

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

No. TV (LKO) /7/8/vc / 2021-22

Dated : 20.09.2021

Sub_ - Tender for procurement of Hardware Items for DDK lucknow

Sir/Madam,

On behalf of Prasar Bharati (India's Public Service Broadcaster) Doordarshan Lucknow invites sealed tenders for eligible bidders under single bid system for supply of Hardware Items for 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) /7/8/VC / 2021-22
03	Availability of Tender Documents	https://prasarbharati.gov.in
04	Description of Supply	Hardware Items is in appendix A
05	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 Singed BID Securing Declaration Form.
06	BID validity Date	365 days From the date of opening Of Bid.
07	Last Date & Time for BID Submission	21.10.2021 At 1500 Hrs.
08	Address of Submitting Quotation/BID	The BID contained in sealed envelope is to submitted on following address Head of Programme (Kind Attn.Smt. Rama Arun Trivedi) Room No.- 110 Doordarshan Kendra Lucknow-226001
09	Bid opening Date	22.10.2021

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. BID securing Declaration Form **Annexure 2 (Form-2)** should be duly filled and signed to be submitted along with quotation. GST rates applicable for each item to be mentioned clearly along with HSN Code failing which Bid is liable for rejection.
7. Terms of payment- Fully Payment will be made by this office on receipt of stores in good condition.
8. The quotation will remain valid for a period of at least 365 Days from the date of opening.
9. The supply should match the technical specification as specified in **Appendix A** of the tender document.
10. Any Amendment or Corrigendum will be published on Tenderers may regularly check the above mentioned web page on regular basis for updates.
11. The quotation not fulfilling the conditions mentioned will be rejected without any further reference.

Handwritten signature and date
20.09.21

(Rama Arun Trivedi)
Head of Programme

Email:-

Appendix A

Sl.No.	Items	Qty. Approx(One year)
1.	फेवीकाल (ब्रान्डेड)	आवश्यकतानुसार
2.	10 न0 की कीले (1", 1.5", 2", 2.5", 3")	तदैव
3.	12 न0 की कीले (1", 1.5", 2", 2.5", 3")	तदैव
4.	14 न0 की कीले (1", 1.5", 2", 2.5", 3")	तदैव
5.	17 न0 की कीले (1", 1.5", 2", 2.5", 3")	तदैव
5.	कोका कीले (.5", 1.0", 1.5")	तदैव
6.	प्लास्टिक पेन्ट (5ली0, 10ली0, 20ली0 की पैकिंग) (ब्रान्डेड)	तदैव
7.	स्टेनर (विभिन्न रंगों) (ब्रान्डेड) (100/200 ml की पैकिंग में)	तदैव
8.	स्टेनर (बर्न सेना) (ब्रान्डेड) (100/200 ml की पैकिंग में)	तदैव
9.	स्टेनर (एलो आक्साइड) (ब्रान्डेड) (100/200 ml की पैकिंग में)	तदैव
10.	4mm प्लाइ (वर्ग फिट में) नार्मल एवं वाटर प्रुफ (ISI MARK)	तदैव
11.	6mm प्लाइ (वर्ग फिट में) नार्मल एवं वाटर प्रुफ (ISI MARK)	तदैव
12.	9mm प्लाइ (वर्ग फिट में) नार्मल एवं वाटर प्रुफ (ISI MARK)	तदैव
13.	12mm प्लाइ (वर्ग फिट में) नार्मल एवं वाटर प्रुफ (ISI MARK)	तदैव
14.	19mm प्लाइ बोर्ड (वर्ग फिट में) नार्मल एवं वाटर प्रुफ (ISI MARK)	तदैव
15.	मिरंडी लकड़ी स्लीपर (घन फिट में)	तदैव
16.	पेगमेन्ट (रेड एण्ड ब्लैक) 500 ml	तदैव
17.	आयल बान्ड (5ली0, 10ली0, 20ली0 की पैकिंग) (ब्रान्डेड)	तदैव
18.	अम्बर Kg में	तदैव
19.	अच्छी गुणवत्ता की प्लेन/ डिजाइनर मैटी (कार्पेट) मीटर में	तदैव
20.	अच्छी गुणवत्ता की प्लेन/ डिजाइनर लिलोनियम मीटर में	तदैव
21.	सफेद/ काला सूती मैटी कपड़ा मीटर में	तदैव
22.	सनमाइका .8mm (8/4) प्रति	

Note:- Kindly provide quotation per unit rate with make etc. regarding HSN code & GST

The Rates will be effective for 365 Days from Date of Opening of Bid.

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