



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.Obra -2V/16/2015-I (PVC flooring in studio)

Dated:26/02/2016

M/s. _____

Project: Replacement of 5/6 KW existing FM Tr. by 6KW DRM compatible VHF FM Tr. at AIR Obra (U.P) 6th Plan.

Subject: Providing and Fixing of PVC flooring in studios at AIR Obra (U.P).

Dear Sir,

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

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

- 1. Material for which the tenders are enclosed.**
- 2. Reference to the letter of enquiry.**
- 3. Opening date of quotation.**
- 4. EMD of Rs. 6000/- (Rupees Six Thousand only) enclosed.**

The quotation will be in **two parts:**

Part I: One sealed envelope would be submitted which should contain only rates. The envelope cover should be clearly marked "Price Bid". Break up prices for all Items/Equipments should be provided in the **bid**.

Part II: Another sealed envelope should be submitted which should contain:

- A. EMD** in a separate envelope as per clause.
- B** The **Price Bid** will be opened on the same day or as decided on the date of opening of the tender. The envelope should be addressed to the **undersigned** so as to reach him up to **12.30 Hrs.** on or before **17/03/2016**. The quotation will be opened on same day at **1530 hrs** in presence of those tenderer or their agents who may choose to attend. Quotations received without proper wax sealing are liable to be rejected. Any additional charges if claimed after opening the tender will not be admissible.
- C Sales Tax/VAT:** The tenderer should quote Sales Tax/VAT separately. They should furnish a copy of their Sales Tax/VAT Registration certificate & PAN card along with their quotation. Tender simply mentioning *ōsales tax includedō* without giving details are liable to be rejected.
- D Excise duty:** The tenderer should furnish the excise duty charged by them separately in clear terms wherever applicable. Tenders with excise duty included without details are liable to be rejected.
- E Terms of Payment:** a) 90% payment on satisfactory completion of works on all respects. The contractor will submit the bill to the consignee.
b) Balance payment of 10% will be paid after guarantee/warrantee period of one year. However balance payment can be released against FDR/Account Payee Demand Draft/Banker's cheque of equivalent amount in favour of Chief Engineer (North Zone), AIR & Doordarshan, Jamnagar House, New Delhi.
- F. Validity:** Tender should remain open for acceptance for a period of minimum three months from the date of opening.
- G.** This office reserves the right to accept any quotation not necessarily 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.
- H.** The complete technical details required as per our specification should be furnished alongwith tender. Relevant drawing/photographs may also be sent, if required.
- I.** The quotations not fulfilling condition under para A, B,C, D,E & K will be summarily rejected without any further reference
- J** The **Earnest Money Deposit (EMD)** . 6000/- (**Rupees Six Thousand only**) should be submitted along with the tender in the form of FDR/Account Payee Demand Draft/Banker's Cheque payable at New Delhi in favour of Chief Engineer (NZ), AIR & Doordarshan, New Delhi.
- K.** Chief Engineer (NZ), AIR & Doordarshan, Jamnagar House, New Delhi reserves the right to accept/reject any or all tenders without assigning any reason thereof.
- L. 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 with or without liquidated demurrages and without altering any other terms and conditions of the order. In the event of the failure of the contractor to complete the supply of stores/work of the 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 the part thereof of the order value. The contractor's liability for delay however shall not exceed **10%** of the ordered/contract value.

M. The tenderer should produce the cost break up as prescribed in quotation form (Annexure D) otherwise tender liable to be rejected. BOM statement by Tenderer & compliance statements as per the Annexure II & III shall also be submitted along with the tender, failure to do so shall render the tender liable for rejection.

N. The tenders are being invited for supply of stores as per Annexure I and order for part supply by any tenderer shall not be considered. The technical and commercial evaluation shall be done accordingly.

O. Arbitration: All disputes, differences or question including the subject matter of the contract on the rights and liabilities of the parties, hereunder of whatsoever arise between parties except those, the decision thereof is herein before otherwise expressly provided for shall be referred to the sole arbitration of the Chief Engineer (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 re-enactment 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.

P. Eligibility:-

Bids should be from actual manufacturers. Bids from sole selling agents/authorized distributors/Authorized dealers/Authorized contractors can also be considered provided such bids are accompanied with necessary supporting documents/authority letter from concerned actual manufacturers who authorized them to market their products, provided further, such an authority letter is valid at the time bidding. The supplier/contactor shall ensure that the required warranty cover is provided by the original manufacturer of the product.

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 invitedö.

Q. Inspection & Inspection Authority:

a. **Inspection:** The equipment will be inspected by the indenter or his authorized representative at manufacturer's work place before dispatch in accordance with various standards/procedures specified in tender specifications Annexure-I 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 agreed upon by the indenter and supplier.

b. The equipment will be accepted only after meeting the specifications/conditions stipulated in tender documents and as per annexure-I or modification that may be carried out by the indenter in the consultation with the contractor.

आर के सिंह
संस्थापन अधिकारी
कृते मुख्य अभियंता (उ.क्षे.)



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No.Obra -2V/16/2015-I (PVC flooring in studio)

Dated: 26/02/2016

Quotation Form

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

Project: Replacement of 5/6 KW existing FM Tr. by 6KW DRM compatible VHF FM Tr. at AIR Obra (U.P) 6 11th Plan.

Subject: Providing and Fixing of PVC flooring in studios at AIR Obra (U.P).

Last date of receipt of quotation in this office 17/03/2016 up to 12.30 hrs.

S.No.	Description of stores	Qty.	Rate	Total
1.	Providing ,laying and fixing of PVC vinyl floor tiles (roll type of size 1.8 Meter width) 2.2 mm thick after dismantling of old PVC flooring in Transmission studio,Lobby,M P Studio, Rec cum Dubbing room and Sound lock at AIR Obra including minor repair & leveling of CC floor with plaster of paris or cement .Standard make adhesive SR 998. (lobby area---648sq.ft , transmission studio--221sq. ft , sound lock---78sq. .ft , dubbing room---143sq.ft ,MP studio Ann-221sq ft,Artist-396,S/1 102,MI 180 sq ft total approx 2000 sq ft) Make: LG or reputed standard make.color,shade,sample of PVC flooring will get approved from office.	2000 sq. feet.		

- Excise duty, Sales Tax / VAT etc (if any): -.....
- (a) Sales Tax/VAT no.: -..... (b) PAN No.
- Terms of Delivery:- **At All India Radio, Obra.**
- Forwarding & Transportation Charges:-
- Delivery Period:-Two month from date of order.
- Consignee:- **IO AIR, Obra.**
- Validity:- Six Months
- Terms of Payment a) 90% payment on satisfactory completion of works on all respects. The contractor will submit the bill to the consignee.
b) Balance payment of 10% will be paid after guarantee/warrantee period of one year. However balance payment can be released against FDR/Account Payee Demand Draft/Banker's cheque of equivalent amount in favour of Chief Engineer (North Zone), AIR & Doordarshan, Jamnagar House, New Delhi.
- Declaration:- **We declare that all the conditions as given in the enquiry have been read by us and are acceptable.**

Date.

Name (in capital)_____

Seal: Signature of the Tenderer