



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- Kalpa/2V/3/2016/Instt.(cables)

Dated: 11-01-2017

M/s. _____

Project: -Installation of 1 KW FM transmitter at AIR Kalpa

Subject: Supply of LT cables at AIR Kalpa

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

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 super scribed with the following details:-

- **Material for which the tenders are enclosed.**
- **Reference to the letter of enquiry.**
- **Opening date of quotation.**
- **EMD of Rs.4000/- enclosed**

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

Part-I: Rates

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/Equipment's should be provided in the **commercial/price bid**.

Part-II: Eligibility :

- i) EMD
- ii) Statuary registration Copies VAT/Service tax/ PAN etc aas applicable.
- iii) Past Experience records for last three years for similar works or stores.
- iv) Details of make/models offer layout plan/3d views Submission etc. along with specification.

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

Another sealed envelope should be submitted which will contain:

- The **Price Bid will** be opened on the same day or as decided on the date of opening of the tender after opening of eligibility bid.

The envelope should be addressed to the **undersigned** so as to reach him 31-01-2017 up to 15:00 Hrs. on or before . The quotation will be opened on same day at **15:00 Hrs.** in presence of those tenderer or their agents who may choose to attend. Quotation received without proper was sealing may be rejected. Tenders with entries as extra without giving details may be rejected. Any additional charges if claimed after opening the tender will not be admissible.

- **Sales Tax/VAT:** The tenderer should quote Sales Tax/Vat 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.
- **Excise duty:** The tenderer should furnish the excise duty charged by them separately in clear terms wherever applicable.

Terms of Payment: (a) 90% payment after supply of material in good condition & work done satisfactory. Balance 10% after warranty period of 1 year.

- **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.
- **Validity:** Tender should remain opening for acceptance for period of three months from the date of opening.
- 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.
- The complete technical details required as per our specification should be furnished along with tender. Relevant drawing/photographs may also be sent.
- The quotation not fulfilling condition under paragraph A, B, C, D, E and K be summarily rejected without any further reference.
- The earnest money deposit (EMD) of **Rs 4000/-** should be submitted along with tender in the form of DD/Pay Order/FDR payable at New Delhi in favour of **CE (NZ), AIR & TV, New Delhi**.
- ADG (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.
- **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 without liquidated demurrage and without altering any other terms and conditions of the order. In the event of the failure or the contractor to complete the supply of stores/work 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 part thereof the order values or part thereof. The contractor's liability for delay, however shall not exceed **10%** of the ordered/contract value.
- The tender should produce the cost break up as prescribed in quotation form otherwise tender will be rejected.
- **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 ADG (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 the time being in force shall apply to such arbitration. The arbitration proceedings shall be held in New Delhi.
- **Inspection & Inspection Authority:**
- **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.
- 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 The Additional Director General(NZ)**



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New Delhi – 110011



No- Kalpa/2V/3/2016/Instt.(cables)

Dated: 11-01-2017

Quotation Form

Project: -Installation of 1 KW FM Transmitter at AIR Kalpa
Subject: Supply of LT cable at AIR Kalpa

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

Last date of receipt of quotation in this office: 31-01-2017 up to **15:00hrs.**

S.No.	Description of stores	Qty.	Rate	Total Price
1	Supply of 50 Sq.mm, x 3-1/2core Armored Aluminum stranded conductor ,XLPE insulated cores laid up ,PVC inner sheathed 1100 volts grade as per IS 7098(part 1)1988.	200 Mtr		
2	Supply of 120 Sq.mm, x 3-1/2core Armored Aluminum stranded conductor ,XLPE insulated cores laid up ,PVC inner sheathed 1100 volts grade as per IS 7098(part 1)1988.	100 Mtr		
3	Supply of 4 Sq.mm, 2core stranded copper, XLPE insulated, PVC inner sheathed unarmored , voltage grade 1100 Volts, grade as per IS 7098(part 1)1988.	100Mtr		
4	6 Sq. mm x2 core 2core stranded copper, XLPE insulated, PVC inner sheathed unarmored , voltage grade 1100 Volts, grade as per IS 7098(part 1)1988.	100M tr.		
5	2.5 Sq. mm x3 core2core stranded copper, XLPE insulated, PVC inner sheathed unarmored , voltage grade 1100 Volts, grade as per IS 7098(part 1)1988.	100 Mtr.		
6	1.5 Sq. mm x3 core 2core stranded copper, XLPE insulated, PVC inner sheathed unarmored , voltage grade 1100 Volts, grade as per IS 7098(part 1)1988.	100 Mtr		
7	Supply of 16 Sq.mm, 1core stranded copper, XLPE insulated, PVC inner sheathed unarmored , voltage grade 1100 Volts, grade as per IS 7098(part 1)1988.	200 Mtr		

1.Excise Duty, Sales Tax/ VAT if any

2.(a) Sales Tax/Vat No._____ (b) PAN No._____

3. Packing, Forwarding & transportation charges if any shall be mentioned separately.

4. Delivery:- **One months from date of order**

5. Consignee:- **I.O. AIR Kalpa**

6. Terms of Payment: **90% payment after supply of material at the site in good condition. Balance 10% after warranty period of one year.**

7. Declaration: **We declare that all the conditions have been read by us and are acceptable.**

Date.

Name (in capital)_____

Seal: Signature of the Tenderer

TERMS & CONDITION FOR SUPPLY OF MATERIAL/ EQUIPMENT

1. Rate shall be quoted by the firm on the enclosed performa of scope supply along with signature of the contractor with seal including his printed letter head with proper reference of TIN no. address, & telephone numbers.
2. All the material shall as per IS codes (If required), Specification amended up to date or as per attached specifications. Make Havells/ /Polycab or similar
3. Payment will be made after full Material/ Equipment received in good condition.
4. Equipment is to be supplied at I.O. All India Radio, Kalpa
 - i. Packing of the item shall be adequate so that the item is free from damage etc. If during transit any damage /loss to the material take place, department will not be responsible and no payment will be made on any account.
 - ii. The firm shall take all the necessary precautions. Insurance charge if any, shall be borne by the firm.
5. Necessary Test certificate / Test report/ Manuals/Pamphlets as per I.S where ever necessary are to be submitted in office.
6. Material is to be supplied within ...30..... days from the date of issue of order.
7. Guaranty: One year from the date of receipt of Equipment shall be given by the firm.
8. VAT, Excise duty etc., shall be quoted separately by the firm, discount if any, shall be mentioned separately.
9. Time Extension:- If the firm not able to supply the material due to unavoidable/ unforeseen circumstances, time extension for the such period may be considered.

We here agree with above

Terms & Conditions.