

**PRASAR BHARATI**  
**(India's Public Service Broadcaster)**  
**Doordarshan Kendra Lucknow**  
**24 Ashok Marg Lucknow-226001**

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

Dated:-23.8.2021

Sub: - Tender for procurement of SFP-3G-BD type optical Module

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 SFP-3G-BD type Optical Module at DDK Lucknow. The details of the tender are as follows.

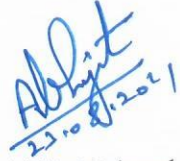
01	Tender Inviting Authority	Deputy Director General (E) Doordarshan Kendra Lucknow
02	Tender Reference No.	TV(LKO)2-(6)/E(ES)/2021-2022/
03	Availability of Tender Documents	<a href="https://prasarbharati.gov.in">https://prasarbharati.gov.in</a>
04	Description of Supply	SFP-3G-BD type optical Module <b>06 Nos.</b> Detail Description of the product is in Appendix A
05	Estimated Cost of Tender	Rs 40000/- (Rupees Forty Thousand only)
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 subject 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	13.09.2021 at 1500 Hrs
09	Address of Submitting Quotation/BID	The BID contained in sealed envelope is to submitted on following address <b>Deputy Director General (E)</b> <b>(Kind Attn. Abhijit Majumdar ADE)</b> <b>Room No. 104</b> <b>Doordarshan Kendra Lucknow</b> <b>Lucknow-226001</b>
10	Bid Opening Date	13.09.2021 at 1600 Hrs.

Note: - In case the dates mentioned above happen to be a holiday, the next working day shall be implied

**General Terms and conditions-**

1. The Bid is 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 must 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 Form **Annexure-2 (Form 2)** should be duly filled and signed to be submitted along with quotation. Failing which Bid is liable to rejection.
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. Any Amendment or Corrigendum will be published on <https://prasarbharati.gov.in>. Tenderers may regularly check the above mentioned web page on regular basis for updates.
12. The stores should be covered under warranty as offered by OEM.
13. The quotation not fulfilling the conditions mentioned will be rejected without any further reference.



Abhijit  
23.10.2021

Abhijit Majumdar  
Assistant Director (E)  
DDK Lucknow  
For Dy. Director General

Email:-abhijitmajumdar@prasarbharati.gov.in

## APPENDIX A

### Detailed Description of Stores.

Sr. No.	Description Of Stores/Supply	Quantity
01	SFP-3G-BD type optical Module Compatibility:- Can be connected optical fiber video equipments such as Black Magic Mini Converters-12G set up via LC connectors. (Supports 3G data rate SD and HD resolutions) Form Factor- SFP Cage Fiber Connector- LC Connectors	06 Nos.

**ANNEXURE-1(FORM-1)**

**Performa for Filling Price BID.**

Quotation No.....

Dated.....

Procurement of SFP-3G-BD type optical Module

Sr. No	Description of Stores	HSN code	Unit Price	Quantity	Value	Applicable GST	Total Value
01	SFP-3G-BD type optical Module			06			

Other Charges if Any .....

GST Registration No.....

Declaration: We declare that all the conditions as given in the BID document have been read by us

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 your conditions, Bids must be supported by a Bid-Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for the period of time that may determined by the Procurement Policy Office under Section 35 of the Public Procurement Act, if I am/we are in breach of any obligation under the bid conditions.

Because I/We

have modified or withdrawn my/our Bid after the deadline for submission of bids during the period of bid validity specified by the Bidder in the Bid Submission Sheet:

Or

have refused to accept a correction of an error appearing on the face of the Bid: or having been notified of the acceptance our Bid by the (insert name of public body) during the period of bid validity. (i) have failed or refused to execute the Contract if required. Or (ii) have failed or refused to furnish the Performance Security in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid

(a) in case I/We am/are the successful bidder, upon our receipt of copies of the contract signed by you and the Performance Security issued to you by me/us:

(b) If I am/we are not the successful Bidder. Upon the earlier of (i) the receipt of your notification of the name of the successful Bidder: or (ii) thirty days after the expiration of the validity of my/own Bid.

Date on \_\_\_\_\_ day of \_\_\_\_\_

Sign and Seal

Name of authorized Official