PRASAR BHARATI (India's Public Service Broadcaster)

Doordarshan Kendra Lucknow 24 Ashok Marg Lucknow-226001

No.TV(LKO)2-6/E(ES)/2021-22/Tender01

Dated:-02.06.2021

Sub: - Tender for procurement of peripheral and accessories for optical fibre setup

Dear Sir/Madam

On behalf of Prasar Bharati (India's Public Service Broadcaster) Doordarshan Lucknow invites sealed tenders from eligible bidders under single bid system for supply of Peripherals and accessories for Fibre optic set up at DDK Lucknow. The details of the tender are as follows.

01	Tender Inviting Authority	Deputy Director General (E) Doordarshan Kendra Lucknow		
02	Tender Reference No.	TV(LKO)2-6/E(ES)/2021-2022/Tender01		
03	Availability of Tender Documents	https://prasarbharati.gov.in		
04	Description of Supply	Optical fibre Set up (Detail Scope of Supply in Appendix A) 1. Optical Fibre cable 6F/2FRP- Unarmoured-2000 M 2. Media Converter OFC to SDI Bidirectional- 06 Nos. 3. OFC/Optical Distribution Box- 03 Nos. 4. Optical Connector LC -Type (Spring Loaded)-100 Nos.		
05	Estimated Cost of Tender	Rupees One Lakh only (Rs 100000/-)		
06	Earnest Money Deposit (EMD)	Exempted as per order No. PB/K1(011)(33)/2015-IFD(Pt.IV) dated 25.11.2020 of PB Secretariat subjected to submission of duly Signed BID Securing Declaration Form		
07	BID validity Date	180 Days from the date of opening of Bid.		
08	Last Date & Time for BID Submission	21.062021 at 1500 Hrs		
09	Address of Submitting Quotation/BID	The BID should be contained in sealed envelope is to submitted to following address Deputy Director General (E) (Kind Attn. Abhijit Majumdar ADE) Room No. 104 Doordarshan Kendra Lucknow Lucknow-226001		
10	Bid Opening Date	21.06.2021 at 1600 Hrs.		

Note: - In case the days specified above happen to be a holiday, the next working day shall be implied General Terms and conditions-

- 1. The Bid to be submitted in sealed Envelope. The cover of the envelope should be super scribed with following details:-.
- a) The Material for which tender is submitted
- b) Tender Reference No.
- c) Date of Opening of BID
- 2. The quotation should clearly indicate the delivery period, Make Model and the price quoted should be inclusive of packing freight and other charges.
- 3. Valid GST registration Number should be mentioned in the quotation. Copy of GST Registration certificate may be attached.
- 4. GST rates applicable for each item to be mentioned clearly along with HSN Code. No claim for GST will be admitted later.

5. If the rate of GST is changed during the process of purchase the same has to be adjusted in Bill accordingly.

6. The Price to be quoted in prescribed format attached with the letter of enquiry Annexure 1

(Form-1)

7. BID Securing Declaration FormAnnexure-2 (Form 2) should be duly filled and signed to be submitted along with quotation. The Bid is liable to rejection if the form is not filled. 8. Terms of payment -Full Payment will be made by this office on receipt of stores in Good

condition.

9. The quotation will remain valid for a period of at least six months from the date of opening

10. The supply should match the technical specification as specified in Appendix A of the tender document.

11. The stores should be covered as per warranty offered by OEM.

12. The quotation not fulfilling the conditions mentioned will be rejected without any further reference.

> Abhijit Majumdar Assistant Director (E) DDK Lucknow

For Dy. Director General

Email:-.abhijitmajumdar@prasarbharati.gov.in

APPENDIX A

Detailed Scope of supply

Sr. No.	Description Of Stores/Supply	Quantity
01	Optical Fibre Cable6F/2FRP -Six core unarmoured	2000M
02	Media Converter OFC to SDI and SDI to OFC along with AC adaptors. Features a. Multirate Bidirectional converters (Suitable for Camera ,Switcher) b. Capacity of Converting SC/HD/12G-SDI to OFC and Vice versa. c. Support Multichannel embedded audio d. Automatic Signal detection	06 Nos.
03	OFC/Optical Distribution Box	03 No
04	Optical connector LC-Type (Spring Loaded)	100 Nos

Annexure 1(Form1)

Performa for Filling Price BID.

Sr.	Description of Stores	HSN code	Unit Price	Quantity	Value	Applicable GST	Total Value
)1	Optical Fibre Cable 6F/2FRP - Six core unarmoured			2000 Meters			
02	Media Converter OFC to SDI and SDI to OFC along with AC adaptors			06 Nos.			
)3	OFC/Optical Distribution Box			03 Nos.			
04	Optical connector LC- Type(Spring Loaded)			100 Nos.			
Grai	nd Total						

Signature of Tenderer with seal

ANNEXURE-2 (FORM-2) BID SECURING DECLARATION FORM

Date:	Tender No.:	
To Dy Director General (E) Doordarshan Kendra 24, Ashok Marg Lucknow- 226001		
We, the undersigned, declare that:		
We understand that according to Declaration.	your conditions, Bids must be supported	by a Bid-Securing
time that may determined by the	qualified from bidding for any contract with your Procurement Policy Office under Section breach of any obligation under the bid condition	35 of the Public
have modified or withdrawn my/our bid validity specified by the Bidder	r Bid after the deadline for submission of bids in the Bid Submission Sheet:	during the period of
notified of the acceptance our Bid validity. (i) have failed or refused to	on of an error appearing on the face of the Id by the (insert name of public body) during the execute the Contract if required. Or (ii) have a accordance with the Instructions to Bidders.	g the period of bio
successful bidder, upon our receip Security issued to you by me/us: or (b) If I am/we are not the successful	g Declaration shall cease to be valid (a) in capt of copies of the contract signed by you a ful Bidder. Upon the earlier of (i) the receipt of the cor (ii) thirty days after the expiration of the	nd the Performance
Date on	day of	

Sign and Seal

Name of authorized Official