

PRASAR BHARATI
(India's Public Service Broadcaster)
DOORDARSHAN: KENDRA:CHENNAI-600 005

No.9(2)(20)/LED TV/14-15/ES/DKC

Date: 23.01.2015

Sub: Inviting Quotations for Supply of 32" LED Flat Panel TV Receiver – reg.

Sir,

This office is interested to purchase the following item as per details given below/attached.

Sl. No.	Description	Specification	Qty.	Remarks
1.	Supply of 32" LED Flat Panel TV Receiver reputed model of Sony / Samsung / Panasonic / LG meeting the following specifications:		10 Nos.	
	Display Screen size	: 32"		
	Display Resolution	: Full HD 1920 X 1080		
	Clear Motion Rate	: 100 Hz.		
	Audio Sound Output (RMS)	: 10 Watts X 2		
	Audio output	: Analog Stereo (1 No.)		
	Component input	: Y / Pb / Pr (1 No.)		
	CCVS input	: AV (1 No.)		
	HDMI input	: 2 ports		
	RF input	: 1 port		
	USB input	: 2 Ports (Capable of accepting / playing multi Formats with provision to transfer contents to each other.		
	Power supply	: AC 100 – 240V, 50 / 60 Hz.		

- Note: 1. **“The offered product shall have minimum 2 years warranty”**.
2. **Technical leaflet / pamphlet for the product offered shall be submitted along with the tender.**

TERMS OF CONDITIONS :

1. The quotations should specifically mention make, delivery date, terms and conditions of supply. The prices should be firm and given as under: The “UNIT” price should be before the “UNIT” as indicated in the tender enquiry.
2. The price quoted should be F.O.R. Station of destination in INDIA and inclusive of charges for packing, forwarding Duty, Central Excise etc., where applicable.
3. The purchaser will not pay separately for transits, insurances and supplier will be responsible for the safe arrival at the destination.

4. The printed terms and conditions on the letter heads of tendering firms will not be considered as forming parts of their tenders. Conditions applicable should be specifically stated.
5. Sales Tax: Sales Tax where applicable and intended to be claimed from the purchase would be distinctly shown along with the price quoted. Where this is not done, no claim for sales tax will be admitted on any ground whatsoever.
6. The terms of payment 100% within 30 days from the date of receipt of the stores in good conditions at the destination.
7. The quotations should be sent in a sealed cover addressed to the undersigned so as to reach on or before **1200 Hrs. ON 06.02.2015**.
8. The cover should be super scribed with following details:
 - (a) Name of the materials for which quotations are enclosed.
 - (b) Reference to letter of enquiry.
 - (c) Due date, of opening of quotation.
9. The quotation will be opened in the office of the Director, Doordarshan Kendra, Chennai-5 at **1530 Hrs. ON 06.02.2015** in the presence of tenderers or their agents as they may choose to attend.
10. **Quotations not properly super scribed and sealed with red lac or red wax will not be considered.**
11. The quotations submitted should remain open for acceptance for a period of six months from the date of acceptance.
12. Complete technical details required as per specifications should be furnished along with quotations. Relevant drawing or Photographs may also be sent.
13. The undersigned reserves the right to reject the lowest tender of all the tenders without assigning any reason whatsoever. Further, the undersigned reserves the right for decreasing the quantity of the materials tendered depending upon the actual requirements. Order will placed for the unit rate quoted in the tender.
14. The firms who are not willing to give on credit basis need not respond to the enquiry.
15. Guarantee and Warrantee terms as applicable may also be indicated.
16. Tenderer should quote their TIN/VAT/Service Tax Registration number/PAN on the quotations.
17. The materials ordered should be supplied not less than one month from the date of issue of the order.

(N. RAVICHANDRAN)
ASSISTANT DIRECTOR ENGINEERING (Stores)
FOR DDG(ENGINEERING)
DOORDARSHAN KENDRA, CHENNAI-5