



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**



Naushera/2V-16/2016/Inst/ (Laying of DG Power cable)

Dated: 29/07/2016

**TENDER ENQUIRY FORM**

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

**Project:** Setting up of 10 KW VHF FM Transmitter (1+1) mode at Naushera, in Jammu Region under J&K phase III, 11<sup>th</sup> Plan.  
**Subject:** Laying of 3 No. of 120 Sq mm, 3½ core armoured cable at Naushera (Hard Rock Hill)

Sir,

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**. The each envelope should be addressed to the undersigned by name so as to reach him on or before **12/08/2016 up to 15:00 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.**

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.4000/-** enclosed in a **separate SEALED ENVELOPE** with Quotation.
- 5) 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 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 these charges.

Tenders mentioning any extra charges without giving any detail/supportive document reimbursement for will be rejected. Any additional charges if claimed after opening the Quotation **will not be admissible** and will have to be borne 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 15:30 Hrs.** on the same day **i.e. on 12/08/2016** 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 posses 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.
- (N) The 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/contactor 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".

**Rajnish Kumar**  
**(Installation Officer)**  
**For Additional Director General (E-NZ)**



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Naushera/2V-16/2016/Inst/ (Laying of DG Power cable)

Date: 29/07/2016

**QUOTATION FORM**

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

**Project:** Setting up of 10 KW VHF FM Transmitter (1+1) mode at Naushera, in Jammu Region under J&K phase III, 11<sup>th</sup> Plan.

**Subject:** Laying of 3 No. of 120 Sq mm, 3½ core armoured cable at Naushera (Hard Rock Hill).

**Last date** of receipt of quotation in this office: 12/08/2016 up to 15:00 hrs.

S.No.	Description	Total area 200 mtrs.		
		Qty.	Rate	Amount
1.	Laying of 3 No. of 120 Sq mm, 3½ core armoured Al. Conductor G.I. strip armoured PVC sheathed of size 65 mtr. each (Total 200 mtrs) from 82.5 kVA DG set to LT Room/Panel on the first floor adjoining Transmitter Hall as per the details below:			
(i)	Making of trenches of size 600mm x 600mm starting from DG Sets by digging the Path which includes Hard Rocks and Concrete Roads and by removing the Malba from the trenches. Laying one layer of Sand for three cables in the trenches. Making three separate sections of the trenches by laying a line of Bricks (Including Material)	65 Mtr.		
(ii)	Providing & grouting of 3 No of 3 Mtr x 4" dia G.I. Pipes on the sliding area.	9 Mtr.		
(iii)	Providing, Grouting & fixing 3 No of 6 Mtr x 4" dia G.I. Pipes On the wall from outer side from ground level to First floor upto LT Room adjoining Transmitter Hall	18 Mtr.		
(iv)	Unwinding of 2 roll of 120 sq. mm cable from the cable drum laying These 3 power cable each of Size:60 Mtr, 65 Mtr & 65 Mtr through the Trenches & through the G.I. Pipes as laid down above in Para (i) ,(ii), (iii) Respectively & finally reconstructing. The Road with concrete material. and repairing concrete floor with Cement concrete and stone aggregate mixer 1:2:4. Complete in all respect.	200 Mtr		
(V)	Making cable connection with Aluminum lugs of 120 sq,mm and Neurtal with 60 sq mm for AMF connection of 2 nos 82.5 kVA DG Sets as per drawing enclosed.	1 job		

**The firm/contractor should be expert in executing electrical jobs and should be contractor approved by Govt./office.**

- Quantity of Material & Scope of work may increase or decrease as per actual requirement/constraints at site.
- Please read carefully the terms and conditions given in the enquiry form attached to this Quotation Form.

It is required to list the prices/Rates separately for the following

- Excise Duty/VAT: .....
- Sale Tax. ....
- Forwarding, Packaging & Transportation charges .....
- Delivery at: FM Transmitter Naushera (Mangla Devi Fort) J&K.
- Consignee: I.O. FM Naushera (Jammu Region)

3. **Delivery Period** - Work is to be done within Three Months from the date of the Order.

4. **Validity of Tender: 90 days**

5. **Terms of Payment: 100%** payment after satisfactory work is done at the site.

6. **Declaration:** "We declare that all the conditions as given in the Enquiry form attached with the Quotation for have been read by us".

**Signature of the tenderer**  
**Name (in capital) .....**