



PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
O/o ADDITIONAL DIRECTOR GENERAL (E) (WZ)
ALL INDIA RADIO & DOORDARSHAN
RD FLOOR, A.O.A. BLGD, DOORDARSHAN COMPLEX,
P.B. ROAD, WORLI, MUMBAI-30.



NO.ADG(E)(WZ)/AIR-P/False ceiling & Partition AIR RATLAM/11TR/ 2021-22 Dated.17/06/2021

E – Tender Enquiry

On behalf of the Prasara Bharati (India's Public service Broadcaster), Digitally signed **E-tenders** are invited in the prescribed Bid Proforma under **two bid system for Supply and erection of False ceiling, Partition and other different types of works at 10kW FM TR All India Radio Ratlam. The details of tender are given below:**

1. Tender No. : **ADG (E) (WZ)/AIR PROJECT/ E-TENDER/ False ceiling & Partition at AIR RATLAM/ 2021-22/01**
2. Supply/ Name of the work : Supply and erection of False ceiling, Partition and Other different types of Works at 10kW FM TR All India Radio Ratlam.
3. Delivery/Working Period : **Sixty days from the placement of supply/ Work order.**
4. Estimated Cost : ₹.11,85,000/- (₹.Eleven lakh eighty Five Thousand only)
5. Earnest Money Deposit : ₹.23,700/- (₹. Twenty three thousand Seven Hundred only)
6. Bid Validity up to : **90 (Ninety Days) from the date of opening of financial Bid.**
7. Security Deposit : Required as per (General Terms & Conditions)
 - i) Amount : 3% of the order value in the form of Demand Draft /Bank Guarantee /FDR
 - ii) Validity : 60 (sixty) days beyond the date of expiry of Warranty/ Guarantee
8. Correspondence : The Addl. Director General(E)(WZ),
 (Kind attn. Arjun Vibhute DE)
 All India Radio & Doordarshan,
 AIR Project Section,
 3rd Floor, A.O.A. Bldg, Doordarshan complex,
 P.B. Road, Worli, Mumbai-30.

9. Paying Authority : The Addl. Director General(E)(WZ),
All India Radio & Doordarshan,
3rd Floor, A.O.A. Bldg, Doordarshan complex,
P.B. Road, Worli, Mumbai-30.
10. Tender Opening Date : **09/07/2021 Time 1500 hrs**
11. Place of Delivery & Work : All India Radio Ratlam (M.P.)
12. **Important Instructions:**
The tender will be governed by the “Instructions to the Bidder”.
“General Terms&Conditions” and “Technical Specifications”.
Two Bid System shall be followed for this tender. Tenderers should take due care to submit tenders in accordance with requirement as specified in **“Instructions to Bidders”**.
The Technical & Commercial Bid should be submitted online. The tenderer while submitting their bid, must adhere to the following instructions of Central Vigilance Commission, otherwise their offer is likely to be ignored.
- a) One Agent / Dealer / Supplier shall not represent two manufacturers or quote on their behalf in a particular tender i.e. one bidder shall quote one type of equipment in a particular tender.
 - b) Tender documents submitted by the tenderer shall be serially page numbered.
 - c) Tenderers should take due care while uploading the Tenders.

1. INSTRUCTIONS TO BIDDERS

A. Important Note:-

- a. Tender documents, Bid forms, general instructions to bidders and other details including amendments/changes can be viewed/downloaded free of cost from websites;
 - <https://prasarbharati.eproc.in>
 - <https://eprocure.gov.in/epublish/app>,
 - <https://prasarbharati.gov.in>
- b. Brief instructions/guidelines for submitting quotation on e-tendering website/e-portal viz. <https://prasarbharati.eproc.in> are given in Annexure III on page 21-23 of this document.
- c. Both Technical Bid and Price Bid will be submitted concurrently duly digitally signed in the website <https://prasarbharati.eproc.in>.
- d. **The tenders will be received online up to 13:00hrs on 09.07.2021 and will be opened at 15:00hrs on the same day.** The Price bid opening will be notified after recommendation of technical committee.
Price **Bid** will be opened after evaluation of technical bids. Price bids of only technically eligible Bidders will be opened. The opening date of financial bid will be decided later on and same will be informed to eligible tenderers in advance.
- e. No claim shall be entertained on account of disruption of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
- f. All documents/papers uploaded/submitted by the bidder must be legible.
- g. To participate in e-bid, bidders shall be charged e-tendering processing charges @ ₹. 925/- + 18% GST only.

- h. 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).

- i. Correspondence:

Our telephone Fax / Email address is:

Mobile 9869439772

- EmailID-mumbai.cewz@gmail.com; ddgairprojectwz@gmail.com

- All correspondence from tenderer / contractor shall be made to the Purchase Authority (by name), who has issued this tender.

All correspondence from tenderer / contractor shall be made as per correspondence address

- j. Lowest tender will be decided on the basis of the total cost of price bid.

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

- a. Copy of Tender fee, copy of EMD/NSIC/MSME certificate in case of claim of exemption of EMD.
- b. Copy of GST Registration certificates/No as applicable.
- c. Copy of PAN card.
- d. Copy of audited report/IT return for the last 03 years.
- e. Annexure D, E, F, G and Annexure H on firm's letter head.
- f. Annexure C, I, &J.
- g. HSN/SAC code for supply /works item.
- h. Proof of experience. Clause **26** of page no.**9**
- i. Tender document and specifications duly signed on all pages.
- j. Undertaking for submission of physical EMD.

All the above documents duly signed are to be submitted without (Technical & price bid) by speed post/courier/by hand, before technical bid opening date of the tender.

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

2. GENERAL TERMS & CONDITIONS

1. The prices given should be firm and as under:

- a) The Prices quoted shall remain fixed during the entire period of supply/contract 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 as indicated in the tender enquiry.
- c) Prices quoted should be for delivery at given place in India and Inclusive of charges as packing customs, etc, wherever applicable.
- d) **The quotation should specifically mention rates for specified Supply/works & Taxes if any, separately.**
- e) **Prices including grand total are to be written in figure as well as in words.**

2. 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.

3. The tender shall consists of namely:

A. EMD: Earnest Money amounting to ₹.23,700/- (₹.Twenty three thousand seven hundred only) in the form of FDR/Demand Draft/Bank guarantee of any Nationalized Bank/Commercial Bank drawn in favour of Prasar Bharati, CE(WZ), AIR & DD, Mumbai should accompany the tender. EMD exemption is applicable for those who are registered with the central purchase organization, National small industries corporation (NSIC)/MSME or the Concerned Ministry or Department (MIB/DG:AIR/DG:DD). Bidders should upload valid NSIC/MSME Certificate of adequate monetary limit for the tendered stores/services.

Registration of firms with National Small Industries Corporation (NSIC) under Single Point Registration System (SPRS) for exemption of EMD. Copy of NSIC Registration certificate to be enclosed. Registration of firms Micro and Small and Medium Enterprises (MSME)* or registered with National Small Industries Corporation (NSIC) under Single Point Registration System (SPRS) or registered with the Central Purchase Organisation or the concerned Ministry or Department or any other body specified by Ministry of Micro, Small and Medium Enterprises (MSME) for exemption of EMD – copy of Registration certificate to be enclosed.

All the MSME Vendors / Bidders participating in the tender shall declare their Udyog Aadhar Memorandum (UAM) number on CPPP. It is mandatory from 01.04.2018. The bidders who fail to submit UAM Number shall not be able to avail the benefits available to MSMEs contained in public procurement policy for MSMEs Order, 2012 issued by MSME.

The Public Procurement Policy is meant for procurement of only goods produced and services rendered by MSMEs. However, Traders are excluded from the purview of public procurement Policy. (Refer FAQ No.18 in the OM F.No.22 (1) / 2012 – MA dated 24th October, 2016 of The Development Commissioner, MSME).

FDR/ Demand draft of EMD shall be scanned and uploaded to e-tendering website within the period of bid submission.

Tender EMD deposit shall be placed in a single sealed envelope superscribed with tender reference no and date of opening and submitted so as to reach The Addl. Director General(E)(WZ), All India Radio & Doordarshan, AIR Project Section, 3RD Floor, A.O.A. Building, Doordarshan complex, P.B. Road, Worli, Mumbai-30 before the scheduled time on the prescribed tender opening date. EMD received late shall be summarily rejected.

The following undertaking in this regard shall also be uploaded by the intending bidders:-

“The Physical EMD shall be deposited by me/us with the Additional Director General (E)(WZ) All India Radio & Doordarshan Mumbai calling the tender before the scheduled time on the prescribed tender opening date otherwise department may reject the tender and also take action to withdraw my/our enlistment.”

The Earnest Money deposited by the tenderer shall be forfeited by this Organization in the following events:

- (a) If tender is withdrawn during the validity period or any extension thereof.

- (b) If tender is varied or modified in a manner not acceptable to this Organization during the validity period or any extension of the validity duly agreed by the bidder.
- (c) If a tenderer, whose tender has been accepted, fails to furnish Security Deposit within 2 weeks from the issue of the acceptance offer of the tender, the offer is likely to be cancelled.

B. Make, type, literature and specifications of the stores offered should be uploaded.

- C.** The bidders are required to fill up the Annexure C, D,E, F, G, H, I, J and K sign it and scanned copies of the same are to be uploaded.
- D.** Interested contractor who wishes to participate in the bid has also to make following payments within the period of bid submission:

- (i) E-Tender Processing Fee @ ₹.925/-+18% GST only shall be payable to M/s **C1 India Pvt. Ltd** through their e-gateway by credit/debit card, internet banking or RGTS/NEFT facility.

Copy of Enlistment Order and certificate of work experience and other documents as specified shall be scanned and uploaded to the e-Tendering website within the period of bid submission. **Certified copy of all the scanned and uploaded documents as specified shall have to be submitted by the bidders along with physical EMD physically in the office of tender opening authority before schedule time & date of technical bid opening of tender.**

The bidders will also download the tender documents, number each page sign every page having understood it and upload scanned copy. One such hard copy including annexures(D TO J) duly filled in and signed along with other enclosures is to be submitted to the undersigned before the opening of technical bid.

Online bid documents submitted by intending bidders shall be opened only of those bidders, **who has deposited e-Tender Processing Fee with M/s C1 India Pvt. Ltd and Earnest Money Deposit and other documents scanned and uploaded are found in order.**

The bid submitted shall become invalid and e-Tender processing fee shall not be refunded if:

- (i) The bidder is found ineligible.
- (ii) The bidder does not upload all the documents (including GST registration) as stipulated in the bid document **including the undertaking about deposition of physical EMD of the scanned copy of EMD uploaded.**
- (iii) **If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the tenderer in the office of tender opening authority.**

Tenderer should quote for all the required items, partial tenders will be rejected.

4. **SECURITY DEPOSIT:** The Successful bidder shall furnish the Security deposit within 15 days from the date of issue e-mail/letter of acceptance, before placement of order, at the rate of **5 % of the order value, failing which the EMD will be forfeited automatically, to Prasara Bharati without any notice and the offer is likely to be cancelled.** The security deposit shall be furnished in the form of demand Draft/Bank Guarantee/FDR from any nationalized/commercial bank drawn in favour of **Prasara Bharati, CE (WZ), AIR & DD, Mumbai.** The security deposit will be returned in full on completion of Guarantee/Warranty Period.

5. TAXES:

- a. As per Govt of India's decision, Goods and services Tax is introduced w. e. f. 1.07.2017. Hence taxes will be applicable as per provisions, Rules and regulations of Goods and Services Tax Act.
 - b. In case of any change in Government Regulations regarding taxation, taxes will be applicable at actual on the date of billing.
 - c. **As per Govt. of India's circulars regarding payment of GST (IGST/CGST & SGST) following reverse charge Mechanism, GST No is mandatory to be quoted in quotation / Tender/Bills/Invoices without which tender is liable for rejection. The amount of GST should be shown separately in their quotation/invoices.**
 - d. 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 Will be admitted at any later stage and on any ground whatsoever.
6. Printed terms and conditions uploaded/submitted by tendering firm will not be considered as forming part of their tender.

7. ACCEPTANCE OF ORDER

- a. Within fifteen (15) days from date of mailing of order, SUPPLIER/CONTRACTOR shall confirm acceptance of the order in its entirety.
- b. The ORDER is accepted unconditionally by SUPPLIER/CONTRACTOR by returning to this Organization duly signed copy of the ORDER within 15 days.
- c. When Suppliers/Contractors has accepted the order with all its terms and conditions, tenderer's bid with general sales conditions and all his previous correspondences are considered superseded and void.
- d. Should Suppliers/Contractors not respect the time limit for the Confirmation of the order or in case Suppliers/Contractors cannot accept the ORDER, this Office reserves the right to cancel in writing without prejudice to other terms, the entire ORDER or part of it, without notice. Under these circumstances the earnest money given by the supplier/contractor will be forfeited in full.

8. MODIFICATION IN ORDER

- a. All modifications leading to changes in the order with respect to technical and /or commercial aspects, including terms of delivery, shall be considered valid only when accepted in writing by this Organization by issuing amendment to the ORDER.
 - b. This Organization shall not be bound by any printed conditions, provision in the SUPPLIER BID, forms of acknowledgement of ORDER, invoice, packing list and other document, which purport to impose any condition at variance with or supplement to ORDER.
9. The contractor shall make his/her own arrangement for storage of all equipments and Materials bought to site from time to time and their safe custody at site till they are taken over by the indenter /his representative. The contractor shall make his own arrangement for providing accommodation for his workmen at site.
10. The contractor shall make his/her own arrangement for procuring labour, skilled and unskilled. He should confirm to all local government laws and regulations covering labour and their employment.
11. The contractor and his employees shall comply with the regulation in force for controlled entry into premises where work is being carried out.
12. **Contractor liability for damage caused during installation work and imperfection noticed:** If the contractor or his/her workmen or servants shall break, deface, injure or destroy any part of the building in which they may be working or building road kerb, fence, enclosure, water pipe, cable, drain, electric, or telephone posts or wires, trees, grass or grasslands or any Technical Equipment in the premises on which the work or any part of it is being executed, or if any defect shrinkage or other faults appear in the work, the Contractor shall make good at his /her own expense, or default, the indenter may get the same rectified and deduct the expense from any amount that may be than due or at any time there after may become due to the contractor.
13. The contractor shall indemnify and hold harmless the purchaser against all claims in respect of injury to any person howsoever arising during the execution of the workcontract/SUPPLY. The contractor shall discharge his entire obligation under the Indian Workmen Compensation Act in as far as it affects workmen in his employment.
14. **GUARANTEE/WARRANTY PERIOD:** The equipment/work shall be guaranteed against any manufacturing defects for a period of **One year** from the date of completion of supply.
15. **COMPLETION PERIOD:** The entire work/Supply at All India Radio site shall be completed within **Sixty days** from the date of placement of order. **The contract will be treated as terminated automatically unless otherwise extended in writing.**
16. **TERMS OF PAYMENT:**

100% payment will be released on satisfactory and successful completion of work at site

Further the contractor/supplier/firm should submit all the bank details such as;

 - a. Name of the Bank
 - b. Branch
 - c. Account Number
 - d. IFSC code

e. MICR Code

along with their bill for online payment (if possible, a Photostat copy of the cheque leaf may be enclosed).

17. The quotations submitted shall remain open for acceptance for a period of **90 (Ninety) days** from the date of opening of the Tender (Price bid). If any Tenderer/suppliers withdraws his Tender/Quotation before the said period or makes any modification in the Terms & Conditions of the Tender/Quotation which is not acceptable to the Office, then the Office shall, without prejudice to any other right or remedy, be at the liberty to forfeit the Earnest Money as aforesaid.
18. Both PAN- **permanent income tax account number** and income tax circle & **TIN-Tax identification number** and the tax circle should be indicated **in the quotation in addition to GST number**.
19. **After Sales Service and Training:** The tenderer must furnish complete details of after sales service arrangement including training to be provided in respect of the equipment. After sales service arrangements should include details of infrastructure facilities available in the country. **The training should be made available free of cost at sites.** Failure to give this information, will lead to automatic rejection of the offer, without any reference to the Bidder.
20. **Unsolicited Post Tender Modification:** In case certain clarifications are sought by this Organization after opening of tenders, then the reply of the Bidder should be restricted to the clarifications sought. Any Bidder who modifies his Bid (including a modification, which has the effect of altering the value of his offer) after the closing date without specific reference by this Organization shall render the bid liable to be ignored and rejected without notice and without further reference to the Bidder. Canvassing in any form by the Bidders shall also render the bid liable to be ignored and rejected without notice and without further reference to the Bidder.
21. **Clarification in respect of incomplete offer:** This Organization has to finalize its purchase within a limited time schedule. Therefore, it may not be feasible in all cases for this Organization to seek clarification in respect of incomplete offers. Prospective Bidders are advised to ensure that their bids are complete in all respects and conform to our terms and conditions and Bid Evaluation Criteria of the tender. Bids not complying with this Office's requirements may be rejected without seeking any clarifications.
22. **Replacement/Rectification:** In the event the stores supplied are found to be defective, the supplier will have to take back the defective materials at his own cost and replace the defective Stores free of charge without loss of time. The supplier will not be entitled to dispose of the Store Equipment / Material given for replacement / rectification without the prior permission of this Organization. All charges concerned with the rectification including freight charges will be borne by the supplier.
23. **RIGHT OF ACCEPTANCE:** The undersigned reserves the right to reject the lowest tender or all the tenders without assigning any reasons whatsoever. Further the undersigned reserves himself the right to increase or decrease upto 50% of the quantity of goods and service specified in the schedule of the requirement without any change in the

unit price of the order quantities or other terms and conditions at the time of award of contract. This Office also reserves to itself the right to accept any tender in part or split the order between two or more bidders. 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 reserve himself the right of accepting the whole or any part of the Tender and the tenderer shall be bound to perform the same at the rate quoted.

24. 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.
25. **LANGUAGE/UNITS:** All information supplied by the Tenderer & all markings, notes, designation on the drawings & associated write-ups shall be in “English/Hindi language” only. All dimensions, units on drawings, all reference to weights, measures & quantities shall be in SI.
26. **Eligibility Criteria:** The tenderer should also have sufficient experience and shall submit the satisfactory supply/work completion certificates of at least **one** similar items/equipments/works, carried out by him of value not less than **40%** of the estimated cost put to E-Tender proposed, however testimonials will be cross-checked from the organizations which will be submitted by tenderers. Supply/Work order amounts rounded off to the convenient full figure, in the last **seven years** ending on the last day of the month previous to the one in which the Tenders are invited. The tender without qualification certificate will be rejected on date of opening without further intimation.
27. The contractor shall arrange to dispatch the good duly insured direct to the consignee under prior intimation for delivery at site by whichever mode of transport he may choose, to ensure safe delivery of goods at site. Unloading shall be done at site at the contractor’s expense. The consignee will provide only storage space. The contractor will provide his own security like locking etc. and store the material at his own risk.
28. **PRE-DESPATCH INSPECTION:** The stores/ material/equipment will be inspected by the indenter or his authorised representative at installation site before start of work as specified in specification and in accordance with standard specified in the tender.
29. **INSURANCE:** The contractor shall arrange for the insurance covering the risk during transit, storage and installation till commissioning. The contractor shall take insurance for his men while working at AIR site against any accident, death, etc. Similarly equipments, instruments, tools etc belonging to the contractor shall be insured against damage, loss, theft etc. All the charges for such insurance shall be borne by the contractor.
30. **ADDITIONAL QUANTITIES:** The purchaser reserves the right to place order for additional quantity up to 100% of the ordered quantity at the same rates and terms and condition during the currency of the contract.
31. **PENALTY FOR DELAY:** If the contractor is unable to complete the supply within the stipulated time limit the purchaser may at his option allow such additional time as may be considered justified with /without

penalty and without altering terms and conditions of the order. In the event of failure of the contractor to complete the supply within the stipulated time or the extended time. The purchaser has the right to impose penalty of 0.5 % per week or part thereof of the contract price. The contractor's liability for delay, however, shall not exceed **10% of the total contract price.**

32. ENFORCEMENT OF LABOUR LAWS: While engaging labour for carrying out obligation under the contract, the contractor shall satisfy the condition laid down under contract labour (Regulation and Audition) Act 1970 and (Central) Rule 1971 as amended from time to time and observe all formalities required as per the said act /Rule. The supplier shall also observe the provision under minimum wages act 1948 (central Rule 1950 amended from time to time while engaging labour.

33. 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, fire, floods, explosions, epidemics, Quarantine restriction, strikes, lock-outs or acts of god, herein after 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 entitle 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.

34. 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.

35. FAILURE AND TERMINATION CLAUSE

Time and date of delivery shall be the essence of the contract. If the contractor/supplier fails to deliver the stores/execute SUPPLY, or any installment thereof 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 recover demurrages for breach of the contract:

- a. Recover from the Supplier/contractor as agreed, liquidated demurrages including administrative expenses and not by way of penalty a sum equivalent to 0.5% per week up to maximum limit of **10 %** of the contract value for such delay or part thereof (this is an agreed , genuine pre-estimate of demurrages duly agreed by the parties) which the supplier /contractor has failed to deliver thereof is accepted after expiry of the aforesaid period, provided that the total demurrages so claimed shall not exceed **10%** of the contract price of the stores/ SUPPLY. After full period of extension (Maximum 2 months after the normal delivery period),the contract will be automatically treated as terminated, unless otherwise extended in writing and the security deposit will be forfeited.
- b. Purchase or authorize the purchase elsewhere on the account and the risk of the contractor /supplier of the stores not so delivered/SUPPLY not carried out or other of a similar description (where stores exactly complying with the particulars are not in the opinion of purchaser which shall be final readily procurable) by serving prior notice to the contractor /supplier without cancelling the contract in respect of the installment 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 /SUPPLY not carried out or other of a similar description (where stores not delivered /SUPPLY 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 provisions of this clause, it shall be in the discretion of the purchaser to exercise his discretion to collect or not the security deposit 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 purchaser or if there is agreement, to purchase, such agreement is made in case of 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.
- e. It may further be noted that clause (a) above provides for recovery of liquidated demurrages on the cost of contract price of delayed supplies (whole unit) at the rate of 0.5% per week up to maximum limit of **10 %** of the contract value for such delay or part thereof. Liquidated demurrages for delay in supplies thus accrued will be recovered by the paying authority on instruction as specified in the supply order from the bill for payment of the cost of materials/works submitted by the supplier/contractor in accordance with terms of supply order on instruction from purchaser regarding liquidated demurrages amount.
- f. Notwithstanding anything stated above equipment and materials will be deemed to have been delivered /STC will be deemed to have

carried out only when all its components parts are also delivered. If certain components of stores are not delivered in the time /SUPPLY not carried out in time, the stores/SUPPLY will be considered as delayed until such time all the parts are also delivered.

36. 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 arbitrators shall be the International centre for Alternative dispute resolution. The international center for Alternative Dispute Resolution will provide administrative service in accordance with the ICADR Arbitration Rule 1996.

- a. The number of arbitrators (s) shall be one who has legal as well as Technical Background.
- b. The Place of arbitration proceeding shall be Mumbai only.
- c. The language of the arbitration proceedings shall be English.

37. Tenderers are requested to fill the check list as per proforma provided (Annexure J). Incomplete check list or noncompliance may result in rejection of the Tender.

38. GENERAL: All the pages of the tender documents should be duly signed stamped and serially pagenumbered on submission failing which the tender may not be considered as qualified

Arjun Vibhute
Director (E)(AIR Project)
For Addl. Director General (E)(WZ)
Mobile No. **9869439772**
Email ID- mumbai.cewz@gmail.com
ddgairprojectwz@gmail.com

ANNEXURE - I**SPECIFICATIONS FOR PARTITIONING,DOORS,FALSE CEILING,LED LIGHTING&PAINTING:**

A Aluminium Partitioning		
1	Aluminium Section for paneling	Heavy Duty, good quality colour anodized, 2 mm thick 65 mm x 40mm section size.
2	Glass	6mm thick clear / etched as per drawing enclosed, actual design for etching will be approved by AIR, Etching design will also include alpha numerical character
B Aluminium Doors		
1	Vertical Section for door of paneling	colour anodized 2 mm thick 85 mm x 45 mm section size.
2	Top middle & bottom section of door of paneling	colour anodized, 2 mm thick, 100 mm X 45 mm size.
3	Glass	6mm thick clear / etched as per drawing enclosed, actual design for etching will be approved by AIR , Etching design will also include alpha numerical character
4	Accessories'	All doors should be fitted with Godrej make H type stainless steel handle 450 mm Height,25 mm diameter, locking arrangement & floor spring. Double Doors: 2100X1200 mm-3 Nos Single Doors: 2100X1000 mm-3 Nos
C False Ceiling		
1	Scope of supply & work	Fabrication of false ceiling at Transmitter Hall by fixing of 1830X1220X10 mm S.P. gypsum /Calcium Silicate board on 50mmx50mm C-section & D-section 20 SWG GI channel frame grid structure of 600mm x 600mm with screw etc. Grid structure to be properly fixed with wall and concrete ceiling hooks and to be supported by an MS rod [8 mm dia.] and suspension turn-buckles-20 mm, for perfect water leveling of complete ceiling
D Ceiling LED lighting		
1	Aluminium ISI Mark Ceiling LED Light	Aluminium ISI Mark Ceiling LED Light (2x2 Feet) 33 Watt, 3000 Lumens, For Indoor: Supply and Fixing after cutting 600X600 mm Square size LED fitting with Following Specifications. Colour-Cool Day Light, Colour Temperature -6000 Kelvin. Including supply of 1.5 sq. mm copper cable - 100meters and Conduct pipes of ISI mark-200 meters, complete wiring and testing as per I.O.
E Painting		
1	Scope	Painting of false Ceiling and wall of transmitter hall by 1coat primer and 2 coats Plastic Emulsion after removing of old paint. Paint Type : ICI Velvet Touch / Berger Silk

FEW Photographs given for the reference:

	
Sample Photograph	Door Sample Photograph
	
Sample Photograph of Etching on 6 mm Thick glass	Alpha Numeric Etching Work
	
Sample Frame Structure for False ceiling	Sample Hook

INSTRUCTIONS TO BIDDER – ONLINE MODE

DEFINITIONS:

- **C1 India Pvt. Ltd.:** Service provider to provide the e-Tendering Software.
- **Prasar Bharati e-Procurement Portal:** An e-tendering portal of Prasar Bharati introduced for the process of e-tendering which can be accessed on <https://prasarbharati.eproc.in>.
- Bidding document may be downloaded from below mentioned web sites
 - a. <https://prasarbharati.eproc.in> ,
 - b. <https://eprocure.gov.in/epublish/app> ,
 - c. <https://prasarbharati.gov.in>
- **E-Bids are to be submitted on the e-tender portal:**
<https://prasarbharati.eproc.in>

ACCESSING / PURCHASING OF BID DOCUMENTS :

- 1) It is mandatory for all the bidders to have Class-III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) from any of the licensed Certifying Agency under CCA, Ministry of Electronics and Information Technology, Government of India to participate in e-tendering portal of Prasar Bharati. Bidders can see the list of licensed CA's from the link www.cca.gov.in C1 India Pvt. Ltd. also facilitate Class III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) to the bidders. Bidder may contact C1 India Pvt. Ltd. at mobile no. +91-8130606629 for DSC related queries or can email at vikas.kumar@c1india.com<https://prasarbharati.eproc.in>.
- 2) To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>) to have a user ID & Password which has to be obtained by submitting a non-refundable annual registration charges of ₹. 450/- plus 18% GST through **online** mode (net banking/debit card/credit card). Validity of Registration is 1 year.
- 3) The amendments / clarifications to the tender, if any, will be posted on the Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>).
- 4) To participate in bidding, bidders have to pay Tender Processing Fee of ₹.____ (PLEASE MENTIONE)plus 18% GST (Non-refundable) per Tender per Bid through online mode (net banking/debit card/credit card).
- 5) The Bidder may modify or withdraw their bid after submission prior to the Bid Due Date. No Bid shall be modified or withdrawn by the Bidder after the Bid Due Date and Time.

- 6) Both 'EMD' and 'Tender Document Fee', if any, are mentioned in individual tender document published at Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>).
- 7) For helpdesk, please contact e-Tendering Cell and Help Desk Support Monday to Friday Ph: **0124-4302033/36/37**, **prasarbharatisupport@c1india.com**.
- 8) It is highly recommended that the bidders should not wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, neither Prasar Bharati nor C1 India Pvt. Ltd will be responsible for such eventualities.
- 9) The Bidders/ Vendors shall be charged the Processing Fees in according with the Estimated Cost of respective Tenders. The following are the charges to be paid by the Bidders /Vendors on the e-procurement portal:

Estimated value of Tender	Processing fees Per Tender Per Bidder
Less than or Equal to Rs. 10 Lakhs	₹. 475.00 + 18 % GST
More than 10 Lakhs but Less than or equals to 50 Lakhs	₹. 925.00 + 18 % GST
More than 50 Lakhs	₹. 1150.00 + 18 % GST
Annual charges for Online Bidder / Vender for the Registration	₹. 450.00 + 18 % GST

General FAQs

1. Important points to remember edited

- a) On the time of Registration in PRASAR BHARATI e Portal define correct e-mail id. You will not receive addendum notifications if this e-mail Id is wrong.
- b) Bidders are requested to make note of dynamic time being displayed on e-Procurement portal of PRASAR BHARATI to ensure that the bids are submitted on time.
- c) Make sure your registration details reflect your current status, as these will be recorded when login and this makes clear who the tendering entity is for the evaluation team and makes the evaluation faster.
- d) Try to avoid responding at the last minute. Try to submit you Bids through e-Procurement well in time.

9. What Internet settings do I have to maintain for Bidding?

Web Browser: Internet explorer v 11 ii) Proxy: If you are unable to access PRASAR BHARATI e-Procurement site or Bid Documents, PRASAR BHARATI

if you are using proxy to connect to internet or if your PC is behind any firewall. Contact your system

administrator to enable connectivity. Please note that Port should be enabled on your proxy/firewall for HTTPS connectivity. Dial-up internet connectivity without Proxy settings is another option. Technical Settings Java Runtime Environment must be installed. Acrobat Reader must be installed. Recommended Screen Resolution: 1024 by 768 pixels Settings for Microsoft Internet Explorer Recommended way is to add following e-Procurement sites to Trusted Sites zone <https://prasarbharati.eproc.in>

1. In Internet Explorer, go to Tools > Internet Options...
 2. Click on Security tab, and then click Trusted sites zone.
 3. Click Sites... button.
 4. In Add this Web site to the zone: text box, type <https://prasarbharati.eproc.in>
 5. Click Add button.
 6. Choose OK or Close button.
 7. Now, Click on Custom Level.. button, Security settings window opens up, maintain following values for below parameters
- | Parametre | Value |
|--|---------|
| Allow Scriptlets | Enable |
| Automatic prompting for ActiveX controls | Enable |
| Binary and script behaviors | Enable |
| Download signed ActiveX controls | Enable |
| Download unsigned ActiveX controls | Enable |
| Run ActiveX Controls & Plug-ins | Enable |
| Scripts ActiveX Controls marked safe for scripting | Enable |
| Initialize and script ActiveX controls not marked as safe | Enable |
| Allow previously unused ActiveX Controls to run without prompt | Enable |
| Script ActiveX controls marked safe for scripting | Enable |
| Downloads | Enable |
| File Download | Enable |
| Java Permission | Medium |
| Safety Software Channel Permission | Medium |
| Safety Use Pop-up Blocker | Disable |
| Active Scripting | Enable |
| Scripting of Java Applets | Enable |

3. What technology will Suppliers need to use the e-Procurement service?

The service is web-based and is designed to be accessible to any prospective Supplier using a computer equipped with Internet connection. That means that if you are reading this page on the Internet, then you can probably use the service.

4. What is Encryption?

Prevents any non-authorized party from reading or changing data. The level of protection provided by encryption is determined by an encryption algorithm. In a brute-force attack, the strength is measured by the number of possible keys and the key size. For example, a Triple-Data Encryption Standard system (3 DES) uses 112-bit or 168-bit keys and, based on currently available processing power, is virtually immune to brute-force attacks. Business to Business VPNs (Extranets) share sensitive data with

multiple organizations, so demand the highest level of security. This requires public key encryption and/or secure key exchange, both of which are designed to eliminate the risk of the key becoming known to an unauthorized party.

5. Who is a Certifying Authority?

A trusted third-party organization or company that issues digital certificates used to create digital signatures and public-private key pairs. The role of the CA in this process is to guarantee that the individual granted the unique certificate is, in fact, who he or she claims to be. Usually, this means that the CA has an arrangement with a financial institution, such as a credit card company, which provides it with information to confirm an individual's claimed identity. CAs are a critical component in data security and electronic commerce because they guarantee that the two parties exchanging information are really who they claim to be.

6. What is a Digital Signature?

A digital code that can be attached to an electronically transmitted message that uniquely identifies the sender. Like a written signature, the purpose of a digital signature is to guarantee that the individual sending the message really is who he or she claims to be. The Digital certificates used to create digital signatures are issued by a trusted certifying authority authorized by the Controller of Certifying Authorities of India. For PRASAR BHARATI e-procurement Portal users need Minimum Class III certificate with both Signing and Encryption component.

7. How Secure is it?

PRASAR BHARATI - e-Procurement portal (<https://prasarbharati.eproc.in>) is a secure portal. The security features incorporated in the application ensures that all activities are logged and no unauthorized person has access to data. Digital Signature: The solution includes capturing Digital Signature Authorized and certified by approved agency nominated by Controller of Certifying Authorities under Ministry of IT, Govt. of India. Process Validation: The Solution has been so architected that a user (PRASAR BHARATI Officers / Bidders) cannot view the commercial bid of any Bidder till the date & time specified for the opening of the commercial bid is due. All the documents are encrypted. Unauthorized Access: The entire solution is behind a firewall and Unauthorized access is not allowed. The login passwords of all users are encrypted at the database level. 128 bit SSL Certificate from VeriSign is used for communication between the browser and the web server. This ensures that all communication between browser and web server is encrypted and cannot be hacked. Compliance to IT ACT: The complete e-Tendering process is compliant with THE INFORMATION TECHNOLOGY ACT, 2000 of the Govt.of India

8. What are the benefits in receiving / submitting tenders online?

Electronic or Online Tendering is just carrying out the same traditional tendering process in an electronic form, using the Internet. Using Online Tendering, the Bidders can:

- Reduced costs - No postage, printing and traveling costs for bid documents to be sent to respective offices of PRASAR BHARATI.
- Speed - Using the service means we will be able to shorten tendering periods for tenders, eliminate postage delays and rapidly disperse tender returns for evaluation, so providing faster decision making.
- Peace of Mind - Eliminates worries regarding timely delivery of documents against a deadline by giving instant delivery.
- Efficiency - Enables tenders to be created, exchanged and stored electronically:
- Receive notification of the relevant tenders for Limited Tender Receive tender documents online.
- Submit Bids Online anytime through portal with 24x7 availability.
- View online the bids of competitors along with that of your own after opening of Techno-commercial / Priced Bids.
- View Corrigendum/Addendum online
- Receive notification for selection /rejection at Techno-commercial Bid Evaluation Stage.

9. What if I need help while submitting my electronic tender?

If you need help while submitting your electronic tender, please contact Help Desk Officers during Business Hours at: prasarbharatisupport@clindia.com +91-124-4302033 / 36 /37 Business Hours: 10:00 to 18:00 Hrs India Time (GMT + 5:30 Hrs) Or you can also contact as per the contact details in the Tender Documents.

10. How do I upload my tender documents?

You can upload your tender documents directly from your PC in the designated folder created for you in On-line Bid form. Please refer the section on uploading various Tender documents in the help guide provided to you along with your tender documents or you can go through the Bidding Manual available in the home page at PRASAR BHARATI e-Procurement site.

11. What if I cannot download a softcopy of the tender or I have some problem/queries regarding your website?

If you are having trouble downloading a softcopy of the tender document from the portal, please contact our Help Desk Officers during Business Hours Or you can also contact as per the contact details in the Tender Documents.

12. How do I get a valid User Id to access PRASAR BHARATI e-Procurement portal?

You have to register your company in e-Procurement Portal of PRASAR BHARATI. While registering you have to choose your user id & password. Falseceiling & Partition AIR RATLAM Page 19 of 29

Once your registration is completed, Vendor Administrator for the portal will approve & activate your User Id. If you are having trouble in getting the user id, please contact our Help Desk Officers during Business Hours 10:00 to 18:00 hrs (MON-FRIDAY).

13. What are the pre-requisites to submit tenders on-line?

1. Vendor should have a valid User Id to access e-Procurement portal of PRASAR BHARATI.
2. Vendor should have a legally valid digital signature certificate from the licensed certifying Authorities operating under the Root Certifying Authority of India (CAI), Controller of Certifying Authorities (CCA) of India.
3. Vendor should have an internet connection.
4. The internet browser used should be Internet Explorer version 11
5. The operating system should be Microsoft Windows 7 or 10
6. Vendors should fulfill any other pre-requisites mentioned in the tender documents of a specific tender.

14. Do I have to compulsorily submit my tender through the Internet?

Yes. Techno-commercial and Priced Bids for all the tenders published through e-Procurement portal of PRASAR BHARATI have to be submitted online only. However, documents like Tender Fee or EMD drafts, Technical Specification documents or any other document as mentioned in the tender documents necessarily have to be submitted in originals and physically through post, courier or in person before a date and time specified in the tender.

15. What does it mean to be "Online"?

Yes. Techno-commercial and Priced Bids for all the tenders published through e-Procurement portal of PRASAR BHARATI have to be submitted online only. However, documents like Tender Fee or EMD drafts or any other document as mentioned in the tender documents necessarily have to be submitted in originals and physically through post, courier or in person before a date and time specified in the tender.

16. What is "e-Tendering at PRASAR BHARATI e-Procurement portal"?

Tenders for PRASAR BHARATI are hosted selectively on PRASAR BHARATI e-Procurement portal <https://prasarbharati.eproc.in>. All vendors registered with the portal can participate in such tenders online through this portal. Vendors can download tender documents; submit priced bids and techno-commercial technical bids along with details of Tender Fee and EMD from their desktops.

17. What is Electronic Tendering?

Electronic Tendering is carrying out the traditional tendering process in an electronic form, with the internet. Using E-Tendering PRASAR BHARATI can:

- Create and publish tender
- Sell Tenders
- Receive Bids
- Evaluate Tenders
- Award Contract

In E-Tendering, the suppliers can

- Receive notification of the relevant tenders
- Purchase tenders document
- Submit Bids Online
- Track the status of their bids

ANNEXURE - III

GENERAL TERMS AND CONDITIONS FOR SUPPLY/ WORK ORDER

1. NAME OF PURCHASER : PRASAR BHARATI
2. PAYING AUTHORITY : The Additional Director General (E-WZ), All India Radio & Doordarshan, Mumbai
3. PAYMENT TERMS : 100% payment will be released on satisfactory and successful completion of work at site
Further the contractor/supplier/firm should submit all the bank details such as;
 - a. Name of the Bank
 - b. Branch
 - c. Account Number
 - d. IFSC code
 - e. MICR Codealong with their bill for online payment (if possible, a Photostat copy of the cheque leaf may be enclosed).
4. DISPATCH INSTRUCTIONS:
The contractor shall arrange to dispatch the good duly insured direct to the consignee under prior intimation for delivery at site by whichever mode of transport he may choose, to ensure safe delivery of goods at site. Unloading shall be done at site at the contractor's expense. The consignee will provide only storage space. The contractor will provide his own security like locking etc. and store the material at his own risk.
5. INSURANCE:
The contractor shall arrange for the insurance covering the risk during transit storage and installation till commissioning. The contractor shall take insurance for his men while working at AIR site against any accident, death, etc. Similarly equipments, instruments, tools etc. belonging to the contractor shall be insured against damage, loss, theft etc. All the charges for such insurance shall be borne by the contractor.
6. ADDITIONAL QUANTITIES
The purchaser reserves the right to place order for additional quantity up to 100% of the ordered quantity at the same rates and terms and condition during the currency of the contract.
7. PENALTY FOR DELAY
If the contractor is unable to complete the supply ,installation ,testing and commissioning within the stipulated time limit the purchaser may at his option allow such additional time as may be considered justified with /without penalty and without altering terms and conditions of the order In the event of failure of the contractor to complete the supply within the stipulated time or the extended time, the purchaser has the right to impose penalty of 0.5 per week or part thereof the contract price. The contractor's liability for delay, however, shall not exceed 10%of the total contract price.
- 8.CONDITIONS OF CONTRACT:
The contractor shall submit the duplicate copy work order duly signed and stamped along with acceptance letter and security Deposit within 2 weeks. No supplies will be made and no work shall start unless the acceptance is signed by the contractor.

9. ENFORCEMENT OF LABOUR LAWS:

While engaging labour for carrying out obligation under the contract the contractor shall satisfy the condition laid down under contract labour (Regulation and Audition) Act 1970 and (Central) Rule 1971 as amended from time to time and observe all formalities required as per the said act /Rule The supplier shall also observe the provision under minimum wages act 1948 (central Rule 1950 amended from time to time while engaging labour.

10. ARBITRATION OF CONTRACTUAL DISPUTES:

If dispute arises out of in connection with the contract or in respect of any define legal relationship associated therewith or derived there from the parties agree to submit that dispute to arbitration under ICADR Arbitration Rule, 1996.

The authority to appoint the arbitrator(s) shall be 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.

1. The number of arbitrator(s) shall be one who has legal as well as technical background
2. The place of arbitration proceeding shall be Mumbai.

11. FORCE MAJEURE:

- a) If at 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, fire floods, explosions, epidemics, Quarantine restriction, strikes, lock-outs or acts of god (therein after restriction 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 entitle to cancel this order not 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 even for a period exceeding 100 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.

12. CANCELLATION:

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

Arjun Vibhute
Director (E)(AIR Project)
For Addl. Director General (E)(WZ)
Mobile No. 9869439772

Email ID- mumbai.cewz@gmail.com, ddgairprojectwz@gmail.com

BILL OF MATERIAL / SCHEDULE OF REQUIREMENTS

Name of Work: Supply and erection of false ceiling, Partition and different types of works at 10kW FM TR All India Radio Ratlam.

Sr. No.	Description	Area/ Location
1	Aluminium Partitioning: Supply, erection and fabrication of Aluminium Paneling JOB at Transmitter Hall. Drawing Enclosed Technical Specifications: Aluminium Section for panelling :- Heavy Duty, good quality Colour anodized, 2 mm thick 65 mm x 40mm section size. Glass: 6mm thick clear / etched as per drawing enclosed, actual design for etching will be approved by AIR; Etching design will also include alpha numerical character.	56 Sq. meters for TR Hall
2	Aluminium Doors: Vertical Section for door of paneling: - colour anodized 2 mm thick 85 mm x 45 mm section size. Top middle & bottom section of door of paneling:- colour anodized, 2 mm thick, 100 mm X 45 mm size. Glass: 6mm thick clear / etched as per drawing enclosed, actual design for etching will be approved by AIR, etching design will also include alpha numerical character. All doors should be fitted with Godrej make H type stainless steel handle 450 mm Height, 25 mm diameter, locking arrangement & floor spring. Double Doors: 2100X1200 mm-3 Nos Single Doors: 2100X1000 mm-3 Nos	14 Sq. meters TR Hall
3	False Ceiling: Scope: Fabrication of false ceiling at Transmitter Hall by fixing of 1830X1220X10 mm S.P. gypsum /Calcium Silicate board on 50mmx50mm C-section & D-section 20 SWG GI channel frame grid structure of 600mm x 600mm with screw etc. Grid structure to be properly fixed with wall and concrete ceiling hooks and to be supported by an MS rod [8 mm dia.] and suspension turn-buckles-20 mm, for perfect water leveling of complete ceiling	80.5 Sq. meters TR Hall + 42.0 Sq. meters Main Lobby
4	Ceiling LED lighting: Aluminium ISI Mark Ceiling LED Light (2x2 Feet) 33 Watt, 3000 Lumens, For Indoor: Supply and Fixing after cutting 600X600 mm Square size LED fitting with Following Specifications. Colour-Cool Day Light, Colour Temperature -6000 Kelvin Including supply of 1.5 sq. mm copper cable -100meters and Conduct pipes of ISI mark -200Meters, complete wiring and testing as per I.O.	16 Nos TR Hall
5	Painting: Scope: Painting of false Ceiling and wall of transmitter hall by 1coat primer and 2 coats Plastic Emulsion after removing of old paint. Paint Type : ICI Velvet Touch / Berger Silk	210 Sq. meters TR Hall

Form of Performance / Bank guarantee Bond

In consideration of the CEO of Prasar Bharati (hereinafter called "Prasar Bharati") having offered to accept the terms and conditions of the proposed agreement between and (hereinafter called "the said contractor(s)" for the work (hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. (Rupeesonly) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We (hereinafter referred to as the "Bank") hereby undertake to (indicate the name of the Bank. Pay to the Prasar Bharati an amount not exceeding Rs... (Rupees Only) on demand by the Prasar Bharati. 2. We do hereby undertake to pay the amounts due and payable (indicate the name of the Bank) under this Guarantee without any demur , merely on a demand from the Prasar Bharati stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. (Rupees only). 3. We, the said Bank, further undertake to pay the Prasar Bharati any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceedings pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under, and the contractor(s) shall have no claim against us for making such payment. 4. We further agree that the Guarantee herein contained shall (indicate the name of the Bank) remain in full force and effect during the period that would be taken for the performance of the said agreement, and it shall continue to be enforceable till all the dues of the Prasar Bharati under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till the Engineer-in-charge, on behalf of the Prasar Bharati , certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s), and accordingly discharges this guarantee. 5. We Further agree with the Prasar Bharati that the Prasar Bharati (indicate the name of the Bank) shall have the fullest liberty without our consent , and without effecting in any manner our obligations hereunder , to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Prasar Bharati against the said contractor(s), and to forbear or enforce any of the terms and conditions relating to the said agreement, and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor(s) or for any forbearance , act of omission on the part of the Prasar Bharati or any indulgence by the Prasar Bharati to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision , have effect of so relieving us. 6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s). 7. We lastly undertake not to revoke this Guarantee except with (indicate the name of the Bank) the previous consent of the Prasar Bharati in writing 8. This Guarantee shall be valid up to unless extended on demand by the Prasar Bharati. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs (Rupees only), and unless a claim in wiring is lodged with us within six months of the date of expiry or extended date of expiry of this Guarantee all our liabilities under this Guarantee shall stand discharged.

Dated the day of For
(Indicate the name of the Bank)

(Note: This EMD bank guarantee certificate should be prepared on a non-judicial stamp paper of Rs. 100/-)

ANNEXURE -C

Date:

To

The Addl. Director General (E)(WZ),
All India Radio & Doordarshan,
3rd Floor, A.O.A. Bldg, Doordarshan complex,
P.B. Road, Worli, Mumbai-30.

1. **Sub:** Your tender for Supply and erection of False ceiling, Partition and other different types of works at 10kW FM TR All India Radio Ratlam (M.P.)

Sir,

With reference to the above tender, having examined and understood the instructions, terms and conditions forming part of the tender, we hereby enclose our offer for the supply of the following items as detailed in your above referred tender. Basic Item No, Item Description, Make& Model

We further confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred letter and enclosures. We also understand that the O/o Additional Director General (E) (WZ), AIR& DD, Mumbai-20 is not bound to accept the offer either in part or in full and that this Office has right to reject the offer in full or in part without assigning any reasons whatsoever.

We have enclosed the required bank guarantee favoring Prasar Bharati CE(WZ),AIR & DD, Mumbai issued by the(Bank),(Branch),..... (Date), and is payable at Mumbai, towards Earnest Money Deposit.

Yours faithfully,

Authorized Signatories
(Name & Designation, seal of the firm)

Date:

ANNEXURE -D

COMPANY PROFILE

Company Profile Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

1. Name of Company
2. Mailing Address
3. Telephone and Fax numbers
4. Date of registration of the Company
5. Year of commencement of Business
6. Name and designation of the person authorized to make commitments to the University
7. Contact details of the person authorized to make commitments to the University
8. Turnover of the company: 2018-2019
2019-2020
2020-2021
9. Profit of the company 2018-2019
2019-2020
2020-2021
10. Sales Tax Number
11. Income Tax Number
12. Whether direct manufacturer or authorized dealers

Signature
(Name & Designation)

Date:

(Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a competent person of the manufacturer.)

**CERTIFICATE FROM THE VENDOR STATING THAT THE COMPANY HAS NOT BEEN
BLACKLISTED BY ANY GOVERNMENT ORGANISATION**

To,

The Addl. Director General (E)(WZ),
All India Radio & Doordarshan,
3rd Floor, A.O.A. Bldg, Doordarshan complex,
P.B. Road, Worli, Mumbai-30.

Sir,

This is to certify that M/s_____ has not been blacklisted by
any Government Organization before submission of the tender document.

Yours faithfully,

Authorized Signatories

(Name & Designation)

Date: For and on behalf of M/s_____.

ANNEXURE-F

To,

The Addl. Director General (E)(WZ),
All India Radio & Doordarshan,
3rd Floor, A.O.A. Bldg, Doordarshan complex,
P.B. Road, Worli, Mumbai-30.

Sir,

We hereby certify that we have executed the following at least three projects to completion of
similar items (False ceiling & Partition AIR RATLAM) as offered in the present tender of other
Government organizations/ Govt. Research Organizations..

Note: Please quote only those projects which are of substantial value.

Name of the Vendor _____

S.No.	Name of Client/address	Project/Equipment	Clients Contact Details(Including name, email, phone and fax no. and address)	Remarks
1				

Signature
(Name & Designation)

Date:

(Note: This letter of authority should be on the letter-head of the manufacturing Concern and
should be signed by a competent person of the manufacturer.)

Warranty Compliance Statement

To,
 The Addl. Director General (E)(WZ),
 All India Radio & Doordarshan,
 3rdFloor, A.O.A. Bldg, Doordarshan complex,
 P.B. Road, Worli, Mumbai-30.

1. **Subject: Your tender for Supply and erection of False ceiling, Partition and other different types of works at 10kW FM TR All India Radio Ratlam (M.P.)**

Sir,

This bears reference to our quotation Ref _____ Dated _____. We warrant that everything to be supplied by us shall be brand new, free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade, quality and consistent with the established standards for materials specification, drawings or samples, if any, and shall operate properly. We shall be fully responsible for its efficient operation. During the warranty period in case of failing to repair the machine, we will provide a stand-by arrangement till the equipment is repaired.

Yours faithfully

Signature
 (Name & Designation)

Date:

(Note: This letter of authority should be on the letter-head of the manufacturing Concern and should be signed by a competent person of the manufacturer)

ANNEXURE H

To,
 The Addl. Director General (E)(WZ),
 All India Radio & Doordarshan,
 3rdFloor, A.O.A. Bldg, Doordarshan complex,
 P.B. Road, Worli, Mumbai-30.

Sir,

Following are the deviations from the Technical Specifications and Terms and Conditions of the Tender.

Sr	Tender Document Clause	Technical Specification or terms and conditions in the Tender document	Deviation offered	Reasons & whether deviation adds to the operational efficiency in case of the systems	Remarks
1					
2					
3					

Note: i) Above information in detail should be furnished separately for each of the items offered.

ii) Also in case of deviations from any of the terms and conditions of the tender.

iii) If any deviations from the technical specifications are warranted, reasons for such variations should be specified and

iv). Whether such variations add to improvement of the overall performance of the systems, if any, should be specifically mentioned and supported by relevant technical documentation as required above.

Signature
 (Name & Designation)

Date:

ANNEXURE -I

(Commercial Deviations)

[Bidders Name & Address: _____]

To,
The Addl. Director General (E)(WZ),
All India Radio & Doordarshan,
3rd Floor, A.O.A. Bldg, Doordarshan complex,
P.B. Road, Worli, Mumbai-30.

Sub: Supply and erection of False ceiling, Partition and other different types of works at 10kW FM TR All India Radio Ratlam (M.P.)

Ref: your enquiry no:

Sir,

The following are the Commercial Deviations and variations from and exceptions to the specifications and documents for the subject package. These deviations and variations are exhaustive. Except for these deviations, the entire work shall be performed as per your specifications & documents.

Sr. No.	Clause /Ref. Page No.	As specified in the specification	Commercial Deviation and variation to the specification	Withdrawal price in Rs.	Remarks
1					
2					

Date:

(Signature).....

Place:

(Printed Name)

(Designation).....

(Company Seal).....

ANNEXURE -J

CHECKLIST FOR ELIGIBILITY OF TENDERERS

FIRMS NAME:-

Enquiry No: -

Date:-

Sr. No.	Checklist point	Compliance by Tenderer Yes/No.	Supporting Documentary Evidence uploaded Yes/No	Remark
1	Earnest Money Deposit (EMD) Demand Draft (Annexure C)			
2	Registration of firm with NSIC/MSME for exemption of EMD			
3	Copy of PAN Card			
4	Copy of GST, TIN Card.			
5	Eligibility Criteria, documentary proof of having completed similar type of work/ supply. (Annexure F)			
6	Technical /commercial specifications: Deviations in case of noncompliance (Annexure H,I,)			
7	Company Profile (Annexure D)			
8	Certificate of Non Blacklisting (Annexure E)			
9	Warrantee Compliance Statement (Annexure G)			