



प्रसार भारती/ Prasar Bharati
भारत का लोकसेवा प्रसारक/ (India's Public Service Broadcaster)

आकाशवाणी/All India Radio

राजौरी / Rajouri-185132

ई-मेल/Email-hoorajouri@gmail.com



सत्यम् शिवम् सुन्दरम्

No:RAJ/METP/2020-21/

Dated: 13.08.2020

NOTICE INVITING QUOTATION

NIQ No.04/2020-21/RAJOURI/EH

Subject: Supply of Electronic Components.

Dear Sir,

Please furnish your quotation for the supply mentioned in the enclosed quotation format. Your quotation should fulfill the following conditions:

- A. Quotation should be sent in an envelope sealed with wax. The cover should be super scribed with following details:-
 1. Material for which the tenders are enclosed.
 2. Reference to the letter of enquiry.
 3. Opening date of quotation.
- B. The envelope should be addressed to the **Assitant Engineer, All India Radio, Dhanidhar, Rajouri-185132** so as to reach him up to **1400 Hrs. on or before 02-09-2020**. The quotation will be opened on same day at **1500 hrs**. The tenderers may choose to attend themselves or their agents at the time of opening oOf quotations. Quotation received without proper wax sealing is liable to be rejected. Any additional charges if claimed after opening the tender will not be admissible.
- C. **Eligibility**
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.
- D. **GST**: The tenderer should quote GST separately. They should furnish a copy of their GST Registration certificate & PAN card along with their quotation. Tender simply mentioning "GST included" without giving details are liable to be rejected.
- C. **Excise duty**: The tenderer should furnish the excise duty charged by them separately in clear terms wherever applicable. Tenders with excise duty included without details are liable to be rejected.
- E. **Acceptance of Supply**:- Supplied items will be accepted only after inspection in respect to specifications, condition, quality and quantity. Damaged / broken supplies will not be accepted and no payments will be made in respect of such supplies. Suppliers are liable to bear the cost of return of the item if found damaged/broken.
- F. **Terms of Payment**: 100% payment term after the satisfactory receipt of supply. Firm is required to submit complete bank details –A/C number, Name, Branch Address, IFSC code etc.
- G. **Validity**: Tender should remain open for acceptance for a period of three months from the date of opening.

H. This office reserves the right to accept any quotation not necessarily the lowest. Further, this office reserves the right of increasing/decreasing the quantity of the material depending on actual requirements. The unit rate quoted in tender shall be applicable to the quantity for which the order is placed.

I. The complete technical details required as per our specification should be furnished along with tender. Relevant drawing/photographs may also be sent, if required.

J. The quotations not fulfilling condition under Para A, B, C, D, E, F & G will be summarily rejected without any further reference.

K. Engineering Head, All India Radio, Rajouri reserves the right to accept/reject any or all tenders without assigning any reason thereof.

L. Liquidated Damages:


If the supplier/contractor is unable to complete the supply of stores/execution the work within the stipulated time limit, the indenter may at his own discretion allow such additional time as he may consider justified with or without liquidated damages and without altering any other terms and conditions of the order. In the event of the failure of the supplier to complete the supply of stores/work of the within the stipulated time or extended time, the Engineering Head, AIR Rajouri shall have the right to impose a liquidated damages **@ half percent (0.5%) per week or the part thereof** of the order value. The supplier's liability for delay however shall not exceed **10%** of the ordered/contract value.

M. The tenders are being invited for supply as mentioned in the Quotation form and order for part supply by any tenderer shall not be considered.

N. Arbitration:

All disputes, differences or question including the subject matter of the contract on the rights and liabilities of the parties, hereunder of whatsoever arise between parties except those, the decision thereof is herein before otherwise expressly provided for shall be referred to the sole arbitration of the Engineering Head, AIR Rajouri or any person nominated by him and his decision shall be final and binding on the parties.

O. All the Guarantee certificates and technical leaflets brochures of the OEM of new material will be handed over to AIR purchaser along with the delivery of the goods.


Assistant Engineer 13/8/2022
Engineering Head

Format of Quotation

Subject: Supply of Electronic components at AIR Rajouri.

Last date of receipt of quotation in this office is **02.09.2020 up to 1400 hrs.**
Quotation opening date and time-**02.09.2020 at 1500 hrs.**

Description of supply	Qty.	Unit Price	GST		Total Price
			CGST	SGST	
1. Matched pair of RF MOSFET ON 5040	10pair				
2. MOSFET IRF 9640 (Dimension: TO220AB)	10				
3. Ultrafast RectifierMUR3040PT,30A, 400V (Dimensions: TO-247AD)	10				

1. (a) GST No.: (b) PAN No.

(If GST is not mentioned, tender will be rejected. Also attach the copy of GSTN/PAN)

2. Place of Supply: **All India Radio, Rajouri.**
6. Forwarding & Transportation Charges: No separate charges will be paid on this account.
7. Completion Period: One month from date of order.
8. Consignee: **Assistant Engineer, All India Radio, Dhanidhar, Rajouri -185132**
9. Validity of Quotation: Three Months.
10. Guarantee: Guarantee as provided by manufacturer .
11. Terms of Payment: - 100% payment after supply if items found in good condition and as per specifications.
12. **Declaration: We declare that all the conditions as given in the enquiry have been read and understood by us and are acceptable.**

(Signature of tenderer with seal.)