



प्रसार भारती  
Prasar Bharati  
कार्यालय अपर महानिदेशक (उत्तरी क्षेत्र)  
Office of the Additional Director General (N. Z.)  
आकाशवाणी एवं दूरदर्शन : जामनगर हाउस, नई दिल्ली- 110011  
Akashvani & Doordarshan , Jamnagar House  
New Delhi – 110011



No .Kalpa(Kinnaur) 2V/3/2015/Instt(Flooring).

Dated: 22-07-2016

To

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Project: **Installation of 1KW FM Transmitter at AIR Kalpa(Kinnaur)**

Subject: Providing ,laying & Fixing of Vitrified Flooring at AIR Kalpa(Kinnaur)

Dear Sir,

Please furnish your quotation for the stores/works mentioned in the enclosed quotation form. Your quotation should fulfill the following conditions:-

Quotation should be sent in an envelope sealed with wax. The cover should be super scribed with the following details:-

- **Material for which the tenders are enclosed.**
- **Reference to the letter of enquiry.**
- **Opening date of quotation.**
- **EMD of Rs.4000/- enclosed**

The quotation will be in **Two Parts:-**

Part-I: Rates

One sealed envelope would be submitted which should contain only rates. The envelope cover should be clearly marked '**RATES ONLY**'. Break up prices for all Items/Equipment's should be provided in the **commercial/price bid**.

Part-II: Eligibility :

- i) EMD
- ii) Statuary registration Copies VAT/Service tax/ PAN etc aas applicable.
- iii) Past Experience records for last three years for similar works or stores.
- iv) Details of make/models offer layout plan/3d views Submission etc. along with specification.

The rates shall be opened only for bidders who fulfill eligibility criteria.

Another sealed envelope should be submitted which will contain:

- The **Price Bid will** be opened on the same day or as decided on the date of opening of the tender after opening of eligibility bid.
- The envelope should be addressed to the **undersigned** so as to reach him up to 15:00 Hrs. on or before **11-08-2016** The quotation will be opened on same day at **15:00 Hrs.** in presence of those tenderer or their agents who may choose to attend. Quotation received without proper was sealing may be rejected. Tenders with entries as extra without giving details may be rejected. Any additional charges if claimed after opening the tender will not be admissible.
- **Sales Tax/VAT**: The tenderer should quote Sales Tax/Vat separately. They should furnish a copy of their Sales Tax/Vat Registration certificate & PAN along with their quotation. Tender simply mentioned with sales tax included without giving details may be rejected.
- **Excise duty**: The tenderer should furnish the excise duty charged by them separately in clear terms wherever applicable.
- **Terms of Payment**: (a) 90% payment after supply of material in good condition & work done satisfactory.  
(b) Balance 10% will paid after guarantee period one year. However balance payment can be released against FDR of equal amount in favour of Chief Engineer (North Zone) AIR & Doordashan, Jamnaagar House, New Delhi.
- **Sample**: The firm should send a sample whenever it is possible. The item quoted should be ISI marked if available. The equipment is subject to pre-dispatch inspection.
- **Validity**: Tender should remain opening for acceptance for period of three months from the date of opening.
- This office reserves the right to accept any quotation not necessary the lowest. Further this office reserves the right of increasing/decreasing the quantity of the material of tender depending on actual requirements. The unit rate quoted in tender shall be applicable to the quantity for which the order is placed.
- The complete technical details required as per our specification should be furnished along with tender. Relevant drawing/photographs may also be sent.

- The quotation not fulfilling condition under paragraph A, B, C, D, E and K be summarily rejected without any further reference.
- The earnest money deposit (EMD) of **Rs 4000/-** should be submitted along with tender in the form of DD/Pay Order/FDR payable at New Delhi in favour of **CE (NZ), AIR & TV, New Delhi**.
- ADG (NZ), AIR & Doordarshan, Jamnagar House, New Delhi-110011, reserves to himself the right to accept/reject any or all tenders without assigning any reason whatsoever.
- **Liquidated Demurrage:** If the supplier/contractor is unable to complete the supply of stores/execution the work within the stipulated time limit, the indenter may, at his own discretion allow such additional time as he may consider justified without liquidated demurrage and without altering any other terms and conditions of the order. In the event of the failure or the contractor to complete the supply of stores/work within the stipulated time or extended time, the CE(NZ), AIR & TV, Jamnagar House, New Delhi shall have the right to impose a liquidated demurrages **@ half percent (0.5%) per week** or part thereof the order values or part thereof. The contractor's liability for delay, however shall not exceed **10%** of the ordered/contract value.
- The tender should produce the cost break up as prescribed in quotation form otherwise tender will be rejected.
- **Arbitration:** All disputes, differences or question including the subject matter of the contract on the rights and liabilities of the parties, hereunder of howsoever arises between parties except those, the decision thereof is herein before otherwise expressly provided for shall be referred to the sole arbitration of the ADG (NZ) AIR & DD, New Delhi or any person nominated by him and his decision shall be final and binding on the parties. The provisions of Arbitration and Conciliation Act, 1996 or any statutory modifications or reenactment thereof and the rules made there under for the time being in force shall apply to such arbitration. The arbitration proceedings shall be held in New Delhi.
- **Eligibility:-**  
In case of SITC/SETC and specialized work, the contractor should also have sufficient experience and shall submit the experience certificate of satisfactory completion of at least three similar works, each of value not less than 40% of the estimated cost put to tender or two similar works, each of value not less than 60 % of the estimated cost or one similar work of value not less than 80 % of the estimated cost, all amounts rounded off to a convenient full figure, in the last 7 years ending on the last day of the month previous to the one in which the tenders are invited".
- **Inspection & Inspection Authority:**
- **Inspection:** The equipment will be inspected by the indenter of his authorized representative at manufacturer's work place before dispatch in accordance with various standards/procedures specified in tender specifications Annexure-1 or modification thereof that may be carried out by the indenter in consultation with supplier. Supplier shall intimate the indenter in advance about readiness of system for inspection at a date mutually agrees upon by the indenter and supplier.
- The equipment will be accepted only after meeting the Specifications/conditions stipulated in tender documents and as per annexure-1 or modification that may be carried out by the intender in the consultation with contractor.
  - . Note –Work at the site will be done in consultation with the Installation Officer .Road permit, Electricity ,Water etc. have to be arranged itself by the contractor. Being a difficult site 4 Km far from bus stand on the top of the hill, contractor should visit at the site before filling the tender .Contractor will be held responsible for any loss/Damage of equipments/Govt property during the work. **EMD, Rs 4000/, DD in favour of of Chief Engineer (NZ),AIR & Doordarshan,New Delhi should be enclosed along with the tender.** Work at the site will be done in consultation with the Installation Officer. Quantity/work may increase or decrease. Payment will be made on actual measurement basis

**(Narendra Singh)**  
**INSTALLATION OFFICER**  
**For The Additional Director General(NZ)**

प्रसार भारती  
Prasar Bharati  
कार्यालय अपर महानिदेशक (उत्तरी क्षेत्र)  
Office of the Additional Director General (N. Z.)  
आकाशवाणी एवं दूरदर्शन : जामनगर हाउस, नई दिल्ली- 110011  
Akashvani & Doordarshan , Jamnagar House  
New Delhi – 110011



No .Kalpa(Kinnaur) 2V/3/2015/Instt.

Dated: 22-07-2016

**Quotation Form**

Project: **Installation of 1KW FM Transmitter at AIR Kalpa(Kinnaur)**

Subject: Providing ,laying & Fixing of Vitrified Flooring at AIR Kalpa(Kinnaur)

Please read carefully the terms and conditions given the enquiry form attached to the quotation form.

**Last date** of receipt of quotation in this office: 11-08-2016 up to **1500 hrs.**

S.N o.	Description of stores	Qty.	Rate	Total Price
1	Providing ,laying and fixing of new vitrified ,double Charged polished floor tiles Size 600x600x10mm after leveling of surface with chemical mixture. As per thegeneral practice with the help of cement mortar surface preparation ,product mixing and application and tiles fixing as specified by the Manufacturer, thereafter filling gap with tiles joint filler and polymer Including 100mm skirting on walls similarly at all the sides of rooms At Transmitter hall ,Emergency Studio ,LT Room/Workshop. Make :Kajari /Somani/Johnson Similar to Kajaria lapato series <b>Make should be mentioned clearly by tenderer</b> <b>Product catalogue should be submitted with tender</b>	102 SqMtr		

Note –Work at the site will be done in consultation with the Installation Officer ,during off transmission hours. Road permit, Electricity ,Water, residence/local transport etc. to be arranged itself by the contractor. Being a difficult site 650 KM from Delhi in the tribal area, from Bhava Nagar to Kalpa(Kinnaur) (50 KMs App) Kacha-Pakka /narrow road, landslides area & Extreme weather conditions ,contractor should visit at the site before filling the tender .Contractor will be held responsible for any loss/Damage of equipments/Govt property during the work..Sum of Sr No 1 TO 4 will be treated the lowest one. **Colour & Quality of the tiles will be got approved by this office before fixing at the site.EMD, Rs 4000/, DD in favour of of Chief Engineer (NZ),AIR & Doordarshan,New Delhi should be enclosed along with the tender.**

- Excise Duty, Sales Tax/ VAT
- (a) Sales Tax/Vat No.\_\_\_\_\_ (b) PAN No.\_\_\_\_\_
- Packing**, Forwarding & transportation charges shall be included. No separate charges will be paid on this account.
- Delivery period:- **Three months from date of order**
- Consignee:- **I.O. AIR Kalpa(Kinnaur)**
- Validity:- **Three Months**
- Guarantee:- **One year from the date of handing over to the (stores)/Completion of work.**
- Terms of Payment:** 90% payment after completion of work at site,balance 10% after gurantee period of 1 year.
- Declaration:** We declare that all the conditions as given the enquiry have been read by us and are acceptable.

Date.  
Name (in capital)\_\_\_\_\_