

**PRASAR BHARATI**  
(Broadcasting Corporation of India)  
**OFFICE OF THE ADDITIONAL DIRECTOR GENERAL (E) (SOUTH ZONE)**  
**ALL INDIA RADIO & DOORDARSHAN**  
Swamy Sivananda Salai, Chennai - 600 005

No. ADG (E) (SZ)/PUR/05/IEBR/2011-12

Date: 02.09.2011

Sub.: Supply of Exciters for BEL / GCEL FM Transmitter, 20W – 3 Nos, at AIR, Markapuram Anantapur and Trivandrum, and 60W Exciters 2 Nos. at AIR, Chennai & Trichur - Reg.

Dear Sir,

Sealed Limited tender are hereby invited for and on behalf of the president of India from reputed firms for Supply of Exciters for BEL / GCEL FM Transmitter, 20W – 3 Nos, at AIR, Markapuram , Ananthapur & Trivandrum ,60W Exciters- 2 Nos at AIR, Chennai & Trichur.

1.

Sl. No.	Description	Quantity.
1	Supply of Exciters for BEL / GCEL FM Transmitter, suitable to mount in 19" rack. 1. 20W – 3 Nos, 1 No each at AIR, Markapur ,Anantapur and Trivandrum, 2. 60W Exciters- 2 Nos 1 No. each at AIR, Chennai & Trichur.	5 Nos.

**CONSIGNEE(S):**

The Deputy Director General (Engg), All India Radio, Chennai & Trivandrum.  
The Director (Engg),/ Engineering Head, All India Radio, Markapur , Anantapur & Trichur.  
(The equipment one number each is to be supplied to the above AIR Stations)

**1. THE TENDER WILL BE ON THE BASIS OF TWO BID SYSTEM.**

**a) TECHNICAL BID:**

Technical bid should contain the confirmation to the enclosed technical specifications **along with EMD**. There will be no mention of price anywhere in the "Technical Bid". This should be submitted in a separate sealed envelope super-scripted with **TECHNICAL BID** along with item description.

**b) COMMERCIAL BID:**

The commercial bid should contain the price bid and acceptance of the commercial terms and conditions of this tender document. The price should be quoted for free delivery of materials at respective destinations. This should be submitted in a separate sealed envelope with "**COMMERCIAL BID**" Written on the envelope.

The above mentioned envelopes should be enclosed and submitted in another large size Envelope duly sealed and superscribed with " Tender for Supply of Exciters for BEL/ GCEL FM Transmitter, 20W – 3 Nos, at AIR, Markapuram Anantapur and Trivandrum, and 60W Exciters 2 Nos. at AIR, Chennai & Trichur . The envelope will be received at this office of the Addl. Director General (E) (SZ),AIR &DD,Chennai-5 up to **1200 hrs on 23.09.2011**. The technical bid and EMD will be opened on the same day **1500 hrs**. The commercial bid of technically qualified tenders will be opened on **23.09.2011 1500 hrs** or any other suitable date that may be intimated to the bidders.

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 returned back unopened.

**2. EMD:-**

Earned Money amounting **Rs.19,000/- (Rupees Nineteen thousand only)** in the form of Demand Draft on nationalized Bank drawn in favour of ADG(E)(SZ),AIR&DD,Chennai-5 should accompany along with Technical Bid. EMD by means of Bank Guarantee or any other mode of payment other than DD shall not be accepted. Tenders without EMD shall be summarily rejected and their technical cum commercial bid will not be opened at the time of tender opening. **(No exemption for payment of EMD is accepted by this office)**

**SECURITY DEPOSIT:** The successful Tenderer shall furnish the Security Deposit within 2 weeks after placement of order at the rate of **10% of the Order Value**. The security deposit shall be furnished in the form of Demand Draft / Bank Guarantee drawn in favour of the **ADG (E) (SZ), AIR&DD, Chennai-5**. The Security Deposit will be returned in full on completion of successful guarantee/warranty Period.

**3. VALIDITY:**

The tender shall be kept valid for three months **(90 days)** from the date of opening.

**4. PRICES:**

The prices quoted should be firm and for free delivery at site inclusive of transit insurance, excise duty and entry tax and other tax if any should be quoted separately. Tenderers should quote in figures as well as in words the amounts tendered by them. In the case of illiterates, the rates or the amounts tendered should be attested by a witness. Breakup of prices for individual/whole units should be specified wherever possible instead of bunching all units together.

**5. DUTIES AND TAXES:**

**(a) EXCISE DUTY:**

The prices should contain an element of Excise Duty which should be indicated separately. Any statutory variation in the Excise Duty taking place after acceptance of tender within the delivery date will be adjusted by the purchaser on production of documentary proof.

**(b) SALES TAX/VAT:**

The prices should be exclusive of ST/CST/VAT. The prevailing rate of ST/CST/VAT should be clearly and distinctly mentioned in the tender. The following certificates are to be submitted by the supplier along with the bills.

"Certified that the goods on which the sales tax has been charged have not been exempted under central sales tax act of the rules made thereunder. The amount charged on account of Sales Tax/VAT on these goods is not more than what is payable under provision of the relevant act or the rules made thereunder".

"Certified that we are registered as dealers in the state under registration No. for the purpose of Sales Tax. Any Statutory variation in ST/VAT taking place after acceptance of tender within the delivery date will be adjusted by the purchase. For this purpose, Government order should be produced".

**6. PAYMENT:** 100 % Payment on receipt of stores in good condition at the destination.

**7. TERMS OF DELIVERY:**

**CONSIGNEE:** The Units should be delivered to the respective AIR Stations.

**8. DELIVERY PERIOD:**

Tenderer may note that the entire work shall be completed within **Three Months** from the date of the supply order.

**9. RETURN OF EMD:**

EMD of all but the last three tenderer will be returned back within 10 days opening of tenders. EMD of the remaining two tenderer other than that of the successful tenderer will be returned after finalizing the tender.

**10. AFTER SALES SERVICE:**

The tenderer should give full details of after sales service capability. The locations of service centres across the country shall be indicated. If there are no service centres at/near the location of the site the tender is likely to be rejected.

**11. TECHNICAL SPECIFICATION:**

a) Technical specification for the equipment is enclosed in the Annexure. The tenderer should submit necessary pamphlets, description of items being offered along with technical bid and also firms to which similar items were supplied in the near past and completion report.

**b) PERFORMANCE MEASUREMENTS:**

One copy of performance measurements taken at the factory before dispatch should be sent to the consignee.

**c) TECHNICAL MANUAL:**

Supplier shall furnish comprehensive technical manuals for use by the operation staff. Such manuals shall contain instructions for the preventive as well as routine maintenance of the equipment.

**12. INSPECTION:**

Detailed inspection will be carried out before acceptance of the Equipment.

**13. GUARANTEE:**

The tenderer shall quote a period of guarantee during which the equipment failing due to faulty manufacturer shall be replaced free of charge. A minimum guarantee of one year should be given.

**14. ACCEPTANCE/REJECTION OF TENDER:**

The acceptance of a tender will rest with the Addl. Director General (Engg) (South Zone), AIR & Doordarshan, Chennai-5 who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received without assigning any reason.

**15. GENERAL:**

Canvassing in connection with tender is strictly prohibited and the tenders submitted by tenderers who resort to canvassing will be rejected.

Web Site: <http://www.cesairdd.org.in/tenders.html/>  
<http://www.allindiaradio.org/tender.html>  
<http://tenders.gov.in>

(R.VASUMATHI)  
ASSISTANT ENGINEER  
FOR Addl. Director General (E) (SZ)