



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/Instt./(2x 82.5 KVA DG Set)

Dated: 27.06.2016

TENDER ENQUIRY FORM

M/s _____

Project: 10 KW (1+1) FM Transmitter AIR, Naushera Mangla Devi Fort in (J&K).

Subject: Installation and testing of 2x 82.5 KVA DG set at AIR Naushera.

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 with wax. The envelope should be addressed to the undersigned by name so as to reach him on or before **19/07/2016** up to **15:00 p.m.** 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.

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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.
- 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 born 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 19/07/2016** 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.

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



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Dated: 27.06.2016

QUOTATION FORM

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

Project: 10 KW (1+1) FM Transmitter AIR, Naushera Mangla Devi Fort in (J&K).

Subject: **Installation , testing & commissioning of 2x 82.5 KVA DG set at AIR Naushera.**

Last date of receipt of quotation in this office: **19/07/2016** up to **15:00 hrs.**

S.No.	Description	Qty.	Rate	Amount
1.	Installation, testing and commissioning 2 Nos. of 82.5 KVA Canopy type Diesel Generator set at FM transmitter AIR Naushera(Mangla Devi Fort). Work to be carried out as per the scope of the work as mentioned below and schedule of the material attached as Annexure A: a. Shifting of the DG set from ground level to DG platform by means of crane/heavy work labours. b. Inter connection of 120 Sq.mm aluminum and armoured cable with Alternator, AMF Panel and LT panel (in transmitter hall). Aluminum lugs to be used for proper connection (Cable is already laid). c. Fixing and Installation of AMF panel with proper MS fasteners on the floor at DG plat form /shed. d. Extension of earthing for Neutral as well as body earth of DG set and AMF Panel is to be done with 25 x 3mm copper strips including provision of copper strip for each DG set. e. Providing, fabrication, fixing & welding of DG set exhaust pipe of 3" MS pipe of 14 SWG of length 3 Meter each DG set complete as per sketch attracted. f. Providing of 200 liters Diesel along with drum for each DG set (total 400 Ltr) including drum & transportation and filling of fuel as per OEM recommendations. g. Providing multi strands 1.5 sq.mm copper cables for remote control wiring for AMF panel and connections are to be done with DG sets. h. Testing and commissioning of DG Sets as per above work.	1 Job		

- 1. Time of execution as per permission of Engineer Incharge at DDK/AIR Naushera.**
- 2 Gas Cylinder & Cutter/welding machine/brazing torch may be used during the installation.**
- 3 Suitable mechanical equipments/ tools shall be used to load/packing & unpacking and to equipment installed.**
- 4 The Tenderer must be experienced in installation of DG set and shall submit documentary evidence with offer.**
- 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
 - Consignee: I.O , FM Transmitter AIR, Naushera Mangla Devi Fort in (J&K).
- 3. Delivery Period -** Work is to be done within Two 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 form have been read by us.

Signature and stamp of the Tenderer

Annexure-A**Schedule of Material for Installation of 2 Nos. of 82.5 KVA DG Set at Naushera.**

S.No.	Description	Qty.	Rate	Amount
1.	Copper Strip 25mmx3mm (40mtrx2)	80 mtrs		
2.	MS Pipe 3 inch, 14SWG 3mtr x2	6 mtrs		
3.	MS Pipe Elbow/ Band 3 inch, 14SWG	4 Nos.		
4.	Diesel 200Ltr x2	400 Ltrs		
5.	Diesel Drum 200ltr	2 Nos.		
6.	Remote Control Multi Stand 1.5 Sqr mm Copper Cable	20 mtrs		
7.	Aluminum Lugs 120 sq mm	24 Nos.		
8.	Misc. Hardware like nut, bolt, washer, metallic fasteners of different sizes, copper lugs of 1.5 Sqr mm, PVC insulation tape etc.	1 Lot		

AE/IO**DE(P)****DDG(P)**