



PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
AKASHVANI : CHHINDWARA, (M.P.)
Email - chhindwara@prasarbharati.gov.in/airchhindwara@gmail.com



NO. CHW-10(2)/2025-26/ 32

Date- 03/02/2026

To,

R/Sir,

This office is interested in carrying out the following works and invite your quotations with the terms and conditions on the reverse.

S.No.	Description	Specification/ Quantity	Remarks
1.	<p><u>Work at Akashvani Chhindwara</u></p> <p>Miscellaneous Electrical Maintenance/fitting of Lights, Fans in office, Studio & Colony. Minor repairing of electrical domestic equipment in office & colony.</p> <p>2. Water Pump operating & Maintenance, both bore well & drinking water which includes operation of all the motors.</p> <p>3. All other misc. electrical works & maintenance.</p>	{ One Job	

The quotation should be sent in sealed envelope addressed to the Asstt. Director (E), Akashvani, Kukda Hills Chhindwara 480001, so as to reach on or before 18.02.2025. The envelope should UPERSCRIBED with following details.

- Material/ Works for which quotations are enclosed.
- Reference to letter of enquiry.
- Due date of opening of quotation.

The quotation will remain open for one year from the date of work order but billing will be done on monthly basis.

The quotations will be opened in the office of the Asstt. Director (E), Akashvani Kukda Hills, Chhindwara 480001 on 18.02.2025 in the presence of such tenders or their agents who may choose to attend.

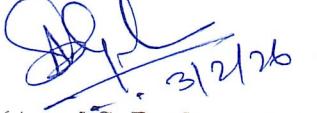
Thanking you,

Yours Faithfully,

(Amol S. Deshpande)
Asstt. Director (Engg.)

TERMS AND CONDITIONS

1. Quotation should be sent with valid GST No. of firm should be mentioned on quotation itself.
2. Rates should be mentioned in word and figures also.
3. The quotations should specifically mention the delivery date, make, terms and conditions of supply. The price should be firm and given as under:
4. The unit price should be for the **UNIT** as indicated in the tender enquiry.
5. Printed terms and conditions on the letter heads of tendering firms will not be considered as forming part of the tender. Conditions applicable should be specifically stated.
6. **The Firm should visit the premises in week days(Monday to Friday 09:30 hours to 06:00 PM) and estimate the work volume before submitting quotation. The visit report duly sign by station authority must be submitted with quotation.**
7. **TERMS OF PAYMENT:** 100% payment will be made within 60 days from the date of receipt of satisfactory work done certificate from concerned official or the date of receipt of bill, whichever is later.
8. The quotations submitted should remain open for acceptance for a period of **ONE YEAR** from the date of opening them.
9. Quotations not properly super scribed will not be considered.
10. The tendered works should carry a guarantee for six months against defects in workmanship.
11. **RIGHT OF ACCEPTANCE:** - This office reserves the right to reject the lowest tender or any or all the tenders without assigning any reason whatsoever. Further, this office reserves the right to itself for decreasing the quantity of materials tendered, depending upon actual requirements. The unit rate quoted in the tender should be applicable to the quantity for which order is placed.
12. Income tax TDS & GST TDS each @2% of tendered amount will be deducted for works worth of Rs. 1,50,000/- and 2,50,000/- respectively in a year.
13. **PENALTY FOR DELAY :** If the contractor is unable to complete the work within stipulated period limit, the purchaser, may at his option allow additional time as he may consider justified if or without altering the term and conditions of work order. In the event of failure of the contractor to complete above work within the stipulated or extended time, the purchaser had right to impose penalty of Rs. 500/- per week per lac subject to maximum of 5% of contract value.
14. **COMPLETION PERIOD:** Work is to be completed within one month from the issue of work order positively.
15. The Complaint should be attended within 24 hours from time of complaint and should be resolved Rs. 500/- per day charge will be deducted from the bill amount, if the complaint is not attended and resolved within stipulated time as decided by purchaser 24 hours.
16. The monthly bill shall be accepted only alongwith the work completion certificate from the station incharge.



3/2/26
(Amol S. Deshpande)
Asstt. Director (Engg.)