



PRASAR BHARATI
INDIA'S PUBLIC SERVICE BROADCASTER
AKASHVANI, AGARTALA-799001
E-Mail: Agartala@prasarbharati.gov.in Telefax: 0381-2323692

No. : J-17042(9)/11/2024/ **43-45**

Dated: 09.01.2025

LIMITED TENDER ENQUIRY

Dear ,Sir/madam

Subject : Quotation for supply of electronics items .

Sealed tender on single bid system is invited for the supply of following items given below from the registered/reputed firms or the dealers /contractor registered with State/ Central Govt.

| Sl. No. | Description of spare parts | Qty (Nos.) | Rate | Taxable amounts |
|---------|---------------------------------------|------------------------|------|-----------------|
| 01 | IC UA7812C | 20 | | |
| 02 | IC 7805CT | 20 | | |
| 03 | ICL7824CV | 20 | | |
| 04 | IC7912CT | 20 | | |
| 05 | BMC1547 | 20 | | |
| 06 | LF356J | 20 | | |
| 07 | IC OP37 | 20 | | |
| 08 | Capacitor 100 μ F 25V | 50 | | |
| 09 | Current Sensor LTS25-NP | 6 | | |
| 10 | MOSFET MRF134 | 3 | | |
| 11 | IC MHW1345N (Linear Amplifier Module) | 8 | | |
| 12 | MOSFET 110N20N | 25 | | |
| 13 | MOSFET 65F6041 | 10 | | |
| 14 | MOSFET 6R041P6 | 10 | | |
| 15 | DIODE PSC12065D | 20 | | |
| 16 | Bridge Rectifier D25 XB 80 | 20 | | |
| 17 | MOSFET SD2942 | 2 | | |
| | | Taxable amounts | | |
| | | GST @18% | | |
| | | Total | | |

***Note :** Sl no. 01 to 11 for 100 W FM Transmitter.

Sl no. 12 to 16 for SMPS of 10 KW FM Transmitter.

Sl no. 17 for 1KW FM Transmitter PA.

1. Delivery period & Guaranty period must be mentioned. The prices should be firm and given as under:-
 - a. The unit price of the item should be clearly indicated in the tender.
 - b. Prices quoted should be F.O.R. Destination in Agartala and inclusive of all 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. Mandatory Documents required with quotation
 - a. GST No. should be clearly mentioned.
 - b. PAN No. should be clearly mentioned.
 - c. **HSN Code of item is mandatory.**
4. Only 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. Conditional Tender will not be accepted.
5. The quotation should be sent in a sealed cover addressed to the undersigned, **The Deputy Director (Engineering) Akashvani Agartala North Gate, Palace compound, Agartala, West Tripura Pin: 799001** so as to reach on or before **24.01.2025 at 02:30 P.M.**

THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

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

The Quotations will be opened in this office at 3.30 P.M. 24.01.2025 in the presence of the tenderer or their agents such as they may choose to attend.

6. QUOTATIONS NOT PROPERLY SUPERSCRIBED WILL NOT BE CONSIDERED.

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 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.

In case tender opening date falls on a holiday, the bids will be received and opened at the same specified time on next working day. Bids received late or submitted after the scheduled specified time on scheduled date will not be entertained and will be rejected/unopened. The purchaser may, at his discretion, extend the dead line for the submission of the bids by amending the bid document, in which case all rights and obligations of the purchaser and bidders previously subject to the dead line will thereafter be subject to the deadline as extended.

7. TERMS OF DELIVERY OF STORES: The delivery of the entire stores at this office shall be completed within 30 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.

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

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

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

11. RIGHT OF ACCEPTANCE: The sanctioning authority reserves the right to reject the tender(s) after assigning reasons whatsoever. The unit rate quoted on the tender shall be applicable for the quantity for which order is placed. All Tender/Quotation 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 materials during supply, if it is realized that rates quoted by the firm are not justified then the justification for the same can be asked.


12. 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.

13. LANGUAGE/UNITS: All information supplied by the Tenderer & all markings, notes, designation on the drawings & associated write-ups shall be in "English language" only. All dimensions, units on drawings, all references to weights, measures & quantities, shall be in MKS.

14. The quotation should strictly confirm to the specification. **The validity of the quotation will be 01(one) year.**

15. 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.

Yours faithfully


(V. DINESH KUMAR)
Deputy Director (E)/HOO

To

1) CPP Portal(e Publishing).

2) webupdates.pbns@gmail.com with a request to publish the Notice inviting quotation on prasarbharati.gov.in

3) prasarbharatisupport@c1india.com with a request to publish the Notice inviting quotation on prasarbharati.eproc.in


(V. DINESH KUMAR)
Deputy Director (E)/HOO