



भारत का लोक सेवा प्रसारक INDIA'S PUBLIC SERVICE BROADCASTER आकाशवाणी, अगरतला,ALLINDIARADIO,AGARTALA-799001 EMail-agartala@prasarbharati.gov.inTelefax-0381-2323692

No.J-12028/10/2024/ 12.12.2024.

Dated:

#### **NOTICE FOR INVITATION OF LIMITED TENDER**

Name of the Work: Repairing and overhauling service -Ductable Air conditioner (Voltas)

Dear,

Sir/madam

Sealed tender on single bid system is invited for the supply and Installation and repairing of the following materials &works given as mentioned in scope of work from the registered/reputed firms or the dealers /contractor registered with State/ Central Govt.

Estimate Value: Rs.2,50,000/-

SI. No.	Description of works	Remarks
1.	Servicing of 2x11 Ton Voltas packaged type AIR Conditioner Model No. DPUASC2110YMNATU at Studio Akashvani Agartala	*Rates should be mentioned in Scope of work sheet.
	Note: Attached i)Scope of works Sheet. ii) Addl. Terms & conditions (ATC) iii) Payment Terms & Condition iv) Annexure-B	

Work Site: Akashvani Agartala office complex.

**Site survey is mandatory**. After the site survey, the tender must fill in the site survey report duly signed by Engineering Head of Akashvani Agartala. The format of the site survey is attached. The tenderer may visit the site during working hours (between 10.00 am and 5.00pm) from Monday to Friday and should ascertain the actual work involved at site and requirement of materials if any before submitting their

tender. The tools and other fixtures to complete the above job are under the scope of tenderer.

- 1. The quotation should specifically mention
  - (a) The rate will be per job of the item should be clearly indicated in the tender enquiry.
  - (b) The quotation should specifically mention rates for all charges &GST, other Taxes separately.
- 2. The quotation should be sent in a sealed cover addressed to the undersigned, by name, so as to reach on or before 03.01.2025 at 02:30 P.M.

#### THE COVER SHOULD BE SUPER SCRIBED WITH THE FOLLOWING:

- a. Works for which quotations are enclosed.
- b. Reference to letter of enquiry.
- c. Due date of opening quotation.

The Quotations will be opened in this office at 3.30P.M. on 03-01-2025in the presence of the tenderer or their agents as they may choose to attend.

3.QUOTATIONS NOT PROPERLY SUPERSCRIBED WILL NOT BE CONSIDERED.

The quotations submitted shall remain open for acceptance for a period of 90 (Ninety) 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.

In case the tender opening date falls on a holiday, the bids will be received and opened at the same specified time on the next working day. Bids received late or submitted after the scheduled specified time on scheduled date will not be entertained and will be rejected/unopened. The purchaser may, at his discretion, extend the deadline for the submission of the bids by amending the bid document, in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

- 4.TERMS OF PAYMENT: As per annexure B.
- **5.Both PAN & GST:** Permanent Income Tax Account Number and Income Tax Circle & GST Number should be indicated in your quotation.
- 6. Evaluation method: Total cost basis of the tender.
- **7.RIGHT OF ACCEPTANCE:** The purchaser reserves the right to reject the lowest tender or all the tenders without assigning any reasons whatsoever. Further, the purchaser reserves himself the right to increase or decrease up to 25% 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 the President of India reserves himself the right of accepting the whole or any part of the Tender shall be bound to perform the same at the rate quoted.

**8.LANGUAGE/UNITS:** All information supplied by the Tenderer & all markings, notes, designation on the drawings & associated write-ups shall be in "English language" only. All dimensions, units on drawings, all references to weights, measures & quantities, shall be in MKS.

**9.FAILURE AND TERMINATION CLAUSE:** Time and Date of Delivery shall be the essence of the contract. If the Contractor/Supplier fails to deliver the stores/execute SITC / SETC, or any instalment there

of within the period fixed for such delivery in the schedule or at any time repudiates the contract before the expiry of such periods, the purchaser may without prejudice to any other right or remedy, available to him to recover demurrages for breach of the contract.

10.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 there with 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 Disputes 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 language of the arbitration proceedings shall be English C) The place of arbitration proceedings shall be Agartala only.

11.FORCE MAJEURE: 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, guarantee restrictions, strikes, lock-out 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 not shall have any claim for damages against the contractor in respect of such non-performance or delay in performance and delivery shall be resumed as soon as practicable after such events have come to an end or ceased to exist. 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 natural agreement to any effect resulting the reform or the purchaser may at his option cancel order provided also that if the order is cancel the order provided also that 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, un-damaged and acceptable material bought out components and stores in course of manufacturer 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.

12.CANCELLATION: The purchaser reserves the right to cancel the order in the event of non-performance/delay in performance or unsatisfactory performance by the contractor and recover payment already made if any, along with losses/ damages incurred. In such case, the performance guarantee submitted from the supplier end will be forfeited.

13. The quotation should strictly confirm to the specification.

14. The selected firm should be ready to undertake the WORK immediately after issue of work/supply order.

15. 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.

Yours faithfully

(V. DINESH KUMAR)

Deputy Director (FTHOO V DINESH KUMAR GU निदेशक (अभि०) Deputy Director (Engg.) आकाशवाणी, अगरतला

All India Radio, Agartala.

Copy to:

1)CPP Portal (e Publishing).

2)webupdates.pbns@gmail.com with a request to publish the Notice inviting quotation on prasarbharati.gov.in

3)prasarbharatisupport@c1india.com with a request to publish the Notice inviting quotation on prasarbharati.eproc.in

4) Imperial Cooling Solution, Banamalipur, near boys budhjung school, Agartala -01

5)R.P. Electronics, Sakuntala Road, K. Das Market, Agartala – 01

6) Accurate Engineers, Palace Compound Agartala -01.

7)R.S. Cooling and electrical service, Shivnagar, Agartala-04

8) Notice Board Akashvani, Agartala.

(V. DINESH KUMAR)

Deputy Director (E)/HOO

वी० दिनेश कुमार V DINESH KUMAR उप निदेशक (अभि०)





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# SCOPE OF WORK (To be quoted rates)

SI. No.	Description of Work	Quantity	Data was	
1.	Repairing/Replacing faulty Compressor (on buyback offer) model: C-SB453H8A Capacity 5.5 ton AC 3 Phase Refrigerant Type: R22	4 Nos	Rate per unit	AMOUNT
2.	Copper Refrigerant Pipe with Insulation for Suction & Discharge pipe (actual size) with Fittings Elbow/Coupling including MS Pipe for Existing Line Extension etc	1 job		
3.	Providing Gi Sheet cover to protect the copper Pipe from theft/damage by miscreants.	1 job		
4	Vibration Eliminator for Discharge Line as per existing size	1 job		
5.	Vibration Eliminator for Suction Line same as existing size	1 job		
6.	LP/HP Control switch replacement/repair and Wired wherever required	1 job		
7.	Repairing of outdoor unit(condenser)/Replacing of outdoor unit (Condenser)with same model or Equivalent	4 Nos.		
8.	Testing of cooling efficiency in all studios and Library	1 job		
10.	Labour Charges for Fixing of Compressor, Laying of Suction & Discharge line, Pressure testing with N2 gas, Vacuuming, Gas charging & Commissioning (including cost of Gas)	1 job		6
	Taxable Amount			
	CGST@9%			
	TGST@9%			
	Total Amount			





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Annexure-'A' Part-I

Subject: -Repairof2X11TonPackageTypeVoltasAC.

## AdditionalTerms&ConditionsforBidDocument (ATC)

- Vendor has to carry out Complete Servicing, Testing& Commissioning for the required Services with all required accessories. Price Bid should be filled including the cost of Supply of materials, Servicing, Installation &Testing for each item.
- Payment will be made after completion of the above work and after obtaining the Satisfactory Report of work from the user department. Vendor has to submit Performance Security Deposit before payment. The same can be submitted in the Bank Guarantee format also.
- 3. Bid Document should be provided duly signed & stamped to comply with all bid T& C.
- Vendor shall provide Copies of GST Certificate, PAN No., for our information, duly signed & stamped.
- This ATC document should also be provided along with Technical Bid, duly signed & stamped to comply these T & C.
- 6. Site survey is mandatory. After the site survey, vendor has to fill in the site survey report duly signed by Engineering Head of Akashvani Agartala. The vendor shall attach this signed site survey report in their bid document. The format of the site survey is given below.





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# Annexure-'A' Part-II

Pre-Bid Site Survey

Dated:

Tender File no. &dated :

Subject

.

**Vendor Name** 

.

**Representative Name** 

.

Contract No.

As per Tender terms and condition, we have visited the delivery site for our information regarding the supply and scope of work related to this bid. We have understood the requirement and all terms and condition of this tender.

Signature of Engineering Head

Sign & Stamp of Vender





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### **ANNEXURE-B**

# Payment Terms & Conditions:(Commercial)

- Firm shall submit Bill (Tax Invoice) mentioning GSTIN16AAAJP0288R2ZH
   of this office otherwise will/shall not accepted for payment.
- Payment of bill shall be made if GST amount is appearing in GSTR2A/2B
  of this office GSTIN otherwise payment shall be made without GST.GST
  part of bill amount shall be released as and when said amounts appears
  inGSTR2A/2B ofthisoffice.
- Only relevant certificates/documents Part –I & Part -II should be enclosedwith tender Quote.
- Order can be increased up to 25% at same rate and terms condition on sole discretion of AIR, Agartala.
- Firms should quote prices only if they accept all terms & condition
   Tender and ATC of AIR Agartala. No further modification or addition
   ordeletion in terms & condition will be allowed after firms submit thebid.
- Firm shall submit bill (Tax invoice) after delivery of items in favour of Head of Office Akashvani, Agartala GSTIN no.16AAAJP0288R2ZH. Bill without GSTIN no. Will not be accepted.
- No advance payment will be released. Bidder must upload the signed copy of Annexure-A & B. Bid without duly filled Annexure 'A' Part-I & II and Annexure-B signed by bidder shall be summarily rejected.