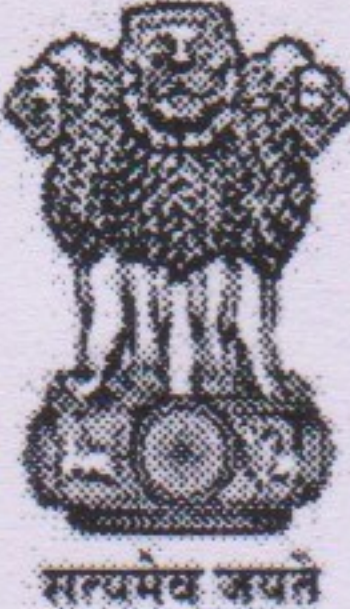


	 सत्यमेव जयते प्रसार भारती (भारत का लोक सेवा प्रसारक) PRASAR BHARATI (INDIA'S PUBLIC SERVICE BROADCASTER) कोच्ची क्लस्टर / KOCHI CLUSTER आकाशवाणी / AKASHVANI DEVIKULAM-685613 ई-मेल/Email : idukki@prasarbharati.gov.in दूरभाष/Telephone: 8301874203	
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NO: AV/ DVM /METP-2026-27

Date:07-10-2026

To

PB Website for publication

SUB:- Quotation for supply of Professional Grade Audio Interface(Sound Card)

Sir,

Quotations are invited for supply of Sound card at Akashavani Devikulam -as detailed below:

S. No	Description of Store	<u>RATE / SET</u>	<u>QTY</u>	<u>Amount</u>
1	Solid state Logic – SSL2 MKII: 32 bit 192 Khz Professional USB Audio interface (sound card) with 2 XLR inputs and 2 X TRS balanced Audio Outputs and Headphone out.		1 nos	

Your quotation should be sent in a sealed cover addressed to the Local Administrative Head, All India Radio, Devikulam so as to reach this office on or before 22.10.2026 by 14.00hrs. The cover should be superscribed with the following details.

1. Quotations for the supply of Sound card in Akashavani Devikulam
2. Reference to letter of inquiry
3. Due date of opening quotation.

The quotation should be valid for a period of 1 month from the date of opening . The quotations will be opened on 23.10.2026 by the undersigned at 14.30 Hrs. in the presence of such tenders or agents as may choose to attend.

The guarantee/warranty and GST etc., if any, should be mentioned clearly in the quotation. The payment will be arranged through online after supply of the stores and submission of per-receipted bill mentioning GST number of Akashavani 32AAAJP0288R4ZL within 15 days.

The undersigned has the right to accept or reject the quotation/quotations without assigning any reason.

Yours faithfully,



(P. N. SUBASH)
DEPUTY DIRECTOR ENGINEERING

TERMS AND CONDITIONS

1. The Tenderer shall be a registered firm/organisation according to the law of the country.
2. The firm/person has to submit their offer in One part only.
3. The bid of the firms/ persons which are found to meet all the requirements as specified will alone be considered.
4. The Tenderer who has quoted the lowest satisfactory rates indicated in the schedule and fulfills the other terms and conditions will be considered.
5. The tenderer should submit the GST Registration details, Aadhar card and Pan Card details etc.at the time of submitting quotations.
6. The Head of Office/LAH Devikulam reserves the right to reject any tender without assigning any reason whatsoever.
7. No advance payment will be made in any circumstances and payment will be made only on presentation of bill after the satisfactory completion of the work/ delivery of the item in good working condition. (delete whichever not reqd)
8. This Organisation may reject/accept or prefer any tender without having to assign any reason whatsoever. This Organisation also reserves to itself the right to accept any tender in part or split the order between two or more bidders.
9. In case certain clarifications are sought by this Organisation after opening of tenders, then the reply of the bidder should be restricted to the clarifications sought.
10. Any bidder who modifies his bid (including a modification which has the effect of altering the value of his offer) after the closing date without specific reference by this Organisation shall render the bid liable to be ignored and rejected without notice and without further reference to the bidder.
11. Canvassing in any form by the bidders shall also render the bid liable to be ignored and rejected without notice and without further reference to the bidder.
12. This Organisation has to finalise its purchase within a limited time schedule. Therefore, it may not be feasible in all cases for this Organisation to seek clarifications in respect of incomplete offers. Prospective bidders are advised to ensure that their bids are complete in all respects and conform to our terms and conditions and Bid Evaluation Criteria of the tender. Bids not complying with this Organisation's requirements may be rejected without seeking any clarifications. However, during evaluation and comparison of bids, Prasar Bharati at its discretion, may ask the bidder for clarifications on the bid. The request for clarification shall be given in writing by registered email Id, asking the Bidder to respond by a specified date, and also mentioning therein that, if the Bidder does not comply or respond by the date, his Bid will be liable to be rejected. Depending on the outcome, such tenders will be ignored or not considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.
13. FORCE MAJEURE: If the deliveries are suspended by force majeure conditions lasting for more than 90 days, the Kendra has the option of cancelling this contract in whole or part at its discretion without any liability on its part of the Firm.