



सत्यमेव जयते

प्रसार भारती

Prasar Bharati

भारत का लोक सेवा प्रसारक

India's Public Service Broadcaster

कार्यालय: अपर महानिदेशक (अधि.) (उत्तरी क्षेत्र)

Office of the Additional Director General (E) (NZ)

आकाशवाणी एवं दूरदर्शन

Akashvani & Doordarshan

आठवां तल, सूचना भवन, सी.जी.ओ. कॉम्प्लेक्स, नई दिल्ली 110003

8th floor, Soochna Bhawan, CGO Complex, New Delhi-110003



सत्यम् सिद्धम् मन्दम्



AIR-Co/Gorakhpur/2V/3/2025-26/Instt./(PVC Flooring, painting & polishing of studios)

Dated: 12.11.2025

**Corrigendum/Addendum to Open Bid No. GEM/2025/B/6777308**

The following amendment / extension for the tender mentioned below are hereby authorized:-  
Bid No. GEM/2025/B/6777308 for providing, laying, fixing of 4.0 mm thick PVC flooring (Roll Type) including dismantling of old PVC flooring and Painting, Polishing, POP, gypsum cornice & anti-termite treatment of talk studio, control room, playback studio & corridor at Akashvani Gorakhpur (UP).

**1. Extension of bid submission/opening dates:**

S. No.	Open Bid no.	Description	Bid Submission Date (Online)		Bid Opening Date (Online)	
			FOR	READ	FOR	READ
1.	GEM/2025/B/6777308	Providing, Laying, Fixing of 4.0 mm thick PVC flooring (Roll Type) including dismantling of old PVC flooring and Painting, Polishing, POP, gypsum cornice & anti-termite treatment of Talk Studio, Control room, Playback Studio & Corridor at Akashvani Gorakhpur (UP).	12-11-2025 15:00Hrs	26-11-2025 15:00Hrs	12-11-2025 15:30Hrs	26-11-2025 15:30Hrs

**2. Amendment in the Additional Terms & Condition of the bid (attached):-**

All other terms and conditions will be as per bid document and remain unchanged.

**Note:-**

- The Bid Documents, Terms and Conditions and other details including amendments/changed can be viewed/downloaded from website <https://bidplus.gem.gov.in/all-bids>
- Bid notice is also available on the Prasar Bharati website [www.prasarbharti.gov.in](http://www.prasarbharti.gov.in) (using the link: Tender).

(R. K Srivastava)

Assistant Director (Engg.)

FOR ADDITIONAL DIRECTOR GENERAL (E-NZ)

## Bid Corrigendum

GEM/2025/B/6777308-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

### Buyer Added Bid Specific Additional Terms and Conditions

1. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.
2. **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
4. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
5. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
6. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
7. **OPTIONAL SITE VISIT:**

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

AKASHVANI GORAKHPUR, TOWN HALL GORAKHPUR, UTTAR PRADESH-273001

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before

submission of the bid.

8. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.
9. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
10. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
11. **WORLD BANK TERMS AND CONDITIONS:** Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.
12. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
13. Buyer Added text based ATC clauses

#### **Additional Terms & Conditions**

1. Time of execution as per permission of Engineer In-charge at Akashvani Gorakhpur (UP).
2. The bidder must be experienced in same kind of scope & shall submit documentary evidence with offer. The completion certificate is also to be attached issued by any Central and State Government agency, PSUs, Private organizations. (In case of SITC/SETC and specialized scope, the contractor should also have sufficient experience and shall submit the experience certificate of satisfactory completion of at least three similar works, each of value not less than 40% of the estimated cost put to tender or two similar works, each of value not less than 60% of the estimated cost or one similar work of value not less than 80% of the estimated cost, all amounts rounded off to a convenient full figure, in the last 7 years ending on the last day of the month previous to the one in which the tenders are invited”).
3. Execution of scope has to be completed without break in service at Akashvani Gorakhpur (UP).
4. Before submitting the offer bidder must visit site and with prior permission of the site in charge and submit confirmation of site visit. Technical details will be provided by In-charge of Site/I.O at Akashvani Gorakhpur (UP).
5. The firm has to produce a list all such worker along with the address proof which are to be employed office on signing contract. The firm shall issue the identity cards to all such persons to facilitate the entry in Akashvani Gorakhpur (UP).
6. Pre Dispatch Inspection of the material will be carried out preferably in presence of Authorized representative of ADG (NZ), Akashvani and Doordarshan, 8th floor, Sochna Bhawan, CGO Complex, New Delhi-110003
7. Any damage or misplace in equipment will have to be provided by the firm during work.
8. Supply of material & completion of scope in good condition at site within 90days from the date of order.
9. Past performance report of similar items earlier supplied/similar works earlier carried out for this organization will be taken into consideration while evaluating this bid. The bid shall be rejected, if the past performance of the similar item earlier supplied/similar work earlier carried out for the organization is found to be unsatisfactory.
10. Bids should be from actual manufacturers. Bids from sole selling agents/authorized distributors/Authorized dealers/Authorized contractors can also be considered provided such bids are accompanied with necessary supporting documents/authority letter from concerned actual manufacturers who authorized them to market their products, provided further, such an authority letter is valid at the time bidding. The supplier/contractor shall ensure that the required warranty cover is provided by the original manufacturer of the product.
11. The bidder will insure entire material for transit/storage during Installation and commissioning against losses, damages due to fire, earthquake, war, flood etc. No claim will be admissible on this account. The bidder is also advised to get the material insured during transit & up to the completion of the scope and till handed over.
12. The Bidder should have executed project for supply/work of same or similar category products during preceding 07 financial years (i.e. current year and seven previous financial years) as on opening of bid, as per following criteria:
  - a. Single order of at least 80% of estimated bid value.
  - b. Two orders of at least 60% each of estimated bid value.
  - c. Three orders of at least 40% each of estimated bid value.
  - d. In case of SITC/SETC and specialized scope, the contractor should also have sufficient experience and shall submit the experience certificate of satisfactory completion of at least three similar works, each of value not less than 40% of the estimated cost put to tender or two similar works, each of value not less than 60% of the estimated cost or one similar work of value not less than 80% of the estimated cost, all amounts rounded off to a convenient full figure, in the last 7 years ending on the last day of the month previous to the one in which the tenders are invited”.

**Note: Similar works will be defined based on scope of the work. Similar works may be executed with any Central and State Government agency, PSUs, Private organizations.**

13. The bidder has to submit Audited Accounts/IT returns for the last 3 years
14. Bidders have to signed on all pages and submit complete bid document and annexure.

15. Bidder Average Annual Turnover should be minimum 200% of estimated cost of the project in the last 03 financial years.
16. Bidder has to submit a copy of Registration Certificate/GSTIN Number.
17. Bidder has to submit a copy of PAN card.
18. Bidder should submit the hard copy of EMD document to this office before scheduled time on prescribed bid opening date failing which the bids shall be rejected.
19. Proof of all certificates may be get confirmed by Department.
20. **Guarantee/Warranty:**  
 Ø Guarantee/Warranty of the scope is one year from the date of completion of scope in good condition at site.
21. **Payment terms:**  
 Ø 97% payment on supply of material and completion of scope in good condition at site.  
 Ø Balance payment of 03% will be paid after guarantee/warranty period of one year. However payment can be released against FDR/Account Payee Demand Draft/Banker's Cheque of equivalent amount in favour of Chief Engineer NZ, Akashvani and Doordarshan, New Delhi valid for guarantee period at least.
22. **Performance Security:**  
 Ø The firm/contractor should submit performance security deposit in the form of FDR from a schedule commercial bank valid for one year in favour of Chief Engineer NZ, Akashvani and Doordarshan, New Delhi  
 Ø The Performance Security Deposit shall be 03% of cost of the order/Contract value.  
 Ø For release of security deposit/performance security, the firm will submit his claim along with a certificate from the ultimate consignee that equipment supplied/SITC executed against this order has performed satisfactorily during its warranty/guarantee period and department have not suffered any loss/inconvenience on this account.
23. Details for acoustic vinyl flooring have been provided in bid for guidance of bidder. Bidder shall required visiting the site for understanding the clear requirement of scope before submitting the offer.
24. Detailed BOQ and material specifications shall be submitted along with make & model is necessary (wherever applicable) of all quote materials including technical leaflets of OEM as per the offered design. Mentioning branded & unbranded in the make & model by the bidders will not be acceptable.
25. The supplier/contractor shall follow the best modern practice in the manufacture of high grade equipment not-withstanding any omission in that, the supplier/contractor shall in all respect design, engineer, manufacture, and supply the same within delivery period to the entire satisfaction of the organization.
26. The scope of current bid/tender is providing, laying, fixing of 4.0 mm thick PVC flooring (Roll Type) and painting, polishing, POP, gypsum cornice & anti-termite treatment of Talk Studio, Control room, Playback Studio & Corridor at Akashvani Gorakhpur (UP).
27. Tenderer shall require visiting the site for understanding the clear requirement of scope before submitting the offer. Detailed specifications shall be submitted as per scope.
28. **Failure and Termination Clause**  
 Time and date of delivery shall be the essence of the contract. If the supplier/contractor fails to deliver the stores, 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 damages for breach of the contract:-
  - a. Recover from the Supplier/Contractor as agreed, liquidated damages including administrative expenses and not by way of penalty. While granting an extension of the delivery period, where the delivery of stores or any installment thereof is accepted after expiry of the original delivery period, the Purchaser shall recover from the contractor, as agreed, the LD a sum equivalent to 0.5 (Half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) percent of the value of delayed goods/Units. **If the delayed supply/unit found vital for the functioning of the entire supply/unit, then the entire unit/Supply shall consider as delayed supply/ unit for the calculation of LD.** The LD shall not exceed the amount stipulated in the contract. After a 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 supplier/contractor, of the stores not delivered/SITC/SETC not carried out or other of a similar description (where stores/SITC/SETC 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 supplier/contractor 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 supplier/contractor and if so desired purchase or authorize the purchase of the stores not 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 supplier/contractor. If the supplier/contractor 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

d cost of the firm under the provisions of this clause, it shall be at the discretion of the purchaser to exercise his discretion to collect on 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 28.b or sub-clause 28.c above the supplier/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, within 6 months from the date of such failure and in case of repudiation of contract the supplier/contractor 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.

e. It may further be noted that clause 28.a above provides for recovery of liquidated damages on the cost of the contract price of delayed supplies at the rate of ½% (Half Percent) of the contract price of the delayed unit or effective delay occurred unit (even if it has been supplied) for per week for such delay or part thereof upto a ceiling of 10% of the contract price of delayed supplies/SITC/SETC. **If the delayed supply/unit found vital for the functioning of the entire supply/unit, then the entire unit/Supply shall consider as delayed supply/unit for the calculation of LD.** Liquidated damages for delay in supplies/SITC/SETC 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 material/works submitted by the contractor in accordance with terms of supply order on instruction from Purchaser regarding liquidated damages 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.

29. After opening of the price bids, if the Lowest Bid (L-1) rate is found substantially higher than the updated cost estimate or available budget, Prasar Bharati will cancel the procurement process/ reject all Bids; Re-Tender will be invited afresh after detailed scrutiny of the estimated cost.

30. If the quoted rate for Bid, is found considerably lower than the estimated rates, it will be considered as abnormally Low Bid; in such cases, Prasar Bharati may seek written clarification from the Bidder, including detailed price analysis of its bid price in relation to scope, schedule, allocation of risks and responsibilities, and any other requirements of the bid's document. If, after evaluating the price analyses, Prasar Bharati determines that the bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Prasar Bharati may reject the bid/proposal.

14. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Chief Engineer NZ, Akashvani and Doordarshan, New Delhi payable at New Delhi

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

15. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C Chief Engineer NZ, Akashvani and Doordarshan, New Delhi . The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

16. Bidders can also submit the EMD with Banker's Cheque in favour of Chief Engineer NZ, Akashvani and Doordarshan, New Delhi payable at New Delhi

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

17. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Chief Engineer NZ, Akashvani and Doordarshan, New Delhi A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped

along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

18. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
19. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.  
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid

template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.

16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

\*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)



(https://gem.gov.in/)

PRODUCTS SERVICES CONTENT

Enter Keywords?



HOME (HTTPS://MKP.GEM.GOV.IN/DASHBOARD) / BID FINALIZATION

BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

EVALUATION

BID AWARDED

### 1. Bid Details

Your corrigendum has been published successfully. (https://bidplus.gem.gov.in/buyer-bid-finalization/8458402)

Bid Number: **GEM/2025/B/6777308** (/showbidDocument/8458402)

<b>Bid Status:</b> Active	<b>Bid Start Date / Time:</b> 22-10-2025 13:36:31	Consignees / Reporting Officer / Delivery Location(S)
<b>Quantity:</b> 3764	<b>Bid End Date / Time:</b> 26-11-2025 15:00:00	<b>EMD:</b> Required Track EMD (Https://Bidplus.Gem.Gov.In/Bidding/Track/Track
<b>Bid Validity (From End Date):</b> 120 (Days)	<b>Bid Opening Date / Time:</b> 26-11-2025 15:30:00	<b>Average Turn Over of Last 3 Years:</b> 7 Lakh (s) <b>Experience with Gov. Required:</b> Year (s)
<b>Competent Authority Document:</b> View		

#### Buyer Details

<b>Name:</b> Ravindra Kumar Srivastava	<b>Ministry:</b> Ministry Of Information And Broadcasting	<b>Organisation:</b> Prasar Bharati Broadcasting Corporation Of India
<b>Address:</b> Ravindra Kumar Srivastava,Rksrivastav@Prasarbharati.Gov.In,O/O ADG (NORTH ZONE), 8TH FLOOR, SOOCHNA BHAWAN, CGO COMPLEX, LODHI ROAD, NEW DELHI-110003, Central Delhi, DELHI, 110003, India	<b>Department:</b> Ministry Of Information And Broadcasting	<b>Office:</b> Office Of Adg(E) North Zone All India Radio And Doordarshan

#### Corrigendum Details

**Modified On:** 2025-11-12 11:28:28 [Download \(/bidding/buyer/showcorrigendumpdf/3791949/8458402\)](#)

**Hash Value (Algorithm - SHA256):**  
e24546a392dec8420dab6f15b2c33a07b9a62aedccd0c032d36c3301447bb5a9

**Modified On:** 2025-11-12 11:19:05 **Bid extended to 2025-11-26 15:00:00**

**Bid Opening Date :** 2025-11-26 15:30:00

Cancel Bid

Extend Bid

Edit Terms

Edit Pre Bid

## WEB INFO

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CCM Schedule ([https://gem.gov.in/ccm\\_data](https://gem.gov.in/ccm_data))  
Forums (<https://gem.gov.in/forum>)

TESTIMONIALS  
([HTTPS://GEM.GOV.IN/TESTIMONIAL\\_BUYERS](https://gem.gov.in/testimonial-buyers))

## TRAINING

LMS (<https://lms.gem.gov.in/>)  
Training Calendar (<https://gem.gov.in/training>)  
Training Module ([https://gem.gov.in/training/training\\_module](https://gem.gov.in/training/training_module))  
Facilitators (<https://gem.gov.in/training/facilitators>)  
Download GeM Logo (<https://gem.gov.in/resources/images/download-gem-logo.jpg>)

## ABOUT GeM

Introduction to GeM (<https://gem.gov.in/aboutus>)  
Statistics (<https://gem.gov.in/statistics>)  
Right to Information (<https://gem.gov.in/RTI>)  
Analytics (<https://sso.gem.gov.in/ARXSSO/oauth/login>)  
New on GeM (<https://gem.gov.in/new-categories>)

BRAND GeM (<https://gem.gov.in/brand-gem>)

## RESOURCES

GeM Handbook ([https://assets-bg.gem.gov.in/resources/pdf/GeM\\_handbook.pdf](https://assets-bg.gem.gov.in/resources/pdf/GeM_handbook.pdf))  
OM's/Circulars ([https://gem.gov.in/support/government\\_oms\\_circulars](https://gem.gov.in/support/government_oms_circulars))  
Terms and Conditions ([https://gem.gov.in/support/terms\\_conditions](https://gem.gov.in/support/terms_conditions))  
Policies/Manuals (<https://gem.gov.in/support/buyers>)  
Miscellaneous (<https://gem.gov.in/support/miscellaneous>)  
MoUs (<https://gem.gov.in/mou>)

## NEED HELP?

FAQs (<https://gem.gov.in/userFaqs>)  
Video Guides (<https://gem.gov.in/training/videos/buyers>)  
Raise-a Ticket (<https://gem.gov.in/gemtickets/create>)  
Contact Us (<https://gem.gov.in/contactUs>)  
Careers (<https://gem.gov.in/landing/index/careers>)

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