

PRASAR BHARATI
INDIA'S PUBLIC SERVICE BROADCASTER
DOORDARSHAN KENDRA :: CHENNAI – 600 005.

No: 10(5)2020-21/Quotation/Scenic –Paints.

Date: 15.09.2020

Subject: Quotation for supply of Paints and related materials.

Sir,

This Office is interested in the purchase of following items for the exclusive use in our programmes as per the specifications given in the Annexure.

TERMS & CONDITIONS:-

1. The quotation should be as per the above list in a separate sheet. The Format may be followed strictly. Please fill all the columns and No Blank space is permitted. The tender may preferably be typed without any corrections and duly signed and stamped (Rubber-stamp) in your letter-pad.
2. The Supplier/tenderer should compulsorily quote GST Registration Number, PAN Number, TIN Number, Bank Account Details (A/c number, Name of Bank, Branch Name, Branch Code, MICR and IFSC numbers). Without GST Number and turn over per annum details, the tender document may be treated as VOID and Cancelled. Payments will be made through ECS mode only. Every Bill for the supply made to this Kendra should have the details of the Bank and the GST Number (with HSN/SNC code). The tenderer should give their mobile number(s) and email id.
3. The Purchaser (Doordarshan Kendra) will NOT pay for transit and insurance. The supplier will be SOLELY RESPONSIBLE for the safe delivery of the quoted items at the destination (Doordarshan Kendra, Chennai)
4. The printed terms and conditions of tendering terms will NOT be considered as forming parts of their tenders.
5. The tender document should specifically mention the delivery charges failing which No Transportation charges will be paid Nor accepted. Please note that transport charges for the supply of materials within CHENNAI shall NOT be claimed/paid. However for other cities/districts the transport charges will be allowed/paid (if claimed in the tender document specifically), as per the Govt.'s guideline/rule/rates.
6. The quotations not adhering to the above said terms/conditions shall be summarily forfeited/rejected by this office without any further notice to such incorrect tenders.
7. Quotation submitted should remain open for acceptance for a period of THREE months from the date of acceptance.
8. The quotation should be sent in SEALED COVER to THE DIRECTOR,[PROG.EXECUTIVE (F)] DOORDARSHAN KENDRA, SWAMI SIVANANDHA SALAI, CHEPAUK, CHENNAI – 600 005 so as to reach on or before 28.09.2020-12,00 Noon. The cover of the quotation should be super scribed with "QUOTATION FOR THE SUPPLY OF PAINTS & OTHER RELATED MATERIALS..
9. The quotations will be opened in Doordarshan Kendra, Chennai on 28.09.2020- 15:00 HRS. in the presence of those tenders/their agents/representatives. There will NOT be any separate intimation from this office regarding opening of such tenders.

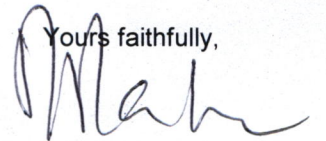
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10. This Office reserves the right to reject any tender owing to the default service rendered previously. The Kendra also reserved the right to reject the lowest tender of the all the tenders without assigning any reason whatsoever. Further the undersigned reserves to himself the right for decreasing or increasing the quantity of the materials depending upon the actual requirements. Therefore the UNIT rate shall be quoted and the rate so quoted shall be binding and NOT changeable under any circumstances. The rates should be valid thorough the tenure of the tender.

11. The closure date of the tender shall normally be for a period of ONE year from the date of acceptance of such lowest (L-1) quoted tender. However this office alone has the right to extend the periodicity of such tender for a period of six months without going for the normal procedures.

Yours faithfully,



Programme Executive (F)
For DIRECTOR/HEAD OF PROGRAMMES
DOORDARSHAN KENDRA,
CHENNAI - 600 005.

15/9/2020

ENCL: List of descriptions

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