



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



GSTN : 24AAAJP0288R1ZL email: enggstoreddkahn@gmail.com, Phone : (079)-26859115

पूछताछ पत्र  
INQUIRY LETTER

Inquiry No.: 1(2) DG Hiring/E(E/S)/2023-24/AHM

Date: 09.11.2023

विषय : दूरदर्शन केन्द्र अहमदाबाद के OB / DSNG और अन्य प्रसारण उद्देश्य के लिए 63 / 125 KVA डीजल जनरेटर (silent) को भाड़े पे लेने के लिए पूछताछ ।

**Sub: Inquiry for Hiring of DG set 63KVA/125 KVA (Silent Type) for OB/DSNG and other broadcast purpose of DDK Ahmedabad**

Due Date of receipt of quotation	30.11.2023	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	<u>Hiring of DG set 63KVA/125 KVA (Silent Type) as per specification</u>	1- Job As & when required	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 30.11.2023 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 अभियंता

कृते उप महानिदेशक (अभियांत्रिकी)

**रमेश ताले**  
**RAMESH TALE**  
सहायक अभियंता  
Assistant Engineer  
दूरदर्शन केन्द्र, अहमदाबाद  
Doordarshan Kendra Ahmedabad

## **GENERAL TERMS AND CONDITION**

- 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 One Year.
- 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:**  
The supplier should provide warrantee/guarantee for minimum two years and onsite support. Any parts failing during the guarantee period shall be repaired /replaced free of charge by the supplier at the installation site.
- I. Qualification Criteria**
1. Bidder should have experience of minimum three years in the field of supply of DG set 63KVA / 125 KVA silent on hiring basis. Details of experience must be enclosed.
  2. **The bidder should have valid GST / PAN number. It is required to mention GST/ PAN number and must enclose copy of the registration without which bid would be rejected.**

**J. 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.

**K. DESPATCH INSTRUCTIONS:** The bidder will dispatch the materials by road under insurance cover and freight paid by bidder.

**L. DELIVERY PERIOD:** SITC work is to be completed by the bidder as earliest from the date of issue of Purchase Order.

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

**N. 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.

**O. 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.

**P. 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

**Q. 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
- 5) 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.

**R. 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 One Year
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 basis during the year.
6	Packing & forwarding charges.	Should be clearly indicated. Mentioning "EXTRA" will not be acceptable. Delivery is to be made at <b>Doordarshan Kendra, Drive In Road, Thaltej, Ahmedabad-54</b>
7	Payment of statutory levies/ Taxes	Levis/Taxes if any are to be clearly mentioned.
8	Transit Insurance	Clearly indicate as per clause K of GTC.
9	Compliance	Compliance as per clause 'P' confirming to technical Specification of Annexure-I.
10	Enclosures	As per clause "Q" of GTC

**ANNEXURE-1****Scope of work / Bill of Material for hiring of DG Set 63KVA / 125 KVA silent types****(1) For Vadodara Region**

Sr. No.	Description of works	Rate	Rate	Approx. Quantity	GST as applicable in %
		63 KVA Rs.	125 KVA Rs.		
<b>1</b>	<b>Charges for Hiring of DG SET 63 KVA /125 KVA Silent type</b>				
	1. DG SET Rent/day in Vadodara			1 Job	
	2. Diesel (Working charges) Rs. / Hrs.				
	3. Rate of DG Set carting beyond city limit of BARODA. (Rs. Per Km.)				
	4. Cable Charges for cable of 50 sq.mm & for above 300 feet.				

**(2) For Bhavnagar Region**

Sr. No.	Description of works	Rate	Rate	Approx. Quantity	GST as applicable in %
		63 KVA Rs.	125 KVA Rs.		
<b>1</b>	<b>Charges for Hiring of DG SET 63 KVA /125 KVA Silent type</b>				
	5. DG SET Rent/day in Vadodara			1 Job	
	6. Diesel (Working charges) Rs. / Hrs.				
	7. Rate of DG Set carting beyond city limit of Bhavnagar. (Rs. Per Km.)				
	8. Cable Charges for cable of 50 sq.mm & for above 300 feet.				

**(3) For Palanpur (Banaskantha) Region**

Sr. No.	Description of works	Rate	Rate	Approx. Quantity	GST as applicable in %
		63 KVA Rs.	125 KVA Rs.		
<b>1</b>	<b>Charges for Hiring of DG SET 63 KVA /125 KVA Silent type</b>				
	<b>9. DG SET Rent/day in Vadodara</b>			1 Job	
	<b>10. Diesel (Working charges) Rs. / Hrs.</b>				
	<b>11. Rate of DG Set carting beyond city limit of Palanpur. (Rs. Per Km.)</b>				
	<b>12. Cable Charges for cable of 50 sq.mm &amp; for above 300 feet.</b>				

**Note:**

1. The above work is required to be completed within time frame from the date of purchase / Work order,
2. The above work is for VVIP and VIP coverage and at a time two or more DG sets may be required.
3. The all DG set should be of perfect working condition keeping in view of VVIP coverage
4. The billing will be based on actual use of DG set (on per hour basis )