



Prasar Bharati
(India's Public Service Broadcaster)
Doordarshan Kendra
24, Ashok Marg, Lucknow -226001

Enquiry No. TV (LKO) /2(21)/E(ES)/ 2018-19

Dated: 24-12-2018

Sub- Procurement of 1.5 Ton Split AC Like: O GENERAL/HITACHI

Dear Sir / Madam

Sealed Quotations for procurement of under mentioned items are hereby invited.

<u>SI.NO.</u>	<u>Items</u>	<u>Qty.</u>
1.	1.5 Ton Split AC Like: O GENERAL/HITACHI	01 Nos.

Note: Kindly provide quotation per unit rate with make etc. (Quantity may vary at the time of order)

Quotation should be sent in a "SEALED ENVELOPE" addressed to the undersigned by name so as to reach him on/or before dated 02-01-2019 up to 15:00 hours.

Address is - The Dy. Director General (Engg.)
(By Name Shri Sandeep Srivastava, AE)
Room No. – 302, Doordarshan Kendra,
24 Ashok Marg Lucknow – 226001.

Terms & Conditions –

- 1) The cover should be super scribed with following details.
 - a) The material for which tender is submitted.
 - b) Reference to letter of enquiry
 - c) Due date of opening of quotation.
- 2) The quotation should clearly indicate the delivery period, make, Model & condition of supply inclusive of packing freight forwarding & other charges up to the destination if payable by this office. Printed terms & conditions of tendering from will not be considered confirming parts of the tenders. No additional changes will be admissible afterwards.
- 3) **GST** where liable to be claimed from the purchase should be intimated / shown along with the price quoted no claim for **GST** will be admitted later stage unless it is clearly mentioned in the quotation.
- 4) If rates of the **GST** is changed during the purchase process , the same has to be adjusted in the bill accordingly.
- 5) No additional payment will be made for the transit insurance. The firm will be responsible for the safe arrival of stores at destination.
- 6) Terms of payment : - Full payment will be made by this office on receipt of stores in good condition. Payment will not be made in advance.

- 7) The quotation will be opened at this office at **15:30 on 02-01-2019 (if holiday, on next working day)** in the presence of such suppliers tenders or their agent as may choose to attend.
- 8) The quotation should remain valid for acceptance for a period of at least **Six Months** from the date of their opening.
- 9) The office reserves the right to accept any quotation not necessarily the lowest. Further this office reserves the right of increasing / decreasing the quantity of the materials tendered depending on actual requirement of the unit for which the tender is placed.
- 10) Complete technical details sought as per the specification along with the relevant drawing / photographs may also be sent.
- 11) The stores offered should be guaranteed for minimum period of one year of satisfactory service against any manufacturing defect.
- 12) The quotation not fulfilling the conditions mentioned will be similarly rejected without any further reference.
- 13) The quotation should be submitted along with the copy of valid GST registration certificate, otherwise the quotation will not be considered.
- 14) **Our GSTIN : 09AAAJP0288RIZD.**



(Sandeep Srivastava)

Assistant Engineer

For Dy Director General (Engg.)

QUOTATION FORM

Please read carefully the terms and condition given in the Enquiry Form attached to the quotation form.

Quotation No.

Dated:

Sub: - Procurement of 1.5 Ton Split AC Like: O GENERAL/HITACHI

Last date of receipt of quotation this office 02-01-2019.

	Description of Material	Qty.	Rate	Amount
1.	1.5 Ton Split AC Like: O GENERAL/HITACHI	01 Nos.		
		Total		

GST

Forwarding and Transportation charges.

(Actual Amount should be given)

Other charges:

Declaration: We declare that all the conditions as given in the enquiry from have been read by us.

(Signature of Tenderer with seal)