

**PRASAR BHARTI
OFFICE OF THE ADDITIONAL DIRECTOR GENERAL (N.Z.)
AIR & DOORDARSHAN
JAMNAGAR HOUSE, NEW DELHI-110011**

TENDER ENQUIRY FORM

No. : RD(Telemetry)/XI plan/EB/AM/Cables/2016-17

Date:05-10-2016

M/s _____

Project: Providing Telemetry system for MW & FM Transmitters for remote control and monitoring under under11th plan scheme of AIR for Improvement of facilities (I.O.F.) at 23 AIR stations.

Subject: Supply of 56 core Teflon cable.

Sir,

Please furnish your quotation for the stores/works mentioned in the enclosed quotation form (Schedule of supply/work) as per the enclosed specifications .Your quotation should fulfill the following conditions: -

- A. Quotations should be sent in a **SEALED ENVELOPE** sealing with Wax. The envelopes should be addressed to the undersigned by name at the address **O/o ADDITIONAL DIRECTOR GENERAL(R & D), AIR & DOORDARSHAN, 14-B, I.P.ESTATE, RING ROAD, NEW DELHI-110002**, so as to reach him on or before **17-10-2016** up to **12:30hrs**, quotations received late will be rejected.

The cover should be subscribed with the following details:

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

Quotation received without proper wax sealing will be rejected.

- B. The quotation should specifically and clearly mention the following :
- 1 The make of the material if applicable.
 - 2 The delivery period /completion period.
 - 3 Forwarding and freight charges up to Destination if applicable.
 - 4 Any other charges.

The charges mentioned at (3) & (4) should be actual charges. Documentary proof is to be produced for claiming these charges. Tenders will entries as extra without giving details will not be paid. 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 their Sales Tax/ VAT number in their quotation.
- D. **EXCISE DUTY:** - The tenderer should furnish the Excise Duty charges by them separately in clear terms wherever is applicable.

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- E. **TERMS OF PAYMENT:** - 100% payment by this office after receipt of stores in good condition/completion of work.
- F. **SAMPLES:** - The firm should sent a sample whenever it is possible. The item quoted should be ISI marked if available.
- G. **VALIDITY:** - Tender should remain open for acceptance for a period of **three month** form the date of opening.
- H. The quotation will be opened in the office of, **ADDITIONAL DIRECTOR GENERAL (R & D), AIR & DOORDARSHAN, 14-B, I.P.ESTATE, RING ROAD, NEW DELHI-110002**, at **1500 Hrs.** on the same day i.e. **17-10-2016** in the presence of such tenderers or their agent who may attend.
- I. The **Earnest Money Deposit (EMD)** of **Rs. 4,000/-** (Rs. Four Thousand) **only** should be submitted along with the tender in the form of DD/ Pay Order/FDR payable at **New Delhi** in favor of **Chief Engineer (NZ), AIR & TV, New Delhi**.
- J. This office reserves the right to accept any quotation. Further, this office reserves right of increasing or decreasing the quantity of the material tendered depending on actual requirements. The unit rate quoted in the tender shall be applicable to the quantity for which the order is placed.
- K. The complete technical details required as per your specification/drawing should be furnished along with tender. Relevant drawing photographs may also be sent.
- L. The Scope of supply & work is enclosed Lump sum. Supply and works are to be followed strictly as enclosed. There may be some variation at site as requirement.
- M. **Inspection & Inspection Authority:** The Equipment / Indented Stores shall be offered for inspection by the authorized representative of this office at manufacturer's workshop/factory/showroom before dispatch. The equipment/Stores will be accepted only if meets the specifications, satisfactory performance and conditions stipulated in quotation document.

(VEER SINGH)
INSTALLATION OFFICER
FOR Addl. Director General (N.Z)

**PRASAR BHARTI
OFFICE OF THE ADDITIONAL DIRECTOR GENERAL (N.Z.)
AIR & DOORDARSHAN
JAMNAGAR HOUSE, NEW DELHI-110011**

Quotation Form

Project: Providing Telemetry system for MW & FM Transmitters for remote control and monitoring under under11th plan scheme of AIR for Improvement of facilities (I.O.F.) at 23 AIR stations.

Subject: Supply of 56 core Teflon Cables.

Last date of receipt of quotation in this office **17-10-2016** up to **12:30 hrs.**

Quotation No.

Date:

Schedule of supply/Work

Sr.No.	Description of Work/Material	Length
1	AWG 24/7/32 E-56 core twisted insulated, SPC shielded and PTFE jacketed cable similar to Flu-Tef make	150 Meters

Detail to be Filled by the Tenderer:

1. **Excise duty, Sales Tax / VAT etc (if Any) :** -
2. (a) Sales Tax / VAT no. : - (b) TIN No. : -
3. **Terms of Delivery :** - At Office of The ADG(R&D), AIR & DD, New Delhi.
4. **Forwarding & Transportation Charges:**- shall be included in the above. No separate charges will be paid on this account.
5. **Delivery Period:** Two months from date of order.
6. **Consignee :** - The Installation Officer (By name : Shri Veer Singh), O/o THE ADDITIONAL DIRECTOR GENERAL (R & D), AIR & DOORDARSHAN, 14-B, I.P.ESTATE, RING ROAD, NEW DELHI-110002.
7. **Validity :** - Three months
8. **Terms of Payment :** - 100% payment after satisfactory completion of supply / work in all respect.
9. **Declaration :** - We declare that all the conditions as given in the enquiry have been read by us and are acceptable.

Date.

Name (in capital)_____

Seal

Signature of Tenderer

Specification of Cables

AWG 24/7/32 E-56 core twisted insulated, SPC shielded and PTFE jacketed cable similar to Flu-Tef make.