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Office of the Additional Director General (N. Z.)
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110011
Akashvani & Doordarshan , Jamnagar House
New Delhi - 110011



No. Raebareli- 2V/16/2016-Instt (ITC of Split AC)

Dated: 16/8/2016

M/s. _____

Project: Installation of 20 kW FM Transmitter under 10th plan for expansion of FM scheme with studio and staff quarters at AIR Rai Bareli (UP).

Subject: ITC of 1.5 Ton Split AC at AIR Raebareli.

Dear Sir,

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

Quotation should be sent in an envelope sealed with wax. The cover should be super scribed with following details:-

1. **Material for which the tenders are enclosed.**
2. **Reference to the letter of enquiry.**
3. **Opening date of quotation.**
4. **EMD of Rs. 4000/- (Rs. Four Thousand only) enclosed.**

One sealed envelope would be submitted which should contain only rates. The envelope cover should be clearly marked "EMD".

- A. **EMD** in a separate envelope as per clause.
- B. The **Price Bid** will be opened on the same day or as decided on the date of opening of the tender. The envelope should be addressed to the **undersigned** so as to reach him up to **12.30 Hrs.** on or before **05/9/16**. The quotation will be opened on same day at **1530 hrs** in presence of those tenderer or their agents who may choose to attend. Quotations received without proper wax sealing are liable to be rejected. Any additional charges if claimed after opening the tender will not be admissible.
- C. **Sales Tax/VAT:** The tenderer should quote Sales Tax/VAT separately. They should furnish a copy of their Sales Tax/VAT Registration certificate & PAN card along with their quotation. Tender simply mentioning "sales tax included" without giving details are liable to be rejected.
- D. **Excise duty:** The tenderer should furnish the excise duty charged by them separately in clear terms wherever applicable. Tenders with excise duty included without details are liable to be rejected.
- E. **Terms of Payment:** 100% payment term after completion of work at site in good condition.
- F. **Validity:** Tender should remain open for acceptance for a period of three months from the date of opening.
- G. This office reserves the right to accept any quotation not necessarily the lowest. Further, this office reserves the right of increasing/decreasing the quantity of the material of tender depending on actual requirements. The unit rate quoted in tender shall be applicable to the quantity for which the order is placed.
- H. The complete technical details required as per our specification should be furnished alongwith tender. Relevant drawing/photographs may also be sent, if required.
- I. The quotations not fulfilling condition under para A, B,C, D,E & K will be summarily rejected without any further reference
- J. The **Earnest Money Deposit (EMD) 4000/- (Rs. Four Thousand only)** should be submitted along with the tender in the form of FDR/Account Payee Demand Draft/Banker's Cheque payable at New Delhi in favour of Chief Engineer

(NZ), AIR & Doordarshan, New Delhi.

- K.** Chief Engineer (NZ), AIR & Doordarshan, Jamnagar House, New Delhi reserves the right to accept/reject any or all tenders without assigning any reason thereof.
- L. Liquidated Demurrage:** If the supplier/contractor is unable to complete the supply of stores/execution the work within the stipulated time limit, the indenter may at his own discretion allow such additional time as he may consider justified with or without liquidated demurrages and without altering any other terms and conditions of the order. In the event of the failure of the contractor to complete the supply of stores/work of the within the stipulated time or extended time, the CE (NZ), AIR & TV, Jamnagar House, New Delhi shall have the right to impose a liquidated demurrages @ **half percent (0.5%) per week or the part thereof** of the order value. The contractor's liability for delay however shall not exceed **10%** of the ordered/contract value.
- M.** The tenderer should produce the cost break up as prescribed in quotation form (Annexure I) otherwise tender liable to be rejected. BOM statement by Tenderer & compliance statements as per the Annexure II & III shall also be submitted along with the tender, failure to do so shall render the tender liable for rejection.
- N.** The tenders are being invited for supply of stores as per Annexure I and order for part supply by any tenderer shall not be considered. The technical and commercial evaluation shall be done accordingly.
- O. Arbitration:** All disputes, differences or question including the subject matter of the contract on the rights and liabilities of the parties, hereunder of whatsoever arise between parties except those, the decision thereof is herein before otherwise expressly provided for shall be referred to the sole arbitration of the Chief Engineer (NZ) AIR & DD, New Delhi or any person nominated by him and his decision shall be final and binding on the parties. The provisions of Arbitration and Conciliation Act, 1996 or any statutory modifications or re-enactment thereof and the rules made there under for the time being in force shall apply to such arbitration. The arbitration proceedings shall be held in New Delhi.
- P. Eligibility:-**
Bids should be from actual manufacturers. Bids from sole selling agents/authorized distributors/Authorized dealers/Authorized contractors can also be considered provided such bids are accompanied with necessary supporting documents/authority letter from concerned actual manufacturers who authorized them to market their products, provided further, such an authority letter is valid at the time bidding. The supplier/contractor shall ensure that the required warranty cover is provided by the original manufacturer of the product.
In case of SITC/SETC and specialized work, the contractor should also have sufficient experience and shall submit the experience certificate of satisfactory completion of at least three similar works, each of value not less than 40% of the estimated cost put to tender or two similar works, each of value not less than 60 % of the estimated cost or one similar work of value not less than 80 % of the estimated cost, all amounts rounded off to a convenient full figure, in the last 7 years ending on the last day of the month previous to the one in which the tenders are invited”.
- Q. Inspection & Inspection Authority:**
- a. **Inspection:** The equipment will be inspected by the indenter or his authorized representative at manufacturer's work place before dispatch in accordance with various standards/procedures specified in tender specifications Annexure-I or modification thereof that may be carried out by the indenter in consultation with supplier. Supplier shall intimate the indenter in advance about readiness of system for inspection at a date mutually agreed upon by the indenter and supplier.
- b. The equipment will be accepted only after meeting the specifications/conditions stipulated in tender documents and as per annexure-I or modification that may be carried out by the indenter in the consultation with the contractor.

(R K Singh)
INSTALLATION OFFICER
For The Additional Director General(NZ)



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No. Raebareli- 2V/16/2016-Instt (ITC of Split AC)

Dated: 16/8/2016

Quotation Form

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

Project: Installation of 20 kW FM Transmitter under 10th plan for expansion of FM scheme with studio and staff quarters at AIR Rai Bareli (UP).

Subject: ITC of 1.5 Ton Split AC at AIR Raebareli.

Last date of receipt of quotation in this office: ...05/09/2016 up to 12.30 hrs.

Sl.No.	Description	Qty	Rate	Amount
1.	Supply and fixing of 4 KVA Stabilizer with input 170 V to 260 V. Make Blue Bird	9 Nos.		
2.	Supply and fixing copper pipe & insulation pipe	22 mtr.		
3.	Supply and fixing iron clad industrial box with 25 Amp. MCB DP . Make Havels	3 Nos.		
4.	Supply & Fixing 6 sq mm 3 core multi stand copper cable from LT panel to 3 Nos. 16 amp MCB with PVC baten/pipe.(20 mtr cable for each MCB)	3 Nos		
5.	Supply, fabrication and grouting/fixing of Angle Iron floor stand for A/C outdoor unit at Chajja	9 Nos.		
6.	Mounting and fitting of AC indoor units, outdoor units and connect with Cu pipe with insulation connection of AC, AVR and industrial box.	9 Nos.		
7.	Providing and fixing 1" PVC pipe flexible for drain of condensed water from all AC indoor units to outside.	100 mtrs.		

- Excise Duty, Sales Tax/ VAT
- (a) Sales Tax/Vat No. _____ (b) PAN No. _____
- Packing, Forwarding & transportation charges:
- Completion period:- **One month from date of order**
- Consignee:- **Installation Officer AIR Raebareli.**
- 6. Terms of Payment:** 100% payment term after completion of work at site in good condition.
- Validity:- **Min. 90 days**
- 7. Declaration:** We declare that all the conditions as given the enquiry have been read by us and are acceptable.

Date.

Name (in capital) _____
Seal: Signature of the Tenderer