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प्रसार भारती / PRASAR BHARATI



भारत का लोक सेवा प्रसारक / India's Public Service Broadcaster

सहायक अभियंता (वि.), सिविल निर्माण स्कंध, दूरदर्शन केन्द्र परिसर, छज्जुबाग पटना- 800 001.

O/o Asst. Engineer (E), Civil Construction Wing, All India Radio, Doordarshan Complex, Chhajubagh, Patna -01.

ई-मेल/ e-Mail : [aeccwpat@gmail.com](mailto:aeccwpat@gmail.com) , का. दूरभाष व फैक्स न. / Office Tel. & Fax No.: 0612-2227701

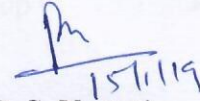


No.- AE(E)/Pat/4(1)/2018-19/ 373

Dated: 15/01/2019

**ANNEXURE – A, Information and Instructions for Contractors for e-Tendering, forwarded for information to (by E-mail) :-**

1. The DDG (Engg.), AIR, New Broadcasting house, Parliament Street, New Delhi-110 001.  
([bhinternet@air.org.in](mailto:bhinternet@air.org.in) ).
2. The Executive Engineer (Civil), CCW, AIR, Patna / Siliguri.
3. The Executive Engineer (E), CCW, Patna / Siliguri.
4. The Assistant Engineer (E), CCW, AIR, Siliguri/Ranchi.
5. The Assistant Accounts Officer, CCW(E), AIR, Patna.
6. Notice Board.

  
15/1/19

(R. S. Nagur)  
Assistant Engineer(E)



## Annexure – 20A.13.1

(New Annexure as per OM /MAN/224B)

**INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING FORMING  
PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE  
(Applicable for inviting bids on single bid system)**

The Assistant Engineer (E), CCW, AIR, Patna on behalf of the President of India invites online Item rate bids from approved and eligible contractors of CPWD and those of appropriate list of MES, BSNL, Railway, Bihar State PWD (B&R) or State Govt.'s Department Bihar dealing with building and roads, if there is no State PWD (B&R), (strike out as the case may be), for the following work:

NIT No.	Name of work & Location	Estimated Cost put to tender	Earnest Money	Period of Completion	Last date & time of submission of Tender (Online)	Time & date of opening of bid
1	2	3	4	5	6	7
09/EE (E)/CCW/PTN/NIT/18-19	Construction of 10 KW FM Transmitter at Muzaffarpur (S.H.-: Electrical modification works)	Rs.91342/-	Rs.1827/-	01 (One) Month	28.01.2019 up to 23.59 Hrs.	29.01.2019 at 12.30 Hrs

- The intending bidder must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
- Information and Instructions for bidders posted on website shall form part of bid document.
- The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website [www.tenderwizard.com/AIR](http://www.tenderwizard.com/AIR) free of cost.
- But the bid can only be submitted after uploading the mandatory scanned documents such as Certificate of work experience/Credential, Demand Draft or Pay order or Banker's Cheque or Deposit at call Receipt or Fixed Deposit Receipts and Bank Guarantee of any Scheduled Bank towards EMD in favor of Executive Engineer (E), Civil Construction Wing, All India Radio, Patna Payable at Patna and Processing Fee in favour of ITI Limited, Goods & Service Tax registration and other documents as specified.

**e-Tender Processing Fee – Rs.590.00** to be paid through E-Banking to ITI Limited.



A part of earnest money is acceptable in the form of bank guarantee also. In such case, minimum 50 % of earnest money or Rs.20 lacs, whichever is less, shall have to be deposited in shape prescribed above, and balance may be deposited in shape of Bank Guarantee of any scheduled bank having validity for 6 months or more from the last date of receipt of bids should be deposited either in the office of Executive

Engineer inviting bids or division office of any Executive Engineer, CCW, AIR within the period of bid submission. The same should also be scanned and uploaded by the intending bidders. (The bank guarantee as EMD should only be issued from the place in which the office of receiving division office is situated). The EMD receiving Executive Engineer shall issue a receipt of deposition of EMD to the bidder in a prescribed format uploaded by tender inviting EE in the NIT.

This receipt of deposition of bank guarantee shall also be uploaded to the e-tendering website by the intending bidder up to the specified bid submission date and time.

Copy of Enlistment Order and Certificate of work experience and other documents as specified in the press notice shall be scanned and uploaded to the e-tendering website within the period of bid submission.

However, certified copy of all the scanned and uploaded documents as specified in press notice shall have to be submitted by the lowest bidder only within week physically in the office of tender opening authority.

Receipt of deposition of original Bank guarantee as EMD (Receipt No...../date.....)	
1. Name of work: <b>Construction of 10 KW FM Transmitter at Muzaffarpur</b> <b>(S.H.:- Electrical modification works).</b>	
2. NIT No. <b>EE (E)/CCW/PTN/NIT/...</b>	
3. Estimated cost: <b>Rs.91342/-</b>	
4. Amount of original Bank guarantee	
5. as Earnest Money Deposit: <b>Rs.1827/-</b>	
6. Last date of submission of bid: <b>up to 23.59 Hrs. on 28.01.2019</b>	
1. Name of Contractor: ..... #	
2. Form of EMD ..... #	
3. Amount of Earnest Money Deposit: ..... #	
4. Date of submission of EMD: ..... #	
Signature, Name and Designation of EMD Receiving officer [EE/AE(P)/AE/AAO]	
(# To be filled by EMD receiving EE)	alongwith Office stamp



The following affidavit shall also be uploaded by the intending bidders on non-judicial stamp paper of Rs. 100/- duly notarized:-

“The certified copy of all the scanned and uploaded documents specified in the press tender notice shall be deposited by me/us with the Executive Engineer calling the tender in case I/We become the lowest tenderer with a week of the opening of the Price/financial bid otherwise the department (CCW,AIR) may reject the Tender and take the action to Debar me/us from Tendering in CCW,AIR , for a period of three years and can write to the Competent Authority for cancellation of my/our enlistment (Original papers of the uploaded documents shall be shown for verification).”

1. Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website.
2. The intending bidder must have valid class-III digital signature to submit the bid.
3. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
4. Contractor can upload documents in the form of JPG format and PDF format.
5. Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in pink colour and the moment rate is entered, it turns sky blue. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as “0”. Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as “0” (ZERO).
6. SC/ST contractors enlisted under class V category are exempted from processing fee to ITI Limited.
7. Online bid documents shall be opened only of those bidders, whose Earnest Money Deposit, e- Bid Processing Fee and other documents are found in order.
8. The department reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.
9. The system of uploading the scanned documents for financial instrument such as Demand Draft or Pay Order or Banker's Cheque or Deposit at call receipt or Fixed Deposit receipts and Bank Guarantee of any Scheduled Bank towards EMD in favour of respective Executive Engineer and processing fee in favour of ITI Limited is dispensed with immediate effect, since the available menu for financial instruments has been modified.



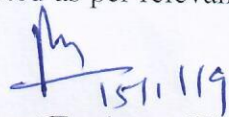
10. The intending bidder has to fill all the details of Demand Draft/Fixed Deposit Receipt/Pay Order/Bankers Cheque (banker's name, amount, number and date) against bid processing fee.

**List of Documents to be scanned and uploaded within the period of bid submission:**

1. Receipt of deposition of EMD from the Executive Engineer inviting bids or from division office of any Executive Engineer, CCW, AIR.
2. Certificate of Registration for Goods and Service Tax (GST). **(if the bidder has not obtained GST registration in the state in which the work is to be taken up, then in such a case the bidder shall upload following undertaking with the bid document "if work is awarded to me, I/we shall obtain GST registration certificate from the state where the work is to be carried out within one month from date of receipt of award letter or before payment of 1<sup>st</sup> R.A. bill.")**
4. Any other Document as specified in the Press Notice.
5. Affidavit on non-judicial stamp paper of Rs. 100/- duly notarized as :-  
"The certified copy of all the scanned and uploaded documents specified in the press tender notice shall be deposited by me/us with the Executive Engineer calling the tender in case I/We become the lowest tenderer with a week of the opening of the financial bid otherwise the department (CCW,AIR) may reject the Tender and take the action to Debar me/us from Tendering in CCW,AIR , for a period of three years and can write to the Competent Authority for cancellation of my/our enlistment (Original papers of the uploaded documents shall be shown for verification.)"

**11. NIT CONDITIONS:-**

- i. The GST has been implemented by the Government of India with effect from 1<sup>st</sup> july 2017. The rates quoted by the tenderer shall be firm and inclusive of all taxes including GST and nothing extra shall be payable.
- ii. Tenderer shall examine the various provisions of CGST Act, 2017, IGST Act, 2017/UGST Act 2017, SGST Act 2017 of the respective state and upto date amendments issued from time to time and other applicable taxes before bidding/tendering. The tenderer shall also confirm to the rules made under these Acts.
- iii. The tenderer shall ensure that benefit of input tax credit (ITC) likely to be availed by them is duly considered by them while quoting rates.
- iv. The contractor shall submit the invoice of the work executed as per Rule 46 of CGST rules. The taxes will be calculated as per Rule 35 of CGST Rules 2017.
- v. As contractor's rates are inclusive of all taxes, no reimbursement of any tax shall be made to the contractor. The clauses 37 of GCC of NIT/contract stands modified accordingly.
- vi. TDS on income tax, labour cess and other statutory deductions shall be made at source as per prevalent laws. TDS on GST as applicable will also be deducted as per relevant GST Act/rules/notification.

  
Assistant Engineer (E)  
C.C.W: A.I.R: Patna