PRASAR BHARATI INDIA'S PUBLIC SERVICE BROADCASTER DIRECTORATE GENERAL: DOORDARSHAN DOORDARSHAN BHAVAN COPERNICUS MARG, NEW DELHI 110001

Schedule to A/T No. 14(4)2019-20 E1 (P) TV/1844

Dated: 07.01.2020

Supply of Encoders & IRDs at 11 Earth Stations.

1. Name and address of the Contractor

M/s Falcon Technologies Pvt. Ltd. 102, Empire Apartments, 98 M.G.Road.

Sultanpur, New Delhi-110030,

Delhi India.

2 Name of the Purchaser The Prasar Bharati (India's Public Service Broadcaster),

: DG: Doordarshan

3. Contractor's tender No. & Date

Your Bid for e-tender no. 14(4)2019-20 E1 (P) TV & your

letter dated 06.01.2020

4. A. Sanction Number 04/18EVI/TV dated 01.03.2019

Annexure –III, (II) equipment part of Sr. No. 13 & 14.

Extension of the Scheme of PB (AIR & DD)-

B. Scheme

"Broadcasting Infrastructure and Network Development" for

3 Years(2017-2020)

Major Head '2221' - Broadcasting; 80-General (Sub Major Head); 80.102 Grants to Prasar Bharati; 01-C. Head of Accounts Prasar Bharati; 01.00.35 - Grants for Creation of

Capital Assets (Plan)

5. **Condition of Contract**

As contained in Form DGS&D-68(R) and DGS&D 36 and instructions to tenderer's contained in form DGS&D-230 in booklet DGS&D-229 (as amended up to date) as applicable

DG:DD tender terms & conditions and special conditions

contained in schedule to the T.E. will be applicable.

6. Security Deposit

In terms of Clause 7 of the general conditions of the contract DGS&D (Revised) under which you have tendered, you are required to deposit Rs. 34,36,990/- (Rupees Thirty Four Lakh Thirty Six Thousand Nine hundred Ninety Only) within one month as Security Deposit which may be furnished in the form of Performance bond/FDR in favour of PBBCI Directorate General: Doordarshan, New Delhi from any scheduled commercial banks in the prescribed form valid for 38 months beyond DP (indicated in clause 7). It is a condition in this contract that you shall deposit the security. In case you fail to deposit the required security by the date prescribed above, you will have committed breach of contract entitling the purchaser to cancel the contract or to enforce the recovery of the amount of security deposit prescribe with or without enforcing other rights under the contract resulting from breach thereof,

- 7. Date of Delivery
- Four Months from the date of issue of AT i.e. 06.05.2020.
- 8. Terms of Delivery
- 9. Dispatch Instructions
- : FOR Destination
 - The firm is responsible for the safe delivery of Stores at
- destinations, duly insured up to Destination.
- 10. Mode of Dispatch
- To be dispatched by Road/Rail/Air, freight prepaid up to
- destination.
- 11 (a) Consignee

- 1. DDG (E)/DE/DDE, Doordarshan Kendra, Ahmedabad.
 - 2. DDG (E)/DE/DDE, Doordarshan Kendra, Bhopal.
 - 3. DDG (E)/DE/DDE, Doordarshan Kendra, Bhubaneswar.
 - 4. DDG (E)/DE/DDE, Doordarshan Kendra, Kolkata.
 - 5. DDG (E)/DE/DDE, Doordarshan Kendra, Jallandhar.
 - 6. DDG (E)/DE/DDE, Doordarshan Kendra, Shimla.
 - 7. DDG (E)/DE/DDE, Doordarshan Kendra Jaipur.
 - 8. DDG (E)/DE/DDE, Doordarshan Kendra Jammu.
 - 9. DDG (E)/DE/DDE), Doordarshan Kendra Lucknow.
 - 10. DDG (E)/DE/DDE, Doordarshan Kendra, Chennai.
 - 11. DDG (E)/DE/DDE, Doordarshan Kendra, Thiruvananthpuram
 - 12. D-6, Godown, O/o ADG(NZ), new Delhi

(b) Location

- DDK Ahmedabad , DDK, Bhopal, DDK Bhubneswer, DDK Kolkata, DDK Jallandhar, DDK Shimla, DDK Jaipur, DDK Jammu, DDK Lucknow, DDK Chennai, DDK Thiruvananthpuram
- (c) List of GSTN no. of Doordarshan
- Annexure "A" of AT.
- 12. Packing & Marking
- Packing and Marking as laid down in the relevant clause 12 of the General conditions of the contract DGS&D-68
 - (Revised).
- 13. Particular Governing Supply
 - a. Manufacturer's name
- As mentioned under col. Make/ Model No. of clause 16
- of A/T (Description of stores)
- b. Price preference to ISI with Percentage
- : N/A
- c. Method of Purchase
- : Global Tender Enquiry
- d. Advance Sample
- : Not Required.
- e. Specification No.
- : SATD/Enc_IRDs/11Nos./Mar_2019 Dated 05.03.2019 and
 - its amendment dated 13.05.2019()

14. Inspection

a. Inspection Authority

DG: Doordarshan.

b. Inspection Officer

: Authorized representative of DG:DD

c. Terms of Inspection

- All The equipment to be supplied shall be subjected to inspection by Doordarshan officials.
 - Firm will provide all necessary facilities to the Inspection Officer/Inspection team for the purpose including all the testing equipment required for inspection.
 - 3. Inspection of the supplied equipment will be carried out by a team of Doordarshan officers based on approved Acceptance Test Procedure (ATP). A copy of ATP (Acceptance of Test Procedure) must be submitted by the bidder within 15 days of issue of A/T (Acceptance of Tender) for approval by Doordarshan. ATP should describe the standard test procedure of individual equipment and of the integrated system chain. The factory test report will not be treated as ATP. The acceptance ATP/approved ATP with or without changes shall be sent back to the bidder to the used for the inspection of equipment by Authorized Doordarshan officer(s) at site.
 - 4. Inspection certificate will be issued by Doordarshan officer (s) duly authorized to do so by the O/o DG: Doordarshan, New Delhi after successful completion of Acceptance Test Procedure (ATP).

15. Special Instruction

- a. CGST
- b. SGST/UTGST
- c. IGST
- d. Cess or any other applicable taxes

- { consolidated GST @18% and 5%}

- e. Payment
- (i) Paying Authority
- A. Pay and Accounts Officer (Doordarshan) Akashwani Bhawan, Parliament Street, New Delhi -110001.
 - B. Pay and Accounts Officer (AIR), 1st Floor, New BH, Church Gate, Mumbai.
 - C. Pay and Accounts Officer, (Doordarshan), Akashwani Bhavan, Eden Garden, Kolkata
 - D. Pay and Accounts Officer, All India Radio, No. 7, Kamaraj Salai, Mylapore, Chennai, Tamil Nadu – 600 005
- (ii) Bill Processing Authority
- A. Addl. Director General (NZ), AIR & TV, Jamnagar House, Shahjahan Road, New Delhi –110011.
 - B. Addl. Director General (WZ), AIR & TV, PB Marg, Worli, Mumbai – 400025.
 - C. Addl. Director General (EZ), AIR & TV, 4th Floor, Akashwani Bhavan, Eden Garden, Kolkata -700095.
 - D. Addl. Director General (SZ), Air & Doordarshan, Swami Sivananda Salai, Chennai.

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f. Mode of payment:-

You will submit the consignee wise Tax invoice as per Clause 15(c). The GST Compliant Invoices should have firm's GSTIN & Consignee GSTIN and Invoices will be raised State GSTIN wise, (A list of GSTIN no of concerned states are enclosed) so as to enable Prasar Bharati to avail the GST credit on any indirect tax viz Goods & Services tax including CGST, SGST, UTGST, applicable cess and any other taxes applicable.

If the supplier registered under the GST regime as normal tax payer and does not show the detail(s)of invoice(s) raised on Doordarshan in his GSTR-1 for that month, Doordarshan may claim input tax credit by making entries of such invoice(s) in GSTR-2 under intimation to the supplier with a request to upload the detail(s) of these invoice(s) in his GSTR-1. In case no entry(ies) is reflected in next month GSTR-1 filed by the supplier due to which ITC claimed earlier is disallowed, Doordarshan will be free to recover the amount of GST so paid to supplier along with penalty @10% plus applicable GST there on from the subsequent payment or from PBG given by the supplier without giving any notice.

g. Terms of Payment:

90% of payment shall be allowed on proof of receipt of material as recorded in Provisional Consignee receipt certificate and submission of Security Deposit as certified by DG: DD. The balance 10% will be payable after final acceptance of the entire stores by the consignee as recorded in his final receipt certificate.

In case of over payment or wrong payment, if any, made to the contractor due to the wrong interpretation of the provision of the contract, or otherwise, such excess payment will be deducted in subsequent bills of the contractor or from the bills under any other contracts of the organization or from deposits of any contracts available with this organization.

h. Transit Insurance:

The purchaser will not pay separately for transit insurance and the supplier will be responsible for arrival of the entire stores contracted for in good condition at destination. The consignee will, as soon as possible but not later than 30 days of receipt of stores, notify to the contractor for any loss/damage to the stores that may have occurred during transit.

i. Other Statutory/ Local Tax etc.

In case, any Municipality insists on payment of taxes or duty, the same should be paid by the contractor to avoid delay in the supplies and possible demurrage charge. The receipt obtained for such payment should be forwarded to **Bill Processing Authority** without delay, For processing of payment. The **Bill Processing Authority** will check the claims with reference to the vouchers and counter sign the bills to authorize the payment.

j. Guarantee/ Warranty:

The following guarantee/ warranty shall form part of this contract: -

The contractor/seller hereby declares that the good, stores/articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respect and shall be strictly in accordance with the specification and particulars contained/ mentioned in contract. The contractor / seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 36 months from the date of commissioning of the said goods/stores/ articles to the purchaser notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles if during the aforesaid period of 36 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchaser in that behalf shall be final and binding on the Contractor /Seller and the purchaser shall be entitled to call upon the contractor/seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period, or such specified period as may be allowed by the purchaser in his discretion on an application made thereof by the contractor/ Seller, and in such an event, the above mentioned guarantee/ warranty period shall apply to the goods/stores/articles rectified from the date of rectification thereof, otherwise the contractor/seller shall pay to the purchaser such compensation as may arise by reasons of the breach of the warranty herein contained.

(i) Guarantee that they will supply spare parts, if and when required on agreed price. The agreed basis could be including but without any limitation and agreed discount on the published catalogue or an agreed percentage of profit on the landed cost.

- (ii) Guarantee to the effect that before going out of production of the spare parts, they will give sufficient adequate advance notice to the purchaser of the equipment so that the latter may undertake the balance of the lifetime requirements.
- (iii) Guarantee to the effect that they will make available the blueprints of the drawings of the spares if any when required in connection with the main equipment.
- (iv) Any equipment failing during the guarantee period shall be repaired/replaced free of charge by the supplier at site i.e. no transportation charges would be paid by DD for transporting the defective equipment, if required to be removed from the site, during the guarantee period.
- (v) a) The guarantee includes all hardware, software and modules of the complete system.
 - b) The firm will provide up gradation of all the offered software free of charge during the warranty period.
- (vi) Guarantee period is to be extended corresponding to the outage period if the failure rectification takes more than 15 days time.

k. After Sales service:

It is a condition of the contract that the contractor shall be responsible for after-sales-service for minimum period of <u>24 months</u> after the completion of Guarantee/Warrantee period shall also be provided by the OEM either directly or through their local agent.

I. Correctness and completeness of stores:

The stores will be completed in every respect with mountings fittings, fixtures and standard accessories, which are normally supplied even though not specifically mentioned in the specifications. The contractor shall not be eligible for payment in respect of such mountings fittings, fixtures and standard accessories, which are needed for safe operation of the equipment. The contractor shall be responsible for the completeness of the equipment and for efficient working of the same at site.

m. The period for making risk purchase shall be nine months instead of six months as provided in sub Para clause 14 (7)(iii) of the General Conditions for the contract DGS&D-68(R).

n. Repeat Order:

Purchaser reserves the right to place order up to 50% of the original quantity of any item(s) on the same terms and conditions stipulated in the original acceptance of tender during the validity of this tender or within six months of the original A/T whichever is later will be obligatory on the part of the supplier to execute repeat order(s) also.

o. Failure and termination:

Liquidated damages to the extent of 1/2% (half percent) of the contract price of the whole unit per week for such delay or part thereof subject to maximum of 10% of the contract price of the whole unit will be deducted from the contract in the event of failure of supply of euqipments within the contractual delivery period. The termination of the contract shall be dealt as per terms & conditions of tender document.

p. Mandatory disclosure of recipient (Doordarshan's) GSTIN on invoice:

The supplier should quote the GSTIN of the concerned unit of Doordarshan as mentioned in Annexure "A" of AT, on the face of the invoice and in GSTR-1 filed by the vendor. If the above GSTIN number is not quoted on the invoice, the amount equal to the extent of ITC amount will be deducted in the payment or will be deducted in subsequent bills of the contractor or from the bills under any other contracts of the organization or from deposits of any contract available with this organization.

- q. In case any credit, refund or benefit is denied or delayed to Doordarshan due to non-compliance by the contractor (e.g. non payment of GST on supplies, non-disclosure or incorrect disclosure in GST returns), the contractor would reimburse an amount equivalent to the loss including, but not limited to tax loss, interest and penalty to Prasar Bharati.
- r. Please return acknowledgement of contract duly signed immediately.
- s. This issues with the approval of CEO Prasar Bharati vide Diary no. 33 dated 06.01.2020 and concurrence of FAS vide diary no. E-40 dated 07.01.2020.

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16. Description of Stores Ordered:

S. No.	Description of Items	HSN	Total	Qty.	Make Offered	Model Offered	Unit rate in INR	Total Price in INR
1	MPEG-2 & MPEG-4 Encoders in (1+1) redund consisting of:	ancy c	onfigu	ration a	at DDK jamm	u		
	Digital Encoder operating in 4:2:0 and 4:2:2 mode with MPEG-4 & MPEG-2 compression (Noise reduction hardware/software for encoders BISS-1 & BISS-E software for encoders internal remux option, Audio options Auxiliary data input options etc as per specs) as per DD specs consisting of: CM5000-DP-1-HD-8 Kyrion Contribution						\$E	
	Modular Encoder MPEG-2 (4:2:0 8-bit&4:2:2 8-bit)MPEG-4 (4:2:0 8-bit),SD,HD, 42 Mbps, AVC-I 110 Mbps, Ultra Low Latency ,FEC, Zixi streaming, BISS, 8 audio mono channels on SDI, ASI & IP outputs - 4:2:2 10-Bit-Dual PSU, Dual Power Plug CM5000-8-FULL-18							
	Software license package upgrade per channel for CM5000-DP-1-HDb, CM5000-DP-2-HD-b, includes MPEG-4 Medium Bitrate (42MbpsAVC-I 110Mbps) 4:2:2 8-bit, MPEG-2 (4:2:0 8-bit&4:2:2 8-bit), 1080p,FEC, BISS,	8543	2	Nos	Ateme	CM5000	523603.00	1047206.00
	8 mono audio channels support per video channel, AAC, AAC-HEv1&v2, ALC, PIP, PIPSD, RMX Data, TTX2DVBSub, MPE, ARQ Bonding., CM5000-LIC-DLBE-FULL Software license -Dolby Digital E Transcoding to DD/DD+ or AAC. U to 4 audio tracks (mono, stereo or 5.1)., CM5000-LIC-1P1 Software license -1+1 IP built-in redundancy on 2xCM5000 encoders	8				8		
2	MPEG-2 & MPEG-4 Encoders in 2x(1+1) reduced consisting of:	ındancı	y conf	iguratio	on at remainii	ng 10 sites		
	Digital Encoder operating in 4:2:0 and 4:2:2 mode with MPEG-4 & MPEG-2 compression (Noise reduction hardware/software for encoders BISS-1 & BISS-E software for encoders internal remux option, Audio options Auxiliary data input options etc as per specs consisting of: CM5000-DP-1-HD-8 Kyrion Contribution Modular Encoder MPEG-2 (4:2:0 8-bit&4:2:2 8-bit)MPEG-4 (4:2:0 8-bit),SD,HD, 42 Mbps, AVC-I 110 Mbps, Ultra Low Latency ,FEC, Zixi streaming, BISS, 8 audio mono channels on SDI, ASI & IP outputs - 4:2:2 10-Bit-Dual PSU, Dual Power Plug CM5000-8-FULL-18 Software license package upgrade per channel for CM5000-DP-1-HDb, CM5000-DP-2-HD-b, includes MPEG-4 Medium Bitrate (42MbpsAVC-I 110Mbps) 4:2:2 8-bit, MPEG-2 (4:2:0 8-bit&4:2:2 8-bit), 1080p,FEC, BISS,8 mono audio channels support per video channel, AAC, AAC-HEV1&v2, ALC, PIP, PIPSD, RMX Data,TTX2DVBSub, MPE, ARQ Bonding, CM5000-LIC-DLBE-FULL Software license - Dolby Digital E Transcoding to DD/DD+ or AAC. Uto 4 audio tracks (mono, stereo or 5.1)., CM5000-LIC-1P1 Software license - 1+1 IP built-in redundancy on 2xCM5000 encoders	8543	40	Nos	Ateme	СМ5000	509853.00	20394120.00

S. No.	Description of Items	HSN	Total	Qty.	Make Offered	Model Offered	Unit rate in INR	Total Price in INR
3	Prof IRDs (with L-band inputs and with DVB-ASI, MPEG-2 TS over IP with service filter, SD-SDI, HD-SDI, AES/EBU, SD & HD SDI embedded stereo, Dolby digital (AC-3) 5.1 audio and Dolby Digital Plus 5.1 Audio) along with MPEG-2.4:2:0 and MPEG-4, 4:2:0,4:2:2 decoding and Common Interface slot hardware and BISS mode -1 & BISS-E decryption facility as per DD specs consisting of: DR5000-CI-CVBS-HD-420 Universal Contribution Decoder SD&HD, MPEG-2(4:2:0 & 4:2:2)/MPEG-4 4:2:0 8-bit - 16 Audio mono channels decoding on SDor 8 AES digital audio, audio pass-through, 2 IP, 2ASI, 4 DVBS/S2/S2X inputs 3x3G-SDI & 2 ASI outputs - 1RU 19"-BISS 0/1/E - ProMPEG FEC - Analog Video/Audio outputs - DVB-CI interface two CAM slots included. Single PSU, DR5000-422-FULL-18 Software license package upgrade for DR5000-DP-CI-HD-422, includes (4:2:0 & 4:2:2 8 & 10-bit), 1080p, MPE, Multi Service Descrambling, VBR, Interlaced Upscale, S2x, 16/32APSK, Multistream ISI, DR5000-LIC-DLB-FULL Software license - Dolby Digital (AC3) & Dolby Digital Plus (AC3+)	8543	44	Nos	Ateme	DR5000	191152.00	8410688 00
	Audio decoding support up to 4 audio tracks (mono, stereo or 5.1). (D25 to XLR converter & BNC to XLR converter as required is included) Prof IRDs (with L-band inputs and with DVB-ASI, MPEG-2 TS over IP with service filter, SD-SDI, HD-SDI, AES/EBU, SD & HD SDI embedded stereo, Dolby digital (AC-3) 5.1 audio and Dolby Digital Plus 5.1 Audio) along with MPEG-2,4:2:0 and MPEG-4, 4:2:0,4:2:2 decoding and Common Interface slot hardware and BISS mode -1 & BISS-E decryption facility. These IRDs will be delivered at D6 Godown of O/o ADG(E)(NZ), new Delhi as per DD specs consisting of: DR5000-CI-CVBS-HD-420 Universal Contribution Decoder SD&HD, MPEG-2(4:2:0 & 4 2:2)/MPEG-4 4:2:0 8-bit – 16 Audio mono channels decoding on SDI,							
4	or 8 AES digital audio, audio pass-through, 2 IP, 2ASI, 4 DVBS/S2/S2X inputs 3x3G-SDI & 2 ASI outputs - 1RU 19"- BISS 0/1/E - ProMPEG FEC - Analog Video/Audio outputs - DVB-CI interface two CAM slots included. Single PSU, DR5000-422- FULL-18 Software license package upgrade for DR5000- DP-CI-HD-422, includes (4:2:0 & 4:2:2 8 & 10/12-bit), 1080p, UHD lock, MPE, Multi Service Descrambling, VBR, Interlaced Upscale, S2x, 16/32APSK, Multistream ISI, DR5000-LIC-DLB-FULL Software license - Dolby Digital (AC3) & Dolby Digital Plus (AC3+) Audio decoding support up to 4 audio tracks (mono, stereo or 5.1). (D25 to XLR converter & BNC to XLR converter	8543	118	Nos	Ateme	DR5000	191260.00	22568680.0

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S. No.	Description of Items	HSN	Tota	Qty.	Make Offered	Model Offered	Unit rate in INR	Total Price in INR
5	Prof IRDs (with ASI input and with DVB-ASI, MPEG-2 TS over IP with service filter, SD-SDI, HD-SDI ,AES/EBU, SD & HD SDI embedded stereo, Dolby digital (AC-3) 5.1 audio and Dolby Digital Plus 5.1 Audio) along with MPEG-2,4:2:0 and MPEG-4, 4:2:0,4:2:2 decoding and Common Interface slot hardware and BISS mode -1 & BISS-E decryption facility as per DD specs consisting of: DR5000-CI-CVBS-HD-420 Universal Contribution Decoder SD&HD, MPEG-2(4:2:0 & 4:2:2)/MPEG-4 4:2:0 8-bit - 16 Audio mono channels decoding on SDIor 8 AES digital audio, audio pass-through, 2 IP, 2ASI, 4 DVBS/S2/S2X inputs 3x3G-SDI & 2 ASI outputs - 1RU 19"-BISS 0/1/E - ProMPEG FEC - Analog Video/Audio outputs - DVB-CI interface two CAM slots included. Single PSU, DR5000-422-FULL-18 Software license package upgrade for DR5000-DP-CI-HD-422, includes HEVC (4:2:0 & 4:2:2 8 & 10/12-bit), 1080p, UHD lock, MPE, Multi Service Descrambling, VBR, Interlaced Upscale, S2x, 16/32APSK, Multistream ISI., DR5000-LIC-DLB-FULL Software license - Dolby Digital (AC3) & Dolby Digital Plus (AC3+) Audio decoding support up to 4 audio tracks (mono, stereo or 5.1) (D25 to XLR converter & BNC to XLR converter as	8543	22	Nos	Ateme	DR5000	191260.00	4207720.00
7	required is included) Training:							
	In India: one day on site training(including theoretical (alongwith basic study material) & practical training, hands on experience) on Encoder & IRDs for Doordarshan personnel at each site. (Note: Training will not be treated as part of the delivery period) as per DD spec is offered		11	Lots	Falcon		Included	0 00
		Total						Rs. 5,66,28,414.0
110000	G	ST@ 18	3%					Rs. 1,01,93,114.5
911100	Total including			(A)			Rs. 6.68.21.528.5
6	Equipment and manual as per DD spec		1	Lot				
а	set each for ADG(NZ), ADG(SZ).ADG(EZ) and ADG(WZ)). As per DD specs shall be supplied	4901	1	Lot	Falcon/Ateme		1826920.00	1826920.00
b	All software backups shall be supplied on CDs. As per DD specs		1	Lot	Included		Included	0.00
		Total						Rs. 18,26,920.0
		GST@ 5	%					Rs. 91,346 C
	Total including				.(B)			Rs. 19.18.266.0
	The state of the s			Age - State and Factor Services	·A-7	(100 to 100 to 1		Rs. 6,87,39,794.5
Grand Total (A+B)								

Total AT value is Rs. Six Crore Eighty Seven Lakh Thirty Nine Thousand Seven Hundred Ninety Five Only

Umesh Kr. Sikni 07/01/2020 (U.K. Sikri) (Deputy Director (Engg.)

Paying Authority & Amount to be paid by PAOs

Description of Item		North Zone		East Zone	٧	West Zone	S	South Zone			
	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount			
Item no.01	2	1235703	0	0.00	0	0.00	0	0.00			
Item no.02	16	9626025	8	4813012.32	8	4813012.32	8	4813012.32			
item no.03	20	4511187	8	1804474.88	8	1804474.88	8	1804474.88			
item no.04	118	26631042	0	0.00	0	0.00	0	0.00			
item no.05	10	2256868	4	902747.20	4	902747.20	4	902747.20			
item no.06	12	852563	5	355234.44	5	355234.44	5	355234.44			
GRAND TOTAL		Rs. 4,51,13,388		Rs. 78,75,469		Rs. 78,75,469		Rs. 78,75,469			
Paying Authority	Akas	PAO, Doordarshan Shwani Bhawan, Delhi-110001.	Akasl	PAO, oordarshan nwani Bhawan, den Garden Kolkata.	lst F	PAO, India Radio, loor, New BH, hurch Gate, Mumbai	71	PAO I India Radio, Kamraj Salai, Mylapore, Chennai			

Annexure- A

S.No.	State	GSTIN		
1.	GUJARAT	24AAAJP0288R1ZL		
2,	HIMACHAL PRADESH	02AAAJP0288R2ZQ		
3.	JAMMU AND KASHMIR	01AAAJP0288R1ZT		
4.	MADHYA PRADESH	23AAAJP0288R1ZN		
5.	ODISHA	21AAAJP0288R2ZQ		
6.	PUNJAB	03AAAJP0288R2ZC		
7.	RAJASTHAN	08AAAJP0288R4ZC		
8.	TAMIL NADU	33AAAJP0288R2ZL		
9.	UTTAR PRADESH	09AAAJP0288R1ZD		
10.	WEST BENGAL	19AAAJP0288R2ZB		
11.	KERALA	32AAAJP0288R5ZK		



Copy To:

1. The Addl. Director General-[E] (NZ) {Kind Attention Sh. Aftab Ahmed, DDG(E)}, AIR & TV, Jamnagar House, Shahjahan Road, New Delhi - 110011 (Fax No: 23381670).

The Addl. Director General-[E] (NZ), (Kind attn:Sh. Mukesh Kumar DDG(E), Stores), AIR & TV,

Jamnagar House, Shahjahan Road, New Delhi - 110011.

3. The Addl. Director General-[E] (NZ), (Kind attn: Ms. Suman Yadav , DDG-E), AIR & TV, Jamnagar House, Shahjahan Road, New Delhi - 110011.

4. The Addl. Director General-[E] (WZ), (Kind attn: - Stores Section), AIR & TV, Doordarshan Complex P. B.

Marg, Worli, Mumbai - 400 025.

5. The Addl. Director General-[E] (WZ), (Godown), AIR & TV, HPT Air Compound Marve Road, Near Khoridi Village, Malad (west), Mumbai - 400064.

The Addl. Director General-[E] (WZ), DDG(E)- TV Project) AIR & TV, P. B. Marg, Worli, Mumbai-400

025.

The Addl. Director General-[E] (WZ), (Kind Attn.: Smt. D. Nandini, DDG(E) - TV Mntce.)AIR & TV, P.B. Marg, Worli, Mumbai-400 025

8. The Addl. Director General-[E] (EZ), (Kind attn: Store Section), AIR & TV, 18/3, US Sarani, Golf Green

Kolkata - 700095.

9. The Addl. Director General-[E] (EZ), (Kind attn: Shri Rajat Bose, DDG(E)- Project TV), AIR & TV, 18/3, US Sarani, Golf Green, Ko Ikata - 700095.

10. The Addl. Director General-[E] (EZ), (Kind Attn.: Mr. Nazrool Islam DDG(E) - TV Mtc.), AIR & TV, 18/3, US Sarani, Golf Green, Kolkata - 700095.

11. The Addl. Director General-[E] (SZ), (Kind attn: DDG(E)- Sh. V. Rammana Rao) TV Project), AIR & TV, Swamy Sivananda Salai, Chennai-600005.

12. The Addl. Director General-[E] (SZ), Kind attn: Store Section), AIR & TV, Swamy Sivananda Salai, Chennai-600005.

13. The Addl. Director General-[E] (SZ), (Kind attn: DDG(E)-TV Mtc), AIR & TV, Swamy Sivananda Salai, Chennai-600005.

14. The Addl. Director General (Budget & Accounts), Prasar Bharati Secretariat, Prasar Bharati House, Tower-C, Mandi House Complex, Copernicus Marg, New Delhi – 110001.

15. Pay & Accounts Officer (Doordarshan), Akashwani Bhawan, Parliament Street, New Delhi-110001

16. Pay & Accounts Officer (Doordarshan), Akashwani Bhawan, Eden Garden, Kolkata

17. Pay & Accounts Officer, AIR & TV, Ist Floor, New Broadcasting House, Church Gate, Mumbai.

18. PAO, All India Radio, No.7, Kamaraj Salai, Mylapore, Chennai (Tamil Nadu)-600005.

19. The Sales Tax Commissioner, Govt. of India, Vyapar Bhawan, IP Estate, New Delhi-110002.

20. The DCIT, ADMIN, I.P.Estate, C.R.Building, New Delhi-110002.

21. DDG(E)/DE/DDE, DDK Ahmedabad , DDK, Bhopal, DDK Bhubneswer, DDK Kolkata, DDK Jallandhar, DDK Shimla, DDK Jaipur, DDK Jammu, DDK Lucknow, DDK Chennai, DDK Thiruvananthpuram

Copy for kind information to:-

- PS to DG
- 2. PS to E-in-C

ADG (F)

- 4. ADG(AG)/(S)/(JKC)/(Sat.Mat.) DG: DD 5. DDG-E (MG)/(RKV)/(AKJ)/ (AG) DG: DD
- 6. DE /DDE(AS,PS, KKR, RK, BS, UKS, PK)

The Ledger Clerk.

8. Hindi section for Hindi Version.

- 9. ADE/AE (AKS)/(RG)/(AK)/CRS/KBS/PKS
- 10. AE (PKS) for uploading on Tender Wizard.

11. DDG(IT) for uploading on DD portal.

(K.B.Shrivastava) **Assistant Engineering** for DG: Doordarshan