



प्रसारभारती / PRASAR BHARATI

भारतकालोकसेवाप्रसारक / India's Public Service Broadcaster
दूरदर्शनकेंद्र: गुवाहाटी-781024 / Doordarshan Kendra: Guwahati – 781024.
Email: ddgeng.ghy@gmail.com TeleFax: 0361 – 2203407



NO.DDK/GHY/METP-Tender(1)/2019-20

12.04.2019

To:

Sub: Enquiry for the supply of MOSFET 0125MMR to DDK, Guwahati.

Sir,

With reference to above mentioned subject, this office is inviting Quotations from interested firms for supply of MOSFETS to DDK Guwahati.

Please furnish your quotations for the items mentioned below :-

Sl.No.	Description	Quantity	Rate(Rs)	Amount.
1	Supply of MOSFET 0125 MMR	2 nos		

1. Location of the SUPPLY: The above materials should be supplied to Doordarshan Kendra, Guwahati.

2. TERMS OF PAYMENT:

100% payment will be released only after receiving the items in good condition. **The contractor/supplier/firm should submit all Bank details along with bill for online payment such as : i) Name of Bank, ii) Branch, iii) Account No., iv) IFC code & v) MICR No. (if possible, a cancelled cheque leaf enclose with the bill).**

3. The GST applicable shall clearly be mentioned in the bill. Also mention the GST no of this Kendra in the bill (DDK, Guwahati GST No: 18AAAJP0288R2ZD)

4. The quotation should be sent in a sealed cover addressed to the undersigned, by name, so as to reach on or before **29.04.2019 at 1400 Hrs at the below mentioned address:**

The Assistant Engineer (Engineering Store), Doordarshan Kendra, Guwahati 781 024.

THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

- a. Stores for which quotations are enclosed.**
- b. Reference to letter of enquiry.**
- c. Due date of opening quotation.**

5. The Quotations will be opened in this office at **15.00hr on 29.04.2019** in the presence of tenderers or their agents such as they may choose to attend.

6. The quotations submitted shall remain open for acceptance for a period of 60(sixty days) from the date of opening of the Tender. If any Tenderer/ Suppliers withdraws his Tender/Quotation before the said period or makes any modifications in the Terms & Conditions on the Tender/Quotation which are not acceptable to the Department.

7. Both your **PAN - Permanent Income Tax Account Number** and **GST No** should be definitely indicated in your quotation.

8. **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 to increase or decrease up to 50% of the quantity of goods and services specified in the schedule of the requirement without any change in the unit price of the order quantities or other term conditions at the time of award of contract. All Quotations/Tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected. The competent authority on behalf of Prasar Bharati reserve himself the right of accepting the whole or any part of the Tender shall be bound to perform the same at the rate quoted.

9. 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.

10. After 100% supply of materials the firm shall submit pre receipted bills, so that payment shall be made by ECS/NEFT payment and no advance/ cash payments shall be entertained by this office.

11. **Technical pamphlets/ specification of the product may be enclosed along with the quote**

Yours Faithfully,

(S.R.Bhaskar)
Assistant Engineer (Stores)
For Deputy Director General (E