



प्रसार भारती/ PRASAR BHARATI
भारत का लोक सेवा प्रसारक/ INDIA'S NATIONAL 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(82)10/NIT-43/2022-D(P)E/ 69

Dated: 14.12.2022

Notice inviting e-Tender No. 43/2022

E-tenders are invited for and on behalf of Director General, All India Radio under two bid systems for Supply/DSITC/SITC/SETC of the following Equipments from firms registered with GeM/NSIC and from reputed **Indian** manufacturers/authorized agents and stockiest dealing with the equipments as detailed below:

Sl. No.	Tender Ref. No.	Description of Stores	Qty.	Estimated Cost of work/ Procurement (Rs. in Lakh)	EMD (Rs. In Lakh)	Tender Submission Date/Time (online)	Tender Opening Date/Time (Online)
1	No.12(81)10/2022/682/D (P-S)Cell	Professional Channel Stereo Digital Audio Cards.	465	271.94	5.44	04.01.2023 (02:30 PM)	04.01.2023 (03:00 PM)

NOTE:

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

(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



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Dated: 14.12.2022

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A. GENERAL INSTRUCTIONS TO BIDDERS:

1. The tenders under this NIT are only for Indian bidders as per Amendment in General Financial Rules, 2017 - Global Tender Enquiry issued by Ministry of Finance Department of Expenditure Letter F. No. 12/17/2019-PPD dated 15.05.2020.
2. The scope of work for stores to be tendered are available in the complete bid documents which can be viewed / downloaded free of cost from Prasar Bharati portal www.prasarbharati.gov.in or e-tender portal of AIR <http://prasarbharati.eproc.in>, or CPP Portal <http://eprocure.gov.in>.
3. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://prasarbharati.eproc.in>.
4. It is highly recommended that the bidders should not wait till 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. No claim shall be entertained on account above. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
5. All Corrigendum/Amendment/Corrections, if any, will be published on the e-Tendering Portal i.e. <http://prasarbharati.eproc.in>.
6. All documents / papers uploaded / submitted by the bidder must be legible.
7. Paying Authority will be respective Pay & Accounts office of the Zonal Office.
8. The bidder may modify or withdraw their bid after submission prior to the Bid Due date. No bid shall be modified or withdrawn by bidder after the bid due date and time.
9. Both 'EMD' and 'Tender Document Fee', if any, are mentioned in individual tender document published at Prasar Bharati e-Tendering Portal (<https://prasarbharati.eproc.in>).
10. For helpdesk, please contact e-tendering cell and Help Desk Support Monday to Friday Ph: 0124-4302033/36/37, prasarbharatisupport@c1india.com.
11. Page No. shall be given on each and every paper/documents serially uploaded in the technical bid.

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12. Bidders shall ensure to quote rate of each items. 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 bid security (EMD) may be accepted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form. The Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks may be in favour of **PB, BCI, DG: AIR, New Delhi** with the validity for a period of forty-five days beyond the final bid validity period.
14. '**EMD deposit**' shall be placed in a single sealed envelope superscripted with tender reference no. and date of opening so as to reach ADE / AE in Room No.326/346, P&D Unit, Akashvani Bhawan, DG: AIR, New Delhi before scheduled time on prescribed tender opening date. EMD received late shall be summarily rejected. Hard copy of any other tender document shall not be accepted.
15. Performance Security may be accepted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank or online payment in an acceptable form. The Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks may be in favour of **PB, BCI, DG: AIR, New Delhi** with the validity for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

Estimated Value of the Contract/ Tender (X)	Amount of Bid Security	Amount of Performance Security
X is less than or equal to Rs. 10 crore	2%	5% *
X is greater than Rs. 10 Crore and less than or equal to Rs. 15 Crore	3%	7% *
X is greater than Rs. 15 Crore and less than or equal to Rs. 20 Crore	4%	8% *
X is greater than Rs. 20 Crore	5%	10% *

* The Amount of Performance Security will be as per order No. Ministry of Finance, Department of Expenditure Order No.F.9/4/2020-PPD dated 30-12-2021 or latest order, if any.

16. The successful tenderers will be required to furnish Security Deposit as per above table within 30 days of placement of contract.
17. Tenderers may ask any clarification, if required, before the date stipulated in the details of tender items for the purpose. After that no request will be entertained.
18. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department or Start-ups as recognised by Department of Industrial Policy & Promotion (DIPP) **for the items required** in NIT shall be exempted from payment in respect of cost of Earnest Money as per the Government instructions on the subject on submission of documentary evidence of valid



Registration. Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders are excluded from the purview of Public Procurement Policy.

19. The purchaser reserves the option to give Purchase preference to the offer from Public Sector Units and/or from Small Scale Cottage Industries Units over those from other firms, in accordance with policies of the Government of India from time to time & as per given in AIR Bid Document.
20. Tenderers shall separately indicate the rate and amount of GST/IGST etc. as applicable on the date of tendering in their offer failing which the offer will be summarily rejected.
21. Tenderers have to submit GST Registration Certificate while uploading the tender.
22. Tenderers shall separately indicate the HSN/SAC code, rate and amount of GST/IGST as applicable on the date of tendering in their offer, failing which the offer will be summarily rejected.
23. IGST and Compensation Cess (wherever applicable) will be levied on imports.
24. Public Procurement (Preference to Make in India) Order No. P-45021/2/2017-B.E-II dated 15.06.2017, Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, or latest order, if any, of Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion will be applicable for this tender.
25. Terms Conditions given in specification will supersede for conflict with any terms and condition given in AIR Tender Document.

B. LIST OF MANDATORY DOCUMENTS (to be uploaded with tender):

1. Copy of EMD.
2. AIR Bid Document duly filled and signed on each page along with all Annexures.
3. AIR Technical Specifications duly signed on each page.
4. Integrity Pact (for estimated contract value of Rs. Two Crores or more) duly filled and signed.
5. Letter of authority to sign and upload bid documents.
6. Original Equipment Manufacturer's (OEM) Authorization for Equipment quoted.
7. Past performance along with the user certificate in respect of Supply/ SITC/SETC of the Equipment quoted.



(पी.के. ठाकुर / P. K. Thakur)

उप महा निदेशक (अभि)/ Dy. Director General (Engg.)

कृते महानिदेशक आकाशवाणी/for DG: AIR

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