



CORRIGENDUM-I

Notice Inviting Programme Proposals (NIPP)
(Content Sourcing at Kendra/Channel Level Policy-2024)

NIPP Reference No.: DDK/DDUN/NIPP/CSP(LCC)/2026-27

Date: 05.08.2026

Pursuant to the Pre-Bid Meeting held on 04.08.2026 at Doordarshan Kendra, Dehradun, it is hereby informed that, due to the issuance of pre-bid clarifications on queries raised by prospective bidders, the schedule for submission and opening of bids has been extended.

The revised schedule is as follows:

Last Date & Time for online Submission of Bids: Up to 1700 Hrs on 25.08.2026

Date & Time of Opening of Technical Bids: 1500 Hrs on 31.08.2026

Also, the following clarifications/amendments are issued for information of all prospective bidders. These clarifications shall form an integral part of the NIPP Bid Document and shall be read in conjunction with the original Bid Document. In case of any inconsistency, the provisions contained in this Corrigendum shall prevail.

1. Clarification regarding Clause 4.2 (a), (b), (c) & (d) – Annual Turnover/Net worth

The reference to "Last Three Financial Years" appearing under Clause 4.2 (a), (b), (c) & (d) of the Bid Document shall be read as follows:

The last three Financial Years shall mean:

- FY 2022–23
- FY 2023–24
- FY 2024–25

Accordingly, wherever documents relating to the last three financial years are required (such as Turnover, Audited Financial Statements, Income Tax Returns, etc.), bidders shall submit documents pertaining to the above-mentioned financial years only.

2. Clarification regarding Submission of Bid Proposal

The mode of submission of bids is clarified as under:

The Programme Proposal under this NIPP shall be submitted **ONLY through ONLINE** mode on the Prasar Bharati C-1 India Portal (Prasar Bharati e-procurement Portal) Prasarbharati.eproc.in

No Offline/No Physical submission of Technical Bid, Financial Bid or supporting documents shall be accepted.

The bidders are advised to upload all required documents on the portal well before the closing date to avoid last-minute technical issues. Similar guidance is followed in Prasar Bharati's e-procurement process.

3. Clarification regarding Submission of Show Reel

Since the entire bid process is being conducted through the Prasar Bharati C-1 e-Procurement Portal in online mode only, bidders are required to submit the Show Reel in the following manner:

The Show Reel shall not be submitted in physical form (DVD/Pen Drive/Hard Disk).

The bidder shall upload a Google Drive link of the Show Reel in the Technical Bid.

The shared link must remain active, accessible and downloadable by Doordarshan Kendra, Dehradun throughout the bid evaluation process.

In case the submitted link is inaccessible, password-protected without sharing access, corrupted, or does not contain the required Show Reel, the Technical Evaluation Committee may treat the Show Reel as not submitted, and the bid shall be evaluated accordingly.

HOO/ DDG(E)/Cluster Head,
Doordarshan Kendra, Dehradun,
Near Rispana Bridge, Haridwar Bypass Road,
Dehradun-248001 (Uttarakhand).

GENERAL INSTRUCTIONS TO BIDDERS: -

1. The scope of work to be tendered are available in the Notice Inviting Programme Proposals (NIPP) which can be viewed/downloaded free of cost from e-procurement portal of Prasar Bharati, <https://prasarbharati.eproc.in>.
2. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed on the website <https://prasarbharati.eproc.in>.
3. No claim shall be entertained on account of any technical snag or 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 <https://prasarbharati.eproc.in>.
5. All documents/papers uploaded/submitted by the bidder shall be in Hindi or English and legible.
6. It is mandatory for all the applicants to have Class-III Digital Signature Certificate with both DSC Components i.e. signing & Encryption, (in the name of the person who will sign the bid document) from any of the licensed Certifying Agency.
7. For help desk, please contact-e-Tendering Cell and Help Desk Support on Monday to Friday Ph: 0124-4302033/36/37, prasarbharatisupport@clindia.com. Bidder may contact the Service provider of e-procurement Portal, at mobile no. +91-8130606629 for DSC related queries or can email at vikas.kumar@clindia.com/ prasarbharatisupport@clindia.com.
8. It is highly recommended that the bidders should not wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, neither Prasar Bharati nor CI India. Pvt. Ltd will be responsible for such eventualities.

9. The Bidders/Vendors shall be charged a fee by e-portal in accordance with the Estimated Cost of respective Tenders. The following are the charges to be paid by the Bidders/ Vendors on the e-procurement portal: -

Estimated value of Tender	Processing Fees	
	Per Tender Per Bidder	Total
Less than or Equal to Rs. 10 Lakhs.	Rs. 475.00 + 18% GST	Rs. 560.50
More than 10 lakhs but less than or equals to 50 lakhs.	Rs. 925.00 + 18% GST	Rs. 1091.50
More than 50 lakhs	Rs. 1150.00 + 18% GST	Rs. 1357.00
Annual charges for Online Bidder/Vendor for the Registration	Rs. 450.00 + 18% GST	Rs. 531.00

10. If in case, for any particular Tender, Estimated Cost is unknown to Prasar Bharati, the fee of e-portal would be Rs.1150.00 + 18% GST, i.e. instant case.

11. To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>) to have a user ID & Password which has to be obtained by submitting a non-refundable annual registration charge of Rs. 450/- plus 18% GST through online mode (net banking/debit card/credit card). Validity of Registration is 1 year.

12. Page No. shall be given on each and every paper/documents serially uploaded in the technical bid.

13. Bidders shall ensure to quote rate of each item. If any call is left blank and no rate is quoted by the bidders, the rate of such item shall be treated as "0"(Zero).

14. To participate in bidding, bidders have to pay Tender Processing Fee as mentioned at para 9 through online mode (net banking/debit card/credit card).

15. The Bidder may modify or withdraw their bid after submission prior to the Bid Due Date No. Bid shall be modified or withdrawn by the Bidder after the Bid Due Date and Time.

16. There is non-refundable fee of Rs.29,500/- (Rs.25,000/- + GST @18%) in the form of DD or NEFT or online transfer will be required to be deposited by the bidders for participation in the bidding. The DD or NEFT or online transfer should be made to " **PRASAR BHARATI, BCI, DOORDARSHAN KENDRA, DEHRADUN.**" TO ACCOUNT NO.: **31152871600, IFSC CODE- SBIN0000630 (State Bank of India, Main Branch, Dehradun)** and copy/ UTR Remittance Number should be furnished along with Technical Bid.

17. The Bidders required to submit EMD @ 3% of estimated cost (i.e Rs. 1,50,000/-) which is refundable. EMD may be submitted through demand draft in favour of PRASAR BHARATI, BCI, DOORDARSHAN KENDRA, DEHRADUN (Payable at Dehradun). EMD of final tenderer may be deposited in bank account and remaining demand draft of EMD be return to unsuccessful tenderer, to be submitted along the tender document.

18. The successful Bidders will be required to furnish Performance Security Deposit within 30 days of placement of contract at the rate of **3% (or as applicable)** of value of contract in one of the acceptable forms as per tender documents (Ref: Ministry of Finance, Department of Expenditure Order No. F.9/4/2020-PPD dated 30- 12- 2021). Performance Security shall be in the form of Account Payee Demand draft, NEFT/RTGS from any scheduled bank (s), Fixed Deposit Receipt (FDR), Bankers Cheque or Bank Guarantee from an Indian Scheduled Commercial Bank in an acceptable form.

19. In case of payment through net-banking the money will be immediately transferred to Doordarshan's designated Account through NEFT/RTGS from any scheduled bank(s), the bidder will have to furnish the UTR Remittance Number(s) before submission of bid, payment details shall also be uploaded on e-procurement portal along with Bid.

20. The financial Bid shall be opened only of those Bidder(s) found to be meeting the Technical qualifying requirements. In case of non-responsive Bids, Financial Bids shall not be opened. The opening date of financial bid will be decided later on and same will be informed to eligible Bidders in advance.

21. Doordarshan Kendra, Dehradun reserves the right to accept or reject any or all applications without assigning any reasons. Doordarshan Kendra, Dehradun also reserves the right to annul the tender process at any stage without assigning any reason.

22. If any clarification is needed from the bidder about the deficiency in his uploaded documents, he will be asked to provide it through e-procurement portal of Prasar Bharati. The bidder shall upload the requisite clarification/documents within time specified by Doordarshan, failing which tender will be liable for rejection.

23. Doordarshan reserves the right to reject whose performance at ongoing Supply Work(s) is below par and usually poor and has been issued letter of restrain/temporary/permanent debar by any office of Prasar Bharati, Government or Public sector, (Rule 151, GFR 2017) Doordarshan reserves the right to verify the credential submitted by the agency at any stage (before or after the award of the work). If at any stage, any information/documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the firm then Doordarshan shall take the following action: a) The agency shall

be liable for debarment from tendering in Prasar Bharati, apart from any other appropriate contractual/legal action. b) Public procurement policy for Micro, small and medium enterprises registered under MSME shall be followed as per the directives of Government of India prevailing at the date of acceptance.

24. Bidders have to submit a GST Registration Certificate while uploading the tender.

25. Bidders shall separately indicate rate and amount of GST for each quoted item as applicable on the date of tendering in their offer, failing which the offer may be rejected.

26. The bidders are required to submit the duly signed integrity pact, if estimated cost is above 2 Crore, otherwise submit it unsigned.

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