

TENDER NO. 8(16)2010-11/E1(P)TV

**PROCUREMENT OF DVC PRO 50 EDIT
VCRS**

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

Ref No.

Dated: 29.07.2010

INVITATION TO BID

On behalf of the Prasar Bharati (BCI), sealed tender in duplicate are 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(16)2010-11/E1(P)TV

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

1.3 Delivery Period: 04 Months (Delivery instruction at page 76)

1.4 Tender Fee

- (I) Indian Bidder in Rupees 4000.00
- (II) Foreign Bidder in US\$. 90.00

1.5 Bid Bond (Bank Guarantee) Earnest Money:

- (II) Indian Bidder in Rupees 6.7 Lakh
- (III) Foreign Bidder in US\$. 14565.00

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 any Commercial Bank 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 FOR Destination contract & 10% in case 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
DIRECTORATE GENERAL: DOORDARSHAN
DOORDARSHAN BHAWAN,
COPERNICUS MARG,
NEW DELHI-110001. (INDIA).
TELEPHONE / FAX 011- 23387620

1.7 Paying Authority:

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



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 seriatum 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 separate Sealed Cover. 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 from time to time (Reference may be made 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

ANNEXURE-III

BID EVALUATION CRITERIA

1.	SALIENT FEATURES	BIDDERS CONFIRMATION
1.1	Open Tender No.	8(16)2010-11/EI (P) TV
1.2	Two Bid System / Single Bid System	Two Bid System
1.3	Tender Fee	Rs. 4000.00 US\$ 90.00
1.4	Validity Period of Bid	120 days from the date of opening i.e. up to and inclusive of date of opening.
1.5	Bid Bond	As per clause 1.5 on 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% of the ordered value in case of FOR Destination contract respectively 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	22.09.2010 up to 13.00 hrs. (IST)
1.9	Time & Date of Submission of Tender	15.30 Hrs. (IST) on 23.09.2010
1.10	Opening date of technical bid	16.00 Hrs. (IST) on 23.09.2010
1.11	Opening date of price bid	Date will be notified later

Note: -

1. Latest updates regarding this tender can be accessed at Web-Site www.ddindia.gov.in (using the link **Buisness/Tender Notices (Engineering)**).

**DESCRIPTION OF STORES AND TECHNICAL
SPECIFICATIONS**

Description/specifications, Material Code, Quantity of Items.

Description	Qty.	Specification No.
DVC PRO 50 Edit VCRs	32 Nos.	SD 2001/247/M dt. 29.05.2002

Note: -

1. Delivery instruction

- a) Delivery Period : 04 Months
- b) Consignee :
- c) The Chief Engineer (NZ), AIR & Doordarshan, Jamnagar House, New Delhi-110011 – 20 Nos.
- d) The Chief Engineer (WZ), AIR & Doordarshan, PB Marg, Worli, Mumbai – 400 025 – 06 Nos.
- e) The Chief Engineer (SZ), AIR & TV, Swami Shivanand Salai Chennai-06 Nos.

2. Taxes

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

