

PRASAR BHARATI
(BROADCASTING CORPORATION OF INDIA)
ALL INDIA RADIO::PUNE 411 005

No. PNE 1 (2) / 2007-08/E 507

Dated: 28.02.2008

To
AS PER LIST ATTACHED

Sub: Supply of 1) F-5 BI BOCK COMPRESSOR (Excluding Installation)
2. Capacity Regulator for above

Dear Sir or Madam,

1. This office is interested in the purchase of the following stores as per specifications given below and invites your quotation as **per terms and conditions on the reverse.**
2. The quotation should be sent in Wax Sealed Cover addressed to the undersigned by name so as to reach **on or before 14.03.2008.** The quotations will be opened in the office of the undersigned on **14.03.2008 at 15.30 hrs.** in the presence of such tenderers or their agents as may choose to attend.
3. The cover should be superscribed with the following details.
 - a) Material for which quotation is enclosed
 - b) Reference to the letter of Enquiry
 - c) Due date of opening the quotation should be superscribed on the envelope
 - d) **Place of Delivery All India Radio, Shivajinagar, Pune 411005.**
4. VAT No. PAN NO, SERVICE TAX NO. should be mentioned

Sl.No.	Description of Items	Quantity	Rate for each	Remarks
1.	BOCK COMPRESSOR MODEL F5 BI	1 No.		
2.	CAPACITY REGULATOR FOR ABOVE	1 No.		

Yours faithfully,

(H.P. PARADKAR)
Assistant Engineer
For Superintending Engineer

ENQUIRY FOR QUOTATIONS
TERMS & CONDITIONS

1. The Quotations should specifically mention the delivery date and make. The unit price should be for one unit as indicated in the tender/enquiry.
2. The purchaser will not pay separately for Transit Insurance and you will be responsible for the safe arrival of the stores at destination.
3. Printed Terms & Conditions of the tenderers will not be considered as forming part of their tenders and hence will not be binding on the purchaser at any time.
4. **Octroi** where applicable, Octroi Exemption Certificate will be issued by this office where necessary.
5. **VAT** where applicable will be paid as per Government Rate/Sales Tax will be restricted to 4% against "S" or "D" Form as the case may be and form will be furnished by this office.
6. 100% payment will be made within 30 days from the date of receipt of stores in full and good condition OR the date of receipt of bill whichever is later. Advance payment and payment against delivery will not be considered.
7. The quotation submitted should remain valid for acceptance for a period of **180 days** from the date of opening them.
8. Quotation not properly superscribed will not be considered.
9. Complete technical details required as per our specifications shall be furnished along with the quotations (relevant drawings, pamphlets, illustrated literature or photographs)
10. This office reserves the right to reject the lowest tender or any or all tenders without assigning any reasons whatsoever. Further this office reserves to itself the right for decreasing or increasing the quantity of materials tendered upon actual requirement. The unit rate quoted in one should be applicable to the quantity for which order is placed.

Yours faithfully,

(H.P. PARADKAR)
ASSISTANT ENGINEER
FOR SUPERINTENDING ENGINEER