## PRASAR BHARATI (INDIA'S PUBLIC SERVICE BROADCASTER) OFFICE OF THE EXECUTIVE ENGINEER© CIVIL CONSTRUCTION WING : ALL INDIA RADIO NO.14, TALUK OFFICE ROAD, SAIDAPET, CHENNAI-600 015.

## NO: 1(21)E/2023-24

## Dt. 24.01.2024

## NOTICE INVITING e-TENDERS

The Executive Engineer(C), Civil construction Wing All India Radio Chennai-15 on behalf of President of India **invites** online Item rate bids from approved and eligible contractors of CPWD and those of appropriate list of M.E.S., BSNL, Railway, Department of Post and State PWD of Tamil Nadu dealing with buildings for the following work:

Name of work:	Providing vitrified tie flooring, painting of internal wall of room no 216,217,218,219 & 220 of first floor at ADG( E) (SZ) office, Chennai-05.
NIT. No:	29/EEC/CCW/AIR/CHN/NIT/23-24 Dt.24.01.2024
Estimated cost:	Rs.3,28,979/-
E.M.D	<b>Rs.6,580/-(</b> The physical EMD by the successful tenderer shall be deposited within a week's time of opening date of tender)
Period of completion:	One (1) month
e-tender processing fee	Rs.475/- + 18% G.S.T
Last date of submission of bid;	31.01.2024 up to 12.00 hrs.
Date of opening of Bids	31.01.2024 at 12:30 hrs.

The intending bidder shall produce the experience certificate for having completed similar works such as one work costing Rs.2.64 lakhs or two similar works costing Rs.1.98 lakhs or three similar works costing Rs.1.32 lakhs with appropriate authority's certificate in last seven years as on 31.12.2023

The intending bidders shall upload the AFFIDIVIT as additional document on NON JUDICIAL STAMP PAPER of Rs.100/- duly NOTARIZED Format in the NIT Document. The bid forms and other details can be obtained from the website <a href="https://prasarbharati.eproc.in">https://prasarbharati.eproc.in</a> notice can be viewed in <a href="https://www.tenderhome.com">www.allindiaradio.gov.in</a> & <a href="https://www.tenderhome.com">www.tenderhome.com</a>.

The PG will be released on completion of the work duly producing GST R1 statement indicating the details of the work at par with the invoices submitted during payment of the bill.

EXECUTIVE ENGINEER(C) CCW: AIR: CHENNAI-15