



BHARATSANCHARNIGAMLIMITED

(A Govt. of India Enterprise)

Office of the General Manager Telecom, Rangampet, Warangal-506001.

TENDER DOCUMENT NO: GMTD-WL/MKTG/Ltd. Tender/Flexi/22-23 Dt. 07-06-23.

TENDER FOR SUPPLY OF FLEXI INCLUDING DESIGNING, PRINTING, MOUNTING AND REMOVAL OF FLEX ON HOARDING, STICKERS and PAMPHLETS in WARANGAL SSA FOR THE YEAR 2022-23

Particulars of Issue of Tender Document.

Cost of the Tender Form: Rs. 590/-

Cash receipt No:

Date:

Issued to:

Asst. General Manager (EB&MKTG),
O/o General Manager Telecom
Warangal-506001

EMD Particulars

Receipt No: Dated:

Demand Draft No: Dated:

Issued By (Name of Bank):

Signature of the Bidder

Last Date for Submission of the Tender is 27-06-2023 (upto15.00Hrs)

PGMTD-WL/MKTG/Ltd. Tender/Flexi/2022-23 Dt. 07-06-23

This tender document consists of the following sections.

SI No.	Section No.	Description	Page No.
1	Section-I	NOTICE FOR INVITING TENDER	3
2	Section-II	Bid Form	4
3	Section-III	Bidder Eligibility Conditions, Nature of Work	5
4	Section-IV	Terms and Conditions	6-8
5	Section-V	Copies of Documents Required to be submitted	09
6	Section-VI	Quotation For Supply of Flex	10
7	Section-VII	Certificate on non-participation by near Relatives	11
8	Section-VIII	Proforma for Experience Certificate-Issue from BSNL equal to S.D.E and above Grade.	12
9	Section-IX	Proforma for Experience Certificate -Issue from other than BSNL	13



BHARATSANCHARNIGAMLIMITED

(A Govt. of India Enterprise)

Office of the General Manager Telecom., BSNL WARANGAL-506001.

PMTD-WL/MKTG/Ltd. Tender/Flexi/2022-23/ Dated at Warangal the 07-06-2023

SECTION-I

NOTICE INVITING LIMITED TENDER

Sealed tenders (Sealed with Wax) are invited by the General Manager Telecom., Warangal on behalf of BSNL for "supply of flex including designing, printing, mounting and removal of flex HOARDING, STICKERS, PAMPHLETS in **Warangal SSA for the year 2022-23**". The tender application can be obtained from the Asst. General Manager (EB &MKTG), O/o GM Telecom, Warangal from 14.00 hrs of 07-06-2023 to 15.00 hrs of 27-06-2023 (on all working days) on payment of **Rs 590/-** (Rs.500+18% GST) in the form of cash in the cash counter O/o GM Telecom., Warangal or in the form of DD drawn in favour of Accounts officer (Cash) O/o GMTD, Warangal which is non refundable. The tenderer has to submit the payment receipt (i.e. the cost of tender schedule Rs.590/-) in addition to the EMD along with Tender form. The Tender document can also be downloaded from internet on http://www.telangana.bsnl.co.in/tenders_active.php. The last date for submission of the Tender bid is **15.00 hrs of 27-06-2023**. The tenders will be opened at 16.00 hrs on the next day (i.e.) 28-06-2023 in the presence of tenderers by Tender Opening Committee (TOC).

The approximate tender Value is	Rs.1, 00,000/-
Earnest Money Deposit (EMD)	Rs.2, 500/-
Security Deposit	Rs.10, 000/-

Tenders without EMD will not be entertained. Tenders received after due date due to postal delay or any other reason will summarily be rejected. No further correspondence in this regard will be entertained.

The Industries registered under Small Scale Industries (MSME) with current valid registration certificate are exempted from payment of Cost of Tender document as well as EMD. The valid registration certificate is to be submitted along with the tender document.

The General Manager Telecom., Warangal reserves the right to cancel/ reject the tenders without any notice.

Asst. General Manager (EB& Mktg.)
Warangal - 506001.



BHARATSANCHARNIGAMLIMITED

(A Govt. of India Enterprise)

Office of the General Manager Telecom, Warangal-506001

PGMTD-WL/MKTG/Ltd. Tender/Flexi/2022-23/ dated at Warangal the 07-06-2023

SECTION-II

TENDER FOR SUPPLY OF FLEXI INCLUDING DESIGNING, PRINTING, MOUNTING AND REMOVAL OF FLEX ON HOARDING, STICKERS, PAMPHLETS in WARANGAL SSA FOR THE YEAR 22-23

Sealed tenders (Sealed with Wax) are invited by the General Manager Telecom., Warangal on behalf of BSNL for "SUPPLY OF FLEX INCLUDING DESIGNING, PRINTING, MOUNTING AND REMOVAL OF FLEX ON HOARDING, STICKERS, PAMPHLETS" in Warangal SSA for the year 2022-23". The tender application can be obtained from the Asst. General Manager (EB&MKTG), O/o GMTD, Warangal from 14.00 hrs of 07-06-2023 to 15.00 hrs of 27-06-2023 (on all working days) on payment of **Rs. 590/-** (Rs.500 + 18%) in the form of cash in the cash counter O/o **GMTD**, Warangal or in the form of DD drawn in favour of Accounts officer (Cash) O/o GMTD., Warangal which is non refundable. The tenderer has to submit the payment receipt (i.e. the cost of tender schedule Rs 590/-) in addition to the EMD along with Tender form. The last date for submission of the Tender bid is **15.00 hrs of 27-06-2023**. The tenders will be opened at 16.00 hrs on the next day (i.e.) 28-06-2023 in the presence of tenderers by Tender Opening Committee (TOC).

The tender document should be submitted in two inner covers. One inner cover should contain DD/Receipt for cost of tender schedule, Tender document along with copies of documents required to be submitted as per clause-21 and another inner cover should contain the financial bid in the prescribed enclosed form. Both the pasted covers should be placed in one cover, wax sealed and should be sent to , Asst. Genl. Manager (EB &MKTG), O/o GMTD, BSNL, Rangampet Warangal-506001 Superscribed as Limited Tender for "supply of flex including designing, printing, mounting and removal of flex on hoardings, Stickers& Pamphlets **in Warangal SSA for the year 2022-23**". The outer cover duly sealed should be addressed to Asst. General Manager (EB &MKTG) O/o. GMTD, BSNL, Warangal-506001 and should reach this office on or before 15.00 hrs of 27-06-2023.

The Tenders will be opened at 16.00 hrs on the next day (i.e.) 28-06-2023 in the presence of the attending tenderers or their authorized representatives who may choose to be present.

The submission of the tender shall be taken as the acceptance of all the terms and conditions of the tender document.

Signature of the Tenderer.

SECTION-III

ELIGIBILITY CONDITIONS:-For participation in the bid

The eligible bidders should be Indian Companies or Firms, proprietorship, Individuals registered tendered item in India and having sufficient experience in the concerned field.

1. The bidder should have PAN allotted by Income Tax Department.
2. The bidder should have valid GST.
3. The bidder shall provide their Bank Account Number and Bank code of a Nationalized/scheduled Bank to enable this office to make payment through NEFT.
4. The bidder should have two years experience in the above field.

Signature of the Tenderer.

Section – IV

TERMS AND CONDITIONS

1. (a).The rate should be quoted for one SFT of flexes, stickers including transportation to the site as per the requirement of BSNL.

(b).The rate should be quoted for pamphlets as mentioned at Quotation form under section VI of bid document including transportation charges.
2. Each page of the tender document should be signed by the tenderer under seal of the Tenderer.
3. The tenderers should supply the items as per approved rates including prevailing statutory duties and Taxes.
4. Tender document cost Rs. 500 +18% GST = Rs. 590/- (Rupees Five Hundreds and Ninety only) either in the form of crossed Demand Draft drawn from any Nationalized Bank in favor of ACCOUNTS OFFICER (CASH), O/o. GMTD, BSNL, WARANGAL payable at Warangal or in the form of cash receipt obtained from Accounts Officer (Cash), O/o GMTD, Warangal .Cheque or any other form of payment accompanying the Tender will not be accepted.
5. Tender should have accompanied by an Earnest Money Deposit of **Rs.2,500/-** (Rupees Two thousand Five hundred only) either in the form of crossed Demand Draft drawn from any Nationalized Bank in favor of ACCOUNTS OFFICER(CASH), O/o.GM Telecom, BSNL,WARANGAL payable at Warangal or in the form of cash receipt obtained from Accounts Officer (Cash) O/o.GM Telecom., Warangal. Cheque or any other form of payment accompanying the Tender will not be accepted. No exemption from payment of EMD.
6. Refund of EMD: EMDs of unsuccessful tenderers shall be returned after finalization of the tender. The EMD of the successful tenderer shall be refunded on furnishing the prescribed security deposit and agreement is executed. No interest will be paid on EMD.
7. Forfeiture of the EMD: EMD is liable to be forfeited in case the tenderer withdraws his tender after opening of the tender or if successful tenderer fails to furnish the security deposit within 14 days and enter into agreement.
8. The successful tenderer shall submit a security deposit of Rs 10,000/- (Rupees Ten thousand Only) in the form of DD/ Cash / or also in the form of bank guarantee in the prescribed Proforma, valid for the period of one year. No interest will be paid on SD/EMD.
9. The General Manager Telecom BSNL Warangal reserves the right to ask the successful tenderer to extend the bank guarantee, if necessary. The decision of the General Manager, Telecom District, Warangal in this regard is final and binding on the tenderer.

Signature of the Tenderer.

10. The successful tenderer should be in a position to carry out the work immediately on issue of work order and should complete the "Supply of Flex including designing, printing, **mounting and removal of flex HOARDING, STICKERS, PAMPHLETS**" in **Warangal SSA for the year 2022-23**" within 7 days from the date of issue of work order. If the tenderer fails to carry out the works within stipulated time as specified in the work order, the tenderer shall be levied a penalty of 1% of the value of the total work order for each 2 days delay or part thereof subject to maximum 10% of the value of the work order.
11. If the work of the successful tenderer found to be of poor quality or fails to supply within the prescribed time limits, the tenderer is liable to be blacklisted and will not be allowed to participate in future tenders apart from forfeiting the security deposit.
12. After completion of the work by the tender, the GST invoice should be submitted in duplicate along with a certificate issued by the concerned Unit officer (minimum SDE cadre) stating that the work has been completed satisfactorily.
13. The tender once accepted will be in force for a period of one year from the date of award of work and increase of rates during period will not be entertained. The GMTD Warangal reserves the right of awarding work to the successful bidder with +/- 25% variation from the approximate cost of tender viz., **Rs 1 Lakh** and extension of tender validity for a further period of 1 year will be given by the GMTD, Warangal, without change the rates as per the requirement deemed fit at that time.
14. The General Manager, Telecom, BSNL, Warangal is not bound to accept the lowest quotation or any quotation or to assign any reason for rejecting any or all the quotations. The GMTD-Warangal reserves, that right of awarding the tender in whole to the tenderers and his decision in the matter shall be final and binding. The GMTD- Warangal also reserves the right to cancel the tender accepted without giving any reason.
15. Any failure on the part of the tenderer to observe the prescribed procedure or any attempt to canvas for the work before the finalization of the tender will prejudice the tenderer and make it liable for cancellation.
16. Evaluation: Rate submitted by the Tenderer in the Quotation form will be taken for evaluation of the Tenderer and for finding the lowest bidder.
17. Arbitration: That in case of any dispute or differences, breach & violation relating to the terms of this agreement, the said dispute or difference shall be referred to the sole arbitration of Chief General Manager Telecom (CGMT) Telangana Circle of Bharat Sanchar Nigam Limited (BSNL) or any other person appointed by him. That the award of the arbitrator shall be final and binding on both the parties. In the event of such Arbitrator to whom the matter is originally referred to vacate his office on resignation or otherwise or refuses to do work or neglecting his work or unable to act as Arbitrator for any reasons whatsoever, the CGMT Telangana, BSNL shall appoint another person to act as Arbitrator in the place of outgoing Arbitrator and the person so appointed shall be entitled to proceed further with reference from the stage at which it was left by the predecessor. The tenderer will have no objection in any such appointment that Arbitrator so appointed is employee of BSNL. The adjudication of such Arbitrator shall be governed by the Provisions of Arbitration and conciliation Act 1996, or any statutory modification or reenactment thereof or any rules made thereof"

Signature of the Tenderer

18. Post-tender offers will not be entertained. Provision in the tender document presently existing will prevail i.e. no post bid clarification at the initiative of the bidder shall be entertained and any effort by the tenderer to influence the BSNL will result in rejection of his bid.
19. The approximate cost of tender is **Rs1 Lakh** with +/- 25% variation. The tenderer will arrange to " SUPPLY OF FLEX INCLUDING DESIGNING, PRINTING, MOUNTING AND REMOVAL OF FLEX ON HOARDING, STICKERS, PAMPHLETS "in Warangal SSA for the year 2022-23 and transportation to different sites in Warangal District as per BSNL requirement at his own cost. The quantity to be supplied to each unit will be mentioned in the purchase order placed from time to time.
20. Applicable taxes will be recovered from all the bills as per the tax rates fixed by the Government from time to time, if applicable.
21. The tenderer should have own infrastructure for PRINTING and SUPPLY OF FLEX in Warangal SSA for the year 2022-23as per specifications and premises will be inspected before finally awarding the tender.
22. The tenderer should submit sample flex material with below mentioned specification to the AGM (EB&MKTG), O/o GMTD, Wgl on opening day of this tender.
23. SPECIFICATION FOR "SUPPLY OF FLEX INCLUDING DESIGNING PRINTING, MOUNTING AND REMOVAL OF FLEX ON HOARDING, STICKERS, PAMPHLETS IN WARANGAL SSA FOR THE YEAR 2022-23"
- a Quality of Flex 300 GSM
 - b Printing – Multi-Colour
 - c Printing warranty for 4 months
 - d Flex warranty for 4months
 - e All works involved in this matter including designing is to be carried out by the tenderer.

Signature of the Tenderer.

SECTION-V

Copies of the documents required to be submitted/enclosed along with bid form:

- 1) a) Application cost in the form of Cash receipt, if it is taken at GMTD office.
b) Application cost in the form of DD, if the application is downloaded from website.
- 2) EMD of Rs. 2,500/-only in the form of DD drawn in favour of AO(Cash), O/o GM Telecom, Warangal or cash receipt, if it is paid at GMTD Office,
- 3) Firm Registration Certificate or constitution i.e., Partnership or proprietorship deed or articles / memorandum of Association as the case may be.
- 4) Copy of the Power of Attorney to sign the bid document, if owner not signed on the documents.
- 5) Xerox Copies of the GST, and PAN.
- 6) Previous experience (i.e.) Work orders, if any to Govt. organization/PSUs/Bank.
- 7) Tender schedule duly signed by the tenderer on all pages.
- 8) Near relative's certificate as mentioned at Annexure-1 under section-VII.
- 9) Copy of Registration Certificate from NSIC, in case of Small scale Industries for waiver of EMD/Cost of Tender document.

Signature of the Tenderer.



Section-VI

QUOTATION FORM FOR “SUPPLY OF FLEX INCLUDING DESIGNING, STICKERS, PAMPHLET Setc in Warangal SSA for the year 2022-23”

FROM:

TO:

**The General Manager Telecom, BSNL,
Rangampet, Warangal - 50605**

Sub: Sealed tenders for "SUPPLY OF FLEX INCLUDNG DESIGNING, PRINTING, MOUNTING AND REMOVAL OF FLEXON HOARDINGS, STICKERS, PAMPHLET in Warangal SSA for the year 2022-23-Reg.

I am here with submitting my quotation for "SUPPLY OF FLEX INCLUDNG DESIGNING, PRINTING, MOUNTING AND REMOVAL OF FLEX ON HOARDING, STICKERS, and PAMPHLETS in Warangal SSA for the year 2022-23" on the terms and conditions as specified in the tender schedule.

Sl. No	ITEM	Rate per One SFT (Including all taxes and transportation)				
1.	Supply of flex including Printing and designing per SFT	Rs.				
		In words				
2.	Composite Rate per SFT (Supply of flex including printing, mounting by removing old flex)	Rs				
		In words				
3.	Paper Sticker	Rs				
		In words				
4.	Vinyl sticker	Rs				
		In words				
S l. N o	Paper Size	Rate per copies (INCLUDING TRANSPORTATION AND EXCLUDING ALL TAXES)				
			≥ 1,000 Copies	≥ 5,000 copies	≥ 10,000 copies	≥ 30,000 copies
5.	¼ Legal size 80 GSM – Two side printing in single color	Rs				
		In words				
6	¼ Legal size 80 GSM – Two side printing in multi color	Rs				
		In words				

Yours Faithfully

Signature of the Tenderer
And full Postal Address and
Phone No:

Section-VII
ANNEXURE-I

(Certificate of non-participation by near Relatives in the tender called for "SUPPLY OF FLEX INCLUDNG DESIGNING, PRINTING, MOUNTING AND REMOVAL OF FLEXON HOARDINGS, STICKERS, PAMPHLET in Warangal SSA for the year 2022-23" vide : tender notice No. PGM TD-WL/Ltd. Tender/Printing/2022-23/ dated at Warangal the 07-06-2023 as required under tender document of conditions for submission of tender application).

CERTIFICATE

I, _____, S/o., _____ R/o.
_____ hereby certify that none of my relative(s)
as defined at clause No. 21(9) of tender document is/are employed in BSNL Unit as
per details given in tender documents. In case at any stage, it is found that information given by
me is false/incorrect BSNL shall have the absolute right to take any action as deemed
fit/without any prior intimation to me".

Signature of the tenderer
With Stamp

SECTION-VIII

Proforma for Experience Certificate

Subject: Experience Certificate for.....

It is certified that M/s.....having

Office at.....whose proprietor/Partners/Directors are

.....have successfully carried out

(Name of the work).....

Work for the amount mentioned hereunder. It is certified that amounts have been paid to the above mentioned contractor.

SN Period Contract No(s) Amount Paid

S.D.E (MKTG),
Signature with office Seal.

SECTION-IX

****** Whom It May Concern ******

It is certified that M/s..... having
Office at.....
..... Whose proprietor/Partners/Directors.....
are..... have successfully carried out

(Name of the work).....

Work for the amount mentioned here under. It is certified that amounts have
been paid to the above mentioned contractor.

(NAME OF INSTITUTION AND ADDRESS WITH SEAL)