

Limited tender for transportation of stores from Hyderabad/ Other District to MM Store Karimnagar (including loading, unloading and handling charges)



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
O/o General Manger Telecom District, Karimnagar
NOTICE INVITING LIMITED TENDER

NO: GMTD-KAA/MM/Ltd tender/Transportation/2019-20/01, Dated at Karimnagar 09/03/2020

Calling for limited tender for transportation of stores from CTSD, Hyderabad, Cell one store Bollaram, Cell one store Cherlapalli and Other Districts of Telangana to MM Store Karimnagar SSA.

The Principal General Manager, Telecom District, Karimnagar on behalf of the Bharat Sanchar Nigam Limited invites SEALED LIMITED TENDERS from transporting firms or their authorized agents up to 13:00 Hrs of 23/04/2020 for transportation of stores from CTSD, Hyderabad, Cell one store Bollaram, Cell one store Cherlapalli and Other Districts of Telangana to MM Store Karimnagar or any place in Karimnagar district.

1. Estimated Cost : Rs. 1,00,000/- (Rupees One Lakhs only)
2. Name of work: Limited tender for transportation of stores from Hyderabad/ Other District to MM Store Karimnagar (including loading, unloading and handling charges).
3. Tender document can be had from SDE(MM), O/o Principal General Manager Telecom District ,BSNL Bhavan, Karimnagar – 505001, on payment of Rs 118 /- (Rupees One hundred eighteen only) to cash counter of A.O. Cash BSNL,O/o. PGMTD, Karimnagar against ACG-67 receipt (non refundable) on all working days from 10:00 hrs. of 03/04/2020 up to 13:00 hrs of 23/04/2020. MSME bidders are exempted from payment of document cost provided they submit requisite proof i.e., valid certificate from MSME.
4. In case the tender document is downloaded from the website <http://www.telangana.bsnl.co.in>. a demand draft for Rs.118/-(Rupees One hundred eighteen only) in favour of Accounts Officer(cash), BSNL O/o GMTD, Karimnagar, is to be enclosed as a cost of tender document, failing which the tender will be rejected or a Valid EMD/Tender fees exemption certificates in case of MSME bidders. The MSME bidders registered with the designated MSME bodies like National Small Scale Industries Corporation etc. are exempted from payment of tender fee and bid security/EMD. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small and Medium Enterprises in related field (Renting and leasing out of motor vehicles or Other Land transport).
5. Due date by which tender will be accepted on 23/04/2020 at 13:00 hrs.
6. Date & Time of the Opening: 23/04/2020 at 15:00 hrs.
7. Eligibility:-The firm/Individual should submit (a). Attested copy of PAN/Aadhaar card/Electoral ID card, (b). EMD of Rs.2500/- (Rupees Two thousand five hundred only) in the form of Crossed A/C payee DD drawn in the favors of AO (Cash), BSNL, O/o GMTD, Karimnagar to be enclosed to the bid document or a Valid EMD/Tender fees exemption certificates in case of MSME bidders. The MSME bidders registered with the designated MSME bodies like National Small Scale Industries Corporation etc. are exempted from payment of tender fee and bid security/EMD. However, they shall furnish a proof regarding registration with bodies under the Ministry of Micro, Small and Medium Enterprises in related field (Renting and leasing out of motor vehicles or Other Land transport), (c). Tenderer must have in his/her/ their name or on lease at least one DCM/Trolley auto in good condition for carrying minimum of 1 ton and maximum of 6 tons. (d). The vehicles should be goods carriage trucks, allowed to carry un-restricted public goods on hire, from Hyderabad/Sec'bad and within Karimnagar SSA and should be registered with Regional Transport Authority concerned, for transportation of goods from Hyderabad/Sec'bad and within Karimnagar SSA without which, the tender shall not be considered. Refund of EMD to unsuccessful tenderers will be done after finalization of the limited tender.

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8. The tender shall be submitted in prescribed forms in a wax/PVC Tape sealed cover as stated above on or before the due date as mentioned above. If the tender outer envelope is "Not sealed" the department shall not accept the tenderer(s)/bid(s) as a valid tenderer(s)/bid(s). Tender(s) received after the specified time/date will not be considered and the same will be returned unopened to the tenderer.
9. The tender form issued is not transferable to other person/firm.
10. All corrections, additions and alterations in the tender will be duly attested /signed in full by the tenderer with seal.
11. The Principal General Manager Telecom District, Karimnagar is not bound to accept the lowest tender. He reserves the right to reject any or all tenders without assigning any reason whatsoever.
12. Income Tax will be recovered at the rate applicable from time to time.
13. Delivery should be made free of cost at the given sites.
14. Transport of Telecom stores from Other Districts of Telangana to MM stores, Karimnagar or any place in Karimnagar district minimum transportation distance to be calculated as 70 Km and remaining conditions applicable as per "Schedule for Quoting Rates".
15. The rate quoted should be inclusive of all handling, loading, unloading charges & taxes (excluding GST) free delivery etc.
16. Delivery period: Materials should be lifted and delivered within 24 hrs from the issue of Work Order.
17. Liquidated Damages: Should the supplier fail to deliver the store within the period prescribed for delivery, the BSNL, GMTD, Karimnagar shall be entitled to recover Rs 500/- (Rupees Five hundred only) per day or part thereof, as determined by BSNL for the delay, after the expiry of such period.
18. The rates should be quoted in the Schedule for Quoting Rates format enclosed.
19. Performance security guarantee deposit of Rs. 5,000/- (Rupees Five Thousand only) in the form of DD or Bank Guarantee is to be submitted by the successful Tenderer, which shall be held for the period of one year and shall be released after expiry of tender. EMD of the successful bidder shall be converted into performance security.
20. Tender bids received after due date & time i.e 23/04/2020 after 13:00 hrs shall not be entertained and will be recorded.
21. Validity of the Contract: One year (365 days) from the date of acceptance of the tender. Validity of the contract may be extended along with 50% tender estimation cost with mutual consent of both parties for another one year, if necessary.
22. The 100% payment shall be made to the bidder on receipt of the material in good Condition.
23. The tender can be dropped personally in the tender box kept in the office of the Asst.General Manager(Plg.) O/o PGMTD., Karimnagar on or before due date. The tender can also be sent by registered post/Courier in advance so that it reaches the addressee mentioned above in time. The BSNL shall not be liable in case of delay in Post/Courier and the tender received after due date and time shall not be considered. Tenderer shall bear the cost associated with the preparation and submission as stated above. In no case BSNL will take responsibility if tender(s)/bid(s) not received in time.
24. Evaluation: Bids will be evaluated on the basis of the lowest total amount
25. Agreement will be signed before placing the work order. Approved agent should sign Agreement on Rs.100/- non judicial Stamp paper. If the approved Tenderer fails to execute the agreement within 10 days; the EMD of the Tenderer will be forfeited.
26. THE PAYMENTS SHALL BE MADE BY AO (Cash), O/o GMTD, Karimnagar, after submission of bills by the contractor duly certified by concerned officer who has issued Work Order and after deducting statutory levies in force from time to time.

Sd/-
Asst. General Manager (Plg.)
O/o.GMTD, BSNL, KARIMNAGAR

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TENDERER'S PROFILE

(To be filled by the Tenderer)

A. Name and Full address of the Tenderer:

B. Status of the Tenderer: Whether

1) Proprietor Concern :

2) Partnership firm/Individual:

3) H. U. F.:

4) Limited Company. :

C. Name of the authorized signatory who is empowered to sign the agreement, other documents, correspondence with BSNL:

D. Line/lines of business in which the Tenderer is engaged:

E. Experience, if any: Since when, the Tenderer is engaged in transport Contract. :

Particulars of Trolley Autos/DCMs owned by the Contractor:

Registration no. of the vehicle	Date of Registration	Capacity in Metric Tons.	Remarks

GST No:

PAN No. Details:

Signature:

Rubber Stamp:

Signature & Seal of the Bidder

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AGREEMENT

(To be executed on Rs. 100/- Stamp Paper by the Tenderer)

This Agreement is made on _____ Between M/s. _____ hereinafter referred as "Contractor" under the name and style of _____ on the one part

AND

Bharat Sanchar Nigam Limited, Karimnagar (BSNL) acting through the Principal General Manager Telecom District, Karimnagar, hereinafter referred to as "BSNL".

WHEREAS the said contractor has agreed to convey Telecom Cables and other Stores by Trolley autos/DCMs from Hyderabad/ Other SSA to MM Store, Karimnagar SSA for the period from _____ at the rates indicated in the *Schedule of Rates* annexed hereto under the terms and conditions hereinafter appearing.

AND WHEREAS it is one of the terms that the contractor should, as security for the due fulfilment of the said contract furnish security of a sum of Rs. _____ (Rupees _____ only) in the form of DD payable to AO (Cash) O/o GMTD, Karimnagar – 505001. (On behalf of BSNL and Rs. _____ (Rupees _____ only) (or) in the form of Bank Guarantee from a nationalized Bank and he has accordingly, prior to signing hereof.

NOW THIS INDENTURE WITNESSETH that in consideration of the premises, it is hereby mutually agreed and declared between the parties as follows:

1. That the contractor shall keep the rates valid for the entire contractual period.
2. Transport of Telecom stores from Other Districts of Telangana to MM stores, Karimnagar or any place in Karimnagar district minimum transportation distance to be calculated as 70 Km and remaining conditions applicable as per "Schedule for Quoting Rates".
3. All compensations or other sums of money payable by the contractor to the BSNL under the terms of this contract shall be realized from security deposit/Bank Guarantee and in the event of the said security deposit being reduced by reason of any deductions, the contractor shall within fifteen days thereafter make good in cash any sum or sums which may have been deducted from security deposit provided always that nothing contained in these conditions shall preclude the BSNL from taking such steps as may be deemed fit for recovery from the contractor and damage or other sums of money for which the contractor may be liable under the terms of this contract over and above the security deposit.

Signature & Seal of the Bidder

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4. The contract is effective from _____ to _____ unless otherwise determined according to the other provisions of the contract. Validity of the contract may be extended along with 50% tender estimation cost with mutual consent of both parties for another one year, if necessary.

5. The contractor agrees to keep ready for service Trolley autos/DCMs in good running condition of all capacity every day and National Holidays between 9 A.M. to 6 P.M.

6. The dates for commencement and completion will be assigned for each job. The contractor shall strictly complete the works within due date. If the contractor fails to carry out the work within time schedule, the contractor should pay compensation at the rate of up to Rs 500/- (Rupees Five hundred only) per day or part thereof, as determined by BSNL for the delay, after the expiry of such period. The decision of the BSNL, Karimnagar, shall be final. Further in the event of failure on the part of the contractor to complete any work under this contract within the said period and the work has been carried over by some other person or persons appointed by him and any expenditure incurred by him in completing this work in excess of the contract rate, the contractor have no right to claim the excess amount incurred by him. The contractor must nominate one of his representatives to contact the authorized officer as decided by the BSNL, Karimnagar, to receive the orders for the transport required for the next carriage of telecom stores to be dispatched and received or number of vehicles to be provided. Further that BSNL shall not be bound to utilize number of vehicles so demanded to load them to their full capacity.

7. The contractor at his own cost and expenses shall when called upon to do so place at the disposal of the BSNL such number of Trolley autos/DCMs as may be required by the BSNL all though the number of vehicles so demanded may be more than the number of vehicles he is required to maintain for the purpose of transport of all BSNL materials. The contractor shall also engage such number of labourers and appliances/ tools as may be required for proper carriage, loading and unloading, sorting, distribution and counting of BSNL materials conveyed by him. The contractor shall employ the same labourers for loading and unloading operations and any change of labourers shall be done with the prior approval of BSNL Officer concerned. For this purpose, the contractor shall furnish the list of labourers (with their Bio-Data) proposed to be engaged by him for loading and unloading operations at the time of entering into agreement. The contractor shall abide by the Central, State Labour Legislations as may be applicable from time to time. It shall be the responsibility of the contractor to provide necessary insurance cover to their workers/ labourers as may be required under the law. BSNL shall not take any responsibility on this account.

8. i) All sums paid by the BSNL to the railways on account of demurrage/wharf age incurred due to the failure or delay on the part of contractor in supplying Trolley autos/DCMs or labourers or for any other reason shall be made good by him to the BSNL and the decision of the Principal General Manager, Karimnagar Telecom District, Karimnagar, shall be final and binding on the contractor.

ii) Similarly for outgoing consignment, the contractor shall be responsible for booking the consignment entrusted to him. After booking, he shall hand over the RRs/PWBs of such consignments entrusted to him to the BSNL Officers assigned for the purpose.

9. On taking over the charge of goods or articles to be conveyed, loaded or unloaded the contractor shall check the same with the store vouchers/RR as the case may be and orders to be handed over to him at the time of taking over on their behalf and shall sign a receipt from the Officers of the BSNL or other person duly authorized on their behalf and shall sign a receipt for the same and the said goods be delivered in detail by him in accordance with the said account and order to the officer of the BSNL or the other person duly authorized to take delivery in case of conveyance from one place to another.

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10. i) In cases when the delivery has to be made or on delivery being made as aforesaid either at any place as required by the BSNL it is found that any of the said stores have been lost or damaged or destroyed in transit due to any reason whatever and whenever due to any fault sustained by the BSNL, and

ii) even in case of consignment received from the other places or any other places at Railway goods sheds/railway parcel offices/lorry transport offices or any other places in damaged or destroyed condition or articles lost in transit will be taken delivery under open delivery system, with the assistance of BSNL or his representatives to assess the actual loss so sustained and obtain necessary certificates before taking delivery. In case of failure to obtain the necessary certificates as aforesaid from the Railways or Road Transport authorities, the contractor shall have to pay and make good to the BSNL, the loss so sustained by the BSNL.

iii) In case of the dispute as to the extent of such losses or damages, the decision of the Principal General Manager, Karimnagar Telecom District, Karimnagar, shall be final and binding on the contractor.

11. i) The value of stores lost or damaged while in the charge of the contractor due to any reason whatsoever will be made good by the contractor.

ii) No charges will be paid to the contractor for detention of Trolley autos/DCMs by any agency at any place for reasons whatsoever. It is further agreed if the loaded Trolley autos/DCMs fail to reach their destination within the scheduled time limit prevailing at the different warehouse and booking stations, the contractor shall without any additional charges whatsoever carry the stores the following days.

12. The contractor shall at all times confirm in all matters connected with the conveyance, loading or unloading of goods to the orders and requirements of the BSNL and the contractors duly authorized and responsible agent shall contact at the nominated office of the Principal General Manager, Karimnagar Telecom District, Karimnagar, to receive orders and instructions. It is further agreed that the terms and conditions in the contract shall not preclude the BSNL from undertaking any work departmentally or through some other agency if the BSNL so desires.

13. i) The contractor agrees to deliver the stores entrusted to him within the normal time required for travelling the distance from starting point to the destination point and shall not halt or delay the vehicle en-route without any reasonable cause.

ii) Any consignment if not lifted within 24 hours of the intimation, will be made over to another contractor and excess expenditure incurred if any shall be recovered from the contractor.

14. i) Bills for conveyance of stores will be prepared in triplicate in the prescribed form or in any manner prescribed by BSNL at the rates mentioned in the schedule. The charges will also be noted on the bills.

ii) The contractor may submit his bills weekly to the BSNL.

iii) The contractor agrees that for the purpose of settlement of bills, the distances by the shortest motor able roads existing between the places as will be determined by the BSNL, which shall be final.

15. No advance payment will be made for any work under this contract.

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16. The contractor shall claim handling charges as per "Schedule of Rates" as applicable, wherever handling only is ordered by BSNL as per clause 6 of "Schedule of operation". Failure to comply with clause 6 of "Schedule of Operation" tantamount to breach of contract and attracts provisions under clause 19 of the Agreement and action will be taken accordingly.

17. The contractor shall not demand any revision of rates once accepted as a matter of right during the period of validity contract.

18. The contractor undertakes full liability and responsibility as an independent contractor for the safe transport and handling of stores entrusted to him and holds himself liable for all claims arising out of tortuous act committed by his employees.

19. The contractor should be ready to start the work immediately on execution of this agreement failing which the contract shall be rescinded and he shall have no claim of any sort upon the BSNL, in addition to forfeiture of EMD and SD.

20. i) The Principal General Manager, Karimnagar Telecom District, Karimnagar shall be at liberty to terminate the contract at any stage.

a) If any person connected with the BSNL or any official drawing salary from BSNL becomes in any way interested in the contract.

b) If the contractor or his servant found be guilty of fraud or attempted fraud in connection with the contract or he offer bribe or gratuity to any person connected with the said BSNL or to any official drawing salary from BSNL.

c) If the contractor employs any outside agent or sublets the contract or any right to payment there under without the consent of the General Manager, Karimnagar Telecom District, Karimnagar, in writing.

d) If the contractor fails to make good amounts of deductions from Security Deposits and Bank Guarantee within the time, modified.

e) If the contractor fails to comply with any of the Terms and Conditions set forth in this contract.

f) If the work of the contractor be found unsatisfactory in the opinion of the Principal General Manager, Karimnagar Telecom District, Karimnagar.

ii) In any such cases the Principal General Manager, Karimnagar shall be at liberty to issue notice in writing to the contractor forth with to terminate the contract and the contractor shall thereupon pay to the GMTD, Karimnagar, in addition any sum or sums of money which may be liable to be paid under the provisions herein above as the Principal General Manager, Karimnagar Telecom District, Karimnagar, may decide to be responsible for, compensation for the loss and inconvenience caused and the amount of the sum for such breach on the part of the contractor is to be fixed by General manager, Karimnagar Telecom District, Karimnagar.

iii) In addition to the above, the Principal General Manager, Karimnagar Telecom District, Karimnagar shall be at liberty to black list the contractor and disqualify him/ them from participation in future tenders of BSNL.

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21. Any notice requiring to be served upon the contractor under any of the provisions hereof shall be deemed to be sufficiently served if handed over to him or addressed to him at his usual address or last known place of business.

22. The contractor's security Deposit shall be released on expiry of contractual period and on settlement of his accounts and on his furnishing a "No demand" certificate.

Asst. General Manager (Plg.)

O/o PGMTD, BSNL,

Karimnagar-505001

Witness: -

With Names and addresses.

1.

2.

Signature of the tenderer

Signature & Seal of the Bidder

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CHECKLIST / INDEX SHEET (To be furnished and attached with the document)

(1ST Envelope – “Technical Bid”) duly marked as

**“Technical Bid for LIMITED TENDER FOR TRANSPORTATION OF TELECOM STORES
KARIMNAGAR SSA FOR THE YEAR 2019-20”**

Sl.No	Documents	Yes/No
1	Proof of ownership/Lease of one Trolley auto/DCM (1 to 6 tons) with up to date renewals.	
2	Proof of previous experience, if any, related to transportation of telecom materials cables/equipment in DOT/BSNL/MTNL or any other PSU or reputed company for ONE Year during last Three (3) financial years.	
3	Registration certificate, as the Goods Carrier / Transporter from concerned authorities.	
4	Original/ downloaded bid document with signature of the tenderer on each page of the bid document.	
5	Tenderer’s Profile.	
6	DD for Rs.2500/- towards EMD / Valid MSME Certificate.	
7	All the envelopes shall indicate the name and address of the tenderer	
8	Demand Draft for Rs.118/- towards Bid document, if downloaded from website or Cash Receipt, if collected from the cash counter of AO (Cash), O/o. GMTD, KARIMNAGAR / Valid MSME Certificate.	
9	Attested copy of PAN card/Driving licence/Voter card/Aadhar card.	
10	Copy of GST Registration Certificate, if registered	

Signature & Seal of the Bidder

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SCHEDULE OF OPERATION AND SCOPE OF WORK

1. This Tender for *“Transportation of Telecom Stores from Hyderabad/ Other Districts to MM Store Karimnagar (including loading, unloading and handling charges)”*
2. The contractor will have to carry/transport the stores from Hyderabad, Other Districts to Karimnagar or anywhere in Karimnagar Telecom District.
3. This Contract is meant for transporting Telecom stores /RF material/ cables/telecom equipment meant for installation works/recovered and dismantled telecom material etc. from point to point basis as required by BSNL, Karimnagar.
4. The quantity/weight of the materials to be transported need not be of full load capacity of the motor vehicle and the contractor is bound to transport any quantity of the material without insisting for minimum quantity/weight.
5. The minimum number of Trolley autos/DCM to be owned by the Contractor is one (01) with up to date renewals in good condition for carrying minimum of 1 ton. The vehicles should be good carriage trucks allowed to carry unrestricted public goods on hire within TS State and should be registered with Regional Transport Authority concerned for transportation of goods in TS. Tenderer should submit documentary evidence in proof of ownership of such vehicles.
6. In case of transportation of lightweight materials, the store materials may occupy full volume of the truck but may not weigh upto 1.5 ton.
7. The contractor shall be responsible for any “omissions and / or commissions” with reference to RTO, Insurance and violation of traffic rules etc.
8. The Tenderer should have valid license and all permissions required for carrying out Transportation work from concerned/competent government authorities.
9. The liability under relevant sections of Motor Vehicle Act 1968 and IPC causing death or permanent liability developed due to the vehicle supplied by the contractor, the hiring authority has no responsibility of whatsoever and will not entertain any claim in this regard under provision of the law.
10. The engagement and employment of the drivers and payment of wages to them as per existing provisions of various labour laws and regulations is the sole responsibility of the contractor and any breach of such laws or regulations shall be deemed to be breach of this contract.
11. The contractor shall assign the job of driving of hired vehicle, only to qualified experienced licensed drivers with requisite license as prescribed by Govt. of India and also assume full responsibility for the safety and security of the store items being transported while running the vehicle by ensuring safe driving. BSNL shall have no direct or indirect liability arising out of such negligent, rash and impetuous driving which is an offence under section 29 of IPC and any loss caused to BSNL have to be suitable compensated by contractor.
12. In no case a vehicle which is not registered for the commercial purpose shall be supplied to BSNL and taxes etc. due on such vehicle shall be liability of the contractor.

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13. Intending bidder must have a telephone where requisition of vehicle can be conveyed all the 24 hours. Telephone number, Mobile number and Fax number must be specified in the bid where requisition of vehicle can be conveyed.
14. No vehicle should be supplied having registration in the name of employee of BSNL staff or close relatives.
15. Payment of any Govt. levies for playing the vehicle whenever required by the controlling officer will be liability of contractor.
16. The rates should be quoted inclusive of all taxes loading/unloading etc, excluding GST. No separate charges will be paid for any taxes, weighing etc.
17. Transport of Telecom stores from Other Districts of Telangana to MM stores, Karimnagar or any place in Karimnagar district minimum transportation distance to be calculated as 70 Km and remaining conditions applicable as per "Schedule for Quoting Rates".
18. The Toll Taxes if any required are to be paid by the contractor.
19. The rates should be quoted as per price schedule in Financial Bid. The contractor will be responsible for arrangement of vehicle of required capacity as per the requirement of BSNL. The payment of bills will be done for actual distance in Kilometres or part thereof for stores transported subjected to clause 17.
20. Contractor will be responsible for safe loading, transportation, unloading & stocking of stores.
21. Only approved vehicle by concerned authorities shall be allowed to carry out the transportation of stores.
22. The transportation of store will have to be carried out within prescribed period of the requisition by the authority or officer nominated thereof.
23. Normally any correction or erasing in delivery challan should be avoided particularly entries of distance and weight of stores transported. But if any correction due to unavoidable circumstances, it should be attested by the SDE/JTO receiving the stores or higher competent authority as the case may be.
24. The contractor should submit the bills along with correct distance, weight of stores transported duly certified by the officer not below the rank of Sub Divisional Engineer receiving the stores. If the unloading is done at different places or directly on any other site, it should be clearly (with details) noted in receipt voucher of concerned bill with signature of SDE in charge. Any bill with abnormal distance or weight will be corrected as per the actual distance between the two stations and by considering approximate weight of stores transported. Any bill submitted by the contractor will be scrutinized for distance and weight. The factual approximated distance as per State transport authority will be taken for consideration and the same will be taken for the payment purpose. The contractor is bound to accept such corrections and decision of the authority in this regard shall be binding to the contractor.
25. The weighing of the loaded truck should be done after loading the truck only in presence of Official/Officer authorized to collect the stores. The weigh slip after weighing shall be signed by the same official/officer with name and designation.
26. Normally, the truck should be loaded or unloaded for transportation of stores from one station to another i.e., double station transportation in one truck should be avoided. In unavoidable circumstances or due to reasons attributable to BSNL; if transportation is to be done to or from different stations, the weighing of stores transported should be done for two times (i.e. first weight after loading at first station and second weight after loading at second

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station).Both the weighing slips with signature, name and designation of the receiving official/officer should be submitted along with the bill.

27. Accuracy of speedometer of truck: The Speedo meter reading of truck should tally the actual distance of run and at any of instant authorized officer shall have full power to check up the meter for its correctness and to take action accordingly.

28. The Tenderer shall be in position to supply at least two auto trolley/DCMs in road worthy condition at a time for Transportation of stores.

29. The contractor(s) is required to check the stores carefully and to tally it with the list before loading in their vehicles. The discrepancy if any shall be pointed out immediately in writing to the notice of SDE in-charge/concerned DE by the contractor or his representative as the case may be. Any complaint received afterwards from the contractor or his representative will not be entertained.

30. No detention charges in any case or in any event will be paid by the BSNL for the detention of vehicles at store end after office hours as the case may be.

31. The contractor who has office/representative having Telephone and FAX at Karimnagar shall be preferred.

32. The SDE (MM)/Concerned SDE BSNL, Karimnagar is at liberty to have the work done at any time, at any place through some other agency if he so desires but the contractor shall have no claim for any compensation or gain whatsoever on this account in case of failure of contractor to transport the materials.

33. Trolley autos/DCMs used for transportation of the materials shall be insured by the contractor

Signature & Seal of the Bidder

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(2nd Envelope – “Financial Bid”) duly marked as

**“Financial Bid for LIMITED TENDER FOR TRANSPORTATION OF TELECOM STORES
KARIMNAGAR SSA FOR THE YEAR 2019-20”**

Schedule for Quoting Rates

Transport of Telecom stores from any place in Hyderabad/ Secunderabad/ Other Districts of Telangana to MM stores, Karimnagar or any place in Karimnagar district irrespective of Volume/ Full Load/ Partial Load (including loading, unloading and handling charges).	
Up to 1.5 MT load: Type of Vehicle = Trolley auto or DCM	
1.	Rate per KM in Rs.(In figures & words)
Above 1.5 MT & Up to 4 MT load: Type of Vehicle = Trolley auto or DCM	
2.	Rate per KM in Rs.(In figures & words)
Above 4 MT & Up to 6 MT load: Type of Vehicle = DCM	
3.	Rate per KM in Rs.(In figures & words)

The quantity and the weight may vary slightly depending on the necessity & availability of stores. Contractor may be asked to load additional material of same/similar nature depending on the circumstances.

NOTE: 1. Rates to be quoted above are inclusive of all handing, loading, unloading, taxes (excluding GST) duties etc. and the rates finalized will be valid for a period of One year(12 months) for further requirement if any.

NOTE: 2. Please do not do any over writing; if corrections are required write it afresh with full signature.

Signature & Seal of the Bidder