

प्रसार भारती
कार्यालय - उपनिदेशक (अभियांत्रिकी)
केन्द्रीय भण्डार, आकाशवाणी
चतुर्थ तल, आकाशवाणी भवन
संसद मार्ग,
नई दिल्ली ११०००१

PRASAR BHARTI
Office of the Deputy Director (Engg.)
Central Stores : All India Radio
4th Floor, Akashvani Bhavan,
Sansad Marg,
New Delhi- 110001

No.:P6/11-12/0543

Dated : 13/02/2012

To.

AIR, WEBSITE

DELHI (DELHI)

LIMITED TENDER ENQUIRY

Dear Sir/Madam,

This office is interested in the purchase of the following Stores as per specifications given below/attached and invites your quotation for **Procurement of spares for 20 KW MW DX-20 Harris tx. for AIR, Network**

ITEM DESCRIPTION	MAKE	QTY	UNITS
PCB Driver Encoder	Equivalent	2.00	NOS

Consignee: The Deputy Director (Engg)
Central Stores, All India Radio
Akashwani Bhavan, Parliament Street,
New Delhi- 110001

1. The Quotation should specifically mention **Make & Type of the items**, delivery date, terms and condition of supply. The prices should be firm and given as under :-

- (a) The rate unit price of the item should be clearly indicated in the tender enquiry.
(b) Prices quoted should be F.O.R. destination in India and Inclusive of charges as packing, customs, etc., wherever applicable.

2. In case of Quotation of F.O.R. Station of dispatch basis, the purchaser will not pay separately transit insurance and the supplier will be responsible until the stores arrive in good condition at the destination. Tender/quotation in which transit insurance has been specified by the firm as an additional item of expenditure is liable to be ignored.

3. The Quotation/Tender shall be accompanied by Earnest Money (unless exempted) of Rs. _____/- in the form of Demand Draft from a Commercial Bank/Nationalized Bank issued in favour of Station Engineer, Central Stores, AIR, New Delhi-110001. Tenders without EMD shall be summarily rejected and their bid will not be opened at the time of tender opening (No exemption for payment of EMD is accepted by this office).

4. No printed terms and conditions of tendering firms will be considered. Firm has to follow all the terms and conditions as mentioned in the tender enquiry by the Purchaser.

5. **GUARANTEE/WARRANTEE PERIOD:** It should either be atleast one year or as mentioned in the Purchase Order.

6. **TERMS OF DELIVERY OF STORES :** The delivery of the entire stores at AIR's site shall be completed within 45 days from the date of placement of order or as mentioned in the Purchase Order. The powers of extension of delivery period are vested with the sanctioning authority.

7. **TERMS OF PAYMENT:** The payment of the material will be made only after receiving the material in good physical condition or after testing the goods in the circuit.

8. The quotation should be sent in a sealed cover addressed to the Assistant Engineer , Room No. 446, O/o the Dy. Director(E), Central Stores, Akashvani Bhavan, Parliament Street, New Delhi -110001, so as to reach on or before **03:00 P.M on 27/02/2012.**

THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

- a. Material for which quotations are enclosed.
- b. Reference to letter of enquiry.
- c. Due date of opening quotation.

9. The quotations will be opened in this office at **03:00 P.M on 27/02/2012** in the presence of tenderers or their agents such as they may choose to attend.

10. **QUOTATIONS NOT PROPERLY SUPERSCRIBED WILL NOT BE ENTERTAINED.**

11. The Quotations submitted shall remain open for acceptance for a period of **90(Ninety) days** from the date of opening of the Tender. If any Tenderer/Suppliers withdrawn his Tender/Quotation before the said period or makes any modifications in the Terms & Conditions on the Tender/Quotation which are not acceptable to the Department , then the Government shall, without prejudice to any other right or remedy, be at the liberty to forfeit the Earnest Money as aforesaid.

12. Both your **PAN- (Permanent Account Number)** and **TIN- (Tax Identification Number)** should be definitely indicated in your quotation.

13. Any type of tax which is applicable shall be mentioned separately in the quotation. Where this is not mentioned, claim for any type of tax will not be admitted at any later stage and may not be granted whatsoever.

14. The test certificate of the material is essential to be enclosed with the supply . This office can also ask for the test certificate of the manufacturer's in specific case. The Goods are subjected to **Inspection before acceptance.**

15. **RIGHT OF ACCEPTANCE:** The sanctioning authority reserves the right to reject the lowest tender or all the tenders without assigning any reasons whatsoever and the right for change the quantity of material tendered depending upon the actual requirements. The unit rate quoted on the tender shall be applicable for the quantity for which order is placed. All Quotations/Tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected. On the physical appearance of the material during supply, if it is realize that rates quoted by the firm are not justified then the justification for the same can be asked.

16. Canvassing whether directly or indirectly, in connection with Tender/quotation is strictly prohibited and the Tender/quotation submitted by the Contractors/suppliers who resort to canvassing will be liable to rejection.

Yours faithfully,

Jitendra Sarswat

Astt.Engineer

For Dy Director (Engg.)