



Sub :- Inviting quotations for purchasing of video cable , BNC connectors and Crimping tool- Reg.

Sir,

This office is interested to purchase of video cable , BNC connectors and crimping tool as per the specifications given below and invite your quotation.

S. No.	Description of Items & Specifications	Qty.	Rate	Place of Delivery
1.	RG59 SDI Video cable ,Belden1505A (305m Roll)	4 rolls	-	DDK, Hyd
2	BNC crimp type connector Neutrick make NBNC75 BLP9	200 no.s		
3	BNC Crimping tool for Neutric make BNC s	1 no.		

- 1). The quotation should specifically mention delivery date, make, terms and conditions of supply. The prices should be firm and given as under
(a). Prices quoted should be for F.O.R. Station of destination and inclusive of charges as packing, customs etc., wherever is applicable i.e. the place of delivery.
at Doordarshan Kendra, Ramanthapur, Hyderabad.
- 2). The purchase will not pay separately for transit insurance and you will be responsible for the safe arrival of stores at the destination.
- 3). SALES TAX : Sales Tax leviable and intended to be claimed from the should be distinctly shown alongwith prices quoted. Where this is not done, no claim for sales tax will be admitted at any later stage and on any ground whatsoever.
- 4). TERMS OF PAYMENT : After receipt of stores as per the specifications and in good condition at the destination and payment will be released
- 5). The quotation should be sent in a sealed cover addressed to the undersigned, by name, so as to reach on or before 05.06.2017 at 2.30 P.M.
THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING :
(a). Material/ works for which quotations are enclosed.
(b). Reference to letter enquiry.
©. Due date of opening quotation.
- 6). The quotations will be opened in this office **at 3.00 PM on 05.06.2017** in the presence of tenderers or their agents such as they may choose to attend.
- 7). Quotations not properly superscribed will not be considered.
- 8). The quotations submitted should remain open for acceptance for a period of one twenty days from the date of opening.
- 9). Please indicate in your quotation, your permanent Income Tax Account Number and Income Tax Circle.
- 10). RIGHT OF ACCEPTANCE : The undersigned reserves the right to reject the lowest tender or all the tenders without assigning any reasons whatsoever. Further, the undersigned reserves himself the right for decreasing the quantity of materials tendered depending upon the actual requirements. The unit rate quoted on the tender shall be applicable for the quantity for which the order is placed.
- 11). Validity : Quotations should be valid for 120 days.
- 12). Delivery Period : Should be with in a week from date of receipt of the order .

Yours faithfully,

ASST. DIRECTOR (E)
For Dy. DIRECTOR GENERAL (E)