

**PRASAR BHARATI
DIRECTORATE GENERAL: DOORDARSHAN
PURCHASE DIRECTORATE (ENGG.)
DOORDARSHAN BHAWAN
NEW DELHI – 110001**

F. No. NIA-02/2022-23 E1(P)TV

08/02/2023

Notice inviting Limited e-Tender (NIT-15/2022-23)

Prasar Bharati, Doordarshan invites proposals for production (commissioning) of programme (Realty show) on the folk song competition of different folk forms bringing out the cultural diversity and richness of the country and also the concept of Ek Bharat Shreshtha Bharat.

The interested Producers, who qualify the criteria mentioned in the NIA document, may submit the response accordingly, The NIA will be opened on 15th February, 2023 at 12:00 Hrs. The tender submission time will be up to 17:00 Hrs. on 14th February, 2023. The detailed NIA document can be viewed /downloaded from <https://eprocure.gov.in>.

Bid security amount of Rs 25,00,000/- (Rs twenty five lakhs only) in the form Account Payee Demand draft, Bankers Cheque or Bank Guarantee from an Indian scheduled Commercial Bank in an acceptable form.

This issues without any commitment on the part of Prasar Bharati.

Signed by Narendra Kumar
Choursiya

Date: 08-02-2023 23:44:41

Assistant Engineer

Reason: Approved

For Director General, Doordarshan

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(A) GENERAL INSTRUCTIONS TO BIDDERS:

1. The scope of work / Supply of stores to be tendered are available in the complete bid documents which can be viewed / downloaded free of cost from e-procurement portal of Prasar Bharati, <https://prasarbharati.eproc.in>, or from the website Prasar Bharati, www.prasarbharati.gov.in or CPP Portal <http://eprocure.gov.in>.
2. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed on the website <https://prasarbharati.eproc.in>
3. No claim shall be entertained on account of any Technical snag or disruption of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
4. All Corrigendum/Amendment/Corrections, if any, will be published on the website <https://prasarbharati.eproc.in>.
5. All documents / papers uploaded / submitted by the bidder must be in English and legible.
6. It is mandatory for all the applicants to have Class-III Digital Signature Certificate, with both DSC Components i.e. signing & Encryption, (in the name of the person who will sign the bid document) from any of the licensed Certifying Agency. For helpdesk, please contact e-Tendering Cell and Help Desk Support on Monday to Friday Ph: 0124-4302033/36/37, prasarbharatisupport@clindia.com. Bidder may contact the Service provider of e-procurement Portal, at mobile no. +91-8130606629 for DSC related queries or can email at vikas.kumar@clindia.com/prasarbharatisupport@clindia.com.
7. It is highly recommended that the bidders should not to wait till the 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 Prasar Bharati nor C1 India Pvt. Ltd will be responsible for such eventualities.
8. The Bidders/ Vendors shall be charged the Processing Fees in according with the Estimated Cost of respective Tenders. The following are the charges to be paid by the Bidders /Vendors on the e-procurement portal:

Estimated value of Tender	Processing fees	
	Per Tender Per Bidder	Total including GST
Less than or Equal to Rs. 10 Lakhs	₹ 475.00 + 18 % GST	₹560.50
More than 10 Lakhs but Less than or equals to 50 Lakhs	₹ 925.00 + 18 % GST	₹1091.50
More than 50 Lakhs	₹ 1150.00 + 18 % GST	₹1357.00
Annual charges for Online Bidder / Vendor for the Registration	₹ 450.00 + 18 % GST	₹531.00

9. If in case, for any particular Tender, Estimated Cost is unknown to Prasar Bharati, the Processing Fee would Rs. 1150.00 + 18% GST
10. To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>) to have a user ID & Password which has to be obtained by submitting a non-refundable annual registration charges of Rs. 450/- plus 18% GST through online mode (net banking/debit card/credit card). Validity of Registration is 1year.
11. Page No. shall be given on each and every paper/documents serially uploaded in the technical bid.

12. Bidders shall ensure to quote rate of each item. 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 Bidder may modify or withdraw their bid after submission prior to the Bid Due Date. No Bid shall be modified or withdrawn by the Bidder after the Bid Due Date and Time.
14. 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).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.
15. Technical Bid must contain scanned copy of Unconditional Acceptance of Prasar Bharati’s Tender Terms & Conditions, GST details and EMD etc.
16. The financial Bid shall be opened only of those Bidder(s) found to be meeting the Technical qualifying requirements. In case of nonresponsive Bids, Financial Bids shall not be opened. The opening date of financial bid will be decided later on and same will be informed to eligible Bidders in advance.
17. Prasar Bharati reserves the right to accept or reject any or all applications without assigning any reasons. Prasar Bharati also reserves the right to annul the tender process at any stage without assigning any reason.
18. If any clarification is needed from the bidder about the deficiency in his uploaded documents, he will be asked to provide it through e-procurement portal of Prasar Bharati. The bidder shall upload the requisite clarification/documents within time specified by Prasar Bharati, failing which tender will be liable for rejection.
19. Prasar Bharati reserves the right to reject whose performance at ongoing Supply/ Work(s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debar by any office of Prasar Bharati, Government or Public sector. (Rule 151, GFR 2017)Prasar Bharati reserves the right to verify the credential submitted by the agency at any stage (before or after the award of the work). If at any stage, any information /documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the firm then Prasar Bharati shall take the following action:
 - i. Forfeit the entire amount of EMD submitted by the firm.
 - ii. The agency shall be liable for debarment from tendering in Prasar Bharati, apart from any other appropriate contractual/legal action.
 - iii. Public procurement policy for Micro, small and medium enterprises registered under MSME shall be followed as per the directives of Government of India prevailing at the date of acceptance
20. Bidders have to submit a GST Registration Certificate while uploading the tender.
21. Bidders shall separately indicate the HSN/SAC code, rate and amount of GST for each quoted item as applicable on the date of tendering in their offer, failing which the offer may be rejected.
22. IGST and Compensation Cess (wherever applicable) will be levied on imports.
23. Terms & Conditions given in Technical specifications will supersede for conflict with any terms & conditions given in Tender Document.
24. Public Procurement (Preference to Make in India) Order No. P-45021/2/2017-B. E-II dated 15.06.2017 & revised Order No. P-45021/2/2017-PP (BE-II) dated 29.05.2019 of Government of India, Ministry of Commerce and Industry, Department of industrial Policy and Promotion shall be applicable.
25. The bidders are required to submit the dully signed integrity pact, if estimated cost is above 2 Crore otherwise submit it unsigned.
26. The insertion of Rule 144(xi) in General Financial Rules, 2017 in “Fundamental principles of public buying” regarding the Bidders from countries sharing a land border with India vide OM No F.No 6/18/2019-PPD dated 23rd July, 2020 of Ministry of Finance shall be applicable.
27. The tenders under this NIT are only for Indian bidders as per Amendments in General Financial Rules, 2017- Global Tender Enquiry issued by Department of Expenditure of Ministry of Finance vide Letter F.N. F.No.12/17/2019-PPD dated 15.05.2020.

(B) LIST OF MANDATORY DOCUMENTS: as per Clause-8 of NIA.

1. Duly filled Application as per proforma in Annexure-I.
2. Duly signed integrity pact on plain paper (Annexure-II).
3. Bid security amount of Rs 25,00,000/- (Rs twenty five lakhs only) in the form Account Payee Demand draft, Bankers Cheque or Bank Guarantee from an Indian scheduled Commercial Bank in an acceptable form. Bid Security is to be deposited to Section Officer, Content Sourcing Division, Room No 1005, Tower B, Doordarshan Bhawan Copernicus Marg, and New Delhi. Bid Security shall be valid for a period of 120 days. Account Payee Demand draft, Bankers Cheque will be in favour of "PB (BCI) Doordarshan Commercial Service, New Delhi." The proforma for submitting bid security in the form of Bank Guarantee is given in Annexure-III.
4. Affidavit as per Annexure-IV.
5. The profile of production house giving details of past productions of Realty shows, relevant viewership data from authentic sources, their review in leading magazines/newspapers/websites if any.
6. Copy of PAN No and ITR Forms of last three years.
7. GST Registration Certificate.
8. Detailed concept note for the programme
9. Concept treatment/implementation including the awards to be given.
10. Set Design
11. Number of judges proposed per episode, three options for each judge and their profiles.
12. Number of anchors proposed per episode, three options for each anchor and profiles.
13. Commercial bid in the proforma in Annexure-VI
14. Detailed break up of cost of the episode. An indicative proforma is given in Annexure-VII
15. Any other information/details as deemed fit by the production house.



Assistant Engineer
For Director General