



**प्रसार भारती/PRASAR BHARATI**  
(INDIA'S PUBLIC SERVICE BROADCASTER)  
DOORDARSHAN KENDRA, GUWAHATI  
दूरदर्शन : गुवाहाटी  
R. G. BARUHA ROAD, GUWAHATI - 781024  
Tele-Fax: 0361-2203407  
GSTIN Number : 18AAAJPO288R2ZD



No. NIT -04/DDK/Ghy/Engg/2024-25 **2225**

Date: 05.09.2024

**INVITATION TO BID THROUGH WWW.EPROCURE.GOV.IN**

**Sub.: Notice inviting Tenders (sealed Bids) for "Supply of Spares for VOLTAS AC Plant (Water cooled) 50 TON for PPC Building" at Doordarshan Kendra, Guwahati.**

This office invites sealed quotation (single bid) from approved eligible contractor for the work "Repairing of Automatic Fire Detection system with 02 panel at DDK, Guwahati."

|     |                                                   |                                                                                                                                       |
|-----|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | Tender No. :                                      | No. NIT-4/DDK/Ghy/Engg/2024-25 Dt 05.09.2024                                                                                          |
| 2.  | Name of Tender                                    | "Supply of Spares for VOLTAS AC Plant (Water cooled) 50 TON Model no: CWCDR0500MNT for PPC Building" at Doordarshan Kendra, Guwahati. |
| 3.  | Tender to be submitted off-line only              | Doordarshan Kendra, RGB Road ,Guwahati                                                                                                |
| 4.  | Earnest Money:                                    | Nil                                                                                                                                   |
| 5.  | Estimated cost                                    | Rs. 2,60,000- (Rupees Two Lakh Sixty Thousand only)                                                                                   |
| 6.  | EMD to be issued in favour of                     | NA                                                                                                                                    |
| 7.  | Bid Validity                                      | 120(One Hundred Twenty) days from the date of opening of Bid.                                                                         |
| 8.  | Performance Security Deposit                      | Nil                                                                                                                                   |
| 9.  | Correspondence Address:                           | Assistant Director (Engg stores)<br>Doordarshan Kendra<br>RGB Road, Guwahati - 781024                                                 |
| 10. | Paying Authority :                                | Dy. Director General (Engg.), Doordarshan Kendra, Guwahati                                                                            |
| 11. | Last Date & time of submission of Tender off-line | 18.09.2024 upto 15.00 hrs.                                                                                                            |
| 12. | Opening Date & time of bid                        | 18.09.2024 at 16:00 hrs.                                                                                                              |

**Note:** Submission of duly filled Annexure-2 and Annexure-3 along with all tender documents as mentioned in Check list are mandatory.

**2.** The quotation should specifically mention the Name of Tender

The prices given should be firm and as under.

(a) The amount 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 rates and taxes should be mentioned separately should be mentioned as per the price bid format.**

**3.** The tender shall consist of:

(a) **EMD:** Earnest Money amounting for this tender is **Rs. Nil**

(b) **SECURITY DEPOSIT:** Nil

**4. TAXES:** GST will be paid only if the GST No. is mentioned in the quotation and Bill.

*Signature*  
05/09/2024

5. Printed terms and conditions of tendering firms will not be considered as forming parts of their tender.
6. **Supply Materials** should reach Doordarshan Kendra, Guwahati within 10 days after placing the Supply order.
7. **TERMS OF PAYMENT:** Payment will be released on successful supply of material.
8. The quotation (single bid) should be sent in a sealed cover addressed to the **undersigned, by name, PRASAR BHARATI, (India's Public Service Broadcaster), DOORDARSHAN KENDRA, RGB Road, Guwahati - 781024. Bids will be received upto 05/08/2024 upto 15.00 hrs.**  
**THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:**
  - a. **Works /Stores for which quotations are enclosed.**
  - b. **Reference letter of enquiry.**
  - c. **Due date of opening quotation.**
7. Bids will be opened in this office on **18.09.2024 at 16:00 hrs.** in the presence of tenderers or their agents such as they may choose to attend.
8. **QUOTATIONS NOT PROPERLY SUPERSCRIBED WILL NOT BE CONSIDERED.**
9. The quotations submitted shall remain open for acceptance for a period of **120 (One Hundred and Twenty days)** from the date of opening of the Tender. 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 50% of the Earnest Money as aforesaid.
10. Both your **PAN - Permanent Income Tax Account Number** and Income Tax Circle & your **GST - Goods & Service tax number** and the Tax circle should be definitely indicated in your quotation.
11. **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 him self 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. 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 shall be bound to perform the same at the rate quoted.
12. 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.
13. **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 references to weights, measures & quantities shall be in MKS.
14. In case this is second enquiry, your Quotation in response to the first enquiry should be presumed to be valid up to 180 days from the last date mentioned in para 11 above unless we hear from you.
15. **Eligibility Criteria:** The tenderer should attach documentary proof of experience Certificate for having supplied similar type of materials /work and should attach the relevant documents/certificate. Tenders without qualification certificate/Experience proof will be rejected.
16. **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 place of arbitration proceedings shall be **Guwahati only.**
17. **FORCE OF 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

*Handwritten signature and date:*  
 05/09/2024  
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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, undamaged 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.

**18: Warranty/guarantee:** The items supplied / work carried out by the contractor should have a warranty period of minimum **3 months**.

**19. 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.

**20. 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.

**21. INSPECTION :-** If the firms who are interested in filling the quotations and If want to inspect the site. May visit the Doordarshan Kendra from Monday to Friday between 11.00 AM to 04.00 PM.

**Web Site: [www.eprocure.gov.in](http://www.eprocure.gov.in)**

Assistant Director (Stores)  
for DD  
Doordarshan Kendra  
Assistant Director (Engineering)  
Doordarshan Kendra, Guwahati

### **CHECK LIST for Bid**

**Please ensure to check the following before submitting in the bid, otherwise, quotation will be liable for rejection.**

| Sl. No. | Checklist Point                                                                                                                                                                                 | Compliance by Tenderer Yes/No. | Remarks |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------|
| 1       | Price should be quoted in the <b>Price Bid</b> format (*Taxes to be clearly mentioned<br>*Amount should be quoted both in Numerical and words correctly)                                        |                                |         |
| 2.      | Copy of <b>PAN</b> Card.                                                                                                                                                                        |                                |         |
| 3.      | Copy of GST Number.(Registration copy of <b>GST</b> )                                                                                                                                           |                                |         |
| 4.      | <b>Eligibility</b> Criteria, documentary <b>proof</b> .<br>(Documentary proof showing proof for supply of spare parts for centralised water cooled AC plants (as per clause no. 25 page no.3) ) |                                |         |
| 4.      | <b>Bid securing Declaration</b> (As given in the attached format <b>Annexure – 2</b> )                                                                                                          |                                |         |
| 5.      | <b>Company Profile</b><br>(As given in the attached format – <b>Annexure-3</b> )                                                                                                                |                                |         |
| 6       | All the pages of Tender submitted signed, stamped & serially numbered                                                                                                                           |                                |         |

**Price bid/Financial Bid format:**

for Tender No. NIT -04/DDK/Ghy/Engg/2024-25

Dt: 05.09/2024

| Sr. No. | Description of works                                   | Required Quantity | Unit Rate in Rs. | Amount Rs. |
|---------|--------------------------------------------------------|-------------------|------------------|------------|
| 1       | Drier Filter                                           | 2                 |                  |            |
| 2       | AC92610180 0/5H S.S. ASSLY WITH RING                   | 2                 |                  |            |
| 3       | AC1781000 94A/SOL VALVE 3 WAY WITH COIL,APS -1, 240VAC | 1                 |                  |            |
| 4       | AC1954000 83/THER. EXP. VLV. MVE-42 CP100              | 3                 |                  |            |
| 5       | ACEPUMPC0 20C/VLRP SINGLE V4A RECIP, 6/5/4 13VAC       | 1                 |                  |            |
| 6       | AC9264012 00/DISCH S/O VALVE 5H60                      | 2                 |                  |            |
| 7       | ACEPUMPC0 05J/MVPD RANGE 30~220 AMP, 230V 1 Ph         | 1                 |                  |            |
| 8       | NO Auxiliary (SIEMENS make)                            | 4                 |                  |            |
| 9       | NC Auxiliary (SIEMENS make)                            | 4                 |                  |            |

*Done*  
05/09/2024

**A) GENERAL INSTRUCTIONS TO BIDDERS:**

1. The scope of work for stores to be tendered are available in the complete bid documents which can be viewed/downloaded free of cost from e-tender portal of DD <http://eprocure.gov.in>
2. The Financial Bid will be submitted concurrently in separate envelop by off-line process.
3. No claim shall be entertained on account of disruption of courier/postal services being used by bidders. Bidders are advised to submit their bids well in advance to avoid last minute technical snags.
4. All Corrigendum / Amendment/ Corrections, if any, will be published on the **website <http://eprocure.gov.in>**.
5. All documents/papers submitted by the bidder must be legible.
6. Page No. shall be given on each and every paper/documents serially submitted in the technical bid.
7. The successful tenderer will be required to furnish Security Deposit within 2 weeks of placement of contract at the rate of **3%**.
8. Tenderers shall separately indicate the rate and amount of GST /Taxes etc., as applicable on the date of tendering in their offer failing which the offer will be summarily rejected.
9. **Payment terms** : Payment will be released on completion of the work.
10. **Warranty/Guarantee period**: After completion of work, **6 months** warranty period.

**B) LIST OF MANDATORY DOCUMENTS**

1. DD Tender Document complete along with all Annexure/Appendix, stamped and signed.
2. Any other document asked for in this tender document.
3. The tenderer should attach documentary proof of experience certificate for having Successfully repaired, designed. Fabricated, installed and commissioned similar type of Work. The tenders without qualification certificate will be rejected on date of opening without further intimation.
4. Submission of duly filled Annexure-2 along with all tender documents is mandatory.

  
05/09/2024

(Public Body to delete this Form if a Bid Security is requested)

**BID SECURING DECLARATION**

By subscribing to the undertaking in Bid Submission Sheet:

I/We accept that I/We\* may be disqualified from bidding for any contract with any Public Body for the period of time that may determined by the Procurement Policy Office under Section 35 of the Public Procurement Act, if I am/we are\* in breach of any obligation under the bid conditions. Because I/We\*

a) have modified or withdrawn my/our\* Bid after the deadline for submission of bids during the period of bid validity specified by the Bidder in the Bid Submission Sheet :

or

b) have refused to accept a correction of an error appearing on the face of the Bid: or

c) having been notified of the acceptance our Bid by the (insert name of public body) during the period of bid validity. (i) have failed or refused to execute the Contract if required. Or (ii) have failed or refused to furnish the Performance Security in accordance with the Instructions to Bidders.

I/We\* understand this Bid Securing Declaration shall cease to be valid (a) in case I/we am/are the successful bidder. upon our receipt of copies of the contract signed by you and the Performance Security issued to you by me/us : or (b) if I am/we are\* not the successful Bidder. upon the earlier of (i) the receipt of your notification of the name of the successful Bidder: or (ii) thirty days after the expiration of the validity of my/our\* Bid.

In case of a Joint Venture, all the partners of the Joint Venture shall be jointly and severally liable.

\* Delete as appropriate

**Form of Bid-Securing Declaration**

The Bidder shall submit this Bid Securing Declaration with the Bid and by clicking on "I Agree" the bidder is signing the Bid Securing Declaration by using e-signature (password).

We, the undersigned, declare that:

We understand that according to your conditions, Bids must be supported by a Bid-Securing Declaration. We accept that we are required to pay the bid security amount specified in the Term and Condition, failure to do so will automatically exclude us from being eligible for Bidding or submitting Bid in any contract with the Employer for the period of two years if we are in breach of our obligation(s) under the term and condition prescribe for ticketing vide invitation

letter no : .....

a) have withdrawn our Bid during the period of Bid validity specified by the Bidder in the Form of Bid;

or

b) having not accepted the correction of errors in accordance with the instructions of Bidders ITB 30.2;

or

c) having been notified of the acceptance of our Bid by the Employer during the period of Bid validity (i) fail or refuse to furnish the performance security in accordance with the ITT, or (ii) fail or refuse to execute the Contract in accordance with the ITB 36.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) thirty (30) days after the expiration our Bid.

Sign and Seal

Name of authorized Official

Legal Stamp

*Handwritten signature and date:*  
05/09/2024

Prasar Bharati  
India's Public Service Broadcaster  
Doordarshan Kendra: Guwahati

### **Vendor Profile / Company Details**

Name of Firm: \_\_\_\_\_  
Regd. Office/ Address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Work office Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of Contact person: \_\_\_\_\_

Tel no / Mob. No \_\_\_\_\_

E mail id. \_\_\_\_\_

### **Nature of Business (Please Tick )**

Manufacturing.....Sole selling Agent.....Dealer.....Trador.....Assembler.....  
Agent.....Service provider.....Others(Pls mention) ..... MSME: Yes\_\_\_\_ No\_\_\_\_

### **Nature of Company (Please Tick )**

Proprietary.....Partnership/LLP.....Private...Public Ltd...Others.....Dt of Establishment.....

Tax / PAN Credentials. PAN No. \_\_\_\_\_

### **Name of the items produced/Products/Processed/ Service provided**

**Bank Details:** Name of Bank----- Bank A/C No:-----  
Branch code-----IFSC -----MICR-----

Any of your relative is working in this office : Yes ----- No----- PI provide details

### **Declaration:**

The above information is true in all respect and we undertake to inform you if any change in the above particulars regarding our business from time to time.

Place:

Signature of Authorised representative of the firm with proper seal

Date:

\*Note: Vendors are required to attach the documentary proof of the information filled.

*Prasar  
05/09/2011*