



**INDIA's PUBLIC SERVICE BROADCASTER
DOORDARSHAN KENDRA, PATNA
(Fraser Road, PATNA-800001)**

- 0612-2227281
rnupatna@gmail.com
- 0612-2233838 (fax)

email id-

RNU/DDK/Pat/2020-21/

date: 21/10/2020

INVITATION TO BID

Notice inviting e-Tender for “ Hiring of Services to assist Regional News Unit, Doordarshan Kendra, Patna for the various election related programming for the upcoming Bihar Legislative Assembly election 2020, as per Scope of Work-Annexure 1 and Appendix A(Technical Compliance-1 and Technical Compliance-2)”

1	Tender No. :	DDK/RNU/Pat/2020-21/Janadesh Date: 21.10.2020
2.	Description and supply of store items	“ Hiring of Services to assist Regional News Unit, Doordarshan Kendra, Patna for the various election related programming for the upcoming Bihar Legislative Assembly election 2020, as per Scope of Work-Annexure 1 and Appendix A(Technical Compliance-1 and Technical Compliance-2)”
3	Tender to be submitted online only on	www.prasarbharati.gov.in/whatsnew.php
4.	Delivery Period:	As per scope of work pt no. 4
5.	Tender Fee:	Nil
6.	Earnest Money:	Rs.20000/- (Rupees Twenty Thousand only)
7.	EMD to be issued in favour of	DDO, Doordarshan Kendra, Patna
8.	Estimated cost	Rs. 7,00,000/-(Rupees Seven lakh Only)
9.	Bid Validity up to:	180 (One Hundred eighty) days from the date of opening of Technical Bid.
10	Warranty:	Required as per clause 18 of tender document.
11.	Performance Security Deposit	Required as per clause 4(B) of tender document.
	(i) Amount :	10 % of the order value in form of FDR / Bank Guarantee.
	(ii) Validity :	60 (sixty) days beyond delivery period plus warranty / guarantee period
12	Correspondence Address:	Dy Director (News) Doordarshan Kendra Fraser Road, Patna PIN-800001
13	Paying Authority :	DDO, Doordarshan Kendra, Patna
14	Date of Pre Bid Meeting	24-10-2020 at 1700 hrs
15	Last Date & time for submission of Technical Bid	01-11-2020 at 1200 hrs
16	Opening Date & time for Technical bid	02-11-2020 at 1100 hrs
17	Opening Date & time for Financial bid	Will be declared after Technical Evaluation.
18	Terms of Delivery :	Free Delivery at Doordarshan Kendra, Patna

प्रसारभारती
(भारतकालोकसवाप्रसारक)
INDIA'S PUBLIC SERVICE BROADCASTER
DOORDARSHAN KENDRA, PATNA
(Fraser Road, PATNA-800001)

No.DDK/RNU/Pat/2020-21/Janadesh/

Date:21.10.2020

Sub: Notice inviting e-Tender for "Hiring of Services to assist Regional News Unit, Doordarshan Kendra, Patna for the various election related programming for the upcoming Bihar Legislative Assembly election 2020, as per Scope of Work-Annexure 1 and Appendix A(Technical Compliance-1 and Technical Compliance-2)"

Dear Sir,

On behalf of President of India, tenders in **Two-bid** system are invited for the following supply / work as mentioned below:

Sr.No	Description of Stores
1	" Hiring of Services to assist Regional News Unit, Doordarshan Kendra, Patna for the various election related programming for the upcoming Bihar Legislative Assembly election 2020, as per Scope of Work-Annexure 1 and Appendix A(Technical Compliance-1 and Technical Compliance-2)"

Consignee : Deputy Director (News), Doordarshan Kendra, Patna.

Note 1: Bidders are requested to also go through "Annexure-2" for "General Instructions to Bidders" and a "List of Mandatory Documents" for the e-procurement system.

Note 2 : Bidders are requested to go through Scope of Work-Annexure 1 and Technical Compliance 1 and 2 (Appendix A) for the various election related programming for the upcoming Bihar Legislative Assembly Election 2020.

The quotation should specifically mention **make, type of the items, delivery date, terms and condition of supply**. The prices given should be firm and asunder.

a. The prices quoted shall remain fixed during the entire period of supply/contract and shall not be subject to variation on any account.

b. The 'Unit' Price should be for the Unit as indicated in the tender enquiry.

C Prices quoted should be for F.O.R. Station of destination in India and Inclusive of charges as packing customs, etc., wherever applicable.

The quotation should specifically mention rates for supply & taxes separately.

- For **imported items F.O.B. rates** should be obtained from the authorized Dealer/supplier and mentioned in Indian rupees.
 - In case of Quotation of F.O.R Station of dispatch basis, the purchaser will not pay separately transit insurance and the supplier will be responsible until the stores arrive in good condition at the destination. Tender/quotation in which transit insurance has been specified as an additional item of expenditure is liable to be ignored.
 - Authorization certificate from the OEM shall be attached if-applicable.**
 - The tender shall consist of namely:
 - EMD:** Earnest Money amounting to **Rs. 20,000/- [Rupees Twenty Thousand only]** in the form of DD/ FDR/Bankers cheque /Account Payee Demand Draft of Nationalized Bank / Commercial Bank drawn in favour of **DDO, Doordarshan Kendra, Patna** should accompany the tender. Tenders without EMD shall be summarily rejected. EMD will be obtained from the bidders except Micro and small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, small and Medium Enterprise (MSME) or bare registered with the Central Purchase Organization or the concerned Ministry or Department [MIB/DG:AIR/DG:DD] or Startups as recognized by Department of Industrial Policy and Promotion(DIPP) and National Small Industries Corporation(NSIC).The Earnest money should initially be valid upto 45 days beyond period of Bid validity. The Earnest money of unsuccessful bidders will be returned on finalization of tender. The Earnest money of successful bidders will be returned on receipt of Security Deposit or it may be adjusted in the security deposit if requested by the tenderer.
- Tenderer should quote for all the required items. Partial tenders will be rejected.**
- SECURITY DEPOSIT:** The successful Tenderer shall furnish the Security Deposit within 2 weeks after placement of order at the rate of 10% of the Order Value, failing which the EMD will be forfeited automatically, to Prasar Bharati, without any notice. The security deposit shall be furnished in the form of FDR / Bank Guarantee drawn /Account payee demand draft from any Commercial Bank in favour of DDO, Doordarshan Kendra, Patna which should be valid for a period of 60 days beyond the contract period. If 10% security Deposit is not submitted in advance, it

will be deducted from the final bill submitted by the firm. The Security Deposit will be returned in full on completion of successful Guarantee/WarrantyPeriod.

5. **TAXES:**

- a) GST No is mandatory to be quoted in quotation / Tender/Bills/Invoices without which tender is liable for rejection. The amount GST should be shown separately in their quotation/invoices.
- b) **All the revised rules and regulations for GST are to be strictly followed**

6. Printed terms and conditions of tendering firms will not be considered as forming parts of their tender. **However firm shall mention the acceptance of all the terms & conditions in their tender separately.**

7. Before submission of his offer, the Tenderer is advised to go through tender documents carefully and ascertain his scope of work. The tenderer must visit the site and obtain the details required for the said work before submission of their offer. He is also advised to go through other details like place of installation, location and accessibility etc. Tenderer shall check the basic scheme, convince himself of its workability and confirm the same in his offer.
8. Vender dealing with such type of works/services-authorized dealers/supplier/distributor, Manufacturers can also be the tenderer for this work.
9. **Spares for Commissioning** : The tenderers shall include in his quotation all spares required for execution of works/services under requirement of repair and for its efficient operation until successful execution and satisfactory performance in accordance with guarantee. The successful tenderers shall be responsible for having the required items at site in sufficient quantities before commencement of the start-up operation.
10. **Standards** – The components of all equipment shall be designed, manufactured, assembled and tested in accordance with the latest revisions of relevant standards published by the bureau of Indian Standards wherever applicable. Where suitable Indian Standards are not available, other International standards such as BS, ASTM, ANSI, ASME, DIN may be adopted with the prior approval of the purchaser. Necessary compliance certificate for the respective standards may be submitted for the successful tenderer. The equipment shall also conform to the latest Indian Electricity Rules as regards safety, earthing and other essential provisions like noise level, vibration control etc specified therein for installation and operation of electrical equipment and plants. The accepted makes of equipments and material shall be as per Scope of Work.
11. This office will provide arrangement for storage of all equipments and Materials bought to site from time to time and their safe custody at site till they are taken over by the indenter/his representative.
12. The contractor shall make his / her own arrangements for procuring necessary labour, skilled and unskilled. He should conform to all local government laws and regulations covering labour and their employment.
13. The contractor and his employee shall comply with the regulation in force for Controlled entry into premises where work is being carried out.

14. **Contractor liability for damage caused during installation work and Imperfections noticed:**

If the contractor or his / her workmen or servants shall break, deface, injure or destroy any part of the building in which they may be working or building road kerb, fence, enclosure, water pipe, cable, drain, electric or telephone posts or wires, trees, grass or grasslands or any Technical Equipment in the premises on which the work or any part of it as being executed, or if any defect, shrinkage or other faults appear in the work the contractor shall make good at his / her own expense, or in default, the indenter may get the same rectified and deduct the expense from any amount that may be then due or at any time there after may become due to the contractor.

15. The contractor shall take insurance for his men while working at **DD site**, against any injury, accidents death etc. Similarly the equipment, instruments, tools etc, belonging to the contractor shall be insured against damage, loss, theft etc.
16. While engaging labour for carrying out obligations under the contract, the contractor shall satisfy the conditions laid down under contract labour (Regulation and Audition Act 1970 and (Central) Rules 1971 as amended from time to time and observe all formalities required as per said Act/Rules. The contractor shall also Observe the provision under Minimum Wages Act 1948 (Central) Rules 1950 amended from time to time while engaging labour.
17. The contractor shall indemnify and hold harmless the purchaser against all claims in respect of injury to any person howsoever arising out of the work in the course of such installation. The contractor shall discharge his entire obligation under the Indian Workmen Compensation Act in as far as it affects workmen in his Employment.

18. **GUARANTEE/WARRANTY PERIOD:** The following Guarantee/Warranty shall form part of the contract placed on successful tenderer:

Except as otherwise provided in the invitation to the Tender, the contractor/seller hereby declares that the good, stores/articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respect and shall be strictly in accordance with the specification and particulars contained/mentioned in contract. The equipment shall be guaranteed against any manufacturing defects for a period of **Contract** from date of installation. Guarantee should be valid for on-site repair/replacement i.e., in case of failure of the equipment, transportation charges are to be borne by the supplier. Any parts failing during the guarantee period shall be repaired/replaced free of charge by the supplier. The contractor/seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of **Contract** from the date of installation of the said goods/stores/articles to the purchaser notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles if during the aforesaid period of **Contract** from the date of installation of the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchaser in that behalf shall be final and binding on the Contractor/Seller and the purchaser shall be entitled to call upon the contractor/seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period, or such specified period as may be allowed by the purchase in his discretion on an application made thereof by the contractor/seller, and of rectification thereof, otherwise the contractor/seller shall pay to the purchaser such compensation as may arise by reasons of the breach of the warranty herein contained.

- a. Guarantee that they will supply spare parts, if and when required on agreed price. The agreed basis could be including but without any limitation and agreed discount on the published catalogue or an agreed percentage of profit on the landed cost.
 - b. Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipments so that the latter may undertake the balance of the lifetime requirements.
 - c. Warranty to the effect that they will make available the blueprints of the drawings of the spare is if any when required in connection with the main equipments.
 - d. It is a condition of the contract that the supplier shall be responsible for free after-sales-service for minimum period of **Contract** from the date of completion of installation.
 - e. The equipment shall be guaranteed against any manufacturing defects for a period of **Contract** from the date of installation.
 - f. Any parts failing during the guarantee period shall be repaired/replaced free of charge by the supplier at site i.e. no transportation charges would be paid by DD for transporting the defective / repaired items if required to be removed from site during the guarantee period.
19. **DELIVERY PERIOD:** The entire delivery/ work completion at Doordarshan site shall be completed as per scope of work pt no. 4 from the date of placement of order.
20. **TERMS OF PAYMENT:** For payments terms refer to clause 3 of **GENERAL TERMS AND CONDITIONS FOR SUPPLY**
21. The last date of submission of the **ALL DOCUMENTS** including Financial bids is **01/11/2020 at 12:00 HRS.**
The **Financial Bid/Bill of Material** should be submitted online, the content of which should be as per **"APPENDIX B "**
- Copies of all the documents uploaded (except Financial bid) along with EMD should be sent in a sealed cover addressed to **The Dy Director (News) ,Doordarshan Kendra, Patna, by name, so as to reach on or before 01/11/2020, 12:00 HRS** at below mentioned address:
- Dy Director (News)**
- REGIONAL NEWS UNIT,
DOORDARSHAN KENDRA,
FRASER ROAD, PATNA - 800 001.
- THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:**
- a. Purchases for which Technical bid is enclosed.
 - b. Reference to letter of enquiry.
 - c. Due date of opening of Technical bid.
22. The **Technical bid** will be opened in this office on **01/11/2020 at 12:00 HRS** in the presence of tenderers or their agents such as they may choose to attend.
23. **QUOTATIONS NOT PROPERLY SUPERSCRIBED WILL NOT BE CONSIDERED.**
24. The quotations submitted shall remain open for acceptance for a period of **180 (One hundred eighty) days** from the date of opening of the Tender. If any Tenderer/Suppliers withdraws his Tender/Quotation before the said period or makes any modifications in the Terms & Conditions on the Tender/Quotation which are not acceptable to the Department, then the Government shall, without prejudice to any other right or remedy, be at the liberty to forfeit 50% of the Earnest Money as aforesaid.
25. Both your **PAN - Permanent Income Tax Account Number**, your **GST Number and tax circle** should be definitely indicated in your quotation.
26. **RIGHT OF ACCEPTANCE:** The undersigned reserves the right to reject the lowest tender or all the tenders without assigning any reasons whatsoever. Reasons for rejecting a tender to the bidder will be disclosed where enquiries are made by the bidder. Further, the undersigned reserves himself the right to increase or decrease upto 100% of the quantity of goods and services specified in the schedule of the requirement without any change in the unit price of the order quantities or other term conditions at the time of award of contract. All Quotations/Tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected. The competent authority on behalf of Prasar Bharati reserves himself the right of accepting the whole or any part of the Tenders shall be bound to perform the same at the rate quoted.
27. Canvassing whether directly or indirectly, in connection with Tender/quotation is strictly prohibited and the Tender/quotation submitted by the Contractors / suppliers who resort to canvassing will be liable to rejection.
28. **LANGUAGE/UNITS:** All information supplied by the Tenderer & all markings, notes, designation on the drawings & associated write-ups shall be in **"English/Hindi language"** only. All dimensions, units on drawings, all references to weights, measures & quantities shall be in MKS.
29. In case this is second enquiry, your Quotation in response to the first enquiry should be presumed to be valid up to 180 days from the last date mentioned in **para 22** above unless we hear from you.
30. **ELIGIBILITY CRITERIA:** The vendor/Contractor should also at least **one similar** type of experience in Broadcast industries and shall submit the experience certificate of satisfactory completion providing such type of service, in the last five years ending on the last day of the month previous to the one in which the Tenders are invited. The tenders without this documentary proof will be rejected.
- The tenderer shall satisfy the Purchaser that he possesses the necessary suitable facilities and staff to ensure quality and timely completion of work. The tenderer shall furnish necessary particulars in this connection with the tender.
31. **FAILURE AND TERMINATION CLAUSE:** Time and date of delivery shall be essence of the contract. If the Contractor/Supplier fails to deliver the stores/execute SITC/SETC, or any installment thereof within the period fixed for such delivery in the schedule or at any time repudiates the

contract before the expiry of such periods, the purchaser may without prejudice to any other right or remedy, available to him to recover demurrages for breach of the contract:

- a. Recover from the Supplier/Contractor as agreed, liquidated demurrages including Administrative expenses and not by way of penalty, a sum equivalent to 0.5% per week up to maximum limit of 10% of the contract value for such delay or part thereof (this is an agreed, genuine pre-estimate of demurrages duly agreed by the parties) which the supplier/contractor has failed to deliver thereof is accepted after expiry of the aforesaid period, provided that the total demurrages so claimed shall not exceed 10% of the contract price of the stores/SITC/SETC. After full period of extension, termination of the contract will be considered by the Organization.
 - b. Purchase or authorize the purchase elsewhere on the account and at the risk of the contractor/supplier, of the stores not so delivered/SITC/SETC not carried out or other of a similar description (where stores exactly complying with the particulars are not in the opinion of the purchaser, which shall be final, readily procurable) by serving prior notice to the contractor/supplier without cancelling the contract in respect of the installment not yet due for delivery or,
 - c. Cancel the contract or a portion thereof by serving prior notice to the Contractor/Supplier and if so desired purchase or authorize the purchase of the stores not so delivered/SITC/SETC not carried out, or others of a similar description (where stores not delivered/SITC/SETC not carried out, exactly complying with particulars are not in the opinion of the purchaser, which shall be final readily procurable) at the risk and cost of the Contractor/Supplier. If the Contractor/Supplier had defaulted in the performance of the original contract, the purchaser shall have the right to ignore his tender for risk purchase even though the lowest, where the contract is terminated at the risk and cost of the firm under the provisions of this clause, it shall be in the discretion of the purchaser to exercise his discretion to collect or not, the Security deposit from the firm on whom the contract is placed, at the risk and expense of the defaulted firm.
 - d. Where action is taken under sub-clause (b) or sub-clause (c) above, the contractor shall be liable for any loss which the purchaser may sustain on that account, provided the purchase or if there is an agreement, to purchase, such agreement is made in case of failure to deliver the Stores/Services, within 6 months from the date of such failure and in case of repudiation of contract the Contractor/Supplier shall not be entitled to any gain on such the entire discretion of the purchaser to serve a notice of such purchase on the Contractor/Supplier.
 - e. It may further be noted that clause (a) above provides for recovery of liquidated demurrages on the cost of contract price of delayed supplies (whole unit) at the rate of 0.5% per week up to maximum limit of 10% of the contract value for such delay or part thereof. Liquidated demurrages for delay in supplies thus accrued will be recovered by the paying authority on instruction as specified in the supply order, from the bill for payment of the cost of materials / works submitted by the supplier / contractor in accordance with terms of supply order on instruction from Purchaser regarding liquidated demurrages amount.
 - f. Notwithstanding anything stated above, equipment and materials will be deemed to have been delivered / SITC / SETC will be deemed to have been carried out only when all its components, parts are also delivered. If certain components of stores are not delivered in time/SITC/SETC not carried out in time, the stores/SITC/SETC will be considered as delayed until such time all the missing parts are also delivered.
- 32. ARBITRATION OF CONTRACTUAL DISPUTES:** If any dispute, difference, question or disagreement shall at any time, hereafter arise, between the parties hereto or the respective representatives or assignees in connection with or arising out of the contract or in respect of meaning of specifications, design, drawings, estimates, schedules, annexure, orders, instructions the construction, interpretation of this agreement, application of provisions thereof or anything hereunder contained or arising hereunder or as to the rights, liabilities or duties of the said parties hereunder or any matter whatsoever incidental to his contract or otherwise concerning the works of execution or failure to execute the same, whether during the progress or work of stipulated/extended period or before or after the completion or abandonment thereof, it shall be referred to the sole arbitration of the person appointed by the **Dy. Director General(E), Doordarshan, Patna**. There will be no objection to any such appointment that the arbitrator so appointed is an employee of this Organization or that he had to deal with the matters to which contract relates and that in the course of his duties as this Organization's employees he had expressed views of all or any of the matters in dispute or difference. If an arbitrator to whom the matter is referred dies or refuse to act or resigns for any reason from the position of arbitrator, it shall be lawful for the **Dy. Director General(E), Doordarshan, Patna** to appoint another person to act as arbitrator in the manner aforesaid. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor if both the parties consent to **Dy. Director General(E), Doordarshan, Patna** to this effect failing which the arbitrator will be entitled to proceed de-novo.
- It is a further term of this contract that no person other than the person appointed by the **Dy. Director General(E), Doordarshan, Patna** as aforesaid shall act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to the arbitration at all. The arbitrator(s) may from time to time, with the written consent of all the parties to the contract enlarge the time for making and Publishing the award. It is a term of the contract that the party invoking arbitration shall specify the disputes to be referred to arbitration under the clause.
- It is also term of the contract that the contractor shall not stop the work under this contract and work shall continue as expected to continue whether the arbitration proceedings have commenced or not.
- The arbitrator shall give reasoned award in respect for each dispute or difference referred to him. The award as aforesaid shall be final and binding on all the parties to the contract in accordance with the law.
- The Venue of the arbitration shall be at Patna (India). Subject to as aforesaid, the provision of the Indian Arbitration Act, 1996 and any statutory modifications or re-enactments thereof and rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.
- 33.** All the pages of the tender document should be duly signed, stamped and serially numbered on submission, failing which the tender may not be considered as qualified tender.
 - 34.** The Lowest tender (L1) will be decided on the basis of consolidated total price (price of all items of BOM added together). Bidders are requested to also go through "Annexure-2" for "General Instructions to Bidders" and a "List of Mandatory Documents" for the e-procurement system. The bidder must visit the site to assess the amount of work involved before submitting the bid.
 - 35.** There shall be a pre-bid meeting on 24/10/2020 1700 hrs at Conference hall, Doordarshan Kendra, Patna.

CHECK LIST for Technical Bid

Please ensure to check the following before submitting in the bid, otherwise, quotation will be liable for rejection:

1	Price	Price should not be quoted in the Financial bid.
2	Validity of offer	Six Months
3	EMD	Earnest Money in the form of FDR/DD/Bankers cheque/Account Payee Demand Draft of Nationalized Bank / Commercial Bank should accompany the tender
4	Eligibility Criteria	Documentary proofs as per clause no. 30 page no.4
5	GST ,PAN	Registration copy of GST, PAN to be enclosed.
6.	Technical Documents	Supporting documents to all offered materials & Services in the Technical bid.

Sl. No.	Checklist Point	Compliance by Tenderer Yes/No.	Supporting Documentary Evidence	Remark
1.	Earnest Money Deposit (EMD)			
2.	Copy of PAN Card.			
3.	Copy of GST Number.			
4	Vendor's Registration (Annexure 5)			
5	Eligibility Criteria, documentary proof.			
6	Copy of Annual Turnover for last 3 years			
7	Certificate of Non Blacklisting (Annexure 4)			
8	All the pages of Tender submitted signed, stamped & serially numbered			

CHECK LIST for Financial Bid/BOM

Please ensure to check the following before submitting quotation otherwise, quotation will be liable for rejection:

1	Price	Price quoted both in figures and words are correct. However price quoted in words will prevail, if there is any difference.
2.	BOM	To be submitted in the format as per Appendix B
3	Validity of offer	Six Months
4	Payment terms	No advance payment will be made. Payments terms as per clause-3 of " GENERAL TERMS AND CONDITIONS FOR SUPPLY ".(Pg.no.7) Payment will be made in INRonly.
5	Delivery period / completion of work	As per Scope of work point no.4
6	Packing & forwarding charges.	Should be clearly indicated. Mentioning "EXTRA" will not be acceptable. Delivery is to be made at Doordarshan Kendra, Fraser Road, Patna- 400 030
7	Payment of statutory levies/ Taxes	Levis/Taxes if any are to be clearly mentioned.

GENERAL TERMS AND CONDITIONS FOR SUPPLY

1. **NAME OF PURCHASER:** Director (News), DDK, Patna
2. **PAYING AUTHORITY** : Director (News), DDK, Patna.
3. **PAYMENT TERMS:**

100 % on satisfactory completion of works/services . The consignee will complete necessary formalities at his end and verify the bill and submit to the paying authority along with measurement book for making payment.

Further the contractor/supplier/firm should submit the all bank details such as;

 - a. **Name of the Bank**
 - b. **Branch**
 - c. **Account Number**
 - d. **IFC code**
 - e. **MICR Code**

along with their bill for online payment (if possible, a Photostat copy of the cheque leaf may be enclosed).
4. **BILLS:** All the supplies and works shall be in conformity with the order and all the bills shall be prepared in quadruplicate in the same format as that of the Supply Order. The bills shall be submitted to the consignee for necessary certificates and onward transmission to the paying authority.
5. **DESPATCH INSTRUCTIONS:** The packing and marking of goods shall be as laid down in clause-12 of general conditions of contract DGS & D69(revised).
6. The contractor shall arrange to dispatch the goods duly insured direct to the consignee under prior intimation for delivery at site by whichever mode of transport he may choose, to ensure safe delivery of goods at site. Unloading shall be done at site at the contractor's expense. The consignee will provide only storage space. The contractor will provide his own security like locking etc., and store the materials at his own risk.
7. **INSPECTION & TEST** : The material & work will be inspected at site . All necessary tools equipments will be arranged by manufacturer/tenderer. If required any other tests are necessary and required to be carried out, the arrangements are to be made by manufacturer/tenderer. In case of disputes third party inspection will be carried out as per BIS standard for which charges will be borne by the firm/tenderer. If any damages are found, material will be rejected. Will site if any damages are found material will be rejected.
8. **INSURANCE:** The contractor shall arrange for the insurance covering the risk during transit, storage and installation till commissioning/execution of work. All the charges for such insurance shall be borne by the contractor.
9. **ADDITIONAL QUANTITIES:** The purchaser reserves the right to place order for additional quantity up to 50% of the ordered quantity at the same rates and terms and condition during the validity of the contract.
10. **PENALTY FOR DELAY:** If the contractor is unable to complete the works/service within the stipulated time limit the purchaser may at his option allow such additional time as may be considered justified with/without penalty and without altering terms and conditions of the order. In the event of failure of the contractor to complete the supply, installation testing and commissioning within the stipulated time or the extended time, the purchaser has the right to impose penalty of **0.5%** per week or part thereof the contract price. The Contractor's liability for delay, however, shall not exceed 10% of the total contract price.
11. **GUARANTEE / WARRANTY PERIOD:** The following Guarantee/ Warranty shall form part of the contract placed on successful tenderer:

Except as otherwise provided in the invitation to the Tender, the contractor / seller hereby declares that the good, stores / articles sold / supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respect and shall be strictly in accordance with the specification and particulars contained/mentioned in contract. The equipment shall be guaranteed against any manufacturing defects for a period of **Contract** from date of installation. Guarantee should be valid for on-site repair / replacement i.e., in case of failure of the equipment, transportation charges are to be borne by the supplier. Any parts failing during the guarantee period shall be repaired/replaced free of charge by the supplier. The contractor/seller hereby guarantees that the said goods / stores /articles would continue to conform to the description and quality aforesaid for a period of **Contract** from the date of installation of the said goods/stores/ articles to the purchaser notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles if during the aforesaid period of **Contract** from the date of installation of the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchaser in that behalf shall be final and binding on the Contractor/Seller and the purchaser shall be entitled to call upon the contractor/seller to rectify the goods / stores / articles or such portion thereof as is found to be defective by the purchaser within a reasonable period, or such specified period as may be allowed by the purchase in his discretion on an application made thereof by the contractor/seller, and of rectification thereof, otherwise the contractor / sellers shall pay to the purchaser such compensation as may arise by reason of the breach of the warranty herein contained.

 - a. Guarantee that they will supply spare parts, if and when required on agreed price. The agreed basis could be including but without any limitation and agreed discount on the published catalogue or an agreed percentage of profit on the landed cost.
 - b. Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipments so that the latter may undertake the balance of the lifetime requirements.
 - c. Warranty to the effect that they will make available the blueprints of the drawings of the spare is if any when required in connection with the main equipments.
 - d. It is a condition of the contract that the supplier shall be responsible for free after-sales-service for minimum period of **Contract** from the date of supply.

- e. The equipment shall be guaranteed against any manufacturing defects for a period of **Contract** from the date of installation of these batteries.
 - f. Any parts failing during the guarantee period shall be repaired/replaced free of charge by the supplier at site i.e. no transportation charges would be paid by DD for transporting the defective/repaired items if required to be removed from site during the guarantee period.
- 12. CONDITIONS OF CONTRACT:**
- a. DGS & D-68 (Revised) and DGS & D-71 as amended up to date in case of purchase is under rate contract. However, such of these conditions stipulated on this tender shall supersede corresponding conditions in DGS & D-71.
 - b. The contractor shall submit the duplicate copy of supply order duly signed and stamped along with acceptance letter and Security Deposit within 2 weeks. No supplies will be made and no work shall start unless the acceptance is signed by the contractor.
- 13. ENFORCEMENT OF LABOUR LAWS:** While engaging labour for carrying out obligations under the contract the contractor shall satisfy the conditions laid down under contract labour (Regulation and Audition) Act 1970 and (Central) Rules 1971 as amended from time to time and observe all formalities required as per the said Act/ Rules. The supplier shall also observe the provision under minimum wages act 1948 (Central) Rules 1950 amended from time to time while engaging labour.
- 14. ARBITRATION OF CONTRACTUAL DISPUTES:** If any dispute, difference, question or disagreement shall at any time, hereafter arise, between the parties hereto or the respective representatives or assignees in connection with or arising out of the contract or in respect of meaning of specifications, design, drawings, estimates, schedules, annexure, orders, instructions the construction, interpretation of this agreement, application of provisions thereof or anything hereunder contained or arising hereunder or as to the rights, liabilities or duties of the said parties hereunder or any matter whatsoever incidental to his contract or otherwise concerning the works of execution or failure to execute the same, whether during the progress or work of stipulated/extended period or before or after the completion or abandonment thereof, it shall be referred to the sole arbitration of the person appointed by the Deputy Director, Doordarshan, Patna. There will be no objection to any such appointment that the arbitrator so appointed is an employee of this Organization or that he had to deal with the matters to which contract relates and that in the course of his duties as this Organization's employees he had expressed views of all or any of the matters in dispute or difference. If an arbitrator to whom the matter is referred dies or refuse to act or resigns for any reason from the position of arbitrator, it shall be lawful for the **Dy. Director General(E), Doordarshan, Patna** to appoint another person to act as arbitrator in the manner aforesaid. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor if both the parties consent to **Dy. Director General(E), Doordarshan, Patna** to this effect failing which the arbitrator will be entitled to proceed de-novo.
- It is a further term of this contract that no person other than the person appointed by the **Dy. Director General(E), Doordarshan, Patna** as aforesaid shall act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to the arbitration at all. The arbitrator(s) may from time to time, with the written consent of all the parties to the contract enlarge the time for making and Publishing the award. It is a term of the contract that the party invoking arbitration shall specify the disputes to be referred to arbitration under the clause. It is also term of the contract that the contractor shall not stop the work under this contract and work shall continue as expected to continue whether the arbitration proceedings have commenced or not.
- The arbitrator shall give reasoned award in respect for each dispute or difference referred to him. The award as aforesaid shall be final and binding on all the parties to the contract in accordance with the law.
- The Venue of the arbitration shall be at Patna (India). Subject to as aforesaid, the provision of the Indian Arbitration Act, 1996 and any statutory modifications or re-enactments thereof and rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.
- 15. FORCE MAJEURE:**
- a. If any time during the continuance of the contract the performance in whole or in part by the contractor shall be prevented or delayed by reason of any war, hostility acts of the public enemy. Civil commotion, sabotage, fires, floods, explosions, epidemics, Quarantine restrictions, strikes, lock-outs or acts of God (therein after restrictions refer to as events and provided notice of happenings of any such eventuality is given by the contractor within 21 days from the date of occurrence thereof, the purchaser shall by reason of such event, neither be entitled to cancel this order nor shall have any claim for damages against the contractor in respect of such non-performance or delay in performance and delivery shall be resumed as soon as practicable after such events have come to an end or ceased to exist.
 - b. Provided further that if the performance in whole or part or any obligation under this order is prevented or delayed by reasons of any such event for a period exceeding 180 days, the purchaser and the contractor shall meet to find a neutral agreement to any effect resulting the reform or the purchaser may at his option cancel order provided also if the order is cancelled under this clause, the purchaser shall be at liberty to take over from the contractor at order prices all unused, un-damaged and acceptable material bought out components and stores in course of manufacture in the possession of the supplier at the time of such cancellation or such portion thereof as the purchaser may deem fit accepting such material, bought out components and stores as the supplier may with the concurrence of the purchaser elect to retain.
- 16. CANCELLATION:** The purchaser reserves the right to cancel the order in the event of non-performance/delay in execution of the work or unsatisfactory performance by the contractor and recover payment already made if any, along with losses/damages incurred.

Dy Director (News)
Doordarshan Kendra Patna
Tele: 0612-2233838/2227281
e-mail: rnupatna@gmail.com

SCOPE OF WORK

“**Hiring of services** to assist Regional News Unit(RNU), Doordarshan Kendra ,Patna in providing with virtual & augmented reality studio systems, Multi window output switcher and complete solution for processing and integrating Election related data coming from external sources and displaying it in high quality graphics (multilingual) for the various election related programming to be mounted by RNU Patna for the upcoming Bihar Legislative Assembly election 2020 including operational manpower”.

Election programming output planned by RNU Patna

- 1) Regional News unit, DDK Patna will mount special elections bulletin and program prior to the counting day including day of voting.
- 2) Regional News unit, DDK Patna will also mount a full day long election special programme on counting day.
- 3) Any other segment /show related to elections programming as per requirements.

● **Requirements**

1. VIRTUAL SET WITH AUGMENTED REALITY

- a) Virtual studio system with direct HD/SD resolution input and output simultaneously in PAL colour standard with minimum 8 inputs and 8 outputs with embedded and balanced audio support.
- b) The bidder should provide the trackless virtual studio system having the above inputs and outputs mentioned in point no.1
- c) The bidder should compulsorily provide augmented reality software module to generate 3D objects and graphics to be used for the **special election bulletin, debate programmes and live telecast of Election Day result**. Product should also support recording and direct livestreaming.
- d) The bidder should provide minimum 5 virtual sets for deployments in different programmes.
- e) The bidder should provide the design of the virtual set well in advance to be finalized by the purchaser.
- f) The bidder should provide 3D & 2D graphic templates to be used in the virtual set for display of live counting day data.
- g) The bidder should be able to provide creative graphics and design support.
- h) The bidder should provide sufficient skilled and experienced manpower to operate the system on the day of execution and for system setup.
- i) The bidder should make necessary arrangement for standby equipments for smooth execution.
- j) Any other item required in relation to above work for smooth execution may be included in the rate quoted.
- k) The bidders are requested to visit the site to access the requirements.
- l) This office will provide high speed internet connection, power supplies, furnitures.

2. MULTI WINDOW SWITCHER

- a) Multi-Window Production/ Broadcast Switcher should support minimum 8 inputs and 8 outputs HD and SD simultaneously with balanced audio & Embedded Audio.
- b) Multi-Window Broadcast Switcher should support minimum 8 chroma keying functionality.
- c) Multi-Window Broadcast Switcher should support minimum 8 3D DVE multi-window facilities with simultaneous chroma keying
- d) Multi-Window Broadcast Switcher should support built in 3D transitions and swipe and high quality aesthetic transitions
- e) All inputs should have built in HD/SD scaler.
- f) Multi-Window Broadcast Switcher should support built in embedded slugs for each input with **multi language text**
- g) Multi-Window Broadcast Switcher should have built in DDR MediaPlayer.
- h) Multi-Window Broadcast Switcher should support NDI Input.
- i) The MULTI WINDOW SWITCHER will be extensively used on the counting day of elections.
- j) The bidder should provide sufficient skilled and experienced manpower to operate the system as per requirements.
- k) The bidder should make necessary arrangement for standby equipments for smooth execution.
- l) Any other item required in relation to above work for smooth execution may be included in the rate quoted.
- m) The bidders are requested to visit the site to access the requirements.
- n) This office will provide high speed internet connection, power supplies, furnitures

3. SOLUTION FOR ELECTION DATA PROCESSING AND PROVIDING HIGH QUALITY GRAPHICS DISPLAY

For elections counting days, DD News HQ (New Delhi) generally hires a data collection agency to collect election counting day results and their update in real time basis from the Counting Centers and to provide it to the headquarters, where DD News through its Graphics team makes them on air and display them as Election Graphics as and when the data is received.

Regional new Unit Patna desires to display the authentic & error free Election Data in its own format (design & graphics) in Hindi language by integrating election data from the HQs agency and collected locally from counting centers (DD stringer n/w or election commission) on the Election counting day.

- a) Integrate the processed data obtained from the counting centres and display it as per the specific need of RNU at their regional centres.
- b) Deploy a system for real time data integration as per the requirement from the cloud based mother system onto the local database machines.
- c) To provide a solution for collecting & processing of election data from counting centers and integrating it with HQs agency data for ensuring authentic, error free and fast presentation of results to viewers.
- d) Provide a graphics display solution to present the election the data in the desired format and design on screen. (Full frame graphics, dynamic colour coded maps, election ticker etc.)
- e) Integrate the real time data locally using software compatible with the CASPAR CG Graphics systems for real time output of Election Data on the Screen.
- f) Testing of the processed data prior to Counting Day in various phases, for error free data management. Testing of the processes for data collection and data display for real time data transfer.
- g) The bidder should provide sufficient skilled and experienced manpower to operate the Database Systems on Cloud of Data Agency, processing of the data as per the specific requirements, integration of the cloud data with Local Servers & Graphics Systems CASPAR CG and their respective testing and firing the graphics on Election Counting Day.
- h) The bidder should make necessary arrangement for standby equipments for smooth execution.
- i) Any other item required in relation to above work for smooth execution may pl be included in the rate quoted.
- j) The bidders are requested to visit the site to access the requirements.
- k) This office will provide high speed internet connection, power supplies, furnitures

4. Contract period

1. For virtual set with Augmented reality, it will be from 5 days prior to the launch of the special election bulletin till the counting day for which they will have to provide necessary manpower as per RNU, Patna requirement
2. For Multi window Switcher, the agency has to provide and setup the systems and manpower at least 3 days prior to the counting day till the counting day in a continuous manner.
3. For the data processing and graphics solution, the agency has to setup the final deliverable system setup and manpower at least 7 days prior to the counting day till the counting day in a continuous manner.

Technical Compliance 1

Sr No.	Description	Compliance (Yes/No)	Remarks
1	Hiring of Services - Virtual Set with Augmented Reality alongwith skilled manpower		
a	Virtual studio system with direct HD/SD resolution input and output simultaneously in PAL colour standard with minimum 8 inputs and 8 outputs with embedded and balanced audio support.		
b	Should provide the trackless virtual studio system having the above inputs and outputs mentioned in point no. 1		
c	Should Provide augmented reality software module to generate 3D objects and graphics to be used for the special election bulletin, debate programmes and live telecast of Election Day result . Product should also support recording and direct live streaming.		
d	Should provide minimum 5 virtual sets for deployments in different programmes.		
e	Should provide the design of the virtual set well in advance to be finalised by the purchaser		
f	Should provide 3D & 2D graphic templates to be used in the virtual set for display of live counting day data		
g	Should provide creative graphics and design support		
h	Should provide skilled and experienced manpower to operate the system on the days of execution and for system setup		
i	Any other items required to complete the work should be mentioned here .		
2	Hiring of Services -Multi Window Switcher along with skilled manpower		
a	should support minimum 8 inputs and 8 outputs HD and SD simultaneously with balanced audio & Embedded Audio.		
b	should support minimum 8 chroma keying		
c	should support minimum 8 3D DVE multi-window facilities with simultaneous chroma keying.		
d	should support built in 3D transitions and swipe and high quality aesthetic transitions		
e	should have built in HD/SD scaler		
f	should support built in embedded slugs for each input with multi language text		
g	should have built in DDR Media Player		
h	should support NDI Input		
i	Should provide skilled and experienced manpower to operate the system on the day of execution.		
j	Any other items required to complete the work should be mentioned here .		
3	Hiring of Services for Solution for election data processing & providing High Quality Graphics Display		
a	Integrate the processed data obtained from the counting centres and display it as per the specific need of RNUs at their regional centres.		
b	Deploy a system for real time data integration as per the requirement from the cloud based mother system onto the local database machines.		
c	provide a solution for collecting & processing of election data from counting centres and integrating it with HQs agency data for ensuring authentic, error free and fast presentation of results to viewers		
d	Provide a graphics display solution to present the election the data in the desired format and design on screen. (Full frame graphics, dynamic colour coded maps, election ticker etc.)		
e	Integrate the real time data locally using software compatible with the CASPAR CG Graphics systems for real time output of Election Data on the Screen.		
f	Testing of the processed data prior to Counting Day in various phases, for error free data management. Testing of the processes for data collection and data display for real time data transfer.		
g	should provide optimal experienced manpower to operate the Database Systems on Cloud of Data Agency, processing of the data as per the specific requirements, integration of the cloud data with Local Servers & Graphics Systems CASPAR CG and their respective testing and firing the graphics on Election Counting Day.		

Technical Compliance 2

Sr. No	Item (Including Manpower)	Nos. (Please edit)	Description (Make/Model/Capabilities/	Number of Manpower Required along with their job description and experiences
	(For Contract Period)		Limitations/Reasons for Selection)	
1	Virtual Set with Augmented Reality			
2	Multi Window Switcher			
3	Election Data processing and graphics module			
4	Any Other item to Complete the workflow (Inclusive of Manpower)			

APPENDIX B**Bill of Material (BOM)/Financial Bid**

SI No.	Description of Work	Qty	Rate	Price in Rs.
1	Hiring of Services - Virtual Set with Augmented Reality alongwith skilled & experience manpower	Single Job work	0.00	0.00
2	Any other item required to complete the work at Sr No.1 as per the scope of work	LS	0.00	0.00
3	Hiring of Services – Multi Window Switcher along with the skilled & experience manpower.	Single Job work	0.00	0.00
4	Any other item required to complete the work at Sr No.2 as per the scope of work	LS	0.00	0.00
5	Hiring of Services for Solution for election data processing & providing High Quality Graphics Display	Single Job work	0.00	0.00
6	Any other item required to complete the work at Sr No.3 as per the scope of work	LS	0.00	0.00
	SUB TOTAL			0.00
	GST		0%	0.00
	TOTAL			0.00

Note: 1. Taxes may be mentioned extra. Type of Tax and rate of tax to be clearly mentioned.

2. Lowest tender (L1) will be decided on the basis of consolidated total price (price of all items of BOM added together).

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 e-tender portal of DD <http://tenderwizard.com/PB>.
2. The Technical Bid, Technical documents and Financial Bid will be submitted concurrently duly digitally signed in the website <http://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://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 DD <http://tenderwizard.com/PB> to have user ID & Password from M/s ITILtd.
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. GST charges will be charged extra.
9. Page No. shall be given on each and every paper/documents serially uploaded in the technical bid.
10. 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).
11. The Earnest Money shall be in the form of 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 **DDO, Doordarshan Kendra Patna**.
12. '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, Engineering Stores, Doordarshan, Patna before scheduled time on prescribed tender opening date. EMD received late shall be summarily rejected.
13. The successful tenderer will be required to furnish Security Deposit within 2 weeks of placement of contract at the rate of **10%** (Ten 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.
14. 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.
15. Small Scale Units Registered with NSIC under Single Point Registration Scheme for the items required in NIT shall be exempted from payment in respect of cost of Tender/Earnest Money as per the Government instructions on the subject on submission of documentary evidence of valid Registration.
16. 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.
17. Tenderers shall separately indicate the rate and amount of GST /Taxes etc., as applicable on the date of tendering in their offer failing which the offer will be summarily rejected.

B. LIST OF MANDATORY DOCUMENTS

(To be scanned and uploaded with the tender and also a physical copy to be send to Doordarshan Patna, Worli office)

1. Copy of EMD to be uploaded. Original EMD should be sent by post.
2. DD Tender Document complete along with all Annexure/Appendix, stamped and signed.
3. Letter of authority to sign bid documents.
4. Original Equipment's Manufacturers (OEM) Authorization for Equipment/Software quoted if applicable.
5. Vendor Registration Form (Annexure-6) filled.
6. Any other document asked for in this tender document.
7. In case of submission of EMD, authentic E-mail ID and latest Contact no. of the EMD Issuing authority should be furnished on a separate sheet.

Form of Performance / Bank guarantee Bond

In consideration of the President of India (hereinafter called "The Government") having offered to accept the terms and conditions of the proposed agreement between.....and..... (hereinafter called "the said contractor(s)" for the work..... (hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs..... (Rupees only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We (hereinafter referred to as the "Bank") hereby undertake to (indicate the name of the Bank). Pay to the Government an amount not exceeding Rs. (Rupees Only) on demand by the Government. 2. We do hereby undertake to pay the amounts due and payable (indicate the name of the Bank) under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. (Rupees only). 3. We, the said Bank, further undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceedings pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder, and the contractor(s) shall have no claim against us for making such payment. 4. We further agree that the Guarantee herein contained shall (indicate the name of the Bank) remain in full force and effect during the period that would be taken for the performance of the said agreement, and it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till the Engineer-in-charge, on behalf of the Government, certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s), and accordingly discharges this guarantee. 5. We Further agree with the Government that the Government (indicate the name of the Bank) shall have the fullest liberty without our consent, and without effecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s), and to forbear or enforce any of the terms and conditions relating to the said agreement, and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us. 6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).

7. We lastly undertake not to revoke this Guarantee except with (indicate the name of the Bank) the previous consent of the Government in writing. 8. This Guarantee shall be valid upto unless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs. (Rupees only), and unless a claim in writing is lodged with us within six months of the date of expiry or extended date of expiry of this Guarantee all our liabilities under this Guarantee shall stand discharged.

Dated the day of For

(indicate the name of the Bank)

CERTIFICATE FROM THE VENDOR STATING THAT THE COMPANY HAS NOT BEEN BLACKLISTED BY ANY GOVERNMENT ORGANISATION

To,

D. Director General (E), Doordarshan
Kendra, Patna-800001

Sir,

This is to certify that M/s _____ has not been blacklisted by any Government Organization before submission of the tender document.

Yoursfaithfully,

AuthorizedSignatories

(Name &Designation)

Date: For and on behalf of M/s _____.

Prasar Bharti Broadcasting Corporation (DOORDARSHAN)
)Vendor Registration Form

Company Details

Name of the Firm:

Registered Office Address :-

Work Office Address :-

	STD Code	Nos.	
Tele No.(O):	<input type="text"/>	<input type="text"/>	E-Mail : <input type="text"/>
Fax No. (O) :	<input type="text"/>	<input type="text"/>	Web Site: <input type="text"/>
Mobile No.(O):	<input type="text"/>		

Name & Designation of Principal Officers/Persons to be contacted

No.	Name of the person	Designation	Department	Contact No. (Mobile/Landline)	Place
1					
2					

Nature of Business (Please Tick any One)

<input type="checkbox"/> Manufacturing	<input type="checkbox"/> Sole Selling Agent	<input type="checkbox"/> Dealer	<input type="checkbox"/> Trader
<input type="checkbox"/> Agent	<input type="checkbox"/> Assembler	<input type="checkbox"/> Service Provider	<input type="checkbox"/> Others (Pls mention

Nature of Company (Please Tick any One)

<input type="checkbox"/> Proprietary	<input type="checkbox"/> Partnership/LLP	<input type="checkbox"/> Private	<input type="checkbox"/> Public Ltd.	<input type="checkbox"/> Others (Pls mention)
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Date of establishment:

Previous and Current Tax Credentials

Local TIN Sales Tax No.:	<input type="text"/>	Date	<input type="text"/>
Central TIN Sales Tax No.:	<input type="text"/>	Date	<input type="text"/>
ECC Reg. No. & Range:	<input type="text"/>	Date	<input type="text"/>



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❖ 0612-2227281 email
id- rnupatna@gmail.com

❖ 0612-2233838 (fax)

Service Tax Reg No.:	<input type="text"/>	Date	<input type="text"/>
PAN No.:	<input type="text"/>	Date	<input type="text"/>
GST No.:	<input type="text"/>	Date	<input type="text"/>

Please provide Details for All state wise GST Registration

ISO/ISI/Other certification

Are you registered with ISO/ISI/Other? ☐ Yes ☐ No
If Yes, please enclose the copy of the certificate ☐ Yes ☐ No
If No, whether you are in process to acquire?

Name of the items Produced/Products/Processed/Services provided :-

Other Relevant Data

Bank Details

Name & Address of Banker 1 :

BankAccountNo:

RTGS No.:

Whether any of your relative is working with us : (If Yes, please provide details)

DECLARATION

The above information is true in all respects and we undertake to inform you if any change in the above particulars regarding business from time to time.

Place :

Signature of Authorized Representative
of the Firm under proper seal

Date :



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nwjn”kZu dsUnz] iVuk

❖ 0612-2227281
id- rnupatna@gmail.com

email

❖ 0612-2233838 (fax)
