



प्रसार भारती
Prasar Bharti
कार्यालय: मुख्य अभियन्ता (उत्तरी क्षेत्र)
Office of the Additional Director General (NZ)
आकाशवाणी एवं दूरदर्शन
All India Radio & Doordarshan
जामनगर हाउस, नई दिल्ली- 110011
Jamnagar House, New Delhi-110011



Poonch/2V-16/2015/Instt./PVC Flooring

Date: 10/02/2016

CORRIGENDUM

Project: Replacement of 2x3 kW FM Transmitter to 5/6 kW FM Poonch.

Subject: Providing, laying & laying of PVC vinyl flooring at AIR, Poonch.

It is to inform that quotation for above said subject date of opening extended on 18/3/2016 with same terms & condition.

**(Installation Officer)
For Additional Director General (E) (NZ)**



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Date: 10/02/2016

TENDER ENQUIRY FORM

M/s _____

Project: Replacement of 2x3 kW FM Transmitter to 5/6 kW FM Poonch.

Subject: Providing, laying & laying of PVC vinyl flooring at AIR, Poonch.

Sirs,

Please furnish your quotation for the Items mentioned in the enclosed quotation form. Your quotation should fulfill the following conditions:-

(A) Quotations should be sent on the **enclosed Quotation Form** in a SEALED ENVELOPE with wax. The envelope should be addressed to the undersigned by name so as to reach him on or before **25/02/2016** up to **1500 hrs.** quotations received late **will be rejected.**

The cover should be subscribed with the following details:

1. Equipment / work for which Quotations are enclosed.
2. Reference of the letter of Enquiry mentioned above.
3. Opening date of quotation.

(B) Terms & Conditions of accepting Quotation

Firm should enclose copy of the valid License / TAN No. etc issued from Govt. authority along with other relevant documents.

The quotation should specifically and clearly mention the following:

- 1) The make & model of the material if applicable.
- 2) The delivery period /completion period.
- 3) Forwarding and freight charges up to Destination if applicable and charges as required in the Quotation form
- 4) EMD of **Rs. 3500/-** enclosed
- 5) The earnest money deposit (EMD) of **(Rupees Three Thousand Five Hundred only)** should be submitted along with tender in the form of DD/Pay Order/FDR payable at New Delhi in favour of ADG (NZ), AIR & TV, New Delhi.

The charges mentioned at (3) & (4) of "B" should be actual charges. Documentary proof is to be produced for claiming reimbursement for these charges. Tenders mentioning any extra charges without giving any detail / supportive document will be rejected.

Any additional charges if claimed after opening the Quotation **will not be admissible** and will have to be born by the Quotationer.

- (C) **SALES TAX / VAT:** - The Quotationer should quote Sales Tax / VAT separately. **They should furnish their PAN number / T.I.N. in their quotation** otherwise tender will be rejected without any intimation.
- (D) **EXCISE DUTY:** - The Quotationer should furnish the details of Excise **Duty charges** to be paid by them, separately in clear terms, wherever it is applicable.
- (E) **TERMS OF PAYMENT:-**
1) No advance payment will be made.
2) Payment will be made on compliance of Stipulation in accordance with the terms mentioned in the enclosed **Quotation Form**.
- (F) **SAMPLES / Tech literature:** - The firm should send a sample / Printed detailed Specs for the model quoted if applicable. The item quoted should be ISI marked if available.
- (G) **VALIDITY:** - Quotation should remain open for acceptance for a period of **three months** from the date of opening.
- (H) The quotation will be opened in this office **at 1530 hrs** on the same day **i.e. on 25/02/2016** in the presence of or their representative who may attend showing Authority letter.
- (I) This office reserves the right to accept any quotation not necessarily the lowest. Further, this office reserves right of increasing decreasing the quantity of the Equipment mentioned in the Quotation, depending on actual requirements. The unit rate quoted in the tender shall be applicable to the quantity for which the order is placed.
- (J) The Equipment offered should possess guarantee / warranty for a **minimum period of one year** of satisfactory services against any manufacturing defect.
- (K) The complete technical details required **as per attached "Quotation Form of AIR" along with specifications / drawings** should be furnished with the duly completed Quotation. Relevant Drawings / Sketches, Photographs, Printed Specification of the Make & Model offered should also be sent if applicable in this case.
- (L) Equipment/s offered for Supply is / are to strictly adhere to the enclosed specifications.
- (M) The firm shall be responsible for execution of the work on turnkey basis.

(Installation Officer)
For Additional Director General (E) (NZ)



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Date: 10/02/2016

QUOTATION FORM

*Please read carefully the term and conditions given the enquiry form attached to the quotation form.

Project: Replacement of 2x3 kW FM Transmitter to 5/6 kW FM Poonch.

Subject: Providing, laying & laying of PVC vinyl flooring at AIR, Poonch.

Last date of receipt of **Quotation** in this office: **25/02/2016** at 1500 hrs

S.No.	Description	Qty.	Rate	Amount
1.	Technical area: Dismantling of old PVC floor tiles and repair of existing floor raking out joints cleaning the surface for laying of PVC flooring including cleaning of surface and making smooth top surface & disposal of rubbish to dumping ground. (Dismantling area: 140 sq.mtr.)	140 Sq.m		
2.	Providing, laying and fixing of PVC vinyl flooring in technical area of standard make of Royal/LG/Poly floor, with synthetic rubber adhesive fevicol SR 505 or equivalent. (Size: 300mm x 300mm x thickness: 2mm)	140 Sq.m		

- 1 Excise duty, Sales Tax / VAT etc (if any): -
2. (a) Sales Tax/VAT no.: - (b) PAN No.
3. J&K Entry Tax: -
4. Forwarding & Transportation Charges:-
5. Terms of Delivery: -Replacement of 2x3 kW FM Transmitter to 5/6 kW FM Poonch.
6. Delivery Period: - Two month from date of order.
7. Consignee: - Installation Officer, AIR Poonch.
8. Terms of Payment: - 100% payment term after satisfactorily work done at site.
9. Validity: - 90 days.
10. Declaration: - We declare that all the conditions as given in the enquiry have been read by us and are acceptable.

Signature of the tenderer
Name (in capital)