

भारत का लोकसेवा प्रसारक/ India's Public Service Broadcaster अपरमहानिदेशक (प्रशासन एवं प्रसारणपरिचालन) काकार्यालय (पूर्वोत्तरक्षेत्र) आकाशवाणीएवंदूरदर्शन Office of The Addl. Director General (A & BO) (NEZ), Akashvani & Doordarshan दूरदर्शन परिसर/Doordarshan Complex, आर.जी.बरूआरोड/R.G.B. Road गुवाहाटी/Guwahati -781024

#### No.: ADG(BO)/NEZ/NIQ/2024-25

Dated: 12.02.2025

## **NOTICE INVITING QUOTATION**

# Sub.:- Supply of Surge Protect Device (SPD) as per scope of supply attached in Annexure – I.

Dear Sir,

This office is interested in the purchase of material as per the specification given below:

Sl. No.	Description of supply items	Quantity
1	Supply of Surge Protect Device (SPD) as per scope of supply attached in Annexure - I	20 nos.

#### **TERMS & CONDITIONS**

- 1) Prices quoted should be F.O.R. Destination in Guwahati and inclusive of all charges as packing, customs etc. wherever applicable. 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.
- 2) Mandatory Documents required with quotation :
  - a) Copy of PAN Card and GST registration certificate of the firm
  - b) Datasheet of the product (SPD)
  - c) HSN Code of item is should be clearly mentioned
- 4) Estimated Cost is Rs 2, 56,760/- (Inclusive of GST & Transportation charge).
- 5) The quotation should be sent in a sealed cover addressed to the undersigned **The Deputy Director General (Purchase Section), O/o ADG (BO) (NEZ), Akashvani and Doordarshan, Guwahati. Doordarshan Complex, R.G. Baruah Road, Guwahati- 24.** So as to reach on or before **24.02.2025 at 02:30 P.M.**

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# 6) THECOVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

- a) Material 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 3.30P.M. 24.02.2025 in the presence of the tenderer or their agents such as they may choose to attended. The quotations submitted shall remain open for acceptance for a period of 120 (One Hundred Twenty days) from the date of opening of the Tender.

- 7) **TERMS OF DELIVEREY OF STORES**: The delivery of the entire stores at this office shall be completed within 20days 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) **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 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.
- 10) **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.
- 11) **LANGUAGE/ UNITS:** All information supplied by the Tenderer & all markings, notes, designation on the drawings & associated write-ups shall be in "**English/ Hindi language**" only. All dimensions, units on drawings, all references to weights, measures & quantities shall be in MKS.
- 12) All the pages of the tender document should be duly signed, stamped on submission, failing which the tender may not be considered as qualified tender.

Yours faithfully,

BuddhadebRanchiary Assistant Engineer O/o ADG (BO) (NEZ), Akashvani and Doordarshan Guwahati -24

## **CHECK LIST for Bid**

Please ensure the following documents, before submitting the bid; otherwise, quotation will be liable for rejection:

Sl. No.	Checklist Point	Compliance by Tenderer Yes/No.	Supporting Documentary Evidence	Remark
1.	Copy of PAN Card.			
2.	Copy of GST Number.			
3.	Datasheet of the product (SPD)			
5.	All the pages of Tender submitted signed, stamped along with duly filled <b>Annexure-I</b>			
6.	Price should be quoted in <b>the Price Bid</b> / <b>Financial bid format only,with sign and</b> <b>stamp.</b> Levis/Taxes if any are to be clearly mentioned.			

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

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#### ANNEXURE-I

## SCOPE OF WORK FOR SURGE PROTECTIVE DEVICE (SPD)

The scope of work is the supply of Surge Protective Device (SPD) as per the technical specification given below:

#### **SCOPE OF SUPPLY**

1.	Surge Protective Device (SPD) :	20 Nos.
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Sl. No.	Description	Compliance Yes/No	Remarks
1	Type 1+2 SPD		
2	3 Phases (left) – neutral(right)		
3	Lightning Impulse current - 12.5 KA per phase , (imp 10/350 μs )		
4	Discharge current (Imax) 80 KA (8/20 μs)		
5	Maximum operating voltage - 275 V (Line to neutral)		
6	Visual status indication		
7	Plug- in DIN Rail.		
8	Replaceable Cartridges		
	Compliance: Yes – Acceptable, No	o –Not Acceptable	

Make and model No. of the SPD -----

HSN Code of the SPD -----

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# PRICE/FINANCIAL BID FORMAT

Sl. No.	Descriptions of items	Qty.	Rate/ Unit (in Rs.)	Total (in Rs.)
1	Surge Protection Device (Specification as per scope of work)	20 Nos.		
			Total	
			GST @ 18%	
			Total including GST	

Total amount in Rs.

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