

PRASAR BHARATI
(BROADCASTING CORPORATION OF INDIA)
OFFICE OF THE ADDL.DIRECTOR GENERAL(E)(SOUTH ZONE)
ALL INDIA RADIO & DOORDARSHAN
SWAMI SIVANANDA SALAI, CHENNAI-600 005.

NO. ADG(E)(SZ)/ PUR/IEBR/PATM/40/2011-12

Date:15-11-2011

SUB: Supply of Paints.

1. DESCRIPTION:-

SEALED TENDERS ARE HEREBY INVITED FOR AND ON BEHALF OF THE PRESIDENT OF INDIA, FROM REPUTED FIRMS FOR THE SUPPLY of *Paints*

SI No	Description	Quantity
1	Zinc Chromate Primer confirming to IS:104	770 litres
2	Synthetic enamel international 1)Orange 2)White Confirming to IS:2932	1230Litres 1090 Litres
3	Thinner	1160 Litres

The Paints and primer should be the best quality from reputed paint manufacturers such as Asian/ Berger paints in accordance with the relevant BIS codes.

1. CONSIGNEE-

**The Materials will be supply to the Asst.Engineer(Godown),
O/o ADG (E) (SZ), Chennai-5.**

- 2.** The quotation should specifically mention **Type of the items, delivery date, terms and condition of supply**. The prices should be firm and given as under.
 - (a) The 'Unit' Price should be for the Unit as indicated in the tender enquiry.
 - (b) Prices quoted should be for F.O.R. Station of destination in India and Inclusive of charges as packing customs, etc., wherever applicable.
- 3.** In case of Quotation of F.O.R Station of dispatch basis, the purchaser will not pay separately transit insurance and the supplier will be responsible until the stores arrive in good condition at the destination. Tender/quotation in which transit insurance has been specified as an additional item of expenditure is liable to be ignored.
- 4. EMD:** Earnest Money Amounting to **Rs.12000/-(Rupees Twelve Thousand only)** in the form of Demand Draft on Nationalized Bank / Commercial Bank drawn in favour of ADG (E) (SZ), AIR & DD, Chennai-5 should accompany the tender. EMD by means of Bank guarantee or any other mode of payment other than DD shall not be accepted.

Tenders without EMD shall be summarily rejected and their bid will not be opened at the time of tender opening (No exemption for payment of EMD is accepted by this office). However exemption will be considered for the firm who will submit the proof of registration with NSIC.

5. **SECURITY DEPOSIT:** The successful Tenderer shall furnish the Security Deposit within 2 weeks after placement of order at the rate of 10% of the Order Value. The security deposit shall be furnished in the form of Demand Draft / Bank Guarantee drawn in favour of the ADG (E) (SZ), AIR & DD, Chennai-5. The Security Deposit will be returned in full on completion of successful Guarantee / warranty Period.
- 6 Printed terms and conditions of tendering firms will not be considered as forming parts of their tender.
7. **GUARANTEE PERIOD:** One year from the date of delivery.
8. **DELIVERY OF EQUIPMENTS:** The delivery of the entire Equipment at CONSIGNEE's site shall be completed **Two Month** from the date of placement of order. Delivery period may also be quoted separately.
9. **SALES TAX:** - Sales Tax leviable and intended to be claimed from the purchaser should be distinctly shown along **with** prices quoted. Where this is not done no claim for Sales Tax will be admitted at any later stage and on any ground whatsoever.
10. **TERMS OF PAYMENT:** - 100 % Payment on receipt of stores in good working condition at the destination.
11. The quotation should be sent in a sealed cover addressed to the undersigned, by name, so as to reach on or before **29.11.2011 12.30 P.M.**
THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:
 - a. **Material for which quotations are enclosed.**
 - b. **Reference to letter of enquiry.**
 - c. **Due date of opening quotation.**
12. The Quotations will be opened in this office at **3.00 P.M.** on **29.11.2011** in the presence of tenderers or their **agents** such as they may choose to attend.
13. **QUOTATIONS NOT PROPERLY SUPERSCRIBED WILL NOT BE CONSIDERED:**
14. 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.
15. Both your **PAN - Permanent Income Tax Account Number** and Income Tax Circle & your **TIN - Tax Identification Number** and the Tax circle should be definitely indicated in your quotation.
16. In case of supply of any Specific or Manufacturer item, the Manufacturer's Test Certificate should be enclosed with the supply.
17. **RIGHT OF ACCEPTANCE:** The undersigned reserves the right to reject the lowest tender or all the tenders without assigning any reasons whatsoever. Further, the undersigned reserves him self the right for decreasing the quantity of material tendered depending upon the actual requirements. The unit rate quoted on the tender shall be

applicable for the quantity for which order is placed. 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 President of India reserve himself the right of accepting the whole or any part of the Tender shall be bound to perform the same at the rate quoted.

18. Canvassing whether directly or indirectly, in connection with Tender/quotation is strictly prohibited and the Tender/quotation submitted by the Contractors / suppliers who resort to canvassing will be liable to rejection.
19. The undersigned also reserves the right to place Repeat Order for 100% or less quantity for which the quotation has been originally invited/order placed.
20. In case this is second enquiry, your Quotation in response to the first enquiry should be presumed to be valid up to 120 days from the last date mentioned in para 15 above unless we hear from you.
21. The material will be inspected authorized officer from this office before dispatch.
22. VALIDITY:- The tender shall be kept valid for three months (**90 days**) from the date of opening.

For further details please log in.

Web Site [http // www.cessairdd.org.in/tenders.html/](http://www.cessairdd.org.in/tenders.html/)
[http/ / www.allindiaradio.org/tender.html](http://www.allindiaradio.org/tender.html)
[http/ / tenders.gov.in](http://tenders.gov.in)

Yours faithfully,

(JOTHI VIJAKUMAR)
Assistant Engineer
FOR Addl. Director General (E) (SZ)