



Website

PRASAR BHARATI
(India's Public Service Broadcaster)
DOORDARSHAN KENDRA: JALANDHAR

No. DDK/JAL/2(15)/2022-23E/S/ 2195

Dated: 09-11-2022

✓ **Website: <https://prasarbharati.gov.in/pbtenders/>**

Subject: - Quotation for Procurement of 02 Sets of PVC Louvers (Fill Sheets) for 02 Nos Cooling Towers.

Dear Sir/ Madam,

Sealed quotations for Supplying Doordarshan Kendra Jalandhar as per specification cited below are invited by the DDG (E) Doordarshan Kendra Jalandhar (Punjab). Quotations should be sent in a **"SEALED ENVELOPE"** to the undersigned by name so as to reach him on/or before dated **05/12/2022 up to 1700 hrs** to: **Dy. Director General (Engg), (Kind Atten: Sh. Som Parkash, Assistant Engineer, Room No.111. Doordarshan Kendra, Bhgwan Mahavir Marg, Jalandhar 144001.**

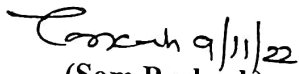
Please quote the rate for the following item

S. No.	Description of Item	Qty Required	Specifications
1	PVC Fill Sheets(Louvers- Cross-corrugated) for Cooling Tower (Similar to Make/Model-Paharpur 3862) Part No- MX75-8.1LEH86-4500-3	128 Nos Sheets	Length. 73 inch Width. 35.5 inch Thickness-1mm
2	PVC Fill Sheets(Louvers-Cross corrugated) for Cooling Tower (Similar to Make/Model-Paharpur 3862) Part No- MX75-8.1LEH86-4500-4	128 Nos Sheets	Length. 73 inch Width. 35.5 inch Thickness-1mm

Terms & Conditions:

- The Quotation may be sent by Registered/speed post in sealed envelope to the office of the **Dy. Director General (Engg), (Kind Atten : Sh. Som Parkash, Assistant Engineer), Doordarshan Kendra, Bhgwan Mahavir Marg, Jalandhar 144001** on or before **05/12/2022 up to 1700 hrs**. The covers should be super scribed with the following details:
 - Material for which quotation is invited.
 - Reference to letter of enquiry.
 - Due Date of Opening of Quotations.
- In case of quotation for F.O.R. Stations on dispatch basis in purchaser will pay separately for transit insurance and the supplier will be responsible until store arrive in good condition at the destination. Tenders/quotations which transit insurance has been specified as on additional item of expenditure are liable to be ignore.
- The quotation submitted should remain valid for a period of 180 days from the date of opening.

4. The items should confirm to specifications.
5. Quantity to be ordered is liable to be altered.
6. If an ordered is placed to you, proportionate amount will be deducted for any damage/Shortages in the supply and no correspondence will be entertained in this respect.
7. Please quote only if the required item is available at site within one month from the issue of supply order.
8. Document through by hand is not be accepted.
9. Quotation received by ordinary post will not be considered. The department shall not be responsible for postal delays. Quotation received after the due date and time will be summarily rejected.
10. The right to ignore any offer which fails to comply with the technical specifications of the equipment to be procured is reserved.
11. The quotation should clearly indicate the delivery period inclusive of packing freight forwarding and other charges up to the destination i.e at site Doordarshan Kendra Jalandhar.
12. The tender must go through specifications of product desired mentioned as above before offering their product.
13. The tender should quote his rate as per Annexure-A(The Format of quotation to be submitted on Firms own Letter Pad)
14. The tender should submit vendor registration form as enclosed Annexure B-along with tender document.
15. This office GSTIN is 03AAAJPO288R2ZO.
16. Quantity to be ordered is liable to be altered. If an order is placed to you, proportionate amount will be deducted for any damage/Shortages in the supply and no correspondence will be entertained in this respect.
17. Terms of Payment: Full payment will be made by this office on receipt of stores in good condition.
18. Payment will not be made in advance.
19. The quotations will be opened in the o/o the undersigned on **06/12/2022 up to 1200 hrs.** (If holiday, on the next working day) in the presence of such tenderer or their representative as may choose to attend.
20. The quotation should be submitted along with the copy of valid GST registration certificate if any.


(Som Parkash)
Assistant Engineer
For Dy. Director General (E)
0181-2341213

The Format of quotation to be submitted on Firms own Letter Pad

Name of Firm: _____

S. No.	Description of Item	Qty Required	Specifications	Cost In Rupees	GST	Total Amount In Rupees
1.	PVC Fill Sheets(Louvers Cross-corrugated) for Cooling Tower (Similar to Make/Model- Paharpur 3862) Part No- MX75-8.1LEH86-4500-3	128 Nos Sheets	Length. 73 inch Width. 35.5 inch Thickness- 1mm			
2.	PVC Fill Sheets(Louvers Cross-corrugated) for Cooling Tower (Similar to Make/Model- Paharpur 3862) Part No- MX75-8.1LEH86-4500-4	128 Nos Sheets	Length. 73 inch Width. 35.5 inch Thickness- 1mm			

GSTIN of Firm:

DECLARATION

I / We, _____ hereby certify that the product offered by the firm meets specifications furnished above are full and correct to the best of my / our knowledge. I will be bound to supply the equipment with the above said specifications.

Date:

Place:

Name and Signature
of Authorized signatory
Seal/Stamp

Prasar Bharati Broadcasting Corporation
Doordarshan Kendra Jalandhar
Vendor Registration Form

Annexure-B

Company Details:

Name of the Firm:

Registered Office Address :-

Work Office Address :-

Tele No. (O):	Country Code	STD Code	Nos	E-mail:
Fax No.(O):				Web Site:
Mobile No. (O):				

Name & Designation of Principal Officers/Persons to be contacted

No.	Name of the Person	Designation	Department	Contact No. (Mobile/Land line)	Place

Nature of Business (Please Tick any One)

☐ Manufacturing
 ☐ Sole Selling Agent
 ☐ Dealer
 ☐ Trader
 ☐ Agent
☐ Assembler
 ☐ Service Provider
 Others (Pls mention)

Nature of Company (Please Tick any One)

☐ Proprietary
 ☐ Partnership LLP
 ☐ Private
 ☐ Public Limited
 Other (Please Mention)
 Date of Establishment:

Previous and Current Tax Credentials

PAN No.	<input style="width: 95%;" type="text"/>	Date	<input style="width: 95%;" type="text"/>
GSTIN	<input style="width: 95%;" type="text"/>	Date	<input style="width: 95%;" type="text"/>

ISO/ISI/Other certification

Are you registered with ISO/ISI/Other?

☐

Yes

☐

No

If Yes, please enclose the copy of the certificate

If No, whether you are in process to acquire?

☐

Yes

☐

No

If Yes, expected date of receipt of such certification:

Name of the Items Produced/Products/Processed /Services provided:-

1.

2.

Other Relevant Data

Bank Details

Name & Address of Banker :

Bank Account Type: ☐ Current ☐ Saving ☐ Over Draft

Branch Code

Bank Account No : IFSC MICR

Whether any of your relative is working with us: (If Yes, please provide details)

DECLARATION

The above information is true in all respects and we undertake to inform you if any change in the above particulars regarding our business from time to time.

Place :

Date:

Signature of Authorized Representative
of the Firm under proper seal

Note: Venders are required to attach the documentary proofs of the information filled.