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TENDER NO. 8(1) 2010-11/EI (P) TV.

**SITC OF AUTOMATED PLAYBACK
FACILITY IN HDTV FORMAT AT
DELHI**

**PRASAR BHARATI (BCI)
DG: DOORDARSHAN
DOORDARSHAN BHAWAN
NEW DELHI (INDIA).**

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Ref No. 8(1) 2010-11/EI (P) TV

Dated: 21.04.2010

To,

M/s. _____,

INVITATION TO BID

On behalf of the Prasar Bharti (BCI), sealed tender in Duplicate invited by this Organization in the prescribed Bid forms at Appendices, 2 to 8 of Instructions to Bidder' enclosed at Annexure I. The details of the tender are given in the schedule below.

1.1 TENDER NO 8(1) 2010-11/EI (P) TV

Description of Stores and quantity: As per Annexure-IV.

1.2 Delivery Period: 03 Months.

1.3 Tender Fee: Rs. 10000
US\$ 220

1.5 Bid Bond (Bank Guarantee) Earnest Money:

- (I) Indian Bidder: Rs. 200000.00
- (II) Foreign Bidder: US\$ 4350.00

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1.6 Bid Bond/Bid Validity.

- (I) Bid Bond Validity upto: 60 (Sixty) days beyond bid validity.
- (II) Bid Validity upto: 120 (One hundred & twenty) days from the date of opening of Technical Bid.
- (III) **Note:** The bid bond / performance bank guarantee from Public Sector Banks only would be acceptable.

Warranty: Required as per clause 8 of Annexure-II General Terms and Conditions.

Performance Bank Guarantee Security Deposit: Required as per Appendix to Annexure-II (General Terms and Conditions).

- (I) Amount: 5% of the order value in case of FOR Destination contract & 10% in case of FOB contract.
- (II) Validity: 60 (Sixty) days from the date of expiry of Warranty/Guarantee.
- (III) Correspondence Address:

**PREMINDER SINGH
ASSISTANT ENGINEER
ROOM NO. 403, PHASE-I
DIRECTORATE GENERAL: DOORDARSHAN
DOORDARSHAN BHAWAN,
COPERNICUS MARG,
NEW DELHI-110001. (INDIA).**

1.7 Paying Authority:

- a.Capital : Sr. General Manager (Budget & Accounts)
PB (BCI),
PTI Building, Parliament Street,
New Delhi – 110001.
- b. Revenue : Suptdg. Engineer, Central Purchase & Store,
Doordarshan Siri Fort, Asiad Village,
New Delhi – 110049.

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1.8 Important Instruction:

The Tender will be governed by the "Instruction to the Bidder" as per Annexure-I, "General Terms and Conditions" placed at Annexure-II and Technical Specifications" at Annexure-IV. The contract will also be governed by the conditions set out in DGS&D 68 (Revised) relating to conditions applicable to the contract placed by the Central Purchase Organization of the Government of India and DGS&D-229 relating to special conditions for imported stores, as amended upto date in so far as they are applicable and not inconsistent with the conditions mentioned in the tender document. Deviation/Exceptions to the clause, if any, should be explicitly recorded serialum as a separate Annexure (Appendix 5 to Annexure-I) to your offer, failing which all the clauses shall be deemed to have been accepted by you.

Two Bid Systems shall be followed for this tender. Tenderers should take due care to submit tenders in accordance with requirement in sealed covers as specified in clause 2 of "Instruction to Bidders" (Annexure-I) Bid evaluation criteria at Annexure-III shall be the basis for evaluation of tenders.

The Technical & Commercial Bid should be submitted in Sealed Cover as per clause 2.1 of the tender document. The authorisation letter from Foreign Supplier and user list should be enclosed along with the Technical & Commercial Bid.

The tenderer while submitting their bid must adhere to the relevant CVC guidelines issued time to time (Reference may be make to CVC website www.cvc.nic.in), otherwise their offer is likely to be ignored.

Note: For payment terms pertaining to Supply contracts and SITC/SETC Contracts, please refer also to clause 23.1 & 23.2 of the tender document.



Preminder Singh
ASSISTANT ENGINEER
For & on behalf of the Prasar Bharti

BID EVALUATION CRITERIA

1.	SALIENT FEATURES	BIDDERS CONFIRMATION
1.1	Open Tender No.	8(1) 2010-11/EI (P) TV
1.2	Two Bid System / Single Bid System	Two Bid System
1.3	Tender Fee	Rs. 10000.00 US\$ 220.00
1.4	Validity Period of Bid	120 days from the date of opening i.e. upto and inclusive of date of opening.
1.5	Bid Bond	As per clause 1.5 of Invitation to Bid.
1.6	Security Deposit	Would be required on placement of purchase order i.e. 10% of the ordered value in case of FOB and 5% in case of FOR Destination contract and shall be valid for 60 days from the date of expiry of guarantee/warranty.
1.7	Delivery Period	As specified in the "Invitation Bid"
1.8	Closing date of tender	22.06. 2010 upto 13.00 hrs. (IST)
1.9	Time & Date of Submission of Tender	11.30 Hrs. (IST) on 23.06.2010
1.10	Opening date of technical bid	12.00 Hrs. (IST) on 23.06.2010
1.11	Opening date of price bid	Date will be separately notified later.

Note: - 1-Latest updates regarding this tender can be accessed at <http://www.ddindia.gov.in/Business/Business+-+Tender+Notice+Engineering/>

2-Prebid conference will be held on 06/05/2010 at 11.00 hrs.in the conference room 6th floor phase-1 DD Bhawan Copernicus Marg New Delhi

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ANNEXURE-IV

DESCRIPTION STORES AND TECHNICAL SPECIFICATIONS

Description/specifications, Material Code, Quantity of Items.

Store:

Equipment required:-

S.No.	Description	Specification No. & Date	Qty
1.	SITC OF AUTOMATED PLAYBACK FACILITY IN HDTV FORMAT AT DELHI	SD 01/2010 Dated -09.04.2010	1Job

Note:-Delivery instructions

- a. Prices should be for FOR Destination basis for delivery at Doordarshan kendra Delhi
- b. Delivery Period three months for complete SITC.

Taxes

- i. All taxes as applicable, must be quoted and shown separately.
- ii. The supplier shall be required to submit their claim in excisable/ModVAT, if Service Tax/Excise/countervailing Duty is involved the claim.

CPL