Additional Terms and Conditions (ATC) — Qualification Criteria

Project: Supply, Installation, Testing, and Commissioning (SITC) of 3 x 11 TR Air-Cooled Packaged Air-Conditioning Plants (as replacement of existing 3 x 10 TR AC plants) at Akashvani Ambikapur (C.G.) 20 KW MW Transmitter.

Sr. No.	Qualification Criteria	Description / Requirement
1	**Company Existence**	Company should be registered under the Companies Act, 1956 or Companies Act, 2013, or be a Partnership firm / LLP registered in India under the Partnership Act 1932/2008 as amended, and should have been in operations in India for the last 3 years.
2	**Annual Turnover / Net Worth in the Last Three Financial Years (CA certified documents)**	• Average Annual Turnover of 200% of the estimated cost of the project in the last 03 financial years; **Or** • Cumulative Turnover of 600% of the estimated cost of the project in the last 03 financial years. (Except the COVID FY 2021–22); **Or** • Average Annual Net Worth of a minimum of 50% of the estimated cost of the project in the last 03 financial years; **Or** • Cumulative Net Worth of a minimum of 150% of the estimated cost of the project in the last 03 financial years.
3	**Positive Net Worth / Profitability (CA Certified document)**	• Profitable / positive net worth in the last financial year. • Solvent entity.
4	**Work Experience (Self-certified with relevant documents)**	• One similar work of minimum value of 80% of the estimated cost of the project; OR • Two similar works of minimum value of 60% of the estimated cost of the project; OR • Three similar works of minimum value of 40% of the estimated cost of the project. *Note: Similar works will be defined based on the scope of work (SITC of Air-Cooled Packaged AC Plants). Similar works may be executed with any Central and State Government agency, PSUs, or Private organizations.*
5	**Non-Blacklisting Self Certificate**	The bidder should not have been blacklisted / debarred by any Governmental / Non-Governmental Organization in India as on the bid submission date.
6	**Certification**	The Bidder / OEM should have valid ISO 9001:2008 / ISO 9001:2015 (relevant certification based on type of work) valid as on the bid submission date.

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1. Time of Execution: Time of execution shall be 70 days from the date of issue of the Work Order / Acceptance of Tender as per permission of Engineer In-charge at Akashvani Ambikapur (C.G.).

2. Prior Experience & Credentials: The bidder must be experienced in the same kind of scope & shall submit documentary evidence with the offer. The completion certificate is also to be attached, issued by any Central or State Government agency, PSU, or Private organization.

3. Continuity of Service: Dismantling and installation works must be executed with extreme care without causing any disruption, break, or hindrance to ongoing radio broadcasting transmissions and studio operations at Akashvani Ambikapur (C.G.).

4. Worker Details & Identification: The firm has to produce a list of all workers along with address proof to be employed on-site upon signing the contract. The firm shall issue identity cards to all personnel to facilitate secure entry into Akashvani Ambikapur (C.G.).

5. Pre-Dispatch Inspection: Pre-Dispatch Inspection of the material will be carried out preferably in the presence of an authorized representative of O/o ADG(E) (WZ), Akashvani and Doordarshan, Doordarshan Complex, Sahyadri Building, P. B. Road, Worli, Mumbai-400030.

6. Damages & Replacements: Any damage or misplacement of building fabric, structures, or equipment during execution will have to be made good by the firm at its own cost.

7. Insurance Coverage: The bidder will insure the entire material for transit, storage, installation, and commissioning against losses, damages due to fire, earthquake, war, flood, etc. No claim will be admissible on this account.

8. Bid Document Submission: Bidders have to sign on all pages of the bid document and submit the complete bid document.

9. OEM Authorization: OEM Authorization Certificate of the quoted product must be submitted.

10. Technical Compliance: Technical compliance statement to the technical specifications (Specification No. XAC/2/2023; dated: 31/10/2023) and layout Drawing No. TC-16785 of the bid is to be submitted.

11. Registration & GSTIN: Registration Certificate / GSTIN Number copy must be submitted.

12. PAN Card: PAN card copy must be submitted.

13. Service Network Support: Adequate and prompt after-sales service network support details of the OEM must be provided to minimize breakdown periods.

14. Confirmation of Certificates: Proof of all certificates may be confirmed by the Department.

15. Common IP Addresses: Bidders may please note that GeM captures and shows the IP addresses used by the Buyer and Bidder(s)/Seller(s). Received bids having matching/common IP addresses with the Bidder/Seller(s) or Buyer shall be outrightly rejected & not considered for further evaluation.

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16. Pre-Bid Meeting: Pre-bid meeting to be held in the DDG (E) (Project), O/o ADG(E), WZ, 9th floor, Sahyadri Building, Akashvani and Doordarshan, Doordarshan Complex, P. B. Road, Worli, Mumbai-400030. Any representation by the firm will not be considered after the date of the pre-bid meeting.

17. Guarantee / Warranty:

a. The remaining air-conditioning equipment, controls, blowers, condenser units, and switchgear shall be warranted for a minimum period of **one year** from the date of the completion certificate given by the indenter.

b. The Compressors shall be provided with on-site comprehensive warranty for satisfactory working for a minimum period of **five years**.

c. Various defects arising/reported within the warranted period shall be rectified by repairs/replacement at site by the tenderer free of charge. This shall also include free supply of non-ODS refrigerant and compressor oil, etc., if required, by the bidder for optimum running of the plant during the warranted period.

18. Payment Terms: 100% payment will be released after successful completion of SITC, civil works, seasonal load acceptance tests, submission of as-built drawings, O&M manuals, and issue of completion certificate by the competent authority. (Note: GST shall be paid only once against an order).

19. Performance Security:

a. The Performance Security Deposit shall be **3%** of the cost of the order/contract value.

b. For release of the security deposit, the firm will submit its claim along with a certificate from the ultimate consignee that equipment supplied/SITC executed has performed satisfactorily during its warranty period and the department has not suffered any loss/inconvenience on this account.

20. Technical Leaflets: Detailed technical specification leaflets and descriptive data showing complete mechanical/electrical data and dimensions shall be submitted along with the offered Make & Model.

21. Single Make & Model: Only one Make & Model of the AC Plants shall be offered at the time of bid submission. Multiple offered makes & models shall be outrightly rejected.

22. Best Modern Practice: The supplier/contractor shall follow the best modern practice in the manufacture of high-grade equipment. Notwithstanding any omission, the supplier/contractor shall in all respects design, engineer, manufacture, and supply the same within the delivery period to the entire satisfaction of the organization.

23. Site Visit: Tenderer must visit the site at Akashvani Ambikapur (C.G.) to understand the clear requirements of the scope, cable routes, piping length, and layout before submitting the offer. The tenderer shall obtain the signature of the Station In-charge on the site visit assessment.

24. Failure and Termination Clause:

a. Liquidated Damages (LD): Time and date of delivery shall be the essence of the contract. If the contractor fails to deliver or complete within the fixed period, the Purchaser shall recover as LD a sum equivalent to 0.5% of the price of the delayed stores/units for each week or part thereof of delay, up to a maximum ceiling of 10% of the value of delayed goods/units.

b. Risk Purchase: Purchase or authorize purchase elsewhere at the risk and cost of the supplier for unfulfilled stores/SITC after serving prior notice.

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c. Contract Cancellation: Termination of contract at the discretion of the purchaser in case of default.

d. Liability for Losses: Liability of the supplier to sustain any loss resulting from risk purchase within 6 months of failure.

e. Recovery Execution: Deduction of LD and risk purchase amounts directly from pending bills or security deposits by the paying authority.

f. Complete Delivery Rule: Equipment/SITC will be deemed complete and delivered only when all components and sub-parts are successfully delivered, erected, and tested.

25. Higher Rate Rejection: After opening price bids, if the Lowest Bid (L-1) rate is found substantially higher than the updated cost estimate or available budget, Prasar Bharati will cancel the procurement process/reject all bids and re-tender afresh.

26. Abnormally Low Bids: If the quoted rate is considered abnormally low, Prasar Bharati may seek written clarification and detailed price analysis. If the bidder fails to demonstrate capability to deliver at the offered price, the bid may be rejected.

27. Spares Availability Undertaking: The bidder must submit a written OEM undertaking confirming that spare parts required for the AC plants shall be available off-the-shelf for a minimum period of 10 years from the date of commissioning.

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