

KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

*Materials Dept.: Arka The Business Centre, Plot No 37 ,NTTF Main
Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058*

CIN No: U24231KA1981GOI004145 PHONE 080 23571590

Website: www.kaplindia.com

**OPEN TENDER ENQUIRY: TENDER NO. KAPL/OTE/E&P/SR/1017/2025-26****TENDER ENQUIRY FOR SUPPLY AND LAYING OF TELEPHONE CABLE AT OLD QC SERVER ROOM FOR PEENYA PLANT BANGALORE.**

This tender document contains 16 Pages

Tender Enquiry No.	<u>KAPL/OTE/ E&P/SR/1017/2025-26</u>
Tender issuing date	10.09.2025
Pre-bid meeting date & time	Not Applicable
Due date & time for bid submission	17.09.2025 till 13.00 Hrs.
Mode of bid submission	TWO BID SYSTEM HARD COPY (THROUGH SPEED POST OR COURIER /BY HAND/ KAPL WEBSITE/CPP PORTAL/ www.tenderwizard.com/KAPL)
Type of tender	OPEN TENDER ENQUIRY (OTE)
Details of contact person	Deputy Manager (Materials) Mob:-9945317873

Registered & Corporate Office:
Arka The Business Centre
Plot No 37,NTTF Main Road
Peenya Industrial Area,2ndPhase
Bengaluru-560058

Telephone No. 080 – 23571590

email: puren@kaplindia.com

website: www.kaplindia.com

tender wizard: www.tenderwizard.com/KAPL

Note: Class 3 Digital signature certificate is mandatory for login

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SECTION I: NOTICE INVITING TENDER

1. Tenders are invited from eligible and qualified tenderers for supply of following goods:

Schedule No.	Brief Description of Goods / Services	Quantity (Nos.)	Remarks
1	SUPPLY & LAYING OF TELEPHONE CABLE AT OLD QC SERVER ROOM (BOQ ATTACHED FOR REFERENCE)	Nos.	Refer Section III for Technical Specifications

2. Procedure for bid submission:

- Interested bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.kapbindia.com mentioned above for further details.
 - Quotation must be submitted in two sealed covers (Technical & Commercial Bid) separately and to be placed in one envelopes or else your proposal will not be considered.
- The tenderer shall satisfy KAPL that they are competent and authorized to submit tender and/or to enter into a legally binding contract with the KAPL. To this effect, any person giving a tender shall tender documentary evidence that his signature on the tender submitted by him is legally binding upon himself, his firm or company as the case may be.
 - For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.
 - In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold / received / opened on the next working day at the appointed time.
 - KAPL reserves the right to cancel the tender at any stage without assigning the reasons thereof.

Yours faithfully,

For and on behalf of KAPL

Deputy General Manager

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SECTION II : TERMS AND CONDITIONS OF THE TENDER

1. Tenders are also to be uploaded in Kapl Website. www.kapbindia.com in Two part bid system.
2. **Part-I – Prequalification Bid & Techno-commercial Bid**: Scanned copy of Technical offer (catalogue/brochure etc.), GST, PAN, Bank details etc., along with all sections & annexures of this tender.
3. **Delivery Schedule**: Successful bidder shall complete supply of entire material as per Work order within **4 weeks** from the date of issue of Work order or as per mutual agreed.
4. As on the date of submission of bid against this tender, bidder should not be in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency for participating in its tenders.
5. Bidder may visit KAPL , before submitting the offer after taking due permission for visiting to understand the requirements.
6. No counter conditions shall be accepted.
7. Bidders are advised to write the page number on each page of the Technical Bid documents submitted.
8. The KAPL reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations
9. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you have NSIC/MSE/MSI/DGS&D Certificate, please attach it to the quotation. Mention your registration details.
10. Complete details and ISI specification if any must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
11. All drawings sketches and samples, if any, sent along with this enquiry must be returned along with quotations duly signed, wherever applicable.
12. All supplies are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
13. The KAPL reserves the right to modify the quantity specified in this enquiry.

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14. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be door deliver basis at destination including all charges otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination (i.e., Bengaluru) will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
15. (i) The technical bids shall be opened in the first instance and these bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only technically acceptable offers as decided in first stage shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.
- ii. The method of evaluation of bidder for awarding the contract shall be on basis of overall lowest bidder (L1) for delivery up to KAPL, Bengaluru.
- (iii) All responsive tenderers shall be evaluated as per the terms & conditions of the tender. The basis for arriving at the lowest responsive bidder shall be as per the price quoted for landed cost at Bengaluru including GST, packing & forwarding charges, freight, insurance and any other charges etc. and input credit shall be deducted to arrive at the effective price. Effective price shall be considered for arriving the lowest responsive bidder.
- (iv) Bidder has to quote GST rate as per the HSN code provided in Section V: Price Schedule. In case of any mismatch in HSN code with respect to offered product, same shall be decided in consultation with winning bidder
16. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
17. Delivery period required for supplying the material should be invariably specified in the quotation.

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18. **Liquidated Damage:** In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order. KAPL reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle KAPL to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a maximum of 10% (Ten Percent) which you unconditionally and expressly agree to unless extension is obtained in writing from the office on valid ground before expiry of delivery period.
19. **Risk Purchase Clause:** If the deliveries are not maintained and due to that account KAPL is forced to buy the material at your risk and cost from elsewhere after due notice to you, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
20. **Payment terms:** 100% (Hundred Percent) within 30 (Thirty) days on receipt and acceptance of entire material as per work order at destination and on production of all necessary documents.
21. **Settlement of Disputes through Arbitration:** In case of a dispute between the Bidder & KAPL ,all possible attempts should be made to settle such dispute activities by & between the parties. In case the dispute could not be settled mutually by & between the parties the same would be settled by an Arbitration Proceeding strictly in compliance with the Arbitration & Conciliation Act, 1996.
- The Managing Director of KAPL reserves exclusive right to appoint the Arbitrator & the decision of the Arbitrator will be final & binding on all the parties.
22. **Legal Jurisdiction:** The Courts of Bengaluru (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.
23. **Force Majeure:** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by KAPL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for

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performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

24. **Fore-Closure Clause:** If at any time during the continuation of this contract, the use of material ordered in this contract is completely banned or due to drastic change in Government policy its use as, raw material is discontinued or is declared hazardous to public health or cause rising to civil commotion, epidemics, wide-spread strikes and 21 days' notice of such eventualities is given by purchaser to the seller, the seller without any right to enforce the contract, will agree to the fore-close the performance of balance portion of this contract and in that event no claim for damages or loss will be lodged against the purchaser.
25. **Rights of Rejection:** KAPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever.
26. **Preference for Micro and Small Enterprises (*MSEs):** Public procurement policy for Micro and Small Enterprises (MSEs) order, 2012 as notified by Govt of India (GOI) along with its amendments as available in www.msme.gov.in shall be applicable to this tender.
27. I/we engage to supply the material(s) to your engineering store, KAPL and comply the following:
- a) Tender schedule and technical specification indicated.
 - b) Item/tender specific conditions for this tender.
 - c) Terms and conditions enclosed.
 - d) General conditions of contract signed by me at the time of supplier registration (for registered suppliers/ enclosed).

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- e) I/we confirm that set off for the GST, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
- f) This offer is valid for 90 (Ninety) days from the date of opening of the tender.
- g) That as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency, for participating in its tenders. (Annexure-B enclosed)
- h) That the rates quoted are not higher than the rates quoted for same item to KAPL and any other Government/ Undertakings.

SECTION III : TECHNICAL COMPLIANCE STATEMENT OF THE TENDER**Technical Compliance Statement:**

S.L.No.	Technical Specifications Description	UNIT	QTY	Whether agreed by the bidder	Deviation if any
	SUPPLY AND LAYING OF TELEPHONE CABLE AT OLD QC SERVER ROOM				
1	Supply & laying of 20 pair armored jelly field telephone cable 0.5 sq mm (From servier room to OHS room MDF box)	Rmt	40	YES AGREED	
2	Supply and installation of Crown Module	No's	02	YES AGREED	
3	Service charge for laying and termination of BSNL line	Lots	01	YES AGREED	
4	Supplying & laying server room cable dressing by 2inch casing pipe & its accessories from ground level to MDF box level etc., complete	Rmt	10	YES AGREED	
	TERMS AND CONDITIONS:-				
1	Before quoting, vendor has to visit the site to understand the scope of the work			YES AGREED	
2	Vendor should include all supply and labour charges.			YES AGREED	
3	Billing will be made on actual measurement at site			YES AGREED	
4	ESI & Other Statutory requirements to be completed			YES AGREED	
5	Before quotation if any missing quantity consider, and inform to the user Department			YES AGREED	

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Sl. No.	Features	Requirements of KAPL, Terms & conditions	Whether Agreed by the firm	Deviation, if any
1	Payment Terms	As mentioned in Sl.No.20 of Section II	Yes agreed	
2	Liquidated Damages	As mentioned in Sl.No.18 of Section II	Yes agreed	
3	Risk Purchase	As mentioned in Sl No.19 of Section II	Yes agreed	
4	No. of pages	Total number of pages in Technical Bid	16 PAGES	

SECTION IV: QUALITY CONTROL REQUIREMENTS & COMPLIANCE STATEMENT

- Quality:** Quality is essence of this tender. The bidder shall supply the material as per the specifications mentioned in Technical & Material Specifications. The material supplied will be inspected at our factory. Quantity as ascertained on receipt of above material at our site will be treated as quantity supplied wherever the package/materials are received intact.
- Rejection:** Materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 15 days from the date of intimation. No payment shall be made for rejected item.

Signature & Seal		Name of Authorized	
Place & Date:		Signatory:	
Address:		Tel. No/Fax. No./Mobile No. Email Id:	

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ANNEXURE -A

Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade)

- I) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.
- II) “Bidder from a country which shares a land border with India” for the purpose of this order means:-
- a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary controlled through entities incorporated, established or registered in such a country, or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country, or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An India (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- III) The beneficial owner for the purpose of (iii) above will be as under :-
- 1) In case of a company or limited liability partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.
- Further explanation:
- a) “Continuing ownership interest” means ownership of or entitlement to more than twenty five per cent of shares or capital or profits of the company;
 - b) “Control” shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;
 - 2) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

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- 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- 4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership

IV) An agent is a person employed to do any act for any another, or to represent another in dealings with tired person.

V) The successful bidder shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

vi) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the competent authority, as it is not regarded as sub-contracting.

vii) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.

VIII) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract.

We..... (Name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

Authorized Signature with stamp & date

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ANNEXURE -A1

Tender No: KAPL/OTE/E&P/SR/1017/2025-26 dated 10.09.2025

(To be submitted on Company letterhead)

DECLARATION

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that, M/s.....is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s fulfills all requirements in this regard and is eligible to be considered." (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)

I, the undersigned, declare that the item originate in.....(Name of the country).

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

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ANNEXURE -B

Tender No: KAPL/OTE/E&P/SR/1017/2025-26 dated 10.09.2025

(To be submitted on the letterhead)

DECLARATION

I) We do hereby declare that,

1. We do hereby declare that as on the date of submission of bid against this tender we are not in the list of ineligible/ blacklisted/ banned/ debarred entity by KAPL/any Government Agency, for participating in its tenders.

Further, we agree, in case we get blacklisted/ banned/ debarred by KAPL/any Government Agency, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

2. The director/proprietor of the bidding firm are not closely related to KAPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

II) We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

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ANNEXURE C

Tender No: KAPL/OTE/E&P/SR/1017/2025-26 dated 10.09.2025

(To be submitted on the letterhead)

We, the undersigned, declare that we will automatically be suspended from being eligible for bidding in any tender with KAPL, Bengaluru for the period of 12 months, if we are withdrawing our Bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----

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Dear Sir,

Sub: PRICE BID FOR SUPPLY AND LAYING OF TELEPHONE CABLE AT OLD QC SERVER ROOM.**Ref: Tender No: [KAPL/OTE/E&P/SR/1017/2025-26](#) dated 10.09.2025**

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

S.L No.	Technical Specifications Description	UNIT	QTY	RATE	AMOUNT
1	Supply & laying of 20 pair armored jelly field telephone cable 0.5 sq mm (From server room to OHS room MDF box)	Rmt	40		
2	Supply and installation of Crown Module	No's	02		
3	Service charge for laying and termination of BSNL line	Lots	01		
4	Supplying & laying server room cable dressing by 2inch casing pipe & its accessories from ground level to MDF box level etc., complete	Rmt	10		
	TOTAL AMOUNT				
	GST @				
	GRAND TOTAL AMOUNT				

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