

प्रसार भारती / PRASAR BHARATI  
(भारत का लोक सेवा प्रसारक) / INDIA'S PUBLIC SERVICE BROADCASTER  
आकाशवाणी शहडोल (म.प्र) / ALL INDIA RADIO: SHAHDOL(M.P.)- 484001

**Email-shahdol@prasarbharati.gov.in**

No.SDL-AIR/1(2)/2025-26/E/२२३

Dated 02-02-2026

To,

Subject:- Work of development of RF PCB at Akashvani Shahdol.

Sir,

This office is interested carrying out following work at Akashvani Shahdol.

S.No.	Details of works	Unit Price (excluding) GST	Qty.	Total Cost (excluding) GST
1	Development charge of completer PCB PCB No _____ Unbalance Measure board (As per sample) including supply and mounting of all components		03	
	GST @ 18%			
	Total Cost Including GST			

Note:- The following contents to be mentioned in you quotation.

- 1) Your GSTIN No-
- 2)- Our GSTIN No- 23AAAJP0288R2ZM
- 3)- The given rate will be valid for 03 Months.

#GST% and amount should be shown separately in quotation.

#SAC Code of service should be mentioned in quotation.

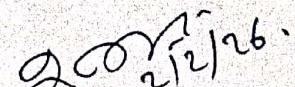
The quotation should be sent in sealed cover addressed to "Assistatnt Director (Engg.) Akashvani Shahdol, Pali Road Shahdol (M.P.) Pincode-484001" so as to reach this office on or before 16/02/2026 by 12:00 PM.

The cover should be Superscribed with the following information:-

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

The quotation will be opened in this office of the Assistatnt Director (Engg.) Akashvani Shahdol, Pali Road Shahdol (M.P.) on 16/02/2026 by 04:00 PM.

Yours faithfully,

  
(Shahid Anwar Khan)

Nodal Officer/ADE  
for Cluster Head

## **TERMS AND CONDITIONS**

- 1) Quotation should be sent with valid GST No. Also the PAN no., GST no., Regn. No. of firm should be mentioned on quotation itself.
- 2) Rates should be mentioned in word and figures also. All electrical item provided must be of ISI marked or Standard level.
- 3) The quotations should specifically mention the delivery date, make, terms and conditions of supply. The price should be firm and given as under:  
The unit price should be for the **UNIT** as indicated in the tender enquiry.
- 4) Printed terms and conditions on the letter heads of tendering firms will not be considered as forming part of the tender. Conditions applicable should be specifically stated.
- 5) **Firm may visit the station before submitting quotation & check if any spares are required. Station will not pay any additional amount after accepting the quotation.**
- 6) **TERMS OF PAYMENT:** 100% payment will be made within 60 days from the date of receipt of satisfactory work done certificate from concerned official or the date of receipt of bill, whichever is later.
- 7) The quotations submitted should remain open for acceptance for a period of **ONE YEAR** from the date of opening them.
- 8) Quotations not properly super scribed will not be considered.
- 9) The tendered works should carry a guarantee for six months against defects in workmanship.
- 10) **RIGHT OF ACCEPTANCE:** - This office reserves the right to reject the lowest tender or any or all the tenders without assigning any reason whatsoever. Further, this office reserves the right to itself for decreasing the quantity of materials tendered, depending upon actual requirements. The unit rate quoted in the tender should be applicable to the quantity for which order is placed.
- 11) **PENALTY FOR DELAY :** If the contractor is unable to complete the work within stipulated period limit, the purchaser, may at his option allow additional time as he may consider justified if or without altering the term and conditions of work order. In the event of failure of the contractor to complete above work within the stipulated or extended time, the purchaser had right to impose penalty of Rs. 500/- per week per lac subject to maximum of 5% of contract value.
- 12) **COMPLETION PERIOD:** Work is to be completed within Fifteen days from the issue of work order positively.
- 13) The Firm should have valid Gumasta License Certificate.
- 14) The Complaint should be attended within 24 hours from time of complaint and should be resolved Rs. 500/- per day charge will be deducted from the bill amount, if the complaint is not attended and resolved within stipulated time as decided by purchaser 24 hours.

*20/2/26*

(Shahid Anwar Khan)  
Nodal Officer/ADE  
for Cluster Head