



## Tender Notification

<b>Department:</b>	Doordarshan	<b>Tender Status:</b>	Authorized
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<b>Tender Header</b>			
<b>* Tender:</b>	DDK/JAI/1 -12/2020-21	<b>* Title:</b>	Tender Notification
<b>Tender Creation Date and Time:</b>	10-01-2020 16:44	<b>Tender Called For:</b>	Tender
<b>Stage:</b>	One Stage	<b>* Email:</b>	ddkjptech@gmail.com
<b>Preferred currency:</b>	Indian Rupee	<b>Document Category:</b>	DOCUPLOAD
<b>Tender Fee Details</b>			
<b>* Line:</b>	01	<b>Estimated Cost:</b>	112000
<b>* EMD:</b>	5600	<b>* Form Fee:</b>	0
<b>Tender Processing Fee:</b>	590	<b>* Region:</b>	1. DOORDARSHAN KENDRA JAIPUR-ENGINEERING STORE DIVISION
<b>* COT:</b>	1. General	<b>Type Of Work:</b>	Support / Maintenance Service Works
<b>General Document Upload Required:</b>	Mandatory	<b>Description Of Work:</b>	Comprehensive Annual maintenance Contract of Split ACs of different makes installed at HPT Nahar Garh, different Technical Areas of DDK Jaipur including Earth Station, Guest Houses and Admin Block
<b>Important Dates</b>			
<b>Request of Tender Document From:</b>	10-01-2020 16:55	<b>Issue of Tender Document From:</b>	10-01-2020 16:56
<b>Request of Tender Document To:</b>	29-01-2020 14:28	<b>Issue of Tender Document To:</b>	29-01-2020 14:29
<b>Bid Clarification date:</b>		<b>Tender Closing Date and Time:</b>	29-01-2020 14:30
<b>* Cost Open:</b>	29-01-2020 15:00		



**PRASAR BHARATI**  
**(India's Public Service Broadcaster)**  
**DOORDARSHAN KENDRA-JAIPUR-302004.**

No.DDK/JAI/1 (12)/2020-21

Date: 07.01.2020

Notice Inviting e-Tender

e-tenders are invited online through **www.tenderwizard.com/PB** under for Comprehensive Annual maintenance Contract of Split ACs of different makes installed at HPT Nahar Garh, different Technical Areas of DDK Jaipur including Earth Station, Guest Houses and Admin Block:

Sl.No.	Tender Ref. No.	Description of items	Estimated cost of (Approximate) ( Rs. In Lakhs)	EMD(In Rs.)
1.	DDK/JAI/1(12) /2020-21 Date-07/01/2020	Comprehensive AMC of Split ACs (details of Split ACs are enclosed in the annexure)	1.12	5600/-

NOTE : The bid forms, General Instructions to Bidders and other details including amendments/changes can be viewed/ downloaded from the website **www.tenderwizard.com/PB**.

**The receipt of on line e-tenders is entered up to 14.30 Hrs. on 29/01/2020 and Both Technical and Commercial Bids will be opened in the same day at 1500 Hrs.**

Yours faithfully,

(A.K.tambi)  
Assistant Engineer,  
For Deputy Director General (Engg)  
e-mail:ddkjptech@gmail.com

**PRASAR BHARATI**  
**(India's Public Service Broadcaster)**  
**DOORDARSHAN KENDRA-JAIPUR-302004.**

No. **DDK/JAI/1 (12)/2020-21**

Date: **07/01/2020.**

Sub.: e-Tender Enquiry for Supply of Comprehensive Annual maintenance Contract of Split ACs of different makes installed at HPT Nahar Garh, different Technical Areas of DDK Jaipur including Earth Station, Guest Houses and Admin Block.

**Dear Sir,**

**1.** This office is interested to give of Comprehensive Annual maintenance Contract of Split ACs of different makes installed at HPT Nahar Garh, different Technical Areas of DDK Jaipur including Earth Station, Guest Houses and Admin Block and invites your quotation by e-tender.

<b>Sl.No.</b>	<b>Description of work</b>	<b>Quantity</b>
<b>1.</b>	Comprehensive Annual maintenance Contract of Split ACs of different makes installed at HPT Nahar Garh, different Technical Areas of DDK Jaipur including Earth Station, Guest Houses and Admin Block.	<b>53 Nos. (15 at HPT Nahar Garh &amp; 38 at Studio cum Office Building)</b>

**Consignee: Deputy Director General (Engg), Doordarshan Kendra, Jhalana Doongri, Jaipur.**

**2. PREPARATION OF TENDER:**

**A. GENERAL INSTRUCTIONS TO BIDDERS**

- a. The scope of work or stores to be tendered are available in the complete bid documents which can be viewed/downloaded from e-tender portal of <http://tenderwizard.com/PB>.
- b. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website [http:// www.tenderwizard.com/PB](http://www.tenderwizard.com/PB).
- c. No claim shall be entertained on account of disruptions of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.

- d. All Corrigendum/Amendment/Corrections, if any, will be published on the website <http://www.tenderwizard.com/PB>.
- e. All documents/papers uploaded submitted by the bidder must be legible.
- f. It is mandatory for all the applicants to have Class-III Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying Agency.
- g. To participate in the e-tendering submission, it is mandatory for the applicants to get registered their firm/joint venture with the e-tendering portal of <http://tenderwizard.com/PB> to have user ID & Password from M/s ITI Ltd.
- h. To participate in e-bid, bidders shall be charged e-tendering processing charges as per MOU between Prasar Bharati and M/S ITI Ltd.
- i. **Bid document contains certain conditions for Manual submission of tender and are now redundant. Document shall be deemed to have been modified to that extent.**
- j. Page No. shall be given on each and every paper/documents serially uploaded in the technical bid.
- k. Bidders shall ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the bidders, the rate of such item shall be treated as "0" (Zero).
- l. The Earnest Money (EMD) shall be in the form of FDR/Bank draft/Bank Guarantee from an Indian scheduled Commercial Bank in favour of **Drawing and Disbursing Officer, Doordarshan Kendra, Jaipur, Payable at Jaipur**. However exemption we will be given to the firms registered with NSIC.
- m. EMD deposit' shall be placed in a single sealed envelope superscribed with tender reference no and date of opening so as to reach **Deputy Director General (Engg), Doordarshan Kendra, Jhalana Doongri, Jaipur-302004** before scheduled time on prescribed tender opening date. EMD received late shall be summarily rejected. Hard copy of any other tender document shall not be accepted.

#### **B. LIST OF DOCUMENTS (to be scanned and uploaded with tender)**

- 1. Copy of EMD/ Copy of NSIC Registration certificate in case of exemption of EMD**
- 2. Copy of GST Registration certificate**
- 3. Copy of PAN card**
- 4. Technical compliance statement to the specifications of the tender.**
- 5. Past Performance along with the user certificate in respect of Supply of the Equipment quoted. Proof of experience to such type of repair/AMC may be submitted on line.**
- 6. Copy of Audited Report/ IT Returns for the previous 3 years**

**The bids not complied with the above shall be summarily rejected.**

- 3. The quotation should specifically mention Annual maintenance Contract for Split ACs, delivery date, terms and condition of supply. The prices given should be firm and as under.**
  - (a) The prices/Rates quoted shall remain fixed during the entire period of AMC and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non-responsive and rejected.

- (b) The 'Unit' Price should be for the Unit (Complete Set Fully operational) as indicated in the tender enquiry.
- (c) Prices quoted should be for F.O.R. DDK Jaipur and Inclusive of charges as packing, forwarding, freight, customs, etc., wherever applicable.
- (d) **The quotation should specifically mention rates for Supply & Taxes separately.**
- (e) **OEM authorization should be enclosed in the case of quotation from authorized dealer.**

In case of Quotation of F.O.R Station of dispatch basis, the purchaser will not pay separately transit insurance and the supplier will be responsible until the stores arrive in good condition at the destination. Tender/quotation in which transit insurance has been specified as an additional item of expenditure is liable to be ignored.

#### **4. EMD:**

Earnest Money amounting to **Rs. 5,600/-** [Rupees Five thousand six Hundred only] shall be in the form of FDR/Bank draft/Bank Guarantee from an Indian scheduled commercial **Bank in favour of Drawing and Disbursing Officer, Doordarshan Kendra, Jaipur, Payable at Jaipur** and submitted to this office in a separate cover superscribed with Name of the tender and Due date. However, exemption will be given to the firms registered with NSIC. The EMD shall reach/submitted to this office on or before due date and time without which the tender will be rejected.

- i. If any tenderer withdraws his tender before the expiry of the validity period, or before the issue of letter of acceptance, whichever is earlier, or makes any modification in terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit the earnest money absolutely. This provision would naturally apply only to the lowest tenderer once the earnest money of all the tenderers except those of the lowest is refunded as per provisions.

**ii. If the contractor fails to furnish SECURITY DEPOSIT:** The successful Tenderer shall furnish the Security Deposit within 2 weeks after placement of order at the rate of 10% of the Order Value including GST, failing which the EMD will be forfeited automatically, and deposited to Prasar Bharati (India's Public Service Broadcaster), without any notice.

The security deposit shall be furnished in the form of FDR / Bank Guarantee (valid till expiry of 90 days after completion of AMC period) drawn in favour of Drawing & Disbursing Officer, Doordarshan Kendra, Jaipur. The Security Deposit will be returned in full on satisfactory completion of AMC. The AMC period may be extended on mutual understanding on the same terms and conditions of the contract.

- iii In case of forfeiture of earnest money as prescribed in **i to ii** above, the tenderer shall not be allowed to participate in the retendering process of the same stores.

#### **5. The tender shall consist of two bids namely:**

- (a) **TECHNICAL BID:** Technical bid should contain the confirmation to the enclosed technical specifications. **During the Technical evaluation, the tenderer may need to demonstrate the performance of the equipment offered, if required.**

- (b) **PRICE BID:** The commercial bid should contain the price bid and acceptance of the commercial terms and conditions of this tender document. The price should be quoted for free delivery of materials at respective destinations.

**Both Technical Bid and Price Bid will be submitted concurrently duly digitally signed.**

**website <http://www.tenderwizard.com/PB>.**

**MANUAL/TELEFAX/e-MAIL offers, received directly by this organization, will not be considered.**

In case tender opening date falls on a holiday, the bids will be received and opened at the same specified time on next working day. Bids received late or submitted after the scheduled specified time on scheduled date will not be entertained and will be returned back unopened.

The purchaser may, at his discretion extend the deadline for the submission of the bids by amending the bid document, in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**Tenderer should quote for all the required items. Partial tenders will be rejected.**

## **6. Performance Guarantee:**

The successful Tenderer shall furnish the Performance Guarantee (Security Deposit) within 2 weeks after issuing of Supply order at the rate of **10% of the Order Value, failing which the EMD will be forfeited automatically**, deposited to Prasar Bharati (India's Public Service Broadcaster), without any notice. The security deposit shall be furnished in the form of FDR / Bank Guarantee from an Indian scheduled commercial **Bank in favour of Drawing and Disbursing Officer, Doordarshan Kendra, Jaipur, Payable at Jaipur**. The Security Deposit will be returned in full on satisfactory completion of AMC Period including extended period if any..

For release of Performance Guarantee/Security deposit, the firm will submit his claim along with a certificate from the consignee that equipment supplied / SITC executed against this order has performed satisfactorily during its Warranty / guarantee period and department have not suffered any loss / inconvenience on this account.

## **7. TAXES:**

- a. Payment of Entry Tax / Octroi Duty and Toll Tax (on ultimate products). As the material, which is to be transported to the consignee, belongs to the Government of India /Prasar Bharati and therefore is exempted from Entry Tax / Octroi Duty / Toll Tax.

However, if the State Governments / Statutory Local Bodies are bound to levy such taxes, the taxes will be paid by supplier / contractor. Supplier / Contractor may raise its claim, for reimbursement of such duties / taxes paid, with Organisation, along with original receipt of the payment.

- b. GST leviable and intended to be claimed from the purchaser should be distinctly shown along with prices quoted. Where this is not done no claim for GST amount will be admitted at any later stage and on any ground whatsoever.

8. Printed terms and conditions of tendering firms will not be considered as forming parts of their tender.

**9. GUARANTEE / WARRANTY PERIOD:**

The stores/parts replaced during the AMC period shall be guaranteed against any Manufacturing/ Execution defects for a period of minimum 1 Years from the date of completion of the supply. However warranty of Compressor will be as per OEM and the contractor has to intimate the warranty period in writing along with copy of bill/invoice during replacement of Compressor. Any parts failing during the Guarantee period shall be repaired / replaced free of charge by the supplier at the Sites.

10. **DELIVERY OF STORES:** The successful bidder has to take over all the Split ACs proposed under AMC within 01 week after receipt of work order and execute an Agreement with DDK Jaipur on a Rs 100/- Non Judicial Stamp Paper. The AMC period will start from date of agreement.

**11. TERMS OF PAYMENT: -**

Payment will be made through NEFT on quarterly basis after satisfactory completion of work during the quarter under supervision of Engineer In Charge. The AMC agency may submit the quarterly bill in 1<sup>st</sup> week of following month, for payment.

12. The tender bids will be received online up to **14.30 Hrs on 29/01/2020**. The Technical and Commercial bids will be opened in this office at **15.00 Hrs. on the same day**.

13. The quotations submitted shall remain open for acceptance for a period of **180 (One hundred eighty) days** from the date of opening of the Tender (Commercial Bids). If any Tenderer/ Suppliers withdraws his Tender/Quotation before the said period or makes any modifications in the Terms & Conditions on the Tender/Quotation which are not acceptable to the Department, then the Government shall, without prejudice to any other right or remedy, be at the liberty to forfeit the Earnest Money as aforesaid.

14. Both your **PAN - Permanent Income Tax Account Number** and Income Tax Circle & your **TIN - Tax Identification Number** and the Tax circle should be definitely indicated in your quotation. Copies of PAN, GSTIN certificates issued by concerned competent authority shall be enclosed along with the tender.

**15. Bill Submission:**

- i. Clear indication on the top of the bills. “ Payment by direct credit to bank account through **ECS, NEFT, RTGS**.
- ii. The details of beneficiary's name, name of the bank and branch, address, bank account no, IFSC Code, MICR Code, along with the full address, Phone No and e-mail ID of the beneficiary.
- iii. PAN NO., GSTIN NO., should also be clearly indicated in the bill.
- iv. Payment shall not be made without above details.



**16. In case of supply of any Specific or Manufacturer item, the Manufacturer's Test Certificate/preferably from MSME, should be enclosed with the supply.**

**17. Pre dispatch Inspection:**

The Goods are subjected to **Inspection before acceptance (Not applicable in this tender).**

**18. RIGHT OF ACCEPTANCE:**

The undersigned reserves the right to reject the lowest tender or all the tenders after assigning reasons whatsoever. **Further, the undersigned reserves himself the right to increase or decrease up to 50% of the quantity of goods and services specified in the schedule of the requirement without any change in the unit price of the order quantities or other term conditions at the time of award of contract but payment will be regulated on prorate basis.** All Quotations/Tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected. The competent authority on behalf of Prasar Bharati reserves the right of accepting the whole or any part of the Tender shall be bound to perform the same at the rate quoted.

**19. Canvassing whether directly or indirectly, in connection with Tender/quotation is strictly prohibited and the Tender/quotation submitted by the Contractors / suppliers who resort to canvassing will be liable to rejection.**

**20. LANGUAGE / UNITS:**

All information supplied by the Tenderer & all markings, notes, designation on the drawings & associated write-ups shall be in **"English language"** only. All dimensions, units on drawings, all references to weights, measures & quantities shall be in MKS System.

**21. TECHNICAL SPECIFICATION AND GENERAL TERMS AND CONDITIONS:**

For technical specification, see the specification document (Eclosed Annexure). **The tenderer should submit necessary pamphlets description of items being offered along with technical bid and also the firms to which similar items were supplied in the near past and completion report.**

**22. CONDITIONS OF CONTRACT:**

**a.** The contractor shall sign a contract agreement as mentioned at Sr.No.10 above. The complete form with the purchaser's signature shall be sent back to the contractor. No supplies will be made and no work shall start unless the agreement is signed by the supplier and the purchaser.

**23. FAILURE AND TERMINATION CLAUSE**

Time and date of delivery shall be essence of the contract. If the Contractor / Supplier fails to deliver the stores, within the period fixed for such delivery in the schedule or at any time repudiates the contract before the expiry of such periods, the purchaser may without prejudice to any other right or remedy, available to him to recover demurrages for breach of the contract:-

- (a) **The information regarding fault in the Split ACs will be intimated to the successful bidder over registered mobile number/email. The defective unit is to be attended immediately but not later than 24 hours. If the unit is not repaired by successful bidder within 3 days than the same may be got repaired by another agency from local market and charges thereon will be deducted from the quarterly bill/Security deposit whichever is applicable.**
- (b) Purchase or authorize the purchase elsewhere on the account and at the risk of the contractor/supplier, of the stores not so delivered not carried out or other of a similar description (where stores exactly complying with the particulars are not in the opinion of the purchaser, which shall be final, readily procurable) by serving prior notice to the contractor/supplier without cancelling the contract in respect of the instalment not yet due for delivery or,
- (c) Cancel the contract or a portion thereof by serving prior notice to the Contractor/Supplier and if so desired purchase or authorize the purchase of the stores not so delivered not carried out, or others of a similar description (where stores not delivered not carried out, exactly complying with particulars are not in the opinion of the purchaser, which shall be final readily procurable) at the risk and cost of the Contractor/Supplier. If the Contractor/Supplier had defaulted in the performance of the original contract, the purchaser shall have the right to ignore his tender for risk purchase even though the lowest, where the contract is terminated at the risk and cost of the firm under the provisions of this clause, it shall be in the discretion of the purchaser to exercise his discretion to collect or not, the Performance Guarantee from the firm on whom the contract is placed, at the risk and expense of the defaulted firm.
- (d) Where action is taken under sub-clause (b) or sub-clause (c) above, the contractor shall be liable for any loss which the purchaser may sustain on that account, provided the purchase or if there is an agreement, to purchase, such agreement is made in case of failure to deliver the Stores/Services, within 6 months from the date of such failure and in case of repudiation of contract the Contractor/Supplier shall not be entitled to any gain on such the entire discretion of the purchaser to serve a notice of such purchase on the Contractor/Supplier.

## **24. ARBITRATION OF CONTRACTUAL DISPUTES:**

If a dispute arises out of or in connection with the contract, or in respect of any defined legal relationship associated therewith or derived there from, the parties agree to submit that dispute to arbitration under ICADR Arbitration Rules, 1996. The Authority to appoint the arbitrator(s) shall be the International Centre for Alternative dispute resolution. The International centre for Alternative Dispute Resolution will provide administrative services in accordance with the ICADR Arbitration Rules, 1996.

- a) The number of arbitrator(s) shall be one who has legal as well as Technical Background.
- b) The language of the arbitration proceedings shall be English.
- c) The place of arbitration proceedings shall be **Jaipur (Rajasthan) only.**

## **25. FORCE MAJEURE:**

- a. If any time during the continuance of the contract the performance in whole or in part by the contractor shall be prevented or delayed by reason of any war, hostility acts of the public

enemy. Civil commotion, sabotage, fires, floods, explosions, epidemics, Quarantine restrictions, strikes, lock-outs or acts of God (therein after restrictions refer to as events and provided notice of happenings of any such eventuality is given by the contractor within 21 days from the date of occurrence thereof, the purchaser shall by reason of such event, neither be entitled to cancel this order nor shall have any claim for damages against the contractor in respect of such non-performance or delay in performance and delivery shall be resumed as soon as practicable after such events have come to an end or ceased to exist.

- b. Provided further that if the performance in whole or part or any obligation under this order is prevented or delayed by reasons of any such event for a period exceeding 180 days, the purchaser and the contractor shall meet to find a neutral agreement to any effect resulting the reform or the purchaser may at his option cancel order provided also if the order is cancelled under this clause, the purchaser shall be at liberty to take over from the contractor at order prices all unused, un-damaged and acceptable material bought out components and stores in course of manufacture in the possession of the supplier at the time of such cancellation or such portion thereof as the purchaser may deem fit accepting such material, bought out components and stores as the supplier may with the concurrence of the purchaser elect to retain.

## **26. CANCELLATION:**

The purchaser reserves the right to cancel the order in the event of non-performance / delay in execution of the work or unsatisfactory performance by the contractor and recover payment already made if any, along with losses/ damages incurred.

## **27. GENERAL:**

All the pages of the tender document should be duly signed, stamped and serially numbered on submission, failing which the tender may not be considered as qualified tender.

(A.K.Tambi)  
Assistant Engineer,  
For Deputy Director general Engg)  
e-mail:ddkjptech@gmail.com

Technical Specifications and Bill of Material

<b>ACs at Different technical areas of DDK Jaipur including Earth station, Guest house and Admin block</b>					
S.No.	Description of Stores	Qty	Rate in Rs	VAT if any	Total Amount in Rs
1	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no.			
2	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
3	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
4	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			
5	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			
6	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			
7	SPLIT AC 1.5TR, MAKE- CARRIER	1 no			
8	SPLIT AC 1.5TR, MAKE- LOGICOOL	1 no			
9	SPLIT AC 1.5TR, MAKE- WHIRLPOOL	1 no			
10	SPLIT AC 1.5TR, MAKE- CARRIER	1 no			
11	SPLIT AC 1.5TR, MAKE- WHIRLPOOL	1 no			
12	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
13	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
14	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
15	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
16	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			
17	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
18	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
19	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
20	SPLIT AC 2.0TR, MAKE- CARRIER	1 no			
21	SPLIT AC 1.5TR, MAKE- CARRIER	1 no			
22	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
23	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
24	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
25	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
26	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
27	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
28	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
29	SPLIT AC 1.5TR, MAKE- CARRIER	1 no			
30	SPLIT AC 2.0TR, MAKE- HITACHI	1 no			
31	SPLIT AC 2.0TR, MAKE- HITACHI	1 no			
32	SPLIT AC 2.0TR, MAKE- HITACHI	1 no			
33	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			
34	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			
35	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
36	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
37	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			
38	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			

	<b>ACs at HPT NAHARGARH</b>				
39	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
40	SPLIT AC 2.0TR, MAKE- WHIRLPOOL	1 no			
41	SPLIT AC 2.0TR, MAKE- WHIRLPOOL	1 no			
42	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
43	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
44	SPLIT AC 1.5TR, MAKE- HITACHI	1 no			
45	SPLIT AC 2.0TR, MAKE- Carrier	1 no			
46	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
47	SPLIT AC 2.0TR, MAKE- CARRIER	1 no			
48	SPLIT AC 1.5TR, MAKE- LOGICOOL	1 no			
49	SPLIT AC 1.5TR, MAKE- WHIRLPOOL	1 no			
50	SPLIT AC 2.0TR, MAKE- CARRIER	1 no			
51	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
52	SPLIT AC 2.0TR, MAKE- VOLTAS	1 no			
53	SPLIT AC 1.5TR, MAKE- VOLTAS	1 no			
	Net Amount				

**Other Terms & Conditions:-**

1. No advance payment is permissible and no additional payment will be made for replacement of above parts/spares.
2. L1 firm will be decided on total cost/rates for all items from Sr. 1 to 53.
3. The supplier/contractor has to ensure that A/C is working satisfactory after repair/replacement of parts. The Certificate signed by Engineer in Charge and work order/supply order no. is to be mentioned in the bill.
4. The replaced parts must be suitable for the particular make/model of split AC.
5. No extra cost will be paid to provide necessary Heat insulation over the supply and return pipes of Split AC under AMC.
6. It will be the responsibility of the L1 firm to maintain all the Split ACs in working condition.
7. The interested tenderer may visit HPT Nahargarh/ Studio complex between 11.00 hrs. to 17.00 hrs. on working days with prior information, if needed before submitting the tender.
8. Quarterly visit for preventive maintenance is mandatory under the AMC.
9. The transportation charges for repair of split ACs from office to workshop and back, will be born by the AMC agency. Doordarshan will not pay any extra cost for it.
10. Safety of the service engineer is the sole responsibility of AMC agency.
11. It should be ensured that draining out of water from the Split AC shall not lead to leakage and seepage to walls of building/technical areas /rooms.
12. Entry in studio cum office building is allowed only with valid pass. Pass can be issued by security officer, Doordarshan Kendra, Jaipur for which maintenance team shall provide copy of ID & two passport size photographs.

(A.K.Tan  
Assistant Engir  
For DDC

Sr No.	Section/ Division	NIT No.
1	Engineering	DDK/JAI/1 (12)/2020-21

Subject/ Particulars	Issued On	Last Date
Comprehensive Annual maintenance Contract of Split ACs of different makes installed at HPT Nahar Garh, different Technical Areas of DDK Jaipur including Earth Station, Guest Houses	10-01-2020 (04:44 PM)	29-01-2020 (2:30 PM)

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