

**PRASAR BHARATI
INDIA'S PUBLIC SERVICE BROADCASTER
ALL INDIA RADIO, JAMMU**

No: JMU-3(22)/MP/2017/G

Dated : 20.12.2019

The Director General,
(Kind Atten: Sh. Chunni Lal, Sr. AO)
News Service Division,
All India Radio,
NBH, Sansad Marg,
New Delhi-110001.

Subject: Uploading the tender document for hiring of Manpower from approved agency.

Sir,

This office has started the process regarding hiring of Manpower (Skilled/Semiskilled/Unskilled) against the sanctioned post as per the guidelines of Prasar Bharati Policy.

For this purpose tender document for hiring of Manpower from approved agency has been prepared by this office which is being attached herewith for uploading on our website www.newsonair.com.

You are therefore requested to do the needful for the same and oblige.

Thanking you.

Yours faithfully,

Kat *20/12/19*

(K. K. Lidhoo)

Drawing & Disbursing Officer,
For Dy. Director General (E)

Encl: As above.

PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
ALL INDIA RADIO, JAMMU

NOTICE

Deputy Director General (E), All India Radio, Jammu invites sealed tenders for Skilled/Semi-skilled and un-skilled Staff from reputed/recognized firms or contractors authorised to deal in the concerned trade as per scope of involved work and evolved requirements.

1.	Tender Number	Jmu-3(22)/MP/2017-G
2.	Tender subject	Hiring of Skilled/Semi-skilled and un-skilled manpower through registered agency.
3.	Sale of Tender	During prescribed office hours on office working days w.e.f. 20.12.2019 to 16.01.2020 and upto 12 Noon on 16.01.2020 against a cash deposit of Rs,1000/- Non-transferable and non-refundable.
3.	Last date and time of receipt of tender	16-01-2020 upto 2.30 PM at All India Radio, Jammu
4.	Due date and time of opening of tender	On 16-01-2020 at 4.00 pm at All India Radio, Jammu
5.	Tender documents cost	Rs.1000/-
6.	Validity of offer	One year from the date of agreement. However the validity of the contract beyond one year could be extended subject to mutual consent by the involved parties as specified in the agreement.
7.	Place of receipt of tender	o/o the Dy. Director General (E) & Head of office, All India Radio, Palace Road, Panjtirthi, Jammu, J & K -180001.

The tender documents will be available in newsonair.com and cpp portal. Prospective bidder can download the tender documents and submit the offer within due date and time. In such cases bidders have to send tender fee in the form of demand draft for Rs.1000/- in favour of **PB, BCI, All India Radio, Jammu** payable at **Jammu** and should accompany with the Techno-commercial bid.


(K.K. Lidhoo)
Drawing & Disbursing Officer
For Dy. Director General (E)

Tender Notice and scope of work and General Instructions for Tenders.

1. All India Radio, Jammu invites sealed tenders from eligible, manpower supplier firms / companies/agencies registered/licensed with labour department of any Central Govt. for providing services of persons as mentioned below on contract basis. The minimum qualification and experience of the persons to be provided are as follows:

Category	No. of persons	Minimum qualification	Experience	Age
Skilled	11	Graduate/equivalent+knowledge of basic computer incl. Excel and word/internet. Typing speed 30 Words per minute in English/25 wpm in Hindi.	Three years	18-40
Semi Skilled	05	Matric Pass, Having experience of Gardening/Assisting to Technical/electric/Plumbing/DG Set/ AC Plant etc. Works.	Three years	18-40
Un-skilled	13	Middle pass.	Three years	18-40

2. The period of contract will for one year from the date of award of contract. The period of the contract may be extended further by mutual consent of the All India Radio, Jammu and the Service Provider. However All India Radio, Jammu reserves the right to terminate the contract at any time before the expiry of the normal tenure in case the service is found to be deficient.

3. The requirement is for Skilled/Semi-skilled and un-skilled under each segments which may vary from time to time.

4. The service provider shall provide the required number of manpower within a period of one week from the date of award of contract and failure to comply with the same shall invite forfeiture of the security deposit.

5. The Tenders have been invited under two bid systems i.e. Technical Bid and Financial Bid. The tender shall be submitted in two envelope sealed with PVC tape. The first sealed envelope should be super-scribed as "Technical Bid" and shall contain documents as specified in scope of work attached with this notice. Similarly the second envelope super-scribed as "Financial Bid" will contain rates quoted in the Form-IV attached with this tender document. The rates are to be quoted on monthly basis.

- (i) The Bidder must have experience of providing support peripheral services for at least preceding 03 years to CPSU/Central Govt. Dept/State Govt./Semi Govt/Autonomous Bodies. The bidder should submit client certificate towards execution of the job as well as copy of the work order along with Un-priced bid.

- (ii) The bidder must submit annual turnover of Rs.50 lakhs last three (03) financial years i.e. 16-17, 17-18 and 18-19. Bidder must submit the documentary evidence in support of the same i.e. audited Profit and Loss Accounts and Balance Sheet along with Un-priced bid.

- (iii) The bidder must have permanent EPF account and ESIC in its name copies of PF registration and ESIC Registration to be submitted as documentary proof along with the Un-priced bid.

- (iv) The service provider should be registered with Income Tax Authorities and a copy of the PAN Card shall be attached with Un-priced bid.

- (v) The service provider should be registered under GST Regime.

(v) The service provider should be registered with Service Tax Department and Central Labour commissioner. A copy of service tax registration issued to the service provider shall be attached with the bid clearance certificate of GST.

(vi) The bidder must submit the tender cost and EMD in the form of Demand Draft in favour of Station Director, All India Radio, Jammu payable at Jammu along with submission of bid.

(vii) Self attested photocopies of relevant documents

6. All the form I – V shall be submitted by the bidder alongwith their respective bids.

7. Both sealed envelopes shall be placed in the main PVC sealed envelope super-scribed as "Tender for supply for "Skilled/Semi-skilled and un-skilled". Please note that if any of three envelopes are unsealed the bid will be treated as un responsive and the bid will be rejected outrightly. This shall be addressed to DDG(E), All India Radio, Jammu, Palace Road, Panjtirithi, Jammu-180001 and delivered at All India Radio, Jammu on or before or upto 2.30 PM. on 05.02.2020 along with cross Demand Draft towards Tender cost and Earnest Money Deposit (EMD) drawn in favour of Station Director, All India Radio, Jammu payable at Jammu. Bid received after due date and time shall not be considered.

9. The Tender will be opened by a committee constituted in All India Radio, Jammu at 4.00 PM on 05.02.2020 at the address mentioned in para-7 above in the presence of representative of the participating bidders who may wish to be present on bid opening date as above.

10. Bidders who have submitted proper EMD shall be eligible for evaluation. Their technical bids shall be evaluated against the eligibility criteria.

11. If a firm quoted nil with respect to charges/consideration, the bid shall be treated as unresponsive and will not be considered.

12. Financial bid of the successful bidders, who have been found technically qualified, will be opened at a later date and those will be intimated separately before opening the financial bid. Bids offering rate which are against the provisions of applicable laws shall be rejected. Work will be awarded to the eligible firms, which has quoted the lowest bid.

Eligibility criteria for Bidders

- I) The Bidders must have experience of providing support peripheral services for at least preceding 03 years to CPSU/Central Govt. Dept/State Govt./Semi Govt/Autonomous Bodies. The bidder should submit client certificate towards execution of the job as well as copy of the work order along with Un-priced bid.
- II) The bidder must submit annual turnover of last three (03) financial years i.e. 16-17 and 17-18 & 18-19. Bidder must submit the documentary evidence in support of the same i.e. audited Profit and Loss Accounts and Balance Sheet along with Un-priced bid.
- III) The service provider should be registered with Income Tax Authorities and a copy of the PAN Card shall be attached with Un-priced bid.
- IV) The service provider should be registered with Service Tax Department and a copy of service tax registration issued to the service provider shall be attached with the bid. GST registration should also be provided by the service provider along with the Un-priced bid.
- V) The bidder must have permanent EPF account and ESIC in its name. Copies of PF registration and ESIC Registration are to be submitted as documentary proof along with the Un-priced bid.
- VI) The service provider shall submit an affidavit stating that the service provider is not/has not been black listed by any central/State Govt/ any Public Sector Undertaking at any point of time.
- VII) The service provider shall be from Jammu (J&K) or nearby area having an office located in above area.
- VIII) The bidder must also furnish copy of registration/License issued by Central Labour Commissioner alongwith Un-priced Technical bid.

Terms and Conditions of contract are as per Annexure.

The Tenderer is advised to read the Terms and Conditions of the Tender as indicated in this form and satisfy themselves about their fulfilment of these conditions as also meeting with the requirements of documents and other conditions, in addition to issues as mentioned in the Tender Form before submitting the tender. The offers of the tenderer who enclose the fabricated/incomplete documents in any respect or furnish incorrect information shall not be considered. In this regard, decision of the department and the officer appointed on behalf of the department shall be final and binding on all concerned.

The service provider shall submit an affidavit stating that the service provider is not/ has not been black listed by any central/State Govt/any Public Sector Undertaking at any point of time.

Since at present TDS is deducted at the rate of 2 % of the bill value quotation of Administrative charges/ service charges less than or equal to TDS will be treated as unresponsive and will not be considered.

The service provider must have during the last 3 (three) years ending on 31.03.2019 successfully completed at least two works for outsourcing for a minimum period of one year with annual fee of Rs.33 lakh.

(I) Scope of Work

1.1 The Skilled work force shall perform the work of typing, data entry, file work, internet etc. He/she should have at least typing speed of 40 WPM in English and/or 25 WPM in Hindi.

1.2 The semi-skilled shall perform the work of providing assistance in various technical areas and outdoor machinery, pouring diesel tanks render help in maintaining DG sets, air conditioners and other technical equipment installed and maintenance of garden and parks etc.

1.3. The Un-skilled shall perform the work of working on photocopy machine, fax, utilized for cutting of wild growth, maintaining general cleanliness and assisting of technical team in various works, render help in maintaining DG sets, air conditioners and other technical equipments installed and maintenance of garden and parks etc.

2. The person deployed by the successful bidder should be Honest, Healthy and well disciplined. Character and Antecedents of these persons shall be verified and responsibility in this regards lies with the Service Provider. The contracting agency/company/firm shall furnish the following documents in respect of the individual persons who will be deployed by it in this Department before the commencement of work.

- a. List of persons listed by agency for deployment in All India Radio, Jammu containing full details.
- b. Bio-data of the persons.
- c. Character certificate from a Gazetted Officer of the Central/State Government.
- d. Certificate of verification of antecedents of person by local police authority.
- e. Identity cards bearing photograph.

3. The bidder will be bound to furnish the documents as asked by this department, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him/her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him/her liable for legal action besides termination of contract and also forfeiture of Earnest money.

4) Cost of tender documents, Earnest Money Deposit (EMD) and Security Deposit.

(4.1) Cost of Tender Document

The cost of tender documents shall be Rs.1000/- (Rupees One thousand only). This may be paid by crossed Demand Draft (DD) in favour of PB, BCI, All India Radio, Jammu, payable at JAMMU at the time of issue of the tender. Bidders who download the tender from the website should deposit cost of tender document along with technical bid.

The bidder can have the tender documents from office of All India Radio, Jammu in person or download from cpp portal and newsonair.com and submit tender document cost mentioned above.

(4.2) Earnest Money Deposit (EMD)

The bidder is required to deposit the EMD of Rs. 1,20,000/- (Rs. One lakh twenty thousand only) by way of crossed demand draft in favour of PB, BCI, All India Radio, Jammu payable at JAMMU along with Techno-commercial bid of the tender, failing which their bids will not be considered valid. No interest shall be paid on the amount of such deposit. The EMD shall be refunded to the unsuccessful bidders within 60 days of expiry of bid validity without any interest. EMD of the successful bidder will be adjusted towards security deposit.

(4.3) SECURITY DEPOSIT.

- a) The successful bidder shall be required to deposit of Performance Security Deposit @10% of contract value with the All India Radio, Jammu for before entering into the contract with the Office as successful bidder. The Performance Security Deposit will be deposited by account payee cheque, Demand Draft or Bank Guarantee drawn in favour of **Station Director, All India Radio, Jammu** payable at **JAMMU**. The performance security deposit/Bank Guarantee should be valid for a period of 14 months from the date of award of the contract.
- b) The Performance Security Deposit shall be returned to the Service Provider on the expiry of the contract period on furnishing the usual clearance/No Demand Certificate.
- c) The Security Deposit shall stand forfeited in favour of **PB, BCI, All India Radio, Jammu** without any further notice to the contractor in the following circumstances:
- In case of any failure whatsoever on the part of the contractor at any time in the performance of his part of the contract including that during the extended period of contract, where notice is given and time for rectification allowed.
 - If the contractor indulges at any time in any subletting/subcontracting of any portion of the work without notice and approval from ALL INDIA RADIO, JAMMU.
 - In case the Service Provider, leaves the job before the completion of the period of contract. ALL INDIA RADIO, JAMMU is entitled to forfeit the performance Security money deposited by the Service Provider.
5. The persons found in-disciplined or wanting in any respect in terms of official decorum, at any stage will be replaced by the agency. The Service Provider shall ensure proper conduct of his personnel in office premises and enforce prohibition of consumption of alcoholic drinks, drugs, paan, smoking and loitering without work etc.
6. In case any person goes on leave etc. The service provider shall provide alternative arrangements failing which proportionate deduction would be made from the bill. In case of loss to government property by persons deployed, the service provider shall be held responsible for the same.
7. The persons to be engaged shall not be below the age of 18 and above 40 years.
8. The service provider shall ensure that its personnel are paid not less than the rate mentioned in Form -IV along with other statutory compliance. Further, the quoted rate shall not be less than the rate notified by the Chief Labour Commissioner, Ministry of Labour, Govt. of India from time to time.
9. To fulfil the transportation, food, medical and other statutory requirement under the various Acts/Govt. Regulations in respect of each personnel will be the responsibility of the service provider. This shall also include payment of PF, ESI etc. However, reimbursement in respect of ESI and ST or any such other statutory requirement to the Service Provider shall be made subject to furnishing of proof of such payments to the concerned authorities indicating the ST No. ESI No. (of the outsources persons) etc. every month without fail and before submitting bills for the subsequent months. The bills should be for reimbursement of the actual amount paid by the service provider.
10. The payment will be made on monthly basis at the end of the each month after ensuring satisfactory services. The payment will be made by ALL INDIA RADIO, JAMMU to the service provider as per actual day(s) on which duty is performed by the person(s) so engaged. TDS will be deducted as per the rate applicable from each bill.
11. The Service Provider shall be responsible for timely attendance of the persons in the office and follow the guidelines/directions of ALL INDIA RADIO, JAMMU in the matter of entry pass.

12. All India Radio, Jammu shall not bear any liability arising out of the work by the hired persons. The service provider shall be responsible for all such liabilities. In case of any casualty to the persons deployed, the department will not bear any liability.

13. The Service Provider's person shall not claim any benefit/compensation/regularization of service in this officer under the provision of Industrial Disputes Act-1947 of Contract Labour (Regulation & Abolition) Act 1970. Undertaking from the person to this effect will be required to be submitted by the Service Provider to this office.

14. The work of the person in All India Radio, Jammu shall in way cause any obligation on the All India Radio, Jammu regarding future employment in any manner. The person deployed by the agency in All India Radio, Jammu shall not have claims of any Master and Servant relationship nor have any principal and agent relationship with or against All India Radio, Jammu. The Service provider shall be solely responsible for the redressal of grievances/resolutions of disputes relating to person deployed. Thus All India Radio, Jammu shall in no way will be responsible for settlement of such issue whatsoever. All India Radio, Jammu shall not be responsible for any damage, loses, claims, financial or other injury to any person deployed by the service provider in the course of their performing the function/duties or for payment towards any compensation.

15. The persons deployed by the service provider shall neither claim nor be entitled for pay, perks or other facilities admissible to casual, adhoc, regular/confirmed employees of this Office during the currency or after expiry of the contract. In case of termination of this contract on its expiry or otherwise, the persons deployed by the service provider shall not be entitled to and will have neither claim for any absorption nor for any relaxation for absorption in the regular/otherwise capacity.

16. The service provider shall seek all relevant undertaking from the persons hired for the purpose in the above mentioned conditions.

17. The service provider shall not assign, transfer, pledge or sub-contract the performance of service without prior written consent of this Station.

18. All India Radio, Jammu shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the personnel provided by the service providers.

19. The service provider's personnel shall not divulge or disclose to any person, any details of office , operational process, technical know-how, security arrangements administrative/organisational matters as all are confidential and secret of nature.

20. The service provider shall engage the necessary persons as required by this office from time to time, the persons so engaged by the service provider shall be the employees of the service provider and it shall be the duty of the service provider to pay their salary by 7th of every month irrespective of the fact that even if payment by the department i.e All India Radio, Jammu is made at a later date against that month.

21. Working hours would be normally 8:30 hours per day including half hour lunch break between 9:30am to 18:00 pm during working days from Monday to Friday (5 days week). Persons may be required to be deputed for night duty and on Saturday/Sunday/holidays as per the requirement. Actual amount per hour would be calculated for the personnel deployed on such duty.

22. The service provider will submit the bill in the 1st week of the succeeding month. The claims in bills regarding ESI, EPF and SERVICE Tax (ST) etc. should be accompanied with documentary proof pertaining to the concerned month bill necessarily. A requisite portion of the bill/whole of the bill amount shall be held up till such proof is furnished at the discretion of this department.

23. Payment to the service provider's personnel would be made strictly based on the certification of his/her attendance and satisfactory performance by the officer concerned with whom he/she has been attached.

24. The service provider shall be from J&K Union territory and shall be contactable at all times and message sent by Email/fax/special messenger from this dept. to the service provider shall be acknowledged immediately on receipt on the same day.

25. The service provider shall submit attested copy of registration with Central Labour commissioner of firm, PAN/GIR card, service tax, registration certificate, PF registration certificate, ESI registration certificate and certified documents in support of financial turnover. In case of breach of any terms and conditions of this Tender Notice the performance Security Deposit is liable to be forfeited.

26. Penalty: Appropriate penalty will be imposed in case of any violation/failure, if service provided is found unsatisfactory; the penalty shall be imposed on contractor on the discretion of the All India Radio, Jammu.

27. The service provider would be fully responsible for complying with the provisions of the payment of Wage Act 1936, Employee Provident Fund Act 1952, Minimum Wages Act 1948, Employers Liability Act 1938, Employee's Compensation Act 1923, Industrial Disputes Act 1947, the Maternity Benefit Act 1961 and CONTRACT Labour Regulation and Abolition Act 1947, Employment of Children Act 1938, Income Tax Act or any modifications thereof or any other law relating thereto and rules made there under from time to time.

28. The period of Contract is for one year from date of award of the contract, unless extended further by mutual consent of the All India Radio, Jammu and the service provider. However, this office reserves the right to terminate the contract by giving a prior notice of 15 days at any time before the normal expiry of the tenure, in case the service is found unsatisfactory.

29. Excess payment clause (To be recovered from Contractor)

In the event of excess payments raised in the bill due to non clarity of existing rules or otherwise by the contractor, the recovery of such excess payment will be made by the organisation in the subsequent month in which a bill is raised for payment.

30. All pages of tender should be signed by the bidder.


(K.K.Lidhoo)

To
Dy. Director General Engg./Head of Office,
All India Radio, Jammu
Palace Road, Panjtirthi,
Jammu – 180001

Subject: Providing Skilled/Semi-skilled/Un-skilled manpower on Contract basis.

Sir,

We have read and examined in detail the tender document in respect of providing manpower service on contract basis, do hereby express our interest to provide such services.

2. Detail of company

1.	Name of office	
2.	Address of the office	
3.	Name, Designation and address of the contract person to whom all reference shall be made regarding the tender	
4.	PAN/GIR No. (attested copy enclosed)	
5.	Service Tax No. (Attested copy encl.)	
6.	EPF Registration No. (Attested copy encl.)	
7.	ESI Registration No. (Attested copy encl.)	
8.	Attested copy of IT return filed.	
9.	Telephone/FAX with STD Code.	
10.	E-Mail of the contract person	
11.	GST No.	

3. It is certified that the persons who shall be engaged in duties are competent enough and have necessary qualification for taking up this assignment.

4. Documents to be submitted which shall be part of the bid:
- i) Form II Details of the Company
 - ii) Form III Experience details.
 - iii) Form IV Financial Bid
 - iv) Earnest Money Deposit
 - v) Letter for authorization (in the name of the contract person) representing the company.

Yours faithfully,

(Signature of authorized person)

Place & Date: _____

DETAILS IN RESPECT OF THE COMPANY/FIRM/OFFICE

1.	Name of Company/Firm/office	
2.	Year of registration/incorporation	
3.	Number of employees as on.....	
4.	Annual turnover (last two previous year)	
5.	Bankers of the company/firms/agency with full address (attach certified copy of A/c)	

Yours truly

(SIGNATURE OF AUTHORISED PERSON)

Place _____

Date _____

Name:

Designation:

Business address

Seal

EXPERIENCE DETAILS

(Using the format below, provide information in respect of each department/agency wherein manpower was provided by the company during the last three years)

S.No.	Details of client along with address, telephone nos.	Type of skilled/semi skilled/ un-skilled and their no.	Contract amount in lakhs	Duration	
				From	To

Yours faithfully,

(signature of Authorized person)

Place: _____

Dated: _____

Name:

Designation

Business Address

Seal

FINANCIAL BID

1. Name of the company/firm.
2. Details of rate quoted (Basic price, Tax charges etc.:
(Figure may be written in words as well as in figures. In case of any discrepancies between figures and words, the amount written in words will be taken into consideration. No cutting or overwriting will be allowed. Any financial bid with overwriting or cutting will be disqualified.)

Designation	Minimum qualification	Wages	PF/ESI/Surcharge/ Rate in Rs. Per month per person	Ex. Gratia 8.33 %	PL @ 1.25 Days/ Month (Basic wages x 1.25/30 days)	Group personal accident insurance Rs.40/- per person	Service charges	
Skilled Manpower	Graduate/equivalent + knowledge of basic computers incl. Excel and Word. Typing speed: 30 wpm in English/ 25 wpm in Hindi	As notified by the CLC, Min. Of Labour, Govt	PF as prescribed	ESI at the rates applicable	Admn Charge s as the rate applicable	Ex.gratia 8.33 %	PL @ 1.25 Days/ Month (Basic wages x 1.25/30 days)	Group personal accident insurance Rs. 40/- per month
Semi Skilled	Matric Pass having experience of Gardening/Assisting to Technical/electric/Plumbing/DG set/AC plant etx. works	Do						
Un-skilled	Middle pass	do						

PF – Provident fund shall be paid by the service provider as per Government Rules.
ESI – Employees State Insurance shall be paid by the Service provider as per Govt. Rules.

Yours faithfully,

(Signature of Authorized person)

Place _____

Date _____

Name:

Designation

Business address

Seal

DECLARATION

1. I..... son/ daughter/ wife/ husband of Shri..... who is authorized/competent to sign this declaration and execute this tender document on behalf of the agency/firm mentioned.
2. We are not involved in any major litigation that may have an impact or affect or compromising the delivery of service as required under this tender.
3. We are not black-listed by any Central/State Govt./PSU in India.
4. We accept the Terms and Conditions and hereby offer the rates for providing manpower as stated.
5. The information/documents furnished along with the above application are true and authentic to the best of our knowledge and belief. We are well aware of the fact the furnishing of any false information/fabricated documents would lead to rejection of our tender at any stage besides liabilities towards prosecution under appropriate law.

Yours faithfully,

(Signature of authorized person)

Place

Designation business Address

Dated:

Seal

Check list

S.no.	Items	Compliance for Criteria (Yes/No)	Details of documents attached
1.	Eligibility criteria – I		
2.	Eligibility criteria – II		
3.	Eligibility criteria – III		
4.	Eligibility criteria – IV		
5.	Eligibility criteria – V		
6.	Eligibility criteria – VI		
OTHER ITEMS			
7.	Tender cost if download from net		
8.	EMD		
9.	Techno commercial bid and PQ criteria in the sealed cover inside the main cover		
10.	Price bid at form IV		
11.	All tender documents forms		
12.	Signed in all tender document pages		



Basic Details

Organisation Chain	All India Radio Radio Kashmir Jammu		
Tender Reference Number	Jmu-3(22)/MP/2017-G		
Tender ID	2019_AIR_503022_1		
Tender Type	Open Tender	Form of contract	Rate Contract
Tender Category	Services	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline S.No	Instrument Type
1	Demand Draft
2	Not Applicable/ As per Tender Document

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	pdf	Hiring of Manpower

Tender Fee Details. (Total Fee in * - 1,000)

Tender Fee in	1,000	Fee Payable At	Jammu
Fee Payable To	Prasar Bharti, All India Radio, Jammu		
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in	1,20,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Prasar Bharti, All India Radio, Jammu	EMD Payable At	Jammu

Work / Item(s)

Title	Hiring of Manpower				
Work Description	Hiring of Skilled/Semi Skilled/Un-Skilled Manpower through Registered agency at All India Radio Jammu				
Pre Qualification Details	Please refer tender documents				
Independent External Monitor	NA				
Tender Value in	70,00,000	Product Category	Manpower Supply	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	365	Period Of Work(Days)	30
Location	All India radio, Jammu Panjirthi, Palace Road, Ja	Pincode	180001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	All India Radio Jammu

Critical Dates

Publish Date	19-Dec-2019 05:30 PM	Bid Opening Date	16-Jan-2020 04:00 PM
Document Download / Sale Start Date	20-Dec-2019 09:30 AM	Document Download / Sale End Date	16-Jan-2020 02:30 PM
Clarification Start Date	23-Dec-2019 09:30 AM	Clarification End Date	27-Dec-2019 06:00 PM
Bid Submission Start Date	23-Dec-2019 09:30 AM	Bid Submission End Date	16-Jan-2020 02:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Hiring of Skilled/Semi Skilled/Un-Skilled Manpower through Registered agency at All India Radio Jammu	3858.14

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Manpower Tender-2020.pdf	Hiring of Manpower	3858.14