



प्रसार भारती  
Prasar Bharati  
कार्यालय अपर महानिदेशक (उत्तरी क्षेत्र)  
Office of the Additional Director General (N. Z.)  
आकाशवाणी एवं दूरदर्शन : जामनगर हाउस, नई दिल्ली- 110011  
Akashvani & Doordarshan , Jamnagar House  
New Delhi – 110011



No. Jalandhar-3M/16/2016-17/I.O

Dated: 19/9/2016

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Project:** Replacement of existing 300 KW MW Tr. by 300 KW MW Tr. MW DRM Tr. at HPT Jalandhar (Goraya)  
**Subject:** Strengthening of RF earthing of the feeder poles and repairing of feeder lights of feeder line poles.

**Dear Sir,**

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

Quotation should be sent in an envelope sealed with wax. The cover should be superscribed with the 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. 2000/- (Rupees Two Thousand only) enclosed**

The quotation will be in **Two Parts:-**

**Part-I:** One sealed envelope would be submitted which should contain only rates. The envelope cover should be clearly marked '**RATES ONLY**'. Break up prices for all Items/Equipments should be provided in the **commercial/price bid**.

**Part-II:** Another sealed envelope along with price bid should be submitted which will contain following documents for

**Eligibility:-**

- (a) The contractor should 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"
- (b) Statutory registration copies VAT/Service Tax/PAN etc. duly send by the tenderer.

**(i) EMD**

**The rate shall be opened only for bidders who fulfill eligibility criteria.**

- (ii) The **Price Bid** will be opened on the same day or as decided on the date of opening of the tender after opening the eligibility bid. The envelope should be addressed to the **undersigned** so as to reach him up to **12.30 Hrs.** on or before **7/10/2016**. The quotation will be opened on same day at **1500 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 & PAN separately. They should furnish a copy of their Sales Tax/Vat Registration certificate & PAN along with their quotation. Tender simply mentioned with sales tax included without giving details may 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 may be rejected.

**E. Terms of Payment:** 100% payment after successfully completion of work at site.

**F. Sample:** The firm should send a sample whenever it is possible. The item quoted should be ISI marked if available. The equipment is subject to pre-dispatch inspection.

**G. Validity:** Tender should remain opening for acceptance for period of three months from the date of opening.

**H.** This office reserves the right to accept any quotation not necessary 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.

**I.** The complete technical details required as per our specification should be furnished along with tender. Relevant drawing/photographs may also be sent.

**J.** The quotation not fulfilling condition under para A,B,C,D,E & K be summarily rejected without any further reference.

**K.** The earnest money deposit (EMD) of **Rs. 2000/- (Rupees Two Thousand only)** should be submitted alongwith tender in the form of DD/Pay Order/FDR payable at New Delhi in favour of **Chief Engineer (NZ), AIR & TV, New Delhi.**

**L.** Chief Engineer (NZ), AIR & Doordarshan, Jamnagar House, New Delhi-110011, reserves to himself the right to accept/reject any or all tenders without assigning any reason whatsoever.

**M.** The tender should produce the cost break up as prescribed in quotation form otherwise tender will be rejected.

- N. **Arbitration:** All disputes, differences or question including the subject matter of the contract on the rights and liabilities of the parties, hereunder of howsoever arises 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 reenactment thereof and the rules made there under for tie time being in force shall apply to such arbitration. The arbitration proceedings shall be held in New Delhi.
- O. **Inspection & Inspection Authority:**
- a. **Inspection:** The equipment will be inspected by the indenter of his authorized representative at manufacturer's work place before dispatch in accordance with various standards/procedures specified in tender specifications Annexure-1 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 agrees 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-1 or modification that may be carried out by the intender in the consultation with contractor.

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



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### **Quotation Form**

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

**Project:** Replacement of existing 300 KW MW Tr. by 300 KW MW Tr. MW DRM Tr. at HPT Jalandhar (Goraya)

**Subject:** Strengthening of RF earthing of the feeder poles and repairing of feeder lights of feeder line poles.

Last date of receipt of quotation in this office **7/10/2016** up to **12.30 hrs.**

S.No.	Description of work	Qty.	Price	Amount
1.	Providing and laying of 8 SWG copper wire after digging of ground upto 3 ft. of depth for laying of 8 SWG copper wire. 2 ft. away from the all the feeder poles and making proper connection/brazing.	1 Job		
(a)	Providing (550 mtrs.) and laying of 8 SWG copper wire (parallel) from the Tr. and upto the ATU end in this trench and making of connection properly brazed at each feeder poles using jumpers.			
(b)	Filling of the all this trench using bricks and properly leveling this area.			
2.	Repairing of all lights on feeder poles making connection of 16 sq. mm 4 core Al. wire, laid underground. 6 Amp. MCBs, thimbles, glands etc. Complete work in all respect.	1 Job		

**Conditions:**  
All the works will be carried out at night during OFF transmission hrs. with the proper consultation of local station authorities as it is RF hazard area.

**NOTE:** (i) This work is to be carried out in running station so this work is required to be get done in coordination with local station authorities and Installation Officer.

(ii) Total work hours per day shall be decided on the availability of the stations.

(iii) Material will get pre approved before starting of work

(iv) Once the work started it is to be get finished within 15 days.

- Excise Duty, Sales Tax/ VAT
- (a) Sales Tax/Vat No.\_\_\_\_\_ (b) PAN No.\_\_\_\_\_
- Packing, Forwarding & transportation charges for each place shall be mentioned separately.
- Completion period:- Two months from date of order
- Consignee/Inspecting Officer:- I.O. Jalandhar
- Validity:- Min. 90 days
- Payment: 100% after completion of work at site in good condition.
- 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