



**Stores & Purchase Section**  
**Indian Institute of Technology Madras**  
**Chennai – 600 036, India**

Ref. No.: AE/ Projector/2018-19/

Date: 01<sup>st</sup> March, 2019

Dear Sir/Madam,

**DUE DATE : 7.3.2019**

1. Quotations are invited in duplicate for the items shown below /overleaf/**enclosed list**.
2. The quotations are to be in two parts as: **Technical Offer and Commercial offer:**  
Two parts of the offer are to be clearly marked on the envelopes. Two parts of the offer must be sealed in separate envelopes and enclosed in one bigger envelope duly sealed and super-scribed with reference number and due date.
3. Quotations must be addressed to the undersigned.
4. The hard copy of the quotations should reach the undersigned on or before the due date stipulated above. Quotations should be valid for 60 days from the due date.
5. Period of delivery required, warranty terms etc. should also be clearly indicated. A minimum of one year warranty is required from the date of commissioning.
6. Imported supplies should be quoted **for CIF Madras**.
7. Local firms should quote for free delivery to this Institute. If quoted for Ex-Godown delivery charges must be indicated separately.
8. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the Quotations, wherever applicable.
9. The rates of GST and other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quoted. Where this is not done, no claim for GST/General Taxes will be admitted at any stage and on any ground whatsoever. IIT Madras is eligible for concessional GST. Relevant certificate will be issued. In case of import supply the price should be quoted without custom duty. IIT Madras is exempted from levy of IGST on Imports and eligible for concessional custom duty( not exceeding 5%) and the price should be quoted on EX-WORKS and CIP basis indicating the mode of shipment.
10. Goods should be supplied carriage paid and insured.
11. Goods shall not be supplied without an official supply order.
12. Payment : Every attempt will be made to make payment within 30 days from the date of receipt of bill / acceptance of goods, whichever is later.

Yours faithfully

**-Sd-**  
**Deputy Registrar (S&P)**

- Note:** (i) Quotation should be sent by SPEED POST only or to be delivered directly to the concerned.  
(ii) Firms are requested to submit the specifications of their product along with supporting technical Documentation / brochure instead of reproducing the specifications sent by us.



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**Tenders are invited for the purchase of Projector(HD)**

**Technical Specifications:**

**Brightness:** More than 3500 lumens in high brightness mode and 2800 lumens or more in low brightness mode.

**Lamp Life:** Min 5000 hours in high brightness mode and Min 10000 hours in low brightness / maximum life mode.

**Contrast ratio:** 20000:1 or better

**Native resolution:** Full HD (1920 x 1024)

**Inputs:** Min two HDMI / VGA (2xHDMI or 2X VGA or combination)

**No. of Projectors required:** 5 Nos.

**Additional Requirements:**

1. Cost of spares (including lamp) should be included along with their approximate life.
2. Vendors must provide detailed documentation for the equipment
3. All the expenses for installation, training and post sales technical support will be borne by the vendor.