

File No. D-25018/1/2010-GA  
Government of India  
Ministry of Commerce & Industry  
Department of Industrial Policy & Promotion  
(GA Section)

Udyog Bhawan, New Delhi  
Dated the 12<sup>th</sup> February, 2010

To,

M/s

**Subject:- Quotations for Rate for Procurement of Telephone Instruments and related items etc. in this department.**

Sir,

I am directed to say that this department intends to invite quotations for the purchase of following items:-

1. Beetel (Basic) B-11,B-15,B-80,B-25, B-55
2. Beetel (Caller ID) M-13, M-55, P-66, P-68, M-77, M74/ P-74 and M-69/P-69
3. Panasonic (Basic) KXTS 500 MX KXT 2371 MX
4. Panasonic (Caller ID) KXTS 600 MX, KXTS 520 MX, KXTS 560 MX, KXTS 580 MX, KXTS -11 MX, KXTS 3282 BX (Two Line) KXT 2378 MX (Two Line)
5. Binatone Basic
6. Binatone Caller ID speaker
7. Beetel Plan System 1+1 speaker /Normal,
8. Beetel Plan System 1+2 speaker/Normal
9. Repair of normal telephone instrument each Set
10. Repair of Plan Instrument each set
11. Power supply of telephone plan set Each
12. Rozet /Line Cord of plan set each
13. Wire Cable- 2 Core, 4 Core, 6 Core, 10 Core, 20 Core, 40 Core
14. Channel 1 Inch 1 ½ & 2 Inch.

Other telephone related products viz. cable with clipping and channeling is also required to supply in this department. You are requested to submit your rates in the enclosed proforma to the undersigned by name in a sealed cover. The outer cover should be addressed by name to the undersigned so as to reach not later than **11.00 AM on 8<sup>th</sup> March, 2010**. The outer cover should be superscribed **Quotations for Procurement of Telephone Instruments and related items etc.** for use in this department. The Quotations will be opened on the same day at 4.00 PM in room No. 271-A, Udyog Bhawan, New Delhi in the presence of those tenderers who may desire to be present at that time.

Count...2/

### Terms & Conditions

- i) Period: One year. This Department shall, however, reserve the right to terminate the contract at any time without assigning any reasons therefore.
- ii) The tenderer or his representative shall have to visit GA Section (Room No. 53) on working days for collecting orders.
- iii) No advance payment will be made in any case.
- iv) All the bills submitted by the successful tenderer would accompany with the work vouchers duly signed by the concerned officers/officials.
- v) If the work of the tenderer is found unsatisfactory this Department at any time can terminate the contract without assigning any reasons therefore. The decision of the department shall be final and binding on the contractor. The department also reserves the right to reject any quotations(s) in full or in part without assigning any reasons therefore.
- vi) Following items are required to be submitted alongwith tender:-
  - (i) EMD of Rs. 5000/- in the form of Bank draft/Banker cheque addressed to DDO (Cash), Department of Industrial Policy & Promotion.
  - (ii) Copy of PAN/TIN Number
  - (iii) Experience certificate alongwith satisfactory Service report from concerned organization.



(Satish Kalothra)

Under Secretary to the Govt. of India

Tele: 23063211

Copy to:- NIC, with a request for placing the complete tender enquiry along with terms and conditions in this department Web site and same may kindly be removed on 8<sup>th</sup> March, 2010 at 5.30 P.M. Floppy of tender enquiry is enclosed herewith.