



Form No. _____

BHARAT SANCHAR NIGAM LIMITED.

O/O THE GENERAL MANAGER TELECOM DISTRICT, RANCHI

TENDER DOCUMENT

FOR TRANSPORTATION OF TELECOM STORES UNDER RANCHI SSA

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<u>Issued to:</u> Name : Address : Tel. No :	Receipt details for deposit of Rs. 561/- Bk. No. _____ R. No. _____ Date : _____ Seal & Signature of Issuing authority.....
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ANNEXURE – “A”



BHARAT SANCHAR NIGAM LIMITED. O/O THE GENERAL MANAGER TELECOM DISTRICT, RANCHI

N.I.T.No. GMTD/RCH/S-18/Tender/Transport/2007-08 dated, 17/04/2007

NOTICE INVITING TENDER

On behalf of BSNL, General Manager, Telecom District, Ranchi invites WAX sealed tenders from reputed and experienced transporters having own Truck/Lorry for transporting Telecom stores at an estimated cost of Rs. 12 lakhs.

Sl. No	Tender Number	Estimated cost of work in Rs.	Cost of bid document (non-refundable)	Earnest Money in Rs.	E.M.D. for Educational tenderer in Rs.	Last date of dropping the tender
1	RTD/S-18 / Tender / Transport / 07-08 /03 Dtd.17/04/07	12,00,000/=	<u>Rs.561/=</u>	30,000/=	3,000/=	09/05/2007 upto 14-00 hrs.

1. The Tender should accompany a bank draft of any nationalised bank for Rs.30,000/- (Rs. Thirty Thousand only) only as Earnest Money Deposit in favour of Accounts Officer (Cash), BSNL, O/o the GMTD, Ranchi, Payable at Ranchi.
 2. Tender paper may be obtained from D. E. (Planning) O/O The GMTD, Ranchi on Cash payment against ACG- 67 or DD of Rs. 561/- (Rs. five hundred one) only (non - refundable) to Accounts officer (Cash), BSNL, O/O The GMTD, Ranchi for each tender from **17/04/2007 to 08/05/07** between 11:00 hrs to 14:00 hrs on any working day.
 3. Each tender in WAX - sealed cover superscribed "**Tender for Transportation of Telecom Stores**" should be dropped in the Tender Box kept in the office chamber of D. E. (Planning), O/O The GMTD, Ranchi. Last date of dropping of tender is 14:00 hrs of **09/05/2007**. The tender will be opened on the same day at 15:30 hrs in the presence of tenderers or their authorised representatives who may like to be present.
- Eligibility of Contractor
 - (a) PAN No. Required. In case of no PAN, full Income Tax will be deducted.
 - (b) Tenderers must have **experience of transportation of Telecom. Stores work in BSNL/ MTNL / DOT / PSU Organisation / Govt. Department** and have to submit the attested copy of the Turn over Certificate for atleast **FIVE Lakh** of the concerned organization during last three financial years, where transportation of telecom. Stores work has been done by the Company/ transporters.

General Manager Telecom District, Ranchi reserves the right to accept/reject any or all the tender/s without assigning any reason. The GMTD, Ranchi is also not bound to accept the lowest tender.

The amount of stores to be carried is approximate only, the department keeps the right to transport any quantum of stores

10% of the total work will be awarded to the Educational tenderer, **having no experience of transportation of telecom. Stores or having experience of other establishment (i.e., other than BSNL / MTNL/ DOT/PSU organization/ Govt. Department)**

Form may be downloaded from www.jharkhand.bsnl.co.in. In this case cost of form may please be submitted in the form of DD.

Divisional Engineer (Planning)
O/O The GMTD, Ranchi
Ph : 0651 - 2208100

ANNEXURE – “B”

INSTRUCTION TO TENDERERS WHILE SUBMITTING TENDERS.

1. Tender paper may be obtained from D.E.(Plg) o/o the GMTD, Ranchi on Cash payment against ACG-67 of Rs. 561/- (Rs. Five hundred sixty two) only (non - refundable) to Accounts officer (Cash), BSNL, o/o the GMTD, Ranchi for each tender from **17/04/2007 to 08/05/2007** between 11:00 hrs to 14:00 hrs on any working day. Tender paper may also be purchased against demand draft of Rs. 561/- (Rs. Five hundred sixty two) only drawn in favour of A. O. (Cash), BSNL, o/o the GMTD, Ranchi
2. Each tender in WAX - sealed cover superscribed "**Tender for Transportation of Telecom Stores**" should be dropped in the Tender Box kept in the office chamber of D. E. (Planning), o/o the GMTD, Ranchi. Last date of dropping of tender is 14:00 hrs of **09/05/2007**. The tender **will be opened on the same day at 15:30 hrs** in the presence of tenderers or their authorised representatives who may like to be present.
3. The tender quotation must contain the reference to the notice-inviting tender.
4. The tender quotation has to be addressed to the D. E. (Planning), o/o the GMTD, Ranchi.
5. The documents as mentioned in annexure –C must accompany with the tender offers.
6. Tender offer in wax sealed cover, should be subscribed as "**Tender For Transportation of Telecom Stores for Ranchi SSA**"
7. The tender should be dropped in the tender box kept in the chamber of D. E. (Plg), of this office by 14:00 hrs of **09/05/2007** which will be opened at 15:30 hrs on the same day.
8. Rate must be quoted in words and figures both. Any correction / overwriting must be sign by the tenderer.
9. Each page of the tender document and documents submitted must be signed and stamp by the tenderer.
10. Further term and condition must be read before submitting tender.
11. The Tender should accompany a bank draft of **Rs. 30,000/- (Rs. Thirty Thousand)** only as Earnest Money Deposit in favour of Accounts Officer (Cash), BSNL, o/o the GMTD, Ranchi, of any nationalised bank Payable at Ranchi.
12. The work may be allotted to more than one tenderer.

IMPORTANT

The Tender must be accompanied by following documents :-

- i) Earnest money **Rs. 30,000/- (Rs. Thirty Thousand)** only in the form of Demand draft of any nationalised bank in favour of Accounts Officer (Cash), BSNL, O/o The GMTD, Ranchi payable at Ranchi.
- ii) Attested photocopy of owner book of the vehicle in the name of the tenderer.
- iii) Attested photocopy of the registration of the vehicle as transport vehicle (commercial vehicle). **Tenderes not having commercial vehicle need not apply.**
- iv) Attested photocopy of up to date tax token, road permit, fitness and insurance of the vehicle.
- v) Attested photo copy of PAN Card.
- vi) Attested Xerox copies of Latest Character certificate from SP / DC issued after 31.03.06.
- vii) Tenderers must have experience of transportation of Telecom. Stores work in BSNL/ MTNL / DOT / PSU Organisation / Govt. Department and have to submit the attested copy of the Turn over Certificate for atleast FIVE lakhs of the concerned organization during last three financial years, where transportation of telecom. Stores work has been done by the Company/ transporters.
- viii) Tender document signed with stamp on each page.
- ix) The entire tender document after being filled up should be submitted. No part of this document should be retained by the tenderer
- x) **Demand draft of Rs. 561/- (Rs. Five hundred sixty one) in case of downloaded document only.**

ANNEXURE – “C”

TERMS & CONDITIONS :

GENERAL :

1. The tender should be submitted along with the following documents :-
 - i) Earnest money Rs. 30,000/- (Rs. Thirty Thousand) only in the form of Demand draft of any nationalised bank in favour of Accounts Officer (Cash), BSNL, O/o The GMTD, Ranchi payable at Ranchi.
 - ii) Attested photocopy of owner book of the vehicle in the name of the tenderer.
 - iii) Attested photocopy of the registration of the vehicle as transport vehicle (commercial vehicle). Tenderers not having commercial vehicle need not apply.
 - iv) Attested photocopy of up to date tax token, road permit, fitness and insurance of the vehicle.
 - v) Attested photo copy of PAN Card.
 - vi) Attested Xerox copies of Latest Character certificate from SP/DC issued after **31.03.07**.
 - vii) Experience certificate of transportation of telephone materials/goods issued by a Divisional Engineer or equivalent officer of any PSU/Govt. organisation.
 - viii) Tender document signed with stamp on each page.
2. Tenders in the prescribed form must be enclosed in a wax sealed cover superscribed, "**Tender for Transportation of Telecom Stores**" and addressed to DE (Pg.) o/o the GMTD, Ranchi. Tender should be dropped in the Tender Box kept in the office of DE (Plg) o/o the GMTD, Ranchi. Last date of accepting tender is 14:00 hrs of **09/05/2007**. **Tender received after due time and date will not be accepted**. Tender will be opened on the same date at 15:30 hrs in the presence of tenderers or their authorised agents who may be present.
3. Any tenders not superscribed or addressed in the aforesaid manner or not dropped in the Tender Box by the date and time as specified above shall not be accepted
4. Rates should be quoted in figures and words. Ambiguity in rates or any insertion in the tender not specified in the schedules shall render the tender invalid. Rates quoted should be firm for acceptance within a period of 120 days from the date of opening of the tender
5. The contract shall ordinarily be for a period of one year, which may however, be extended up to a maximum 6 more months, and so decided by GMTD, Ranchi.
6. The tender should be accompanied by the original receipt showing deposit of Rs.30,000/- (Rs. Thirty thousand) only as earnest money, issued by the Account officer (Cash), BSNL, O/o The General Manager Telecom District, Ranchi or D/D of Rs. 30,000/- (Rs. Thirty thousand) only in favour of Accounts Officer (Cash), BSNL, o/o the General Manager Telecom District, Ranchi issued by a nationalised Bank. The earnest money will be refunded to unsuccessful tenderers. A tender not accompanied by the official receipt of deposit as Earnest money shall be rejected.
7. **Successful tenderer will be required to furnish 10% amount of estimated cost as security deposit only in cash or DD of any scheduled bank** drawn in favour of AO (Cash), BSNL, o/o the GMTD, Ranchi. On selection of successful tenderer the earnest money furnished by him shall be automatically converted into cash security.
8. The security deposit of successful tenderer will be refunded after the final settlement of all claims of the department after the expiry of the contract as per the terms and conditions thereof
9. The cash security shall be forfeited if the contractor fails to execute the agreement in pursuance of this tender, or fail to carry out the work when awarded.
The Earnest Money Deposit will be forfeited by General Manager Telecom District, Ranchi Telecom District under any one or all the following circumstances: -
 - (a) Any case of false statement and /or submission of false document by the Tenderer are detected.
 - (b) The Tenderer withdraws his tender after opening of the Tender in violation of existing norms.
 - (c) The successful Tenderer fails to execute the Agreement within the stipulated time.
10. No interest will accrue either on the earnest money or on the security deposit.
11. The GMTD, Ranchi on behalf of BSNL is not bound to accept the lowest or any tender or whole or part of any tender or to assign reasons for non-acceptance or part acceptance of any tender.
12. Incomplete and incorrectly filled tenders are liable to be summarily rejected.
13. The GMTD, Ranchi reserves right to cancel tender (all or any one) even after agreement without assigning any reason.

14. The whole consignment is to be transported under the entire risk and responsibility of the contractor.
15. Contractor may also be required to carry stores from and to places not mentioned in the schedule-I at the rate applicable as per schedule-I.
16. In case of default, the deptt. will have right to get the stores transported by other agency at the risk and costs of tenderer.
17. Contractor is required to carry stores from and to distance between the places (i.e. where from and whereto) will be the distance as determined by Monitoring Guide/PWD figures.
18. The mode of evaluation of tender will be as per Schedule II
19. The work may be awarded to more than one contractor depending upon the availability of suitable contractors.
20. The bidder must be the owner of the Truck/Lorry/Tempo. The number and year of the Truck/ Lorry/Tempo must be quoted along with their offers.The bidder having latest model of Truck/ Lorry/Tempo will be given preference.
21. The proof of ownership must be attached along with the tender offer
22. Rate once quoted shall remain firm and valid for the period of the contract and it will not change due to hike in diesel price or hike in price of any other materials used for Truck/Lorry/Tempo.
23. Truck/lorry/Tempo (9 MT/4.5 MT / 0.5 MT) should be fully loaded either by weight (as per standard norms of Jharkhand state transport dept/) or by volume.

Signing of Agreement :

1. The successful bidders will have to sign the Agreement within one week after receipt of letter from the D. E. (Plg.) o/o the GMTD, Ranchi Telecom District.
2. The CONTRACTOR will have to bear all relevant expenses in connection with signing of the Agreement including the purchase of Stamp papers.

Work Output and Time Frame :

1. Maximum time allowed for starting execution of work order by the CONTRACTOR concerned shall be two (2) days only.
2. (i) If the CONTRACTOR refuses to accept any work order he must intimate his refusal to the Executive Officer/SDE (Store) in writing within One day.
- (ii) The work so refused by the CONTRACTOR will be got done by any other agency at the cost of the CONTRACTOR, which shall be deducted from the Contractor's pending bill or from the Security Deposit.

Provisions for Penalties :

1. On Account of Delay in Execution :

If the CONTRACTOR fails to Execute a work within the specified period from the date of issue of a work order (s) & without any valid reason (to the satisfaction of the Executive officer concerned) a penalty shall be levied @ Rs 100/- (Rs. One Hundred) Only for each day of delay. If the delay exceeds 5 (Five) days, the Executive officer will be free to cancel the work order forthwith besides imposing the penalties leviable and the said works will be got done by the Department on the cost of CONTRACTOR.

3. On Account of Refusal to undertake works :

Cases of refusal to accept work order by a CONTRACTOR will be reviewed quarterly by Dy. G. M. (Plg), O/o The G. M. Telecom District, Ranchi and if it is found that the incidence of refusal by a CONTRACTOR is more than 20%, action may be initiated for rescinding the contract and/or the CONTRACTOR is Black-listed, then the Security Deposit will be forfeited.

4. Compensation for Damage :

1. Any loss or damage of departmental stores while in the custody of the CONTRACTOR shall have to be made good by the CONTRACTOR.
2. In case the DEPARTMENT has to incur any expenditure to repair such damages or to compensate for such injuries/losses the amount plus 5% (Five Percent) only processing charges, will be recovered from the dues of the CONTRACTOR or from the Security Deposit or both.
3. In every case, in which by virtue of the provisions of Workman's Compensation Act, the DEPARTMENT is obliged to pay compensation to a workman employed by the

CONTRACTOR, the DEPARTMENT will be entitled to recover from CONTRACTOR the amount of compensation so paid and 5% (Five Percent) of the amount as processing charges.

Instructions to Tenderers :

1. The Tender Document is not transferable.
2. The TENDERER, BIDDER and the CONTRACTOR are synonymous and shall include his/their legal successors to assignees.
3. Submission of a Tender will bind the Tenderer to the acceptance of all the terms and conditions specified in the tender document. Nevertheless, each Tenderer must certify explicitly and unambiguously that he has studied & understood all the terms and conditions and work descriptions given in the Tender Documents and agree to abide by the same.
4. Each page of the tender bid accompanying document submitted must be signed and stamped by the Tenderer or his authorized representative.
5. Any tender not conforming to the Terms and Conditions and Specifications mentioned in the tender documents is liable to be rejected. In this case, only the Earnest Money Deposit will be refunded.
6. No amendment to the tender in any form by the Tenderer will be permitted after the opening of tender. Canvassing in any form is forbidden and will be a disqualification.
7. Any Tender bid submitted in unsealed cover and/or rates have not been quoted for all the items in Schedule I will not be considered.
8. Any clarification regarding the Tender Document may got obtained from the SDE (Plg) or DE (Plg). Ranchi Telecom District
9. The General Manager Ranchi Telecom District reserves the right to reject any or all the tender bids without assigning any reason whatsoever and is not bound to accept the lowest tender.

AWARD OF CONTRACT:'

- 1 The department shall consider award of contract only to those eligible bidders whose offers have been found technically, commercially and financially acceptable.
2. The work against the tender is for one year's requirement and the terms and conditions of this tender shall be operative for a period of one year from the date of signing of agreement between the department and the contractor and extendable for three months or the completion of estimated work which ever is later.
3. Maximum 10% of work may be kept reserved for Educational Tenderer. In case of educational tenderer, the work should done at the rate of 5% below the approved rate. The educational tenderer should not quote any rate.
4. Works will be distributed between L1 and L2 tenderer in the ratio of 70% and 30% respectively. The L2 tenderer has to execute the work at L1 rate. However, the percentage may vary depending upon the performance of the work.

5. DEPARTMENT'S RIGHT TO VARY QUANTUM OF WORK:

The Department, at the time *of* award *of* work under the contract, reserves the right to decrease or increase the work by up to 25 % *of* the total quantum *of* work specified in the schedule *of* requirements without any change in the rates or other terms and conditions.

Arbitration Clause :

1. In the event of any question dispute or difference arising under this agreement or in connection there with except as to matter the decision of which specifically provided under this agreement, the same shall be referred to sole arbitration of then CGMT, Ranchi BSNL or in case his designation is changed or his office is abolished then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to the functions of the CGMT, Ranchi BSNL or by whatever designation such officers may be called (hereinafter referred to as the said officer) and if the CGMT, Ranchi BSNL or the said officer is unable or unwilling to act as such the sole arbitration or some other person appointed by the CGMT, Ranchi BSNL 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 that the arbitrator is Government Servant or that he has to deal with the matter to which the agreement relates or that in

the courses of his duties as Government Servant has expressed views on all or any of the matter under dispute. The award of arbitrator shall be final and binding on the parties. In the event of such arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reasons whatsoever such CGMT, Ranchi BSNL or the said officer shall appoint another person to act as arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage it was left out by the predecessors.

2. The arbitrator may from time to time with the consent of parties enlarge the time for making and publishing the award. Subject to aforesaid Arbitration and Conciliation Act, 1996 and the rules made thereunder, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.
3. The venue of the arbitration proceeding shall be the office of the CGMT, BSNL at Ranchi or such other places as the arbitrator may decide.

Specific Terms And Conditions:

1. These conditions will supplement to the general condition of the tender document and whenever there is a conflict, the provision herein will prevail over these in general condition.
2. The tender will be decided on basis of lowest rates quoted.
3. The distance will be rounded of nearest integer in km.
4. Contractor will be responsible as per Labour Regulation Act for the labours employed by him. For any damage (Temporary or permanent including death) caused to the Labour while carrying out the work, the responsibility for payment of compensation to Labour will be fully of the contractor.
5. Contractor will be fully responsible for any damage done to third party property or existing Telecom network. He must take due care to avoid any damage to third party or the existing.
6. Only one rate for loading, unloading by man power should be quoted for all types of material. irrespective of size and weight.
7. While taking out, the material out of gate, suitable get pass of the concerned in-charge should be available.
8. Please note that no extra charges shall be payable.
10. The venders are advised to read the tender documents carefully before quoting the rates or have the clarifications meeting with Divisional Engineer (Plg), o/o the GMTD Ranchi.
11. In case of total distance is less than 1 km. charges will be paid for 1 km. minimum.
12. The size of truck/Lorry/Tempo (9 MT / 4.5 MT / 0.5 MT), will be decided by the Engineer-in-charge taking into consideration volume of material to be transported. & shall be mentioned specifically in work order.

Provision Of EPF

1. The contractor shall be required to have registration in EPF department and they shall fulfill/compliance the provisions of EPF and Misc Provisions of Act 1952 and Employees Scheme 1952.
2. Each claim bill of contractors must accompany the (i) list showing the details of labourers/employees engaged, (ii) duration of their engagement, (iii) the amount of wages paid to such labourers/employees for the duration in question, (iv) amount of EPF contributions (both employer's and employees contribution) for the duration of engagement in question, paid to the EPF Authorities, (v) copies of authenticated documents of payments of such contribution of EPF authorities and (vi) a declaration from the contractors regarding compliance of the conditions of the EPF Act,1952.
2. The contractor shall be required comply the provision ESI, payment of wages act, contractor labour regulation act, payment of bonus act, payment of gratuity act and service tax regulation.
3. Non-compliance of above provision will be treated, as breach of contract and necessary action against the bidder will be taken.

ANNEXURE – “D”



BHARAT SANCHAR NIGAM LIMITED.
O/O THE GENERAL MANAGER TELECOM DISTRICT, RANCHI

SCHEDULE OF RATES

SCHEDULE - I

**SCHEDULE OF EXPECTED RATES For Truck / Lorry / Tempo
(9MT/ 4.5 MT / 0.5 MT per truck / lorry / tempo):**

(A)

Sl. No.	Distance Slab in KM	Rate of Transportation By Truck/Lorry/ Tempo of 9.0 MT/4.5 MT/0.5 MT(Per Trip) in Rs.		Rate of Loading, Unloading and properly stacking in the Store (per Trip) in Rs.	
1	0-35	Say r1	For 9.0 MT Rs.	Say w1	For 9.0 MT Rs.
		Say r2	For 4.5 MT Rs.	Say w2	For 4.5 MT
		Say r3	For 0.5 MT Rs.	Say w3	For 0.5 MT
2	36-200	Say r4	For 9.0 MT Rs.	Say w4	For 9.0 MT Rs.
		Say r5	For 4.5 MT Rs.	Say w5	For 4.5 MT Rs.
		Say r6	For 0.5 MT Rs.	Say w6	For 0.5 MT Rs.
3	201-500	Say r7	For 9.0 MT Rs.	Say w7	For 9.0 MT Rs.
		Say r8	For 4.5 MT Rs.	Say w8	For 4.5 MT Rs.
4	501-1000	Say r9	For 9.0 MT Rs.	Say w9	For 9.0 MT Rs.
		Say r10	For 4.5 MT Rs.	Say w10	For 4.5 MT Rs.

Signature of the tenderer
With Name, Address, Telephone No. and seal

- Note :** 1. The L1 bidder will be arrived at by calculating the lowest value of $0.8[(35r1+w1)+(35r2+w2)+(35r3+w3)]+0.2[(200r4+w4)+(200r5+w5)+(200r6+w6)] + (500r7 + w7) + (500r8+w8) + (1000r9 + w9) + (1000 r10 + w10)$ as 80% of transportation is within 0-35 Km.
2. When either loading or unloading will be done by departmental crane or labour only half of handling charge will be paid to the contractor.
3. **The amount of stores carried is approximate only, the department keep the right to transport any quantum of stores in any slab.**
4. Where the rate quoted by contractor in words differs from that quoted in figures, lesser of these rates shall be considered as valid quoted rates by the contractor.

ANNEXURE – “E”

FORMAT FOR AGREEMENT

(To be executed on a non-judicial stamp paper of Rs. 50/-)

Agreement No.

This agreement is made on this.....day of..... Two thousand Seven between

M/S
.....
.....
.....

(Hereinafter called the contractor) on one part and the GMTD, BSNL, Ranchi on behalf BSNL (hereinafter called the department) on the other part.

GMTD, Ranchi has invited tender for the work of Transportation of Stores in Ranchi SSA vide NIT no. GMTD/RCH/Tender/Transport/07-08/03 dated at RCH the 17/04/2007 opened on..... as per terms & conditions mentioned in Annexure -C

GMTD, Ranchi has accepted the offer of the contractor on the terms & conditions mentioned under above tender vide memo no.....

The contractor has submitted the security deposit vide DD/ACG-67 No.....

In this agreement words and expression shall have the same meaning as the respectively assigned to them in the General terms & conditions of contractor hereinafter referred to.

The following documents shall be deemed to fall and be read and constituted as part of agreement viz.

SI. No.	ANNEXURE	SUBJECT
1	ANNEXURE A	NIT(Notice Inviting Tender)
2	ANNEXURE B	INSTRUCTIONS TO TENDRERS
3	ANNEXURE C	TERMS & CONDITIONS
4	ANNEXURE D	SCHEDULE OF RATES
5	ANNEXURE E	FORMAT FOR AGREEMENT
6	ANNEXURE F	DECLARATION BY THE TENDRER

In witness whereof, the parties have set their respective signs and seals on this _____ day of _____ 2007 _____ at (place) _____

The agreement will remain valid from _____ to _____.

Signature
Designation
With Stamp
For and behalf of
GMTD, Ranchi

Signature
Designation
with Stamp
For and behalf of
Contractor.

Witness 1)
Signature
Name & Full Address

Witness 2)
Signature
Name & Full Address

ANNEXURE – “F”

DECLARATION BY THE TENDERER - I

- 1 Name of the firm :-
2. Postal address of the firm :-
(With telephone no.)
3. Vehicle No. :-
4. Owner Book in the name of the Tenderer :-
5. Income Tax Clearance certificate/PAN Card:-
6. Details of Experience cum Payment :-
Certificates for transportation work in.
Govt. Organisation.
7. Road Permit, Tax Token, Fitness & :-
Insurance of the Vehicle.
8. Character certificate from SP/DC :-

8. Details of EMD :-

I do hereby solemnly affirm that the information furnished above is true to the best of my knowledge and belief .I have read and understood the tender documents in respect of Transportation of Telecom Store of Ranchi Telecom District and agree to abide by all terms and condition contained in the said tender documents.

I further understand that incase of false statement/documents found at any stage, my agreement will be cancelled, EMD will be forfeited and my firm will be blacklisted.

Signature of tenderer: -

Name
Address

Phone No.
Seal of the firm.

DECLARATION-II

I/We hereby declare that none of my/our relatives are employed in any capacity in any of the unit of BHARAT SANCHAR NIGAM LIMITED. I/We shall also intimate the name of the person(s) who is/are working with us in any capacity or is/are subsequently employed by us and who are near relatives to any officer in BHARAT SANCHAR NIGAM LIMITED. I/We am/are aware that any breach of this condition would result in immediate termination of contract/cancellation of the existing contract/ contracts and also forfeiting of my/our security deposit held by Ranchi Telecom District, Ranchi.

NOTE: The term "near relatives" means wife/husband/parents & grand parents/children & grand children/brothers/sisters/ uncle/ aunts/cousins and their corresponding in-laws.

Signature of Tenderer

Name of the Tenderer
(Capacity in which signing)

Station:

Date:

DECLARATION-III

I / We hereby declare that my/our firm has/have not been declared debar for taking part in tender any where in the unit of BHARAT SANCHAR NIGAM LIMITED. I/We am/are aware that any breach of this condition would result in immediate termination of contract/cancellation of the existing contract/contracts and also forfeiting of my/our security deposit held by Ranchi Telecom District, Ranchi.

Signature of Tenderer

Name of the Tenderer
(Capacity in which signing)

Station:

Date: