



प्रसार भारती / PRASAR BHARATI

भारत का लोक सेवा प्रसारक / INDIA'S PUBLIC SERVICE BROADCASTER
आकाशवाणी महानिदेशालय / DIRECTORATE GENERAL: Akashvani
योजना और विकास एकक आकाशवाणी भवन, संसद मार्ग, नई दिल्ली-110001
P & D (EXT. AKASHVANI) BHAVAN, SANSED MARG, NEW DELHI-110001
[क्रय अनुभाग / PURCHASE SECTION]



No 12(203)3/FM.MOD.MON./2026/742/D(P-S)CELL/408 Dated: 29 / 09 / 2026

Notice inviting e-Tender No.92/2026

E-tenders are invited for and on behalf of Director General, All India Radio under two bid systems for Supply /DSITC/SITC/SETC of the following Equipments from firms registered with GeM/NSIC and from reputed **Indian** manufacturers/authorized agents and stockiest dealing with the equipments as detailed below:

Sl. No.	Tender Ref. No.	Description of Stores	Qty.	Estimated Cost of work/ Procurement (Rs. in Lakh) Inclusive GST	EMD (Rs. In Lakh)	Tender Submission Date/Time (online)	Tender Opening Date/Time (Online)
1	12(203)3/ FM.MOD.MO N./ 2026/742/ D(P-S)CELL	Supply of FM Mono and Stereo Modulation Monitor including RF Amplifier (Standalone Unit)	87 Sets	695.00	20.85	22.10.2026 (02:30 PM)	22.10.2026 (03:00 PM)

NOTE

- The bid forms, General Instructions to Bidders and other details including amendments/ changes can be viewed/ downloaded from the website <http://prasarbharati.eproc.in>.
- Tender notice is also available on the Prasar Bharati website www.prasarbharati.gov.in (using the link: Tender) and CPP PORTAL on website <http://eprocure.gov.in>.

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(एस.के. श्रीवास्तव/ S. K. Srivastava) 29/09/2026

उप महा निदेशक (अभि.)/ Dy. Director General (Engg.)
कृते महानिदेशक आकाशवाणी/for Director General: Akashvani
E-mail: depurchase@prasarbharati.gov.in



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आकाशवाणी महानिदेशालय, DIRECTORATE GENERAL: Akashvani
योजना और विकास एकक आकाशवाणी भवन, संसद मार्ग, नई दिल्ली-110001
P & D UNIT, AKASHWANI BHAWAN, SAN SAD MARG, NEW DELHI-110001
क्रय अनुभाग / PURCHASE SECTION

No .12(203)3/FM.MOD.MON./2026/742/D(P-S)CELL/408

Dated: 29 / 09 /2026

Notice inviting e-Tender No.92/2026

A GENERAL INSTRUCTIONS TO BIDDERS:

1. The tenders under this NIT are only for Indian bidders as per Amendment in General Financial Rules, 2017 - Global Tender Enquiry issued by Ministry of Finance Department of Expenditure Letter F. No. 12/17/2019-PPD dated 15.05.2020.
2. The scope of work for stores to be tendered are available in the complete bid documents which can be viewed from Prasar Bharati portal www.prasarbharati.gov.in , CPP Portal <http://eprocure.gov.in/> downloaded free of cost from e-tender portal of PB <http://prasarbharati.eproc.in>.
3. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://prasarbharati.eproc.in>.
4. It is highly recommended that the bidders should not wait till 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 PrasarBharati nor C1 India Pvt. Ltd. will be responsible for such eventualities. No claim shall be entertained on account above. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
5. All Corrigendum/Amendment/Corrections, if any, will be published on the e-tendering Portal i.e. <http://prasarbharati.eproc.in>.
6. All documents / papers uploaded / submitted by the bidder must be legible.
7. Paying Authority will be respective Pay & Accounts office of the Zonal Office.
8. The bidder may modify or withdraw their bid after submission prior to the Bid Due date. No bid shall be modified or withdrawn by bidder after the bid due date and time.
9. Both 'EMD' and 'Tender Document Fee', if any, are mentioned in individual tender document published at Prasar Bharati e-Tendering Portal(<https://prasarbharati.eproc.in>).
10. For helpdesk, please contact e-tendering cell and Help Desk Support Monday to Friday Ph: 0124-4302033/36/37, prasarbharatisupport@c1india.com.
11. Page No. shall be given on each and every paper/documents serially uploaded in the technical bid.

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12. Bidders shall ensure to quoted rate of each items. If any cell is left blank and no rate is quoted by the bidders, the rate of such item shall be treated as "0" (Zero).
13. The bid security (EMD) may be accepted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Insurance Surety Bond Banker's Cheque or Bank Guarantee(Including e-bank Guarantee) from any of the Commercial Banks or payment online in an acceptable form. The Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks may be in favour of **PB, BCI, DG: AIR, New Delhi** with the validity for a period of forty-five days beyond the final bid validity period.
14. **As there exists authorized distributors in India while the OEMs for such equipment are based abroad, these authorized distributors would be treated as Non -local suppliers and can participate in the procurement process.**
15. In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier'/ 'Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content as per DPIIT order dated 19th July 2024
16. **'EMD deposit'** shall be placed in a single sealed envelope superscripted with tender reference no. and date of opening so as to reach ADE in Room No.326, P&D Unit, AkashvaniBhawan, DG: Akashvani , New Delhi before scheduled time & date of opening the tender. EMD received late shall be summarily rejected. Hard copy of any other tender document shall not be accepted.
17. Performance Security may be accepted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Insurance Surety Bonds from a Commercial bank, Bank Guarantee(Including e-bank Guarantee) from a Commercial bank or online payment in an acceptable form. The Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks may be in favour of **PB, BCI, DG: AIR, New Delhi** with the validity for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
18. **Bank details of PB BCI DG: AIR NEW DELHI:**
 - (a) A/c No.: 38449494645 (SBI).
 - (b) IFSC CODE: SBIN0000691.
19. The successful tenderers will be required to furnish Security Deposit as mentioned above within 30 days of placement of contract.
20. Tenderers may ask any clarification, if required, before the date stipulated in the details of tender items for the purpose. After that no request will be entertained .
21. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department or Start-ups as recognized by Department of Industrial Policy & Promotion (DIPP) **for the items required** in NIT shall be exempted from

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payment in respect of cost of Earnest Money as per the Government instructions on the subject on submission of documentary evidence of valid Registration. Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders are excluded from the purview of Public Procurement Policy.

22. The purchaser reserves the option to give Purchase preference to the offer from Public Sector Units and/or from Small Scale Cottage Industries Units over those from other firms, in accordance with policies of the Government of India from time to time & as per given in Akashvani Bid Document.
23. Tenderers shall separately indicate the rate and amount of GST/IGST etc. as applicable on the date of tendering in their offer failing which the offer will be summarily rejected.
24. Tenderers have to submit GST Registration Certificate while uploading the tender.
25. Tenderers shall separately indicate the HSN/SAC code, rate and amount of GST/IGST as applicable on the date of tendering in their offer, failing which the offer will be summarily rejected.
26. IGST and Compensation Cess (wherever applicable) will be levied on imports.
27. As regards participation of class I/II local supplier(s) and purchase preference thereto, since the exemption has been obtained for the public procurement, no purchase preference will be given to the same.
28. Terms Conditions given in specification will supersede for conflict with any terms and condition given in Akashvani Tender Document.

B. LIST OF MANDATORY DOCUMENTS (to be uploaded with tender):

1. Akashvani Bid Document duly filled and signed on each page along with all Annexures.
2. Integrity Pact (for estimated contract value of Rs. Two Crores or more) duly filled and signed.
3. *For tenders less than 2 Cr . where signing of Integrity Pact is not mandatory an Affidavit of undertaking has to furnish by the bidder that " If BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER , either directly or indirectly is a relative of any of the Officers of the BUYER " .Alternatively , "if any relative of an official of the BUYER has financial interest/stake in the BIDDER,S firm, the same shall be disclosed by the BIDDER at the time of filling of tender".*
4. Original Equipment Manufacturer's (OEM) Authorization for Equipment quoted.
5. Past performance along with the user certificate in respect of Supply/ SITC/SETC of the Equipment quoted.
6. All other documents as per clause 2.5 of Akashvani Bid Document.

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29/09/2026

(एस.के.श्रीवास्तव/ S. K. Srivastava)

उप महा निदेशक (अभि.)/ Dy. Director General (Engg.)
कृतेमहानिदेशकआकाशवाणी/for Director General: Akashvani

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