

PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
DOORDARSHAN KENDRA::GUWAHATI: 781 024

SPEED POST

No. DDK/GHY/ES/METP-Tender 3/2019-20

Dated: .16.08.2019

Sub:- Enquiry for the " Supply of 32 inch LED TV (Corporate / Commercial model Display) WITH DVB T- 2 at DDK Guwahati.

(THE TENDER SHOULD REACH THIS OFFICE ON OR BEFORE 1500 hrs. On 30.08.2019)

Dear Sir,

This office is interested in the following **supply** as per specification given below/attached and invites your quotation.

Sr. No.	Description of works	Quantity/ unit	Rate	Total amount
1.	Supply of 32 inch LED TV WITH DVB T-2 as per the specification in ANNEXURE – A. (Corporate/Commercial model display with Three years warranty)	08		
2	Including GST for the materials and Service			
3	TOTAL AMOUNT			

1.Location of the Supply: Supply is to be carried out at, Doordarshan Kendra. Guwahati.

2. The quotation should specifically mention **supply to be carried out** for material on date. The Prices given should be firm and as under.

(a) The prices quoted shall remain fixed during the entire period of supply and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non responsive and rejected.

(b) The 'Unit' Price should be for the Unit as indicated in the tender enquiry.

(c) Prices quoted should be for F.O.R. Station of destination in DDK Guwahati, India and Inclusive of charges as Packing, customs, etc., wherever applicable.

(d) **The quotation should specifically mention rates for supply of material & Taxes separately.**

3. In case of Quotation of F.O.R Station of dispatch basis, the purchaser will not pay separately transit insurance and the supplier will be responsible until the stores arrive in good condition at the destination. Tender/quotation in which transit insurance has been specified as an additional item of expenditure is liable to be ignored.

4. GST leviable and intended to be claimed from the purchaser should be distinctly shown along with prices quoted. GST No. of the firm shall also be mentioned in the quotation.

5. The supplier shall take insurance against damage, loss, subject to arrival of material etc.

6. The supplier should submit a **Security Deposit @ 5 %** of the Total order amount which will be released only after the completion of the Guarantee/Warranty period ie. **Three years from the date of installation.**

8. COMPLETION PERIOD: The entire supply of material at Doordarshan Kendra Guwahati site within **Fifteen days** from the date of placement of order.

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9. TERMS OF PAYMENT:

100% payment will be released on satisfactory completion of entire supply of material. as specified and handing over. **A 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).

10. The quotation should be sent in a sealed cover addressed to the undersigned, by name, so as to reach on or before **30.08.2019 till 1500 HRS** to below mentioned address:

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

THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

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

12. The Quotations will be opened in this office at **16.00 P.M. On 30.08.2019** in the presence of tenderers or their agents such as they may choose to attend.

13. QUOTATIONS NOT PROPERLY SUPERSCRIBED WILL NOT BE CONSIDERED.

14. Both your **PAN - Permanent Income Tax Account Number** and **GST No** should be definitely indicated in your quotation along with this office GST Number ie. **18AAAJP0288R2ZD**.

15. 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.

20. 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.


(J.Srinivasan.)

ASSISTANT ENGINEER (STORE)
For Deputy Director General (E)

COMMERCIAL BID

Sr. No.	Description of works	Unit	Rate
1.	Supply of 32 inch LED TV WITH DVB T-2 as per the specification in ANNEXURE – A. (Corporate/Commercial model display with Three years warranty)	one	
2	GST for the materials and Service		
3	TOTAL AMOUNT		

1-All the documents required as per the latest Government of India should be submitted along with the tender

Sign of bidder:- _____

Date: - _____

Name of the bidder:- _____

Firm's Name:- _____

