



प्रसार भारती
PRASAR BHARTI
(भारत का लोक सेवा प्रसारक)
(INDIA'S PUBLIC SERVICE BROADCASTER)
दूरदर्शन केंद्र : अहमदाबाद
DOORDARSHAN KENDRA : AHMEDABAD
DRIVE IN ROAD, THALTEJ, AHMEDABAD 380054



GSTN : 24AAAJPO288R1ZL email: enggstoredkham@gmail.com , Phone : (079)-26859115

पूछताछ पत्र
INQUIRY LETTER

Inquiry No.: 1(2)/ Hiring Jimmy Jib/E(E/S)/2024-2425/AHM

Date: 15.07.2024

विषय : दूरदर्शन केंद्र अहमदाबाद के VIP-VVIP और अन्य प्रसारण उद्देश्य के लिए Jimmy Jib को भाड़े पे लेने के लिए पूछताछ ।

Sub: Inquiry for Hiring of Jimmy Jib for VVIP-VIP and other broadcast purpose of DDK Ahmedabad

Due Date of receipt of quotation	31.07.2024	Time 15.00 Hrs.
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महोदय,

विनिर्देशों के अनुरूप मोहरबंद कोटेशन निम्नलिखित मदों के लिए आमंत्रित किए जाते हैं:-

Sr. No.	Description Of Item	Qty.	Specification
1	Hiring of 32 Ft Jimmy Jib With HD Camera and Operator along with 100 Meter Camera Supporting HD Video Cable (Validity of the Rate is for one year from the date of issuing order)	1- Job	Please see Annexure-I

लिफाफा, जिस पर नीचे लिखा है, सामान्य नियमों और शर्तों के खंड 'ए' के अनुसार भेजा जाना चाहिए

QUOTATION No.	
DUE DATE	
ITEM	

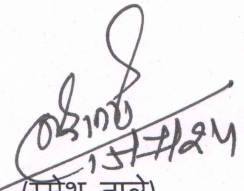
Quotation may please be submitted, keeping in view, the terms and conditions overleaf, otherwise Quotation will be rejected.

Note:

(i) Firms or their authorized representatives can attend the opening of bids after closing time i.e. **on 31.07.2024 at 15:00 hours.**

(ii) Financial bids should be in sealed covers.

The tender is also available on <https://epublish.gov.in> and <https://prasarbharati.gov.in/pbtenders/>


(रमेश ताले)

सहायक निदेशक (अभियांत्रिकी)
कृते उप सहायक निदेशक (अभियांत्रिकी)
रमेश ताले / Ramesh Tale
सहायक निदेशक (अभि.) / Assistant Director (E)
दूरदर्शन केंद्र / Doordarshan Kendra
अहमदाबाद / Ahmedabad-380054.

- A. The sealed quotation should reach on or before the specified date in the enquiry letter addressed to the **Dy. Director General (E), Prasar Bharati (BCI), Doordarshan Kendra, Drive in Road, Thaltej, Ahmedabad-380054.**

THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

- a. Reference to letter of enquiry.
 - b. Due date of opening quotation.
 - c. SITC for which quotations are enclosed
- B. This office takes no responsibility for delay, loss or non-receipt of quotations/documents sent by post where as reserves the right to accept or reject any part of the tender without assigning any reasons.
- C. Corrections if any must be attested. All rates shall be indicated both in words as well as in figures, where there is a difference between rates quoted in words and figures, rate quoted in words will prevail. The firm has to submit the signed copy of the Terms and Conditions along with the quotation. The submission is for the acceptance of the general terms and conditions without which the quote would be rejected.
- D. Forward your quotation along with the authorization letter from the manufacture/ Authorized Dealer.
- E. **RIGHT OF ACCEPTANCE:**
This office reserves the right to reject the lowest tender or any or all the tenders without assigning any reason whatsoever.
- F. **QUOTATIONS VALIDITY:**
Quotation should be valid for a minimum period up to 31.07.2025.
- G. **QUALIFYING BID:**
The vendor may quote separate rates for accessories, but while awarding winner, total cost of the tender will be taken into consideration. (i.e. L1 will be decided on total cost of the system).
- H. **GURANTEE TERMS:**

After award of contract, the contractor / supplier should provide Jimmy Jib with operator as & when required by this organization during the whole year. It is necessary to provide the Jimmy Jib along with all required accessories at the given site within given time on the given date. As the requirement is time bound, contractor / supplier should have to follow the instructions given by this office. Contractor / supplier should have to be guaranteed for working of Jimmy Jib provided at the given site, if due to any reasons Jimmy Jib fails to provide Proper video Signals at the given site, it is sole responsibility of the contractor / supplier & any extra cost should be borne by the contractor / supplier.
- I. **PRICE & STATUATORY DUTIES:**

1. It should be mentioned specifically whether the price quoted includes all taxes and duties.
2. GST or other duties and levies where legally leviable and intended to be claimed should be distinctly and separately mentioned in the quotation. Where it is not done no claim for GST will be admitted at any later stage and no ground whatsoever.
3. GST registration No. and date of its validity should be mentioned.
4. This office will not issue any Form such as 'C', 'D' etc.

J. DESPATCH INSTRUCTIONS: The selected bidder will provide the required Jimmy Jib at the given site with in Gujarat state as & when required.

K. DELIVERY PERIOD: SITC work is to be completed by the bidder as earliest from the date of issue of Purchase Order /Work Order as & when required.

L. LATE DELIVERY CHARGES: If the SITC work will be delayed more than specified time, 0.5% of the total amount will be charged.

M. PAYMENT TERMS:

1. Payment will be made, after completion of SITC of work in good condition and submitting the invoice for the same. No advance payment will be made.
2. Payment would be in Indian Rupees by RTGS/NEFT.
3. Payment would be made in the name of company.

N. ADDITIONAL QUANTITY: Doordarshan Kendra Ahmedabad reserves the right to place order for additional quantity up to 100% of the ordered quantity at the same rates and terms and condition till the validity of Quotation.

O. COMPLIANCE TO ANNEXURE -I

- a) Compliance statement in respect of all the points laid down in this Specification is to be enclosed along with the offer in the format given below.
- b) Compliance statement in the format mentioned below shall only be accepted.
- c) The manufacturer/dealer should also record the performance figures of their equipment offered in the quote for which the compliance statement is enclosed. The figure so mentioned should be supported by record of these in the technical literature enclosed with the tender and reference to the page number of enclosed literature for all features and technical specifications should be mentioned in the compliance Statement. Any deviation from the specification detailed in the compliance statement is to be highlighted separately.

Sl.No Of DD specs	DD specs	Compliance	Performance Fig. of Equipment Offered	Reference to the Page no. enclosed literature	Deviation in Case of non compliance	Optional Items if any required .to make the system compliant to DD specs	Features in the offered product which exceeds DD Specs

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P. ENCLOSURES:

The firm must submit the following enclosures along with the tender.

- 1) Financial bid with all quoted items as per annexure I.
- 2) Compliance statement with respect to all the points of the specifications in Annexure-I.
- 3) Signed copy of general terms and condition by the authorized person. Printed terms and conditions of tendering firms will not be considered as forming part of their tender
- 4) Any other document mentioned elsewhere in the tender document.

The tender is liable to be rejected in the absence of the above enclosures with the sole responsibility of the tenderer.

Q. Completeness of the work

The contractor shall provide all required materials, equipment, ancillary items, etc., to fulfilling the intent and purpose of the contract, whether or not each and every item is mentioned in the specifications and/or drawings. Any short-coming noticed at any stage shall be made good at no extra cost. The tender is liable to be rejected in the absence of the above enclosures with the sole responsibility of the tenderer.

CHECK LIST

Please ensure to check the following before submitting quotation otherwise, quotation will be liable for rejection:

1	Price	Price quoted both in figures and words are correct. However price quoted in words will prevail, if there is any difference.
2	Validity of offer	Up to 31.07.2025
3	Payment terms quoted *	No advance/part payment will be made. Payments will be done after receipt of material in good working condition and accepted by this office. Payment will be made in INR only.
5	Delivery period	The work is to be completed within time frame from the date of purchase order. Hiring will be as & when required on per day basis during the year up to 2024-2025
6	Packing & forwarding charges.	Should be clearly indicated. Mentioning "EXTRA" will not be acceptable. Delivery is to be made at Doordarshan Kendra, Drive In Road, Thaltej, Ahmedabad-54
7	Payment of statutory levies/ Taxes	Levis/Taxes if any are to be clearly mentioned.
8	Compliance	Compliance as per clause 'O' confirming to technical Specification of Annexure-I.
9	Enclosures	As per clause "P" of GTC

ANNEXURE-1

Scope of work / Bill of Material for hiring of 32 feet Jimmy Jib with HD Camera & Operator along with 100 Meter Camera supporting HD Video Cable.

(Validity of the Rate is for one year from the date of issuing order)

Bill of Material (BOM)

Sr. No.	Description of works	Rate Rs.	Remark
1	Charges for Hiring of 32 Feet Jimmy Jib with HD Camera & Operator along with 100 Meter Camera Supporting HD Video Cable		
	1. Rent per day for hiring of a Jimmy with in Gujarat (No Transportation charges applicable for Ahmedabad & Gandhinagar city)		
	2. When jimmy is required outside the Ahmedabad/Gandhinagar city, additional Rate for transporting of Jimmy Jib set (Rate per Km)		
	3. GST %.		

Signature of Authorized Person

Seal of Firm

NOTE:

1. Taxes may be mentioned extra. Type of Tax and rate of tax to be clearly mentioned. All types of taxes applicable to be mentioned clearly.
2. Bills in favour of Deputy Director General (Engg) , Doordarshan Kendra, Ahmedabad may be sent in Duplicate along with Delivery Challan.
3. GST No.: DDK, AHMEDABAD – 24AAAJP0288R1ZL