

PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
DOORDARSHAN KENDRA::GUWAHATI: 781 024

No. DDK/GHY/METP/enquiry/2018-19

Dated: .2.11.2018

TO

Sub.: Enquiry for the supply of internal OB van Hybrid optical fibre SMPTE cable assembly to Doordarshan Kendra, Guwahati.

(THE QUOTATION SHOULD REACH THIS OFFICE ON OR BEFORE 18/11/2018)

Dear Sir,

This office is interested in procuring internal OB van optical fibre SMPTE cable assembly as per specification given below and invites your quotation.

Sr. No.	Specifications	Unit	Rate
1.	Supply of Internal OB VAN Hybrid optical fibre SMPTE Cable assembly of following description MMP.3K.93C.AM010.NS or equivalent type ONE FIXED PLUG(FMW) One straight socket(PUW) on a SMPTE 311M compliant SCREENED CABLE 10 METERS LENGTH Sheath diameter 9.2MM with GMF/GMP bends relief with cap.	3 NOS	
2	GST		
3	TOTAL AMOUNT		

- 1. Location of the SUPPLY:** The above materials should be supplied to Doordarshan Kendra, Guwahati.
- 2.** The quotation should specifically mention supply/**works to be carried out**, completion date, Terms and condition of supply/works. The prices quoted shall remain fixed during the entire period of supply/contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non responsive and rejected. **The quotation should specifically mention rates for specified works & Taxes separately.**
- 3. GST** livable and intended to be claimed from the purchaser should be distinctly shown along with prices quoted. GST No. of the firm shall also be mentioned in the quotation.
- 4. TERMS OF PAYMENT:**
100% payment will be released on satisfactory completion of entire supply/works as specified and Handing over. **A contractor/supplier/firm should submit all Bank details along with bill for online payment such as : i) Name of Bank, ii) Branch, iii) Account No., iv) IFC code & v) MICR No. (if possible, a cancelled cheque leaf enclose with the bill).**

5. The quotation should be sent in a sealed cover addressed to the undersigned, by name, so as to reach on or before **18.11.2018 at 1500 HRS** below mentioned address:
The Assistant Engineer (Engineering Store), Doordarshan Kendra, Guwahati 781 024

THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

- a. **Stores for which quotations are enclosed.**
 - b. **Reference to letter of enquiry.**
 - c. **Due date of opening quotation.**
6. The Quotations will be opened in this office at **4.00 P.M.** On **18.11.2018** in the presence of tenderers or their agents such as they may choose to attend.
7. The quotations submitted shall remain open for acceptance for a period of 60(sixty days) from the date of opening of the Tender. If any Tenderer/ Suppliers withdraws 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 50% of the Earnest Money as aforesaid.
8. Both your **PAN - Permanent Income Tax Account Number** and **GST No** should be definitely indicated in your quotation along with this office GST No. also. This office (DDK GUWAHATI) GST NO IS 18AAAJP0288R2ZD.
9. **RIGHT OF ACCEPTANCE:** The undersigned reserves the right to reject the lowest tender or all the tenders without assigning any reasons whatsoever. Further, the undersigned reserves him self the right to increase or decrease upto 50% of the quantity of goods and services specified in the schedule of the requirement without any change in the unit price of the order quantities or other term conditions at the time of award of contract. All Quotations/Tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected. The competent authority on behalf of Prasar Bharati reserve himself the right of accepting the whole or any part of the Tender shall be bound to perform the same at the rate quoted.
10. 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.
11. **GENERAL:-** All the pages of the tender document should be duly signed, stamped and serially numbered on submission, failing which the tender may not be considered as qualified tender.
12. The tender can be downloaded from **ddkguwahati.gov.in**
13. **After 100% supply of materials the firm shall submit pre receipted bills, so that payment shall be made by ECS/NEFT payment within 10 days of receipt of bill and no advance/ cash payments shall be entertained by this office.**
14. **the offered product shall have 1 year manufacturing warrenty against the all defects.**
15. **technical pamphlets/ specification of the product may be enclosed along with the quote**

(J.Srinivasan)
ASSISTANT ENGINEER (STORE)

COMMERCIAL BID

Sr. No.	Description of works	Unit price	Quantity required	Rate
1.	Supply of Internal OB VAN Hybrid optical fibre SMPTE Cable assembly of following description MMP.3K.93C.AM010.NS or equivalent type ONE FIXED PLUG(FMW) One straight socket(PUW) on a SMPTE 311M compliant SCREENED CABLE 10 METERS LENGTH Sheath diameter 9.2MM with GMF/GMP bends relief with cap.		3nos.	
2.	GST			
3.	TOTAL AMOUNT			

(J.Srinivasan)
ASSISTANT ENGINEER (STORE)