

**PRASAR BHARATI**  
**INDIA'S PUBLIC SERVICE BROADCAST**  
**DIRECTORATE GENERAL: DOORDARSHAN**  
**PURCHASE DIRECTORATE (ENGG.)**  
**DOORDARSHAN BHAWAN**  
**NEW DELHI - 110001**

F. No. 19(2)2018-19E1 (P) TV

Date: 31.08.2018

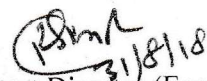
**Notice inviting Global e-tender (NIT-04/2018-19)**

E-tenders are invited for and on behalf of Prasar Bharati, Doordarshan under two bids systems for Supply/SITC/SETC of following Equipment/spares from firms registered with DGS&D/NSIC and from reputed manufacturers/authorized agents and stockiest dealing with the equipment as detailed below:

e-tender notice no.	Brief Description	Qty.	Estimated Value (Rs.)	Date of opening	Cost of tender document (Rs./US\$)	Earnest Money (Rs./ US\$)	Delivery Period
8(3)2018-19 EI (P) TV	Procurement of HDTV Zoom Lens	8 Sets	36.00 Lakhs	30.10.2018 At 12:00 Hrs	Rs. 1,000/- US\$ 40	Rs. 72,000/- US\$ 1040	03 Months
8(4)2018-19 EI (P) TV	Procurement of Light Weight Camera Support System	8 Sets	16.00 Lakhs	31.10.2018 At 12:00 Hrs	Rs. 500/- US\$ 32	Rs. 32,000/- US\$ 475	03 Months

Note:-

1. The bid forms, General Instructions to Bidders and other details including amendments/changed can be viewed /downloaded from website [www.tenderwizard.com/PB](http://www.tenderwizard.com/PB).
2. Tender notice is also available on Doordarshan website [www.ddindia.gov.in](http://www.ddindia.gov.in) using the link tender notice (engineering) or from [eprocure.gov.in/cppp](http://eprocure.gov.in/cppp).

  
Assistant Director (Engg.)  
For Director General, Doordarshan

**PRASAR BHARATI**  
**DIRECTORATE GENERAL: DOORDARSHAN**  
**PURCHASE DIRECTORATE (ENGG.)**  
**DOORDARSHAN BHAWAN**  
**NEW DELHI – 110001**

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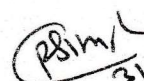
**A) GENERAL INSTRUCTIONS TO BIDDERS**

1. The scope of work for stores to be tendered are available in the complete bid documents which can be viewed/downloaded free of cost from Doordarshan portal <http://www.ddindia.gov.in> or e-tender portal of Doordarshan <http://www.tenderwizard.com/PB> or CPP Portal <http://www.eprocure.gov.in>.
2. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://www.tenderwizard.com/PB>.
3. No claim shall be entertained on account of disruption of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
4. All Corrigendum/Amendment/Corrections, if any, will be published on the website <http://www.tenderwizard.com/PB>.
5. All documents/papers uploaded/submitted by the bidder must be legible.
6. It is mandatory for all the applicants to have Class-III Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed Certifying Agency.
7. To participate in the e-tendering submission, it is mandatory for the applicants to get registered their firm/joint venture with the e-tendering portal of Doordarshan <http://www.tederwizard.com/PB> to have user ID & Password from M/s ITI Ltd., The Annual registration charges for vendor/supplier are Rs. 2,000/- (Rupees Two Thousand Only) per annum.
8. To participate in e-bid, bidders shall be charged e-tendering processing charges @ 0.1% of estimated contract value with minimum Cap Rs. 750/- only and maximum cap-Rs. 7500/- only.
9. Bid document contains certain conditions for Manual submission of tender and are now redundant. Document shall be deemed to have been modified to that extent.
10. Page no. shall be given on each and every paper/documents serially uploaded in the technical bid.
11. Bidders shall ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the bidders, the rate of such item shall be treated as "0" (zero).
12. Tender fee can be deposited through Account payee Demand Draft/Pay Order or Banker's Cheque from any Indian scheduled Commercial Bank drawn in favor of PBBICI, Director General Doordarshan, New Delhi -110001.
13. The Earnest Money shall be in the form of FDR/Bank draft/Bank Guarantee from an Indian scheduled Commercial Bank in case of Indian supplier or Bank guarantee/Demand Draft in equivalent freely convertible foreign currency in case of Foreign supplier, in favour of PBBICI, Director General Doordarshan, New Delhi -110001.
14. **"Tender Fee/Fee receipt and EMD deposit"** shall be placed in a single sealed envelope superscripted with tender reference no. and date of opening so as to reach Assistant Engineer in Room no. 403, Doordarshan Directorates, Doordarshan Bhawan, Copernicus Marg, New Delhi-110001 before scheduled time on prescribed tender opening date. EMD received late shall be summarily rejected. Hard copy of any other tender document shall not be accepted.
15. The successful tenderers will be required to furnish Security Deposit within 30 days of placement of contract at the rate of 5% (five percent) for indigenous supplier and 10% (ten percent) in case of foreign supplier of value of contract in one of the acceptable forms as per tender documents.
16. Tenderers may ask any clarification, if required, before the date stipulated in the details of tender items for the purpose. After that no request will be entertained.
17. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department or Startups as recognized by Department of Industrial Policy & Promotion (DIPP) for the items required in NIT shall be exempted from payment in respect of cost of Earnest Money as per the Government instructions on the subject on submission of documentary evidence of valid registration. .

18. The purchaser reserves the option to give Purchase preference to the offer from Public Sector Units and/or from Small Scale Cottage Industries Units over those from other firms, in accordance with policies of the Government of India from time to time.
19. Tenderers shall separately indicate the rate and amount of CGST/SGST/UTGST/IGST/Custom Duty etc. as applicable on the date of tendering and GSTIN No. along with its certificate in their offer failing which the offer will be summarily rejected.
20. Each file uploaded in Connection with the tender shall be digitally signed and impression of digital signature of authorized signatory should appear on the last page of each file. Failing which the bid shall be rejected.
21. If the supplier registered under the GST regime as normal taxpayer and does not show the detail(s) of invoice(s) raised on Doordarshan in his GSTR-1 for that month, Doordarshan may claim input Tax Credit by making entries of such invoice(s) in GSTR-2 under intimation to the supplier with a request to upload the detail(s) of these invoice(s) in his GSTR-1. In case, no entry(ies) is reflected in next month GSTR-1 filed by the supplier due to which ITC claimed earlier is disallowed, Doordarshan will be free to recover the amount of GST so paid to supplier along with penalty @ 10% plus applicable GST thereon from the subsequent payment or from PBG given by the supplier without giving any notice.
22. Public Procurement (Preference to Make in India) Order No. P-45021/2/2017-B. E-II dated 15.06.2017 of Government of India, Ministry of Commerce and Industry, Department of industrial Policy and Promotion shall be applicable.

#### **B) LIST OF MANDATORY DOCUMENTS**

1. Copy of EMD.
2. Copy of Demand Draft/Pay Order of any Scheduled Bank or fee receipt towards tender fee.
3. Doordarshan Tender Document compete along with all annexure I, II, III, IV,V and VI are digitally signed and enclosed with the offer.
4. Original Equipment's Manufacturer's authorization for Equipment quoted.
5. Past performance along with the user certificate in respect of Supply/SITC/SETC of the Equipment quoted.
6. Authorization to sign the bid by the bidder.
7. Undertaking that Priced bid/commercial bid and unpriced bid/technical bid of the tender document dully filled and uploaded on line.
8. Enclosures as per Commercial requirement.
9. Enclosures as per Technical requirement.

  
31/8/18  
Assistant Director (Engg.)  
For Director General