

**PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
ALL INDIA RADIO: PATNA- 800001.**

No.PAT/GST/AIR BIHAR/2021-22

Dated: 10.01.2022

Notice Inviting e-Tender

E-tenders are invited online through <https://prasarbharati.eproc.in> under two bid system for **Hiring of service of Chartered Accountant for filing of Monthly GST return GSTR-3B, GSTR-1 & GST-TDS & Annual Audit & Annual Return** for AIR Patna from reputed agencies **for a period of one year** as per the details given below:-

S.No	Description	Tender Fee (In Rs.)	Estimated Cost of work (In Rs.)	EMD (In Rs)
1	Hiring of service of Chartered Accountant for filing of Monthly GST return GSTR-3B, GSTR-1 & GST-TDS & Annual Audit & Annual Return	NIL	100000/-	Exempted as per order No. PB/K-1(011)(33)/2015-IFD (Pt.IV) dated 25.11.2020 of Prasar Bharati Secretariat and Subjected to submission of duly signed "Bid Securing Declaration" Form (Annexure-D)

NOTE: The bid forms, General Instructions to Bidders and other details including amendments/ changes can be viewed/downloaded from the website <https://prasarbharati.eproc.in>.

The receipt of online e-tenders may be entered upto **1430 hrs.** on **31.01.2022** and Technical Bid will be opened on the same **day at 1500 hrs.** opening of **commercial** bids will be communicated separately through email.

A pre bid meeting will be held with all stakeholder on 21.01.2022 at 1200 hrs at AIR Patna to discuss any query related with this tender.

Yours faithfully,

(Ved Prakash)
Dy. Director General (Engg.)
ddgeairpatna@rediffmail.com

Web Site:

<https://prasarbharati.eproc.in>

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*NOTE :

1. All India Radio Patna reserve the right to reduce the quantity of work at the same rate as well as reserve the right to increase the quantity of work to be carried out at the same rate.
2. Bidders are requested to also go through "Annexure-A" Instruction to bidders and the list of document to be scanned and uploaded with the tender for e-procurement system.

Important Instruction

1. The tender will be governed by the Instruction to bidders, General Instruction and Technical Specification (Annexure-A).
2. The tender should take due care to submit tender on line in accordance with the requirement as specified in "Instruction to bidders. Bid evaluation criteria at 20- A Shall be basis for evaluation of tenders.
3. One Agent/Dealer/Supplier shall not represent two manufacturers or quote on their behalf in particular tender.
4. Tender document submitted by the tenderers shall be serially page numbered.

Annexure - A
INSTRUCTIONS TO BIDDER – ONLINE MODE

DEFINITIONS:

- **C1 India Pvt. Ltd.:** Service provider to provide the e-Tendering Software.
- **Prasar Bharati e-Procurement Portal:** An e-tendering portal of Prasar Bharati introduced for the process of e-tendering which can be accessed on <https://prasarbharati.eproc.in>.

1. ACCESSING / PURCHASING OF BID DOCUMENTS :

- It is mandatory for all the bidders to have Class-III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) from any of the licensed Certifying Agency under CCA, Ministry of Electronics and Information Technology, Government of India to participate in e-tendering portal of Prasar Bharati. Bidders can see the list of licensed CA's from the link www.cca.gov.in C1 India Pvt. Ltd. also facilitate Class III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) to the bidders. Bidder may contact C1 India Pvt. Ltd. at mobile no. +91-8130606629 for DSC related queries or can email at vikas.kumar@c1india.com
- To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>) to have a user ID & Password which has to be obtained by submitting a non-refundable annual registration charges of Rs. 450/- plus 18% GST through **online** mode (net banking/debit card/credit card). Validity of Registration is 1 year.
- The amendments / clarifications to the tender, if any, will be posted on the Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>).
- To participate in bidding, bidders have to pay Tender Processing Fee of Rs 475/- plus 18% GST (Non-refundable) per Tender per Bid through online mode (net banking/debit card/credit card).
- The Bidder may modify or withdraw their bid after submission prior to the Bid Due Date. No Bid shall be modified or withdrawn by the Bidder after the Bid Due Date and Time.
- Both 'EMD' and 'Tender Document Fee', if any, are mentioned in individual tender document published at Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>).
- For helpdesk, please contact e-Tendering Cell and Help Desk Support Monday to Friday Ph: **0124-4302033/36/37, prasarbharatisupport@c1india.com**.
- It is highly recommended that the bidders should not to wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, neither Prasar Bharati nor C1 India Pvt. Ltd will be responsible for such eventualities.

2. LIST OF DOCUMENTS (to be scanned and uploaded with tender mandatorily)

EMD exempted as per order No. PB/K-1(011)(33)/2015-IFD (Pt.IV) dated 25.11.2020 of Prasar Bharati Secretariat and subject to submission of duly filled and signed "Bid Securing Declaration" Form (Annexure-D).

- i. **Copy of SGST/ CGST/ IGST Registration Certificate/ GSTIN Number**
- ii. HSN/SAC code for supply/work items.
- iii. Copy of PAN Card.
- iv. Tender documents and specification duly signed on all pages.

- v. Technical compliance statement to the specifications of the tender.
 - vi. Letter of acceptance from the Inspecting Authority for Third Party Certification.
 - viii. Past performance for 3 years along with user certificate for similar work. One tender of 80% or more of this tender value or two tender of 60% or more each of this tender value should be completed by the tenderer.
 - ix. Copy of Audited Report/ IT Returns for the last 3 years.
 - x. OEM authorization should be enclosed in case of quotation from authorized dealer.
 - xi. No commercial information shall be furnished in the TECHNICAL BID.
 - xii. The bids not complied with the above shall be summarily rejected.
- 3.** The quotation should specifically mention work/supply to be carried out, delivery date, terms and conditions of supply. The successful tenderer will be decided on the basis of total cost involved. The prices given should be firm and as under.
- a. The prices quoted shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non-responsive and rejected.
 - b. The 'Unit' Price should be for the Unit as indicated in the tender enquiry.
 - c. Prices quoted should be for F.O.R. Station of destination in India and Inclusive of charges as packing, customs, etc., wherever applicable.
 - d. The quotation should specifically mention rates for Works & Taxes separately.**
 - e. OEM authorization should be enclosed in the case of quotation from authorized dealer.
- 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.** Duly filled and signed "BID SECURING DECLARATION" form should be submitted so as to reach this office before scheduled time on prescribed tender opening date failing which the bids shall be rejected.
- i. If any tenderer withdraws his tender before the expiry of the validity period, or before the issue of letter of acceptance, whichever is earlier, or makes any modification in terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to take action against bidder as per BID-SECURING DECLARATION FORM terms and conditions.
 - ii. If the contractor fails to furnish the prescribed performance guarantee within the prescribed period, action can be taken against bidder as per BID-SECURING DECLARATION FORM terms and conditions.
 - iii. In case the contractor fails to commence the work specified in the tender documents on the 15th day or such time period as mentioned in letter of award, after the date on which the Purchaser issues written orders to commence the work, or from the date of handing over of the site, whichever is later, the Government shall, without prejudice to any other right or remedy, take action against bidder as per BID- SECURING DECLARATION FORM terms and conditions.
 - iv. If only a part of the work as shown in the tender is awarded, and the contractor does not commence the work, action can be taken against bidder as per BID-SECURING DECLARATION FORM terms and conditions.
 - v. In case of action is taken as prescribed in **i to iv** above, the tenderer shall not be allowed to participate in the retendering process of the work.
- a. **TECHNICAL BID** : Technical bid should contain the confirmation to the enclosed technical specifications .
 - b. **COMMERCIAL BID** : The commercial bid should contain the price bid and

acceptance of the commercial terms and conditions of this tender document. The price should be quoted for free delivery of materials at respective destinations.(Annexure - C)

Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <https://prasarbharati.eproc.in>

TELEFAX/ E -MAIL offers, received directly by this organization, will not be considered. In case tender opening date falls on a holiday, the bids will be opened at the same specified time on next working day.

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.

Tenderer should quote for all the required items. Partial tenders will be rejected.

5. SECURITY DEPOSIT: The successful Tenderer shall furnish the Security Deposit within 2 weeks after placement of order at the rate of **3% of the Order Value**. The security deposit shall be furnished in the form of Demand Draft / Bank Guarantee drawn in favor of **DDO All India Radio Patna-800001 valid upto 60 days beyond the warranty period**. Security Deposit should be valid for 2 months beyond Guarantee/ Warranty period mentioned at clause 9 of the tender document. The Security Deposit will be returned in full on completion of successful Guarantee/ Warranty Period.

For release of Security Deposit / Performance Security, the firm will submit his claim along with a certificate from the consignee that equipment supplied / SITC executed against this order has performed satisfactorily during its Warranty/guarantee period and department have not suffered any loss / inconvenience on this account.

6. TAXES:

- a. SGST/ CGST/ IGST is applicable for the material to be supplied and works involved.
- b. SGST/ CGST/ IGST is 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 SGST/ CGST/ IGST will be admitted at any later stage and on any ground whatsoever.

7. Printed terms and conditions of tendering firms will not be considered as forming parts of their tender.

8. The contractor shall make his own arrangement for storage of all equipment and Materials bought to site from time to time and their safe custody at site till they are taken over by the indenter/ his representative. The contractor shall make his own arrangement for providing accommodation for his workmen at site. Tents may, however, be pitched in the site compound at places to be decided upon by the indenter or his representative at site.

9. The contractor shall make his/ her own arrangements for procuring necessary labour, skilled and unskilled. He should confirm to all local government laws and regulations covering labour and their employment.

10. The contractor and his employees shall comply with the regulation in force for controlled entry into premises where work is being carried out.

11. Contractor liability for damage caused during installation work and imperfections noticed:

If the contractor or his/ her workmen or servants shall break, deface, injure or destroy any part of the building in which they may be working or building road kerb, fence, enclosure, water pipe, cable, drain, electric or telephone posts or wires, trees, grass or grasslands or any Technical Equipment in the premises on which the work or any part of it as being executed, or if any defect, shrinkage or other faults appear in the work the contractor shall

make good at his/ her own expense, or in default, the indenter may get the same rectified and deduct the expense from any amount that may be than due or at any time thereafter may become due to the contractor. The Contractor shall take insurance for the MW mast against any damage during Installation and completion in full and strictly in accordance with the specifications.

12. The contractor shall take insurance for his men while working at AIR site against any injury, accidents death etc. Similarly the equipment, instruments, tools etc, belonging to the contractor shall be insured against damage, loss, theft etc.
13. While engaging labour for carrying out obligations under the contract, the contractor shall satisfy the conditions laid down under contract labour (Regulation and Audition Act 1970 and (Central)Rules 1971 as amended from time to time and observe all formalities required as per said Act/ Rules. The contractor shall also observe the provision under minimum wages Act 1948 (Central) Rules 1950 amended from time to time while engaging labour.
14. The contractor shall indemnify and hold harmless the purchaser against all claims in respect of injury to any person howsoever arising out of the work in the course of such installation. The contractor shall discharge his entire obligation under the Indian Workmen Compensation Act in as for as it affects workmen in his Employment.
15. **GUARANTEE / WARRANTY PERIOD:** The Supply shall be guaranteed against any Manufacturing / Execution defects for a period of minimum **One Year** from the date of completion of the supply. Any parts failing during the Guarantee period shall be repaired / replaced free of charge by the supplier at the Sites.
16. **DELIVERY PERIOD :** The Supply at site shall be started within **30 Days (Thirty Days)** from the date of placement of order .
17. **TERMS OF PAYMENT:**
 - 100.% Payment on successful completion of supply and work at site.
 101. The tender bids will be received online up to **14.30 Hrs on 31.01.2022 .** The Technical bid will be opened in this office at 15.00 Hrs. on **the same day.** The commercial bid opening will be notified after recommendation of technical committee.
 19. 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 the Earnest Money as aforesaid.
 20. Both your **PAN - Permanent Income Tax Account Number** and Income Tax Circle & your GSTIN Registration **Number** and the Tax circle should be definitely indicated in your quotation.
21. **Bill Submission: -**
 - a. Clear indication on the top of the bills. "Payment by direct credit to bank account through **ECS, NEFT, RTGS, ETC .**"
 - b. The details of beneficiary's name, name of the bank and branch, address, bank account no, IFSC Code, MICR Code, along with the full address, Phone No and e-mail ID of the beneficiary.
 - c. PAN NO, GSTIN Registration number should also be clearly indicated in the bill.
 - d. Payment shall not be made without the above details.
22. **In case of supply of any Specific or Manufacturer item, the Manufacturer's Test Certificate/ preferably from MSME , should be enclosed with the supply.**
23. **Predispatch Inspection :-** The Goods are subjected to Inspection before acceptance
24. **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 himself the right to increase or decrease upto 50% 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 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.

25. 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.
26. The undersigned also reserves the right to place Repeat Order up to 50% of the quantity of goods and services contain in the running tender/contract within a period of 6 months from the date of order/ agreement at the same rate.
27. **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.
28. 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 19 above unless we hear from you.
29. **EXPERIENCE:** The tenderer should give documentary proof for having successfully designed. Fabricated, installed and commissioned similar type of work. They should also submit list of works which are in hand at the time of submission of tender. The list shall contain the name of work, cost of work and present position of work.
30. **AFTER SALES SERVICE:** - The Tenderer should give full details of after sales service capability. The locations of service centers across the country shall be indicated. If there is no service center at/ near the location of the site the tender is likely to be rejected.
31. **TECHNICAL SPECIFICATION AND GENERAL TERMS AND CONDITIONS:-** For technical specification , see the specification document. **The tenderer should submit necessary work schedule to be executed along with technical bid and also the firms to which similar works were carried out / executed in the near past and completion report.**
32. **CONDITIONS OF CONTRACT :**
 - a. DGS & D -68 (Revised) and DGS & D -71 as amended up to date. However, such of these conditions stipulated on this tender shall supersede corresponding conditions in DGS&D -71.
 - b. The contractor shall sign a contract agreement form in triplicate in the prescribed Performa and submit the same along with Security Deposit within 2 weeks. The complete form with the purchaser's signature shall be sent back to the contractor. No supplies will be made and no work shall start unless the agreement is signed by the contractor and the purchaser.
33. **FAILURE AND TERMINATION CLAUSE**

Time and date of delivery shall be essence of the contract. If the Contractor /Supplier fails to deliver the stores / execute SITC / SETC, or any installment thereof 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:-

 - a. Recover from the Supplier/ Contractor as agreed, liquidated demurrages including Administrative expenses and not by way of penalty, a sum equivalent to 0.5% per

week up to maximum limit of 10% of the contract value for such delay or part thereof (this is an agreed, genuine pre-estimate of demurrages duly agreed by the parties) which the supplier/contractor has failed to deliver thereof is accepted after expiry of the aforesaid period, provided that the total demurrages so claimed shall not exceed 10% of the contract price of the stores / SITC / SETC. After full period of extension, termination of the contract will be considered by the Organization.

- b. Purchase or authorize the purchase elsewhere on the account and at the risk of the contractor/ supplier, of the stores not so delivered / SITC / SETC not carried out or other of a similar description (where stores exactly complying with the particulars are not in the opinion of the purchaser, which shall be final, readily procurable) by serving prior notice to the contractor/ supplier without cancelling the contract in respect of the installment not yet due for delivery or,
- c. Cancel the contract or a portion thereof by serving prior notice to the Contractor/ Supplier and if so desired purchase or authorize the purchase of the stores not so delivered / SITC / SETC not carried out, or others of a similar description (where stores not delivered / SITC / SETC not carried out, exactly complying with particulars are not in the opinion of the purchaser, which shall be final readily procurable) at the risk and cost of the Contractor/ Supplier. If the Contractor/ Supplier had defaulted in the performance of the original contract, the purchaser shall have the right to ignore his tender for risk purchase even though the lowest, where the contract is terminated at the risk and cost of the firm under the provisions of this clause, it shall be in the discretion of the purchaser to exercise his discretion to collect or not, the Security deposit from the firm on whom the contract is placed, at the risk and expense of the defaulted firm.
- d. Where action is taken under sub-clause (b) or sub -clause (c) above, the contractor shall be liable for any loss which the purchaser may sustain on that account, provided the purchase or if there is an agreement, to purchase, such agreement is made in case of failure to deliver the Stores/ Services, within 6 months from the date of such failure and in case of repudiation of contract the Contractor/ Supplier shall not be entitled to any gain on such the entire discretion of the purchaser to serve a notice of such purchase on the Contractor/ Supplier.
- e. It may further be noted that clause (a) above provides for recovery of liquidated demurrages on the cost of contract price of delayed supplies (whole unit) at the rate of 0.5% per week up to maximum limit of 10% of the contract value for such delay or part thereof. Liquidated demurrages for delay in supplies thus accrued will be recovered by the paying authority on instruction as specified in the supply order, from the bill for payment of the cost of materials / works submitted by the supplier/contractor in accordance with terms of supply order on instruction from Purchaser regarding liquidated demurrages amount .
- f. Notwithstanding anything stated above, equipment and materials will be deemed to have been delivered / SITC / SETC will be deemed to have been carried out only when all its components, parts are also delivered. If certain components of stores are not delivered in time / SITC / SETC not carried out in time, the stores / SITC / SETC will be considered as delayed until such time all the missing parts are also delivered

34. 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 therewith 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 dispute 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 **Patna only**.

35. FORCE MAJEURE:

- a. 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, Quarantine restrictions, strikes, lock-outs 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 nor 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.
- b. 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 neutral agreement to any effect resulting the reform or the purchaser may at his option cancel order provided also 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 manufacture 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.

36. CANCELLATION:

The purchaser reserves the right to cancel the order in the event of non-performance / delay in execution of the work or unsatisfactory performance by the contractor and recover payment already made if any, along with losses/ damages incurred.

37. GENERAL:-

All the pages of the tender document shall be read carefully and thoroughly and bids submitted fulfilling the terms and conditions and criteria of the tender.

(Ved Prakash)
Dy Director General(E)
Phone – 0612 2222499

Annexure-B

TERMS AND CONDITIONS/SCOPE OF WORK

1. Collection & Compilation of the required information from the centralized office of AIR Patna under the signature of DDO.
2. Filing of all monthly returns (GSTR-1, GSTR-2, GSTR-3B) in the requisite format prescribed under the GST Regime from time to time.
3. Generating/Filing all the requisite periodical (Monthly as well as annual) returns for the above-mentioned period under the GST Regime. Covering assistance in outwards/inwards information of matching/un-matching transaction and reconciliation thereof.
4. Consultancy regarding necessary checks to be implemented to ensure authenticity of data being received.
5. Generating challans for payment of GST on behalf of the State Nodal Officer.
6. Consultancy regarding proper records to be maintained under GST Acts and rules made there under being maintained by the respective units and State Nodal Officer.
7. Render advises and provides clarifications on GST related issues.
8. Conduct of Audit as mandated under GST Acts and Rules thereof and issue of various certificates, if required for GST compliance.
9. Filing of Annual Returns.
10. To visit GST cell of this office for the completion and guidance of the above cited works and to help ensure smooth running of operations as and when required.
11. Any other work required to comply the GST rules by office.
12. All work will be carried out through BOLTON software online.

Place of Work: The service shall be provided at All India Radio Patna

Digitally signed
Signature of the Bidder/Tenderer

<p style="text-align: center;">PRASAR BHARTI (INDIA'S PUBLIC SERVICE BROADCASTER) ALL INDIA RADIO: PATNA</p>								
<p style="text-align: center;">ANNEXURE C (PRICE BID)</p>								
NIT NUMBER		PAT/GST/AIR BIHAR/2021-22						
NAME OF WORK		Hiring of service of Chartered Accountant for filing of Monthly GST return GSTR-3B, GSTR-1 & GST-TDS & Annual Audit & Annual Return						
NAME OF FIRM/BIDDER								
Sl. No.	Description of Material	Total Qty. (1 JOB)	HSN/SAC CODE	Unit Price in Rs.	Total Price Excluding GST/IGST	GST/IGST (%)	Toatl Amount of GST/IGST	Total Price (Incl. tax)
1	Hiring of service of Chartered Accountant for filing of Monthly GST return GSTR-3B, GSTR-1 & GST-TDS & Annual Audit & Annual Return	1		0.00	0.00		0.00	0.00
Grand Total Amount		0.00						
If Any Other Information								

PROFORMA FOR “BID SECURING DECLARATION” FORM

**BID-SECURING DECLARATION FORM
UNDERTAKING for BID SECURITY
(Rule 170 (iii) of GFR 2017)
(To be issued by the bidder on company's letter Head)**

Date:
Tender No.
To,
Deputy Director General (E)
All India Radio
Fraser Road
Patna – 800001

"I,..... (name of the authorised signatory), on behalf of
M/s (Name of the bidding firm) hereby
declare as follows:

1. *that we are submitting our bid in response to Tender no. _____
dated. floated by PRASAR BHARATI All India Radio Patna;*
2. *that we shall not modify our bid during the bid validity period, and in the event of our
bid being accepted by PRASAR BHARATI All India Radio Patna;, we shall complete
necessary contractual formalities before the expiry of the bid validity period;*
3. *that we shall comply with various terms and conditions associated with completion of
contractual formalities, including but not limited to submission of performance bank
guarantee as required by PRASAR BHARATI All India Radio Patna;, within the
stipulated period;*
4. *that we fully understand that in the event of any failure on our part to comply with
declarations made by us in clauses 2 and 3 above, PRASAR BHARATI All India Radio
Patna; shall be at liberty to debar us from participating in any bid/tender floated by it,
for a period of two years."*

Yours faithfully,

(Signature with date and seal)

(Signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on day of (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)