GSM SIM	0.2 per set	17.90 per set
A1.12	Carrying BDSU	0.2 per set	17.90 per set
A1.13	Carrying of Ladder	0.3 per occasion (to and fro)	26.86 per occasion (to and fro)
A1.14	Carrying CPE with accessories	0.2 per set	17.90 per set

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A1.15	Carrying splitter & adaptor	0.2 per set	17.90 per set
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2.Erection of Complete Post :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
A2.1	Assisting in Erection of complete post with fitting including carrying and fitting of sole plate, socket, bracket & other accessories	2	179.04

3.Dressing/Recovery :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
A3.1	Assisting in Dressing of DP (lacing of drop wire neatly)		
	5 prs.	0.2	17.90
	10 prs.	0.25	22.38
	20 prs.	0.5	44.76
A3.2	Assisting in Replacement of Module	0.2 per module	17.90 per module
A3.3	Assisting in Jumpering per line at Cabinet/Pillar/MDF	0.025	2.24
A3.4	Recovery of Post	1.5 per post	134.28 per post
A3.5	Recovery of Cables		
	Upto 10pr.	1.5 per KM	134.28 per KM
	Upto 100pr.	0.2 per KM	17.90 per KM
	200pr.	0.2 per KM	17.90 per KM
A3.6	Recovery of Dropwire	0.2 per KM	17.90 per KM

4.Erection :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
A4.1	Assisting in Erecting of drop-wire	1.5 per KM	134.28 per KM
A4.2	Assisting in Erecting of Sw.BD Cable/jelly filled cable		
	5 prs.	1.5 per KM Cable	134.28 per KM Cable

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	10 prs.	0.3 per KM Cable	26.86 per KM Cable
	20 prs.	0.4 per KM Cable	35.81 per KM Cable
	50 prs.	5 per KM Cable	447.60 per KM Cable
A4.3	Assisting in Erection of supporting GI wire	0.4	35.81
A4.4	Assisting in Erecting Drop-wire/Cable through wooden batten or plastic casing	0.2 per Subs. House wiring of 10M	17.90 per Subs. House wiring of 10M
A4.5	Assisting in Fixing of batten/ plastic casing	0.7 per 10M Subs.Wiring	62.66 per 10M Subs.Wiring

B. Estimated cost of works related to **cables maintenance and construction** :

1. Carrying :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
B1.1	Carrying of digging materials	0.5 per joint/Trial Pit	44.76 per joint/Trial Pit
B1.2	Carrying of cable jointing materials/stores and accessories	0.75 per joint	67.14 per joint

2. Excavation :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
B2.1	Excavating trenches and reinstatement (for joint pit)	1 per joint pit	89.52 per joint pit
B2.2	Excavating trenches and reinstatement (for trial pit)	1.25 per trial pit	111.90 per trial pit
B2.3	Excavating trenches and reinstatement for laying cables for maintenance purpose	0.2 per metre	17.90 per metre
B2.4	Handling slabs in joint chamber	0.2 per slab	17.90 per slab
B2.5	Opening and closing of manhole cover	0.2 per slab	17.90 per slab

Material of excavation to be arranged by contractor.

3. Laying and Jointing :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
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B3.1	Assisting in Paying out and laying of cable		
	5/10/20 prs.	0.01 per M	0.90 per M
	50/100 prs.	0.02 per M	1.79 per M
B3.2	Assisting in Assisting of Jointing of cables		
	Upto 20prs.	2	179.04
	50prs.	2.5	223.80
	100prs.	3	268.56
	200prs.	3.5	313.32
	400prs.	4	358.08
	800prs.	4.5	402.84
	1200prs.	5	447.60
	1600prs.	5.5	492.36

4. Erection of DP :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
B4.1	Assisting in Erection, fitting of DP including Termination		
	5/10/20 prs.	0.75	67.14

5. Stores :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
B5.1	Loading/Unloading of stores	7 per Van	626.64 per Van
B5.2	Assisting in Handling/Rearrangement of stores	0.025 per item of store per day	2.24 per item of store per day
B5.3	Assisting in Distribution of Stores	0.03 per STP	2.69 per STP

6. Misc. :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
B6.1	Survey for upgradation of network per line	0.1 per line	8.95
B6.2	Survey for prospective customer	0.1 per customer	8.95
B6.3	Survey for relationship selling	0.1 per customer	8.95
B6.4	Visiting customer premises for marketing, selling cards & data generation	0.1 per customer	8.95
B6.5	Assisting PCO collection	0.2 per PCO	17.90

B6.6	Assisting Road Show/Mela Counters/Open House Session	3 per occasion per day	268.56
B6.7	Assisting DIAS/DLC/RLUs Complaints per case	0.75	67.14
B6.8	Transportation(including loading & unloading of telephone bills).	0.1 per box of 3000 bills	8.95
B6.9	Sorting and folding of telephone bills including insertion of mailers.	0.01 per bill	0.90
B6.10	Cleaning of files, documents etc.	0.01 per item	0.90
B6.11	Binding and stitching of records in a register.	0.15 per register per 100 records	13.43 per register per 100 records
B6.12	Guarding of Cable in cable pit during brculadow	2 unit per day in each place of cut	179.04 unit per day in each place of cut

C. Estimated cost of works related to **Cleaning for all sections** :

1. Cleaning :

Items of jobs		Unit contract Labour	Estimated cost in Rs.
C1.1	Sweeping open Space	0.1 per 1000 sq.ft.	8.95 per 1000 sq.ft.
C1.2	Sweeping and Cleaning of covered space other than toilet	0.4 per 1000 sq.ft.	35.81 per 1000 sq.ft.
C1.3	Sweeping and cleaning of Toilet	0.5 per Toilet per day twice	44.76 per Toilet per day twice
C1.4	Cleaning Partition wall other than Brickwall	0.2 per 1000 sq. ft.	17.90 per 1000 sq. ft.
C1.5	Vaccum cleaning	0.1 per 1000 sq.ft.	8.95 per 1000 sq.ft.
C1.6	Cleaning of Furnitures & gadgets	0.2 per 1000 sq.ft.	17.90 per 1000 sq.ft.
C1.7	Cleaning of false floor(Sw.Room)with soap water (special clg.)	0.75 per 1000 sq. ft.	67.14 per 1000 sq. ft.
C1.8	Cleaning of false ceiling	0.75 per 1000 sq. ft.	67.14 per 1000 sq. ft.
C1.9	i) Cleaning of E/A & room	0.4 per site per day up to 60 KVA	35.81 per site per day up to 60 KVA
	ii) Cleaning of E/A & room	0.75 per site per day above 60 KVA	67.14 per site per day above 60 KVA

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C2.0	i) Carrying diesel and lifting	0.3	Unit per occasion \geq 100 KVA	26.86	per site per day up to 60 KVA
	ii) Carrying diesel and lifting	1	Unit per occasion $<$ 100 KVA	89.52	per site per day above 60 KVA

2. Handling of MDF:

	Name of the Job	Unit contract Labour	Estimated cost in Rs.
D2A	Cleaning	2 per 1K lines	179.04 per 1K lines
D2A1	Positioning	2 per 1K lines	179.04 per 1K lines
D2A2	Assisting in Jumpering per line at MDF	0.025	2.24
D2A3	Assisting in line testing	0.025	2.24

3. Handling of Power Plant:

	Name of the Job	Unit contract Labour	Estimated cost in
D4.1	Unpacking	3 per PP	268.56 per PP
D4.2	Cleaning	3 per PP	268.56 per PP
D4.3	Shifting & positioning to required place	4 per PP	358.08 per PP
D4.4	Mounting	6 per PP	537.12 per PP
D4.5	Module addition		
	200A/100A	1 per PP	89.52 per PP
	50A/25A	0.75 per PP	67.14 per PP

4. Cable laying (OCB/EWSD/DLC/DIAS):

Item of Job	Unit contract Labour	Estimated cost in Rs.					
D5.1	Power cable with termination						
	Size / Gauge	Unit per Mtr. Run	Rs. per Mtr. Run				
		Bend	Horizontal	Vertical	Bend	Horizontal	Vertical
	240 sq mm	0.4	0.4	0.75	35.81	35.81	67.14
	185 sq mm	0.4	0.4	0.75	35.81	35.81	67.14
	150 sq mm	0.4	0.4	0.75	35.81	35.81	67.14
	120 sq mm	0.4	0.4	0.4	35.81	35.81	35.81
	90 sq mm	0	0.4	0.4	0.00	35.81	35.81
	70 sq mm	0	0.4	0.4	0.00	35.81	35.81
	50 sq mm/ below 50 sq. mm	0	0.2	0.2	0.00	17.90	17.90
D5.2	Subs Cable	3 per mtr. per 1K line	268.56 per mtr. per 1K line				
D5.3	PCM Cable	0.75 per mtr. per 1K line	67.14 per mtr. per 1K				

5. Cleaning of Equipment Room:

Item of job	Unit contract Labour	Estimated cost in Rs.	
D7.1	Cleaning of partition wall other than brick wall	0.2 per 1000 sq. ft.	17.90 per 1000 sq. ft.

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D7.2	Vacuum cleaning	0.1 per 1000 sq. ft.	8.95 per 1000 sq. ft.
D7.3	Cleaning of furniture & gazettes	0.2 per 1000 sq. ft.	17.90 per 1000 sq. ft.
D7.4	Cleaning of False floor (Switch Room with soap water)	1 per 1000 sq. ft.	89.52 per 1000 sq. ft.

6. Dismantling / deloading:

Item of jobs		Unit contract Labour	Estimated cost in Rs.
D.9	Assisting in Removal/Recovery of Sw. materials		
D9.1	Assisting in Rack DLC/OCB/EWSD/DIAS	14 per Rack	1253.28 per Rack
D9.2	Assisting in Subs connector, TB & MOE	14 per 1K line	1253.28 per 1K line
D9.3	Assisting in Recovery subs/PCM cable (128 pr/16 pr) per 1K line	0.1 per mtr.	8.95 per mtr.
D9.4	Packing of PCBs/Sw. material	4 per 1K line	358.08 per 1K line

E. Estimated cost of works related to **Transmission Mtce and installation:**

1. Fault attending of OFC

Items of jobs	Unit contract Labour	Estimated cost in Rs.	Type of unit
E1.1	Handling of OFC at all the transit point(e.g. stores, Bkdn. Site etc.)	0.75	67.14 Per OFC Coil of 200 Mt.
E1.2	Carrying of GEN set	1	89.52 Per Gen Set
E1.3	Carrying of Splicing Machine with accessories	0.4	35.808 Per Machine
E1.4	Carrying of OTDR	0.2	17.904 Per OTDR
E1.5	Carrying of Table & Chair for splicing sites	0.4	35.808 Per Occasion
E1.6	Carrying of Toolbox	0.4	35.808 Per Occasion
E1.7	Opening & Closing of M/Hole Cover	0.2	17.904 Per slab
E1.8	Handling of slab at Joint chamber	0.2	17.904 Per Slab
E1.9	Excavating Trenches and reinstatement for laying cable for maintenance	0.2	17.904 Per trial slab

2. Recovery of old system, redressing

Items of jobs		Unit contract Labour	Estimated cost in Rs.	Type of unit
E2.1	Assisting in Dismantling of standard rack, removing cotch screws, shifting outside from Transmission Room	2	179.04	Per rack
E2.2	Assisting in Cleaning and packing of the material for further transportation.	2	179.04	Per rack
E2.3	Assisting in Removal of wiring, jumpering, power supply and switch board cable	1	89.52	Per rack
E2.4	Assisting in Redressing and lacing of screen/switch board/power cable	0.75	67.14	Per rack
E2.5	Carrying of packed material upto the transport point	2	179.04	Per rack
E2.6	Cleaning of transmission Room after dismantling	0.75	67.14	Per 500 sq. ft.

3. Dismantling of Obsolete/Life expired equipment from transmission room

Items of jobs		Unit contract Labour	Estimated cost in Rs.	Type of unit
E3.1	Assisting in Dismantling of standard rack, removing of cotch Screws, shifting outside from Transmission Room	2	179.04	Per rack
E3.2	Assisting in Removal of the material outside transmission room	1	89.52	Per rack
E3.3	Assisting in Removal of wiring, jumpering, power supply cable and switch board cable	1	89.52	Per rack
E3.4	Assisting in Redressing and lacing of screen/switch board/power cable	0.75	67.14	Per rack

E3.5	Assisting in Carrying of obsolete material upto the transportation point	2	179.04	Per rack
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4. Handling and Execution of PCM augmentation

Items of jobs		Unit contract Labour	Estimated cost in Rs.	Type of unit
E4.1	Carrying of screen cable	0.2	17.90	Per coil
E4.2	Cutting and dressing of screen cable	0.1	8.95	Per PCM
E4.3	Assisting in Removal of insulation from screen cable, lacing over runway and distribution frame	0.2	17.90	Per PCM

5. Handling during system failure

Items of jobs		Unit contract Labour	Estimated cost in Rs.	Type of unit
E5.1	Carrying of meter upto test point	0.75	67.14	Per fault
E5.2	Carrying of tool box upto test point	1	89.52	Per fault
E5.3	Carrying of spare equipment upto test point	0.25	22.38	Per fault

6. Driving (in case of non availability of driver)

Items of jobs		Unit contract Labour	Estimated cost in Rs.	Type of unit
E5.1	Driving	1	113.91	Per day

Financial Bid

TENDER NO: GMTD/D. E.(Admin)/Tender/Labour/07-08/36

Dated at Dhanbad the 03/08/07

To,

The General Manager Telecom District,
Dhanbad.

Subject:- Our financial Bid for different kinds of jobs required under job contract scheme in Dhanbad & Bokaro revenue district area” for the year 2007-08.

Ref:- GMTD/D. E.(Admin)/Tender/Labour/07-08/36 Dated at Dhanbad the 03/08/07

Dear Sir,

Having examined the tender documents, terms and conditions stipulated therein, specifications of work etc, we the under signed offer to execute different kinds of jobs under job Contract in Dhanbad & Bokaro revenue district area in conformity with the said specifications and conditions of contract at the percentage (Below/at par/above) on standard schedule rates quoted as under:

Bidder are requested to give rate of supervision charges in percentage only. L1 will be decided as per quoted rate.

Supervision Charge:

BELOW	In figures.....%
	In wordspercent
OR	
AT PAR	In words
OR	
ABOVE	In figures.....%
	In wordspercent

If our bid is accepted, we shall submit the securities as per the conditions mentioned in the contract.

We agree to abide by this Bid for a period of 240 days from the date of opening of financial Bid as it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Dated/...../.....

Signature of the tenderer

Name of tenderer.....

Read, Understood and signed
by the Bidder with stamp