



**PRASAR BHARATI (INDIA'S PUBLIC SERVICE  
BROADCASTER) DOORDARSHAN KENDRA, GUWAHATI.**  
R.G. BARUHA ROAD, GUWAHATI - 781024  
Tele-Fax: 0361-2203407 GSTIN Number : 18AAAJPO288R2ZD



No. NIT -02/DDK/Ghy/Engg/2024-25 /1206

Date: 13.05.2024

**INVITATION TO BID THROUGH WWW.EPROCURE.GOV.IN**

Notice inviting Tender for "Supply of C Band LNB with 5G Filter" - reg

1	Tender No. :	No. NIT -02/DDK/Ghy/Engg/2024-25	Dated 13.05.2024
2	Description of works items	"Supply of C Band LNB with 5G Filter ( Dual -6nos, Single - 10 nos ) -16 nos.."	
3	Tender to be submitted off-line only	Doordarshan Kendra, RGB Road ,Guwahati	
4	Earnest Money:	Nil	
5	Estimated cost	Rs 40,000/- ( Rupees Forty thousand only)	
6	EMD to be issued in favour of	NA	
7	Bid Validity up to:	120 (One Hundred Twenty ) days from the date of opening of Bid.	
8	Performance Security Deposit	NA	
9	Correspondence Address:	Assistant Director (Engg stores) (METP) Doordarshan Kendra RGB Road Guwahati	
10	Paying Authority :	Dy. Director General (Engg.), Doordarshan Kendra, Guwahati	
11	Last Date & time of submission of Tender off-line	21-05-2024 upto 15.00 hrs.	
12	Opening Date of financial bid	21-05-2024 at 16.00 hrs.	

Dear Sir,

This office is interested to procure the material as per specification and Price bid format given below and invites sealed quotation (single bid).

**Price Bid format/ Financial Bid format**

1.

Sr. No.	Description of item	Quantity	Rate/unit Rs.	Amount Rs.
1	<b>Dual mode:</b> C Band LNBF with 5G Filter with following Tech spec: (similar to Solid Model : CB2-5G17K ) Input Frequency: 3.7 – 4.2GHz Output Frequency: 950 – 1450 MHz L.O: 5150MHz Gain: 65dB(Type) DC Input: 15V to +24V 5G Filter	6nos.		
2	<b>Single mode:</b> C Band LNB with 5G Filter with following Tech spec: (similar to Solid Model : 82155R /Gardiner GKL-C1-5G) Input Frequency: 3.7 – 4.2GHz Output Frequency: 950 – 1450 MHz L.O: 5150MHz Gain: 65dB(Type) DC Input: 15V to +24V 5G Filter	10nos.		
	GST			
	Total			

(Rupees in words .....)

*Dipak Kumar Sharma*  
13/05/2024  
Dipak Kumar Sharma  
सहायक निदेशक (अभि.)  
Assistant Director (Engineering)  
Guwahati

13/05/2024  
Dipak Kumar Sharma  
सहायक निदेशक (अभि.)  
Assistant Director (Engineering)  
Guwahati



1. **The prices quoted should be firm** and remain fixed during the entire period of supply/contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non responsive and rejected. **The quotation should specifically mention rates for specified item & Taxes separately.**

2. a) **EMD:** Earnest Money amounting for this tender is **Rs. Nil**

b) **SECURITY DEPOSIT:** NIL.

3. **TAXES:** GST if any will be paid only if the GST No. is mentioned in the quotation and bill.

4. Printed terms and conditions of tendering firms will not be considered as forming parts of their tender.

5. **Period :** Material should be supplied within **10 days** from the date of placement of supply order.

6. **TERMS OF PAYMENT:** Payment will be released after receiving of the items in good condition

7. The quotation (Single bid) should be sent in a sealed cover addressed to the following so as to reach on or before **21-05-2024 upto 15:00 hrs.**

**Address: The Assistant Director (Engg. Stores), PRASAR BHARATI, (India's Public Service Broadcaster), Doordarshan Kendra, R.G. BARUHA ROAD, GUWAHATI - 781024**

**THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:**

- a. **Tender for which quotation is enclosed.** b. **Reference of letter of enquiry.**  
c. **Due date of opening quotation.**

8. Tender will be opened in this office on **21-05-2024 at 16.00 hrs.** in the presence of tenderers or their agents as they may choose to attend.

9. The quotations submitted shall remain open for acceptance for a period of **120 (One Hundred Twenty 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.

10. Both your **PAN - Permanent Income Tax Account Number** and Income Tax Circle & your **GST - Goods & Service tax number** and the Tax circle should be definitely indicated in your quotation.

11. **RIGHT OF ACCEPTANCE:** The undersigned reserves the right to reject the lowest tender or all the tenders without assigning any reasons whatsoever. Further, the undersigned reserves him self the right to increase or decrease up to 25% 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 reserve himself the right of accepting the whole or any part of the Tender shall be bound to perform the same at the rate quoted.

12. 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.

13. **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.

14. 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 11 above unless we hear from you.

15. **Eligibility Criteria:** The tenderer should attach at least one documentary proof /supply order for similar type (Broadcasting / electronic items) of supply to Govt /private sectors, etc.

16. **ARBITRATION OF CONTRACTUAL DISPUTES:**

If a dispute arises out of or in connection with the contract, or in respect of any defined legal relationship associated therewith or derived there from, the parties agree to submit that dispute to arbitration under ICADR Arbitration Rules, 1996. The Authority to appoint the arbitrator(s) shall be the International Centre for Alternative dispute resolution.


The International centre for Alternative Dispute Resolution will provide administrative services in accordance with the ICADR Arbitration Rules, 1996.

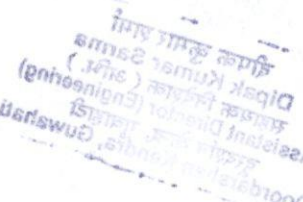
a) The number of arbitrator(s) shall be one who has legal as well as Technical Background.

b) The place of arbitration proceedings shall be **Guwahati only.**

17. **FORCE OF 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

  
**Dipak Kumar Sharma**  
सहायक निदेशक (अभि.)  
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दूरदर्शन केंद्र, गुवाहाटी  
Guwahati

  
निदेशक (अभि.)  
Dipak Kumar Sharma  
(Engineering)  
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Assistant Director (Engineering)  
दूरदर्शन केंद्र, गुवाहाटी  
Guwahati



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.

- a) 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.

- 18. GENERAL:-** 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.

**Web Site: [www.eprocure.gov.in](http://www.eprocure.gov.in)**

Assistant Director (Engg. Stores)  
Dipak Kumar (Engg.)  
सहायक निदेशक (साधन)  
Assistant Director (Engineering)  
दुरदर्शन केंद्र, गुवाहाटी  
Doordarshan Kendra, Guwahati

### **CHECK LIST for Bid**

Please ensure the following documents, before submitting the bid, otherwise, quotation will be liable for rejection

Sl. No.	Checklist Point	Compliance by Tenderer Yes/No.	Supporting Documentary Evidence	Remark
1.	Copy of PAN Card.			
2.	Copy of GST Number.			
3.	Eligibility Criteria, documentary proof. ( As per clause 16 page no.3)			
4.	Company Profile : (Annexure-3 )			
5.	All the pages of Tender submitted signed, stamped & serially numbered along with duly filled <b>Annexure-2 &amp; 3</b>			
7	Price should be quoted in the <b>Price Bid/ Financial bid format only</b> * Levis/Taxes if any are to be clearly mentioned.			

### **Annexure-I**

#### **A) GENERAL INSTRUCTIONS TO BIDDERS:**

1. Complete Tender/Bid document is available in e-tender portal of DD <http://eprocure.gov.in> which can be viewed/downloaded free of cost
2. The Technical compliance along with Financial Bid will be submitted in envelop by off-line process.
3. No claim shall be entertained on account of disruption of courier/postal services being used by bidders. Bidders are advised to submit 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://eprocure.gov.in>.
5. All documents/papers submitted by the bidder must be legible.
6. Page No. shall be serially given on each and every paper/documents submitted.
7. The successful tenderer will be required to furnish Security Deposit within 2 weeks of placement of contract at the rate of **NIL** for indigenous supplier.

8. 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**

1. Doordarshan Tender Document(complete) along with all Annexure/Appendix, stamped, signed and serially numbered .
2. Any other document asked for in this tender document.
3. Submission of duly filled Annexure-2 along with all tender documents is mandatory.

**Annexure-2**

(Public Body to delete this Form if a Bid Security is requested)

Appendix to Bid Submission Sheet

### **BID SECURING DECLARATION**

By subscribing to the undertaking in Bid Submission Sheet:

I/We accept that I/We\* may be disqualified from bidding for any contract with any Public Body 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\*

a) 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

b) have refused to accept a correction of an error appearing on the face of the Bid: or  
c) 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 : or (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/our\* Bid.

In case of a Joint Venture, all the partners of the Joint Venture shall be jointly and severally liable.

\* Delete as appropriate

### **Form of Bid-Securing Declaration**

The Bidder shall submit this Bid Securing Declaration with the Bid and by clicking on "I Agree" the bidder is signing the Bid Securing Declaration by using e-signature (password).  
We, the undersigned, declare that:

We understand that according to your conditions, Bids must be supported by a Bid-Securing Declaration. We accept that we are required to pay the bid security amount specified in the Term and Condition, failure to do so will automatically exclude us from being eligible for Bidding or submitting Bid in any contract with the Employer for the period of two years if we are in breach of our obligation(s) under the term and condition prescribe for ticketing vide invitation

letter no : .....

- a) have withdrawn our Bid during the period of Bid validity specified by the Bidder in the Form of Bid; or
- b) having not accepted the correction of errors in accordance with the instructions of Bidders ITB 30.2; or
- c) having been notified of the acceptance of our Bid by the Employer during the period of Bid validity (i) fail or refuse to furnish the performance security in accordance with the ITT, or (ii) fail or refuse to execute the Contract in accordance with the ITB 36.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) thirty (30) days after the expiration our Bid.

Sign and Seal

Name of authorized Official

Legal Stamp

12/05/2024  
Dipak Kumar Sarma  
Assistant Director (Engrg.)  
Guwahati



Prasar Bharati / India's Public Service Broadcaster / Doordarshan Kendra: Guwahati

**Vendor Profile / Company Details** \*Note: Vendors are required to attach the documentary proof of the information filled.

Name of Firm: \_\_\_\_\_

Regd. Office/ Address : \_\_\_\_\_

Work office Address: \_\_\_\_\_

Name of Contact person: \_\_\_\_\_

Tel no / Mob. No \_\_\_\_\_

E mail id. \_\_\_\_\_

**Nature of Business (Please Tick )** Manufacturing.....Sole selling

Agent.....Dealer.....Trador.....Assembler.....

Agent.....Service provider.....Others(Pls mention) ..... MSME: Yes\_\_\_\_ No\_\_\_\_

**Nature of Company (Please Tick )**

Proprietary.....Partnership/LLP.....Private...Public Ltd...Others.....Dt of Establishment.....

Tax / PAN Credentials. PAN No.-----

**Name of the items produced/Products/Processed/ Service provided**

**Bank Details:** Name of Bank----- Bank A/C No:-----

Branch code-----IFSC -----MICR-----


Any of your relative is working in this office : Yes ----- No----- Pl provide details

**Declaration:**

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

Place:

Date: Signature of Authorized representative of the firm with proper seal

*13/05/2024*  
  
**Dipak Kumar Sharma**  
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 दूरदर्शन केन्द्र, गुवाहाटी  
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