



प्रसार भारती / PRASAR BHARATI
भारतीय लोक सेवा प्रसारक / INDIA'S PUBLIC SERVICE BROADCASTER
दूरदर्शन केंद्र / DOORDARSHAN KENDRA
हैदरबाद / HYDERABAD – 500 013



No: 1(2)2015-E/TVH/

Dated: 21.09.2015

Sub:- Inviting quotations for supply of professional recorder in file format – 2nos-reg..

Sir,

This office is interested in the purchase of the following Stores/Works as specification given below/attached and invites your quotation.

Sr no	Description of item	Quantity
1	Supply of professional recorder in file format (Similar to Black magic make Video assist)	2 sets

- 1. DESCRIPTION/NAME OF THE WORK:** Supply of professional recorder in file format at DDK Hyderabad.
- 2. VALIDITY:** The tender should be valid for a minimum period of six months from the date of opening.
- 3. DATE OF OPENING:** The quotation should be sent in a sealed cover addressed to the to the undersigned, so as to reach on or before **1200 hrs on 09.10.2015**. Enquiry letter No., date of opening and name of material should be super scribed on the envelope. The quotations will be opened in this office **at 1500 hrs on 09.10.2015**
- 4. PRICES:** The prices quoted should be firm and for free delivery/work at the site as mentioned above inclusive of Transit Insurance, Excise Duty and Entry Tax if any. Tenderer should quote on figures as well as on words the amounts tendered by them.
- 5. SALES TAX:** The prevailing rate of ST/CST/VAT should be clearly mentioned in the tender separately. The following certificates are required to be submitted by the supplier along with the bills: "Certified that the goods on which the sales Tax has been charged have not been exempted under Central Sales Tax Act of the rules made there under". The amount charged on account of Sales Tax on these goods is not more than what is payable under provision of the relevant act or the rules made there under. "Certified that we are registered as dealers on the State under Registration No. for the purpose of Sales Tax". Any statutory variation in ST/CST/VAT taking place after acceptance of tender within the delivery date will be adjusted by the purchaser.
- 6. EXCISE DUTY:** The prices should contain an element of Excise Duty, which should be indicated separately. Any statutory variation in Excise Duty taking place after acceptance of tender within the delivery date will be adjusted by the purchaser on production of documentary proof.

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7. **SERVICE TAX:** If service tax / work contract tax is leviable by the concerned Central Government on work contracts, the same shall be clearly mentioned in the tender. "A copy of the challan endorsed by the Bank detailing the Service Tax remitted in r/o work carried out for this office should be submitted after remittance of the Service Tax, within the subsequent quarterly returns. The firms should high light each of the Service Tax amount collected & remitted individually".
8. **DELIVERY PERIOD:** Tenderers may note that the entire Supply & Fixing shall be completed within 10 days from the date of the order.
9. **GUARANTEE/WARRANTY:** The Tenderer shall guarantee the complete Supply, Fabrication & Erection of the works for a period of 12 months from the date of handing over after successful completion of the works.
10. **PAN & TIN NOS.** Both your PAN-Permanent Income Tax Account Number and Income Tax Circle & your TIN-Tax Identification Number and the Tax circle should be definitely indicated in your quotation.
11. **TECHNICAL SPECIFICATIONS:** As mentioned in the Annexure.
12. **ACCEPTANCE / REJECTION OF TENDER:** The DDG (E) Doordarshan Kendra, Hyderabad, reserves to himself the right to accept the lowest tender or reject one or all of the tenders received without assigning any reason.
13. **COMPLIANCE:** A point by point compliance statement, in respect of all the points, sub-points in the specification is to be enclosed along with the offer
14. **GENERAL:** Canvassing in connection with tender is strictly prohibited and the tenders submitted by tenderers who resort to canvassing will be rejected.

This Tender will be available in the website www.ddsaptagiri.tv, www.ddyadagiri.tv

Yours faithfully,

(बि.सीनिवासा राव / B.SRINIVASA RAO)
सहायक निदेशक (अभियंता) / ASST. DIRECTOR (E)
कृते उप महा निदेशक (अभियंता) / For Deputy Director General (E)



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Annexure-I

SPECIFICATIONS FOR PROFESSIONAL RECORDER IN FILE FORMAT

The offered system should meet the following technical specifications

Sr No	Parameter	Specification
1.	Video Inputs	SDI Video Input (PAL 576i)– One no HDMI Video input – one no with type A connecter
2.	Video Outputs	SDI Video output (PAL 576i)– One no HDMI Video output – one no with type A connecter
3.	Audio Inputs	SDI Audio Input – One no 16 channels embedded in SD and HD in QuickTime files, HDMI Audio input – Two channels embedded in SD and HD in QuickTime files
4.	Audio outputs	1. SDI Audio outputt – One no 16 channels embedded in SD and HD in QuickTime files, 2. HDMI Audio output – Two channels embedded in SD and HD in QuickTime files 3. 1 x 3.5 mm stereo analog audio output jack
5.	SD Interface	1 x UHS-1 SD slot
6.	Supportable Storage Type	Removable SDXC UHS-1 and SDHC UHS-1 cards.
7.	Recorder Control	Facility to control onscreen for settings and navigating menus.
8.	Screen Dimensions	At least 5" touch screen LCD.
9.	Computer Interface	USB/Mini-B USB connector
10.	Supported Codecs	Apple ProRes 422 HQ, ProRes 422, ProRes LT, ProRes Proxy, Avid DNxHD.
11.	Operating system	Windows 7 or later
12.	Power supply	1. 2 x rechargeable LP-E6 Lithium-Ion batteries. 2. +12V universal power supply

PRICE BID

Prorata Break up Details of the Identifiable Items of Supply and ITC / ETC cost (To Be Filled In By Tenderers)

No: 1(2)2015-E/TVH/

Date : 21.09.2015 .

Supply of professional recorder in file format – 2 sets

Make & Model –

Tenders Name -----

Due Date-----

Delivery Period: -----

Tenderers Quotation No.

Srno	Description of Items/ Rating	Quantity	Rate (Both in figures and words)	Taxes if any (Rate & Amount)	Total Amount In Rs
1	Supply of professional recorder in file format	2 sets			
	GRAND TOTAL IN RS..... Both in words & Figures				

Validity of Quotation -----

NOTE:-

1. Please indicate prorata break up details of all identifiable items of supply of stores and SITC/ SETC cost in proforma as noted above.
2. The statutory charges like Excise Duty, VAT/Sale Tax, Service Tax etc which will not be borne by the bidder must be indicated with % rates as applicable in column above, failing which this Organization will not be liable for payment of any such charges.
3. State Entry Tax, Toll Tax and other taxes which are collected by statutory bodies on the way during transportation of materials shall not be included in the price bid. These taxes, if paid, may be reimbursed as per actual on claim with original receipt of payment

Place :

Date :

Signature of the Tenderer
With seal.