



प्रसारभारती/PRASAR BHARATI
(भारत का लोक सेवाप्रसारक)/(India's Public Service Broadcaster)

आकाशवाणी/ Akashvani

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Through e-mail

क्रमांक: इंदौर/आका./METP/25-26

133

दिनांक: 07/01/2026

To,

Prasar Bharati Website

For Wide Publicity

Sir,

Sealed quotation on the single bid system in the following format is invited for the supply of the following material as per the terms and the conditions enclosed.

Sl. No.	Description of the Store required	Quantity	Rate	GST	Total Amount
1.	MMI Panel (Display cum Touch Screen) of 200 KW THOMCAST (THALES S7 HP) Transmitter Part no. 46842 26A with installation of transmitter's running software in MMI Panel having compatibility and mapping of software with existing transmitters models 7 thales, Commissioning of the MMI Unit in the circuit of transmitter.	01 no.			

Note: The quotation should be sent in a sealed cover addressed to the undersigned, by name, so as to reach on or before 15/01/2026 at 03:00 pm.

The cover should be super scribed with the following:

- Quotation for the MMI Panel.
- Reference to letter of enquiry.
- Due date of opening quotation.

(Surendra Kumar Jain)
Assistant Director (Engg.)
For Director (Engg.)

Encl: Terms & Conditions.

Terms and Conditions

1. Acceptance of Order

The Supplier is deemed to have accepted this Agreement upon the earlier of: a) Issuing written confirmation of acceptance of the Purchase Order. b) Commencing performance of the services or the manufacture or shipment of the Goods specified in the Purchase Order.

2. Goods and Specifications

2.1. Description: The Goods shall strictly conform to the description, quantity, specifications, drawings, samples, or other requirements specified in the Purchase Order. **2.2. Changes:** The Buyer reserves the right to make changes to the Purchase Order in writing at any time prior to shipment. If such changes affect the price or delivery schedule, the Supplier shall notify the Buyer immediately, and the parties shall agree on an equitable adjustment.

3. Price and Payment

3.1. Price: The price of the Goods is the firm, fixed price stated in the Purchase Order, and is inclusive of all packaging, labelling, handling, insurance, and transportation charges to the specified delivery point, unless otherwise expressly stated. **3.2. Taxes:** The Supplier is responsible for all applicable sales, use, excise, or other taxes related to the Goods. Applicable GST rate should be indicated clearly in the invoice. The total price shown in the quotation should include GST. **3.3. Invoicing:** The Supplier shall submit a proper invoice immediately after shipment of the Goods, clearly referencing the Purchase Order number, item description, quantity, unit price, and total price. **3.4. Payment Terms:** Unless otherwise specified on the Purchase Order, payment terms are Net 30 days from the later of: (a) the date of receipt of a proper invoice, or (b) the date of acceptance of the Goods by the Buyer. **3.5. Disputed Amounts:** The Buyer may withhold payment of any invoice portion that is disputed in good faith until the dispute is resolved.

4. Delivery and Shipment

4.1. Delivery Date: Time is of the essence. The Goods must be delivered in the specified quantity by the delivery date and to the delivery point specified in the Purchase Order. **4.2. Late Delivery:** If the Supplier anticipates or experiences any delay, the Supplier shall immediately notify the Buyer in writing. Late delivery may result in remedies, including cancellation, as outlined in Section 10. **4.3. Packaging and Labeling:** The Supplier shall properly pack, mark, and ship the Goods in accordance with industry standards and the Buyer's instructions to prevent damage during transit. The Purchase Order number must be clearly marked on all shipping documents, containers, and invoices. **4.4. Risk and Title:** Title and risk of loss for the Goods shall pass to the Buyer only upon physical delivery and acceptance of the Goods at the destination specified in the Purchase Order.

5. Inspection, Acceptance, and Rejection

5.1. Inspection & Testing: All Goods are subject to inspection and testing by the Buyer upon arrival at the delivery point. Payment shall not constitute final acceptance. **5.2. Rejection:** The Buyer shall have the right to reject any Goods that are non-conforming, non-compatible or defective. Notice of rejection will be given within a reasonable time after discovery of the non-conformance.

6. Warranties

6.1. General Warranty: The Supplier should clearly indicate the Guaranty/Warranty period of 6 months from the date of final acceptance: a) The Goods will be new, merchantable, and free from defects in materials, workmanship, and design. b) The Goods will conform strictly to the specifications, drawings, samples, and descriptions provided.



Assistant Director (Engg.)