



प्रसार भारती/ PRASAR BHARATI  
भारत का लोक सेवा प्रसारक/ INDIA'S PUBLIC SERVICE BROADCASTER  
आकाशवाणी महानिदेशालय/DIRECTORATE GENERAL: ALL INDIA RADIO  
योजना और विकास एकक आकाशवाणी भवन, संसद मार्ग, नई दिल्ली-110001  
P & D UNIT, AKASHVANI BHAWAN, SANSAD MARG, NEW DELHI-110001  
[क्रय अनुभाग/PURCHASE SECTION]

No. 1(91)11/NIT-46/2023/D(P)/260

Dated:07.06 .2023

**Corrigendum/ Addendum-III to NIT-46/2023**

The following amendment / extension for the tender mentioned below are hereby authorized:

1. Tender No.: 12(90)11/16P/2023/688/D(P-S)Cell for Supply, Erection, Testing and Commissioning (SETC) of 16 Panel VHF FM Antenna along with associated equipments, items & accessories.

Extension of tender submission / opening dates:

Sl. No.	Tender Ref. No.	Description of Stores	Tender Submission Date (Online)		Tender Opening Date (Online)	
			FOR	READ	FOR	READ
1	No.12(90)11/16P/2023/688/D(P-S)Cell	Supply, Erection, Testing and Commissioning (SETC) of 16 Panel VHF FM Antenna alongwith associated equipments, items & accessories	12.04.2023 (02:30 PM)	<b>20.06.2023 (02:30 PM)</b>	12.04.2023 (03:00 PM)	<b>20.06.2023 (03:00 PM)</b>

2. **Amendments** in respective clauses of Bid Document regarding Rate of Performance Security, Consortium/JV and Eligibility Criteria as per enclosed circulars, nos.02/PP/2023 dated 07.02.2023, 03/PP/2023 dated 18.05.2023, 04/PP/2023 dated 28.04.2023 and 05/PP/2023 dated 06.05.2023.

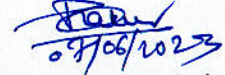
3. Amendment in **Clause-5.1 under Sr. No.-1** of Annexure-12 (Form-12) of Standard Bid document : The Name, address & contact details of the Monitor, Sh. Vishwanath Giriraj, IAS (Retd ) IEM stand deleted and retaining Ms Meenakshi Mishra, IA & AS (Retd.) as Monitor till further order .

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

**NOTE:**



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

  
08/06/2023

(पी. के. ठाकुर / P. K. Thakur)

उप महा निदेशक (अभि.) / Dy. Director General (Engg.)  
कृते महानिदेशक आकाशवाणी / for Director General: All India Radio

E-mail: [depurchase@prasarbharati.gov.in](mailto:depurchase@prasarbharati.gov.in)



PRASAR BHARATI

(India's Public Service Broadcaster)

7th Floor, Prasar Bharati House

Prasar Bharati Secretariat, Procurement Policy Division  
Copernicus Marg, New Delhi – 110001CIRCULAR- 05/PP/2023

File No.PP-1/101/Procu\_Manual/2022

06/05/2023

**Subject: Rate of Performance Security**

The undersigned is directed to notify all procuring entities of Prasar Bharati regarding 'Amendments in Prasar Bharati Procurement Policy, in continuation of PBS Circular-04/PP/2023, dated 28/04/2023 in Compliance with the amendment of GFR Rule 171(i) - the revised rate of Performance Security.' and to be implemented from the date of issue of this order.

## 2. Following are the slabs of Performance Security for domestic bidders:

S. No.	Contract Value	Performance Security (%age of contract value)
1	up to Rs 5 crore	3
2	RS 5 Crore -10 crore	4
3	above Rs 10 crore	5

## 3. For Foreign bidders, irrespective of the contract value Performance Guarantee shall be 10% of the contract value.

This is issued with the approval of competent Authority.

*mrb* / P. Ravindran

Ravindran T.P

Assistant Engineer (PP)

(pbppdivision@Prasarbharati.gov.in)

To:

1. DG : AIR
2. DG : DD
3. DG: News , AIR
4. DG: News, DD
5. ADG (Procurement) AIR & DD

ADG(A)  
DDG(A)

*B*



871085(2)/2023/O/o DG AIR

File No.PP-1/101/Procu\_Manual/2022

6. ADGs of all Five Zonal offices
7. ADG NABM /R&D
8. CE CCW

Copy to:

1. All ADGs PBS/DG:AIR/DG:DD
2. CVO, PB
3. PPS to Member (Finance)/(Personnel), Prasara Bharati,
4. PPS to CEO Prasara Bharati,
5. I&B Ministry [Kind Attn:- Sh. Prem Chand, Deputy Secretary,  
B(D)&B(Fin.))padmja.v@gov.in
6. Smt. Meenakshi Mishra, IEM Prasara Bharati
7. DDG(Tech), Prasara Bharati (with the request for uploading to Prasara Net/eOffice)



PK Chakraborty



**PRASAR BHARATI**  
(India's Public Service Broadcaster)  
7th Floor, Prasar Bharati House  
Prasar Bharati Secretariat, Procurement Policy Division  
Copernicus Marg, New Delhi – 110001

CIRCULAR- 04/PP/2023

eFile No. PP-1/101/Procu\_Manual/2022

28/04/2023

**Subject: Amendments in Prasar Bharati Procurement Policy in Compliance to the amendment of GFR Rule 171(i)- the revised rate of Performance Security.**

This is in reference to Office Memorandum No. F.1/2/2023-PPD dated 03/04/2023 from the Ministry of Finance Department of Expenditure, which amends the GFR Rule 171(i), states that the Performance Security shall be for an amount of three to ten percent (3-10%) of the value of the contract as specified in the bid documents.

2. Vide OM No. F.9/4/2020-PPD dated 30-12-2021 issued by the Ministry of Finance Department of Expenditure, the revised rate of 3% Performance Security has been incorporated in the Standard Bid Document (SBD) Annexure-3, of the Prasar Bharati Procurement Policy, 2022 which was effective till 31/03/2023.

3. Accordingly, the following amendments shall be incorporated in the Standard Bid Document (SBD) Annexure-3 of Prasar Bharati Procurement Policy, 2022.

**Amendments to be incorporated in all Bid documents:**

S.N O	EXISTING CLAUSE	AMENDED CLAUSE
1.	<p><b>2.1.16: Performance security:</b></p> <p>The successful Bidders will be required to furnish Performance Security Deposit within 30 days of placement of contract at the rate of 3% (three percent) 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 or latest order). Performance Security shall be in the form of Account Payee Demand draft, Insurance Surety Bonds, NEFT/RTGS from any scheduled bank(s), Fixed Deposit Receipt (FDR), Bankers Cheque or Bank Guarantee (including e- Bank Guarantee) from an Indian scheduled Commercial Bank in an acceptable form.</p>	<p><b>2.1.16: Performance security:</b></p> <p>The successful Bidders will be required to furnish Performance Security Deposit within 30 days of placement of contract. Performance Security shall be for an amount of <u>three to ten per cent (3-10%)</u> of the value of the contract as specified in the bid documents. Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, fixed Deposit Receipt from Commercial a Guarantee (including bank, Bank e- Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects.</p>
2.	<p><b>4.1.6 Performance Security:</b> would be required on placement of purchase order i.e. 3% of the ordered value and shall be valid beyond 60 days from the date of expiry of</p>	<p><b>4.1.6 Performance Security:</b> would be required on placement of purchase order i.e. . Performance Security shall be for an amount of <u>three to ten per cent (3-</u></p>





886639/2023/Purchase Division - P&amp;D Unit

guarantee/warranty with claim period up to one year from the date of expiry of guarantee/warranty. (Ref: Ministry of Finance Department of Expenditure Order No.F.9/4/2020-PPD dated 30-12-2021)	10% of the value of the contract as specified in the bid documents which shall be valid beyond 60 days from the date of expiry of guarantee/warranty with claim period up to one year from the date of expiry of guarantee/warranty)
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This is issued with the approval of competent Authority.  
Enclosure: As above

*mtd* *P. Ravindran*

Ravindran T.P  
Assistant Engineer (PP)  
(pbppdivision@Prasarbharati.gov.in)

To:

1. DG : AIR
2. DG : DD
3. DG: News , AIR
4. DG: News, DD
5. ADG (Procurement) AIR & DD
6. ADGs of all Five Zonal offices
7. ADG NABM /R&D
8. CE CCW

Copy to:

1. All ADGs PBS/DG:AIR/DG:DD
2. CVO, PB
3. PPS to Member (Finance)/(Personnel), Prasar Bharati,
4. PPS to CEO Prasar Bharati,
5. I&B Ministry [Kind Attn:- Ms. Padmja Vashistha, Deputy Secretary, B(D)&B(Fin.)]padmja.v@gov.in
6. Smt. Meenakshi Mishra, IEM Prasar Bharati
7. DDG(Tech), Prasar Bharati (for uploading to Prasar Net/eOffice)

*JP*



**PRASAR BHARATI  
(INDIA'S PUBLIC SERVICE BROADCASTER)  
PRASAR BHARATI SECRETARIAT,  
PRASAR BHARATI HOUSE COPERNICUS MARG,  
NEW DELHI**

No. PBS/PP/2022-23-Part(1)/Circular | 1834

Date: 18.05.2023

**Circular-03/PP/2023**

The following amendments in the Prasar Bharati Procurement Policy-2022 in r/o clauses pertaining to Consortium/JV clause, General Eligibility Criteria and Standard Operating Procedure (SoP) is hereby, notified for all the future tender documents, with immediate effect. The existing clause and amended clause are as detailed below:

**(A) Proposed Changes in r/o of Consortium/ JV (Under Instructions to Bidders of the Standard Bid Document)**

Existing	Proposed
<b>Clause 2.1.30:</b> Bids from consortium/JV of two or more members (maximum 3 nos. Including Leader) are acceptable provided that they fulfill the qualification criteria and requirements stated in the Tender Documents. Participating Consortium/ JV shall submit the Agreement, clearly defining the scope and responsibility of each member. Members of consortium/JV shall assume responsibility jointly & severally. The bid security shall be submitted by the Bidder (Consortium/ JV). In case of award, payment shall be made to the Consortium/ JV.	<b>Clause 2.1.30:</b> Bids from consortium/JV of two or more members (maximum 3 nos. Including Leader) are acceptable provided that they jointly fulfill the qualification criteria and requirements stated in the Tender Documents. Participating Consortium/ JV shall submit the Agreement, clearly defining the scope and responsibility of each member. Members of consortium/JV shall assume responsibility jointly & severally. The bid security shall be submitted by the Lead Bidder of the Consortium/ JV. In case of award, payment shall be made to the Lead Bidder of the Consortium/ JV.
<b>Clause 2.1.31</b> The consortium/ JV Agreement must clearly define the Consortium Leader/ Lead Partner of JV, who shall be responsible on behalf of the consortium/ JV during the period of evaluation of the bid as well as during the execution of contract for timely completion of supply and shall receive/ send instructions for and on behalf of the Consortium/ JV.	<b>Clause 2.1.31</b> The consortium/ JV Agreement must clearly define the Consortium Leader/ Lead Partner of JV, who shall be responsible on behalf of the consortium/ JV during the period of evaluation of the bid as well as during the execution and timely completion of all the contractual obligations and shall receive/ send instructions for and on behalf of the Consortium/ JV.

*Actual*  
18/05/2023



## 888412/2023/Purchase Division - P&amp;D Unit

**(B) Proposed Changes in r/o of Eligibility Criteria (Under the Clause 2.16 of Instructions to Bidders of the Standard Bid Document)**

**Existing Clause 2.16.3** Bidder should meet experience and other criteria, if any as specified in Appendix-D.

**Proposed Clause 2.16.3** Bidder should meet experience and other criteria, as specified in Appendix-D and basic guidelines/ eligibility criteria as under:

<b>2.16.3(a) Company Existence</b>	Company should be registered under Companies Act, 1956 or Companies Act 2013 or a Partnership firm / LLP registered in India under Partnership Act 1932/2008 as amended and should have been in operations in India in the last 3 Years.
<b>2.16.3(b) Annual Turnover/ Net Worth (CA certified documents)</b> (Except the Covid FYs 2020-21 and 2021-22)	Average Annual turnover of 200% of estimated cost of the project in the last 03 financial years <b>OR</b>  Cumulative Turnover of 600% of estimated cost of the project in the last 03 financial years <b>OR</b>  Average Annual Net Worth of minimum of 50% of estimated cost of the project in the last 03 financial years <b>OR</b>  Cumulative Net Worth of minimum of 150% of estimated cost of the project in the last 03 financial years
<b>2.16.3(c) Positive Net Worth/ Profitability</b>	Profitability/ positive net worth in the last financial year  Solvent entity (CA certified document)
<b>2.16.3(d) Work Experience (Self-certified with relevant documents)</b>	One Similar work of minimum value of 80% of estimated cost of the project <b>OR</b>  Two Similar works of minimum value of 60% of the estimated cost of project <b>OR</b>  Three Similar works of minimum value of 40% of the estimated cost of project  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.
<b>2.16.3(e) Non-Blacklisting Certificate</b>	The bidder should not have been blacklisted /debarred by any Governmental / Non-Governmental Organization in India as on bid submission date.
<b>2.16.3(f) Certification, if required</b>	The Bidder should have valid ISO 9001:2008/ ISO 9001:2015/ ISO 27001 (relevant certification based on type of work) valid as on bid

*Handwritten signature*  
18/05/2023

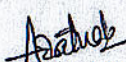


	submission.
<b>2.16.3(g)</b> GFR Restrictions/ Norms, if required	Bidder complies with restrictions on procurement under Rule 144(xi) vide order no: 06/18/2019-PPD dated 23 <sup>rd</sup> July 2020 inserting Rule 144(xi) in GFRs 2017.
<b>2.16.3(h)</b> Preferential Market Access	Bidder should comply with Preferential market Access (PMA) order 2017, guidelines notified by DPIIT and DoT with all its clarifications/ amendments, if applicable.
<p>However nothing in this shall prevent Prasar Bharati from engaging new and emerging Technology start-ups in the areas of R&amp;D and innovation from time to time. <u>Relaxation for Start-ups as per Government guidelines would apply (GFR Rule 173(1) relaxes DPIIT recognised Start-ups from prior experience and prior turn over requirements subject to meeting of quality and technical specifications and making suitable provisions in the Bid Document).</u></p>	

**(C) Proposed Changes in r/o of Standard Operating Protocol (SoP) (Annexure-4 of Prasar Bharati Procurement Policy 2022)**

Existing	Proposed
<b>Para 4:</b> Last Date and time for receiving queries after pre-bid meeting may be announced and no query to be entertained after that. Clarifications on queries raised by the prospective bidders, if any, in pre-bid meeting and after pre-bid meeting (received within stipulated time) should be issued within one week.	<b>Para 4:</b> After Pre-bid meeting, no query to be entertained. Clarifications on queries raised by the prospective bidders, if any, up to pre-bid meeting should be responded within a week's time. Pre-bid meeting will not be held in case of the pre-bid meeting already held for similar equipment/ items/ works etc in last nine (09) months. In case of pre-bid meeting is not being held, queries can be raised by prospective bidders within a week's time from the issuance of tender.
<b>Para 6 (a):</b> Tender opening date should be extended by minimum two weeks, if clarification and/or amendment issued.	<b>Para 6 (a):</b> Tender opening date should be extended for maximum two weeks, if clarification and/or amendment issued.

- Both the directorates are requested to take note of the above amendments and also communicate further to the respective offices functioning under them for immediate strict compliance.
- This is issued with the approval of the competent authority.

  
(Anil Kumar Pathak)  
Dy. Dir. (Fin. & PP)

To

- DDG (Fin.), DG: Akashvani
- DDG (Fin.), DG: DD



**888412/2023/Purchase Division - P&D Unit**

Copy to:

1. Director General: Akashvani, Director General: Doordarshan;
2. Director General: News Services Division, Director General: Doordarshan News;
3. ADG(Prog.): DG:DD, ADG (Procurement) AIR/DD, ADG(E&A):PBS, ADG(B&A):PBS, Zonal ADGs-NZ/EZ/WZ/SZ/NEZ;
4. Head (Legal), DDG (Content Sourcing), DDG(Sales & Marketing);
5. CE (Civil), CCW, Akashvani
6. All DDGs of PBS / Akashvani/ Doordarshan

Copy for kind formation to:

1. PS to CEO
2. PS to M(Fin.)
3. C.V.O., PB, Tower-A, Mandi House
4. DDG (Fin &PP):PBS,
5. DDG (Tech) PBS with a request for uploading the same on the PB Website.

- *Asst. Secy*  
18/05/2023

*D*



PRASAR BHARATI  
(INDIA'S PUBLIC SERVICE BROADCASTER)  
PRASAR BHARATI SECRETARIAT,  
PRASAR BHARATI HOUSE COPERNICUS MARG,  
NEW DELHI

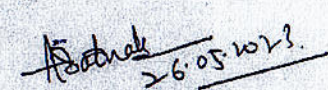
No. PBS/PP/2022-23-Part(1)/Circular || 835

Date: 26.05.2023

**CORRIGENDUM**

This is in reference to Circular -03/PP/2023 dated 18.05.2023 issued from file no. PBS/PP/2022-23-Part(1)/CIRCULAR. It is stated that the word '**Proposed**' used in Para no. (A), (B) & (C) may be read as '**Amended**'.

1. Both the directorates are requested to take note of the above amendment and also communicate further to the respective offices functioning under them for immediate strict compliance.
2. This is issued with the approval of the competent authority.

  
(A. K. Pathak)  
Dy. Dir. (Fin. & PP)

To

1. DDG (Fin.), DG:AIR
2. DDG (Fin.), DG:DD

Copy to:

1. DG:AIR
2. DG:DD
3. DG:NSD (AIR)
4. DG:News (DD)
5. ADG (Fin.) B&A
6. ADG (Procurement) AIR/DD
7. Zonal ADGs-NZ/EZ/WZ/SZ/NEZ
8. CE (Civil), CCW, AIR

Copy for kind formation to:

1. PS to CEO
2. PS to M(Fin.)
3. ADG (Finance/PP), PBS
4. ADG (Fin.)B&A
5. C.V.O., PB, Tower-A, Mandi House
6. DDG (Fin & PP):PBS,
7. DDG (Tech) PBS with a request for uploading the same on the PB Website.





No.F.1/2/2023-PPD  
Government of India  
Ministry of Finance  
Department of Expenditure  
Procurement Policy Division  
\*\*\*\*\*

513, Lok Nayak Bhavan,  
Khan Market, New Delhi,  
03.04.2023

**OFFICE MEMORANDUM**

**Subject: - Amendment in General Financial Rules, 2017 - Rule 171(i) Performance Security Regarding.**

Attention is invited towards Rule 171(i) of General Financial Rules, 2017 regarding Performance Security. It has been decided to amend the Rule 171(i) of GFRs, 2017 as under:

Existing Rule	Revised Rule
<p><b>Rule 171(i):</b> To ensure due performance of the contract, Performance Security is to be obtained from the successful bidder awarded the contract. Unlike contracts of Works and Plants, in case of contracts for goods, the need for the Performance Security depends on the market conditions and commercial practice for the particular kind of goods. Performance Security should be for an amount of <b>five to ten percent</b> of the value of the contract as specified in the bid documents. Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, fixed Deposit Receipt from a Commercial bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects.</p>	<p><b>Rule 171(i):</b> To ensure due performance of the contract, Performance Security is to be obtained from the successful bidder awarded the contract. Unlike contracts of Works and Plants, in case of contracts for goods, the need for the Performance Security depends on the market conditions and commercial practice for the particular kind of goods. Performance Security should be for an amount of <b>three to ten per cent (3-10%)</b> of the value of the contract as specified in the bid documents. Performance Security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, fixed Deposit Receipt from a Commercial bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects.</p>





88639/2023/Purchase Division - P&D Unit

2. Accordingly, amount of Performance Security will also stand modified from existing i.e. 5-10 % to 3-10 % at all places, including following paragraphs in the procurement manuals :

- (i) Para 6.1.2 of Manuals for Procurement of Goods,
- (ii) Para 6.2.6(iv)(a) of Manual for Procurement of Consultancy and Other Services.

3. Similarly, the amount of performance guarantee plus Security Deposit/ Retention Money as per Para No. 4.12 and 4.13 respectively of the Manual for Procurement of Works will of 3-10%.

4. This OM is also available on website of Department of Expenditure; [www.doe.gov.in](http://www.doe.gov.in) - > Notification -> Circular -> Procurement Policy OM. Hindi version of this OM will follows.

*Usha Rani*  
03/04/2023  
(Usha Rani)

Under Secretary(Procurement Policy)

Tel.24621304

email: usha.rani64@gov.in

To,

All the Secretaries and Financial Advisors to Government of India.

*B*



**PRASAR BHARATI**  
**(India's Public Service Broadcaster)**  
**7th Floor, Prasar Bharati House**  
**Prasar Bharati Secretariat**  
**Procurement Policy Division**  
**Copernicus Marg, New Delhi – 110001**

**CIRCULAR- 02/PP/2023**

File No. PBS/PP/2022-23-Part(1)/CIRCULAR

Dated: 7th Feb 2023

**Subject: Amendments in Prasar Bharati Procurement Policy, in compliance with Amendment to Manual for Procurement of Goods, 2017 and Manual for Procurement of Works, 2019 and 2022.**

Reference above mentioned subject, the following amendments stands incorporated in the Standard Bid Document of Prasar Bharati Procurement Policy, 2022, in pursuance of Min. of Fin., Deptt. of Expenditure, Procurement Policy Division Office Memorandum No..F.1/20/2018-PPD dated 2/11/2021, F.1/1/2022-PPD dated. 2/2/2022, and F.1/4/2022-PPD dated. 5/8/2022;

**Amendments to be incorporated in all Bid documents:**

S.NO	EXISTING CLAUSE	AMENDED CLAUSE
1.	<p><b><u>2.1.13: EMD/Bid Security:</u></b></p> <p>The Bid Security/Earnest Money 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 favour of PB, BCI, DG: DD/AIR, New Delhi. In case of EMD Exemption, letter along with NSIC Certificate for MSME in the concerned category of the Tendered items. (Ref Format "Form -3, MSME-Exemption") will be submitted.</p>	<p><b><u>2.1.13: EMD/Bid Security:</u></b></p> <p>The Bid Security/Earnest Money shall be in the form of Account Payee Demand draft, NEFT/RTGS from any scheduled bank(s), Fixed Deposit Receipt (FDR), <b>Insurance Surety Bonds</b>, Bankers Cheque or Bank Guarantee from an Indian scheduled Commercial Bank <b>(including e- bank Guarantee)</b>, in favour of PB, BCI, DG: DD/AIR, New Delhi. In case of EMD Exemption, letter along with NSIC Certificate for MSME in the concerned category of the Tendered items. (Ref Format "Form -3, MSME-Exemption") will be submitted.</p>
	<p><b><u>2.1.16: Performance security:</u></b></p> <p>The successful Bidders will be required to furnish Performance Security Deposit within 30 days of placement of contract at the rate of 3% (three percent) 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-</p>	<p><b><u>2.1.16: Performance security:</u></b></p> <p>The successful Bidders will be required to furnish Performance Security Deposit within 30 days of placement of contract at the rate of 3% (three percent) 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 <b>or latest order</b>). Performance Security shall be in the form of</p>





<p>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.</p>	<p>Account Payee Demand draft, <b>Insurance Surety Bonds</b>, NEFT/RTGS from any scheduled bank(s), Fixed Deposit Receipt (FDR), Bankers Cheque or Bank Guarantee <b>(including e- Bank Guarantee)</b> from an Indian scheduled Commercial Bank in an acceptable form.</p> <p><b>Note: The above amendments, wherever referred to in the Bid document, stands modified and to be incorporated accordingly.</b></p>
<p><b>4.1.7: Integrity Pact: Debarment of Suppliers.</b></p> <p>To debar the BIDDER from participating in future bidding processes of the Government of India/ BUYER for one to three years, which may be further extended at the discretion of the BUYER.</p>	<p>Registration of suppliers and their eligibility to participate in Procurement Entity's procurements is subject to compliance with Code of Integrity for Public Procurement and good performance in contracts.</p> <ol style="list-style-type: none"> <li>i. A bidder shall be debarred if he has been convicted of an offence,             <ol style="list-style-type: none"> <li>(a) under the Prevention of Corruption Act, 1988; or</li> <li>(b) under the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.</li> </ol> </li> <li>ii. A bidder debarred under sub-section (i) or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity of Prasar Bharati for a period not exceeding three years commencing from the date of debarment.</li> <li>iii. BUYER may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity.</li> <li>iv. Prasar Bharati will maintain such list of debarred suppliers which will also be displayed on its website.</li> <li>v. The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment</li> </ol>



2. Both the Directorates (AIR & DD) are requested to take note of the above amendments and also communicate further to the respective offices functioning under them, for strict compliance.

3. This is issued with the approval of competent Authority.

*6.12.2023*  
V. Venkatesh  
Sr. A.O.  
(Finance/PP)PB

To,

D.D.G. (Fin.) D.G: AIR

D.D.G. (Fin.) D.G: DD

Copy to:

1. DG: AIR
2. DG: DD
3. DG: News(AIR)
4. DG: News(DD)
5. ADG(Finance)B&A
6. ADG(Procurement)AIR&DD
7. Zonal ADGs-NZ/EZ/WZ/SZ/NEZ
8. CE(Civil)CCWAIR

Copy for kind information to:

1. PS to CEO
2. PS to M(F)
3. ADG (Finance/PP) PB
4. ADG (F) B&A
5. C.V.O.,PB, Tower-A, Mandi House
6. DDG (Finance/PP), PB DDG (Tech) with a request for uploading the same on PB site.

*[Signature]*