PRASAR BHARATI
(India's Public Service Broadcaster)
Tower–B, DD Bhawan,
Copernicus Marg
New Delhi – 110001

TENDER DOCUMENT

FOR

Tender No. DDN/5/(115)/ES(31)/2026-27G(E)

PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP

Tender No.	**DDN/5/(115)/ES(31)/2026-27G(E)**
Mode of Tender	GeM Portal , https://gem.gov.in/
Tender Inviting Authority	DG News, Doordarshan News, New Delhi
File No. (Parent File)	**DDN/5/(115)/ES(31)/2026-27G(E)**
Date of Issue	____/____/2026
Nature of Procurement	Proprietary / Brand-Specific , Procurement of Goods under Rule 166, GFR 2017, on the basis of PAC Certificate.
Estimated Cost (incl. GST)	Rs.32,60,310/- (Rupees Thirty Two Lakh Sixty Thousand Three Hundred Ten Only) (including GST)
EMD Amount	Rs.65,206/- (Rupees Sixty Five Thousand Two Hundred Six Only)
Bid Validity	180 days from date of opening
e-Portal	GeM Portal , https://gem.gov.in/
Type of Bid	Single Stage Two Bid System
Performance Security	3% of Contract Order Value

NOTE: This tender document is prepared in conformity with GFR 2017 (Rules 144, 149, 151, 166, 170, 171, 172, 227), the Manual for Procurement of Goods 2024, Prasar Bharati Procurement Policy 2022, and the Standard Bid Document of Prasar Bharati. No deviation has been made from the Standard Bid Document except those specifically necessitated on account of the proprietary/brand-specific nature of this procurement, which have been separately approved as detailed in Clause 1.1.5 (Nature of Procurement) above

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ABBREVIATIONS USED IN THIS DOCUMENT

Sl.	Abbreviation	Full Form
1	ADE	Assistant Director of Engineering
2	BDS	Bid Data Sheet
3	BoQ	Bill of Quantities / Bill of Materials
4	CVC	Central Vigilance Commission
5	DDG(E)	Deputy Director General (Engineering)
6	DSC	Digital Signature Certificate
7	EMD	Earnest Money Deposit
8	FOR	Free on Rail/Road
9	GFR	General Financial Rules
10	GST	Goods and Service Tax
11	GSTIN	Goods and Service Tax Identification Number
12	GTC	General Terms & Conditions
13	HSN/SAC	Harmonized System Nomenclature / Service Accounting Code
14	IEM	Independent External Monitor
15	IFB	Invitation for Bid
16	ITB	Instructions to Bidders
17	L-1	Lowest Tender
18	LD	Liquidated Damages
19	MSME	Micro, Small & Medium Enterprise
20	NEFT/RTGS	National Electronic Funds Transfer / Real Time Gross Settlement
21	NIT	Notice Inviting Tender
22	OEM	Original Equipment Manufacturer
23	PAC	Proprietary Article Committee / Certificate
24	PBG	Performance Bank Guarantee

1.0 INVITATION FOR BID (IFB)

Ref No: DDN/5/(115)/ES(31)/2026-27G(E)

Dated: ____/____/2026

Sub: PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP– 110001.

On behalf of Prasar Bharati (India's Public Service Broadcaster), Doordarshan, digitally signed E-tenders are invited from eligible Authorized Dealers/Distributors under Single Stage Two Bid System for the above-mentioned subject, in accordance with the following details and enclosed Bid Documents.

1.1 Bid Data Sheet (BDS)

NOTE: In case the dates specified below fall on a Prasar Bharati holiday, the next working day shall be applicable.

Cl.	Description	Details
1.1.1	Tender Inviting Authority	DG News, Doordarshan News, New Delhi
1.1.2	Name of Work/Supply	PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP
1.1.3	Tender Reference No.	**DDN/5/(115)/ES(31)/2026-27G(E)**
1.1.4	e-Portal for Tender Documents	GeM Portal , https://gem.gov.in/
1.1.5	Estimated Cost of Tender	Rs.32,60,310/- (Rupees Thirty Two Lakh Sixty Thousand Three Hundred Ten Only). (including GST)
1.1.6	Tender Processing Fee	NIL
1.1.7	Earnest Money Deposit (EMD)	Rs.65,206/- (Rupees Sixty Five Thousand Two Hundred Six Only)
1.1.8	Address for Queries	Room No. 833, DD News, Doordarshan Bhawan, Tower-B, Copernicus Marg, Mandi House, New Delhi – 110001 | Email: ddnews.enggstore@gmail.com
1.1.9	Nature of Bid Process	Single Stage Two Bid System: (i) Technical Bid, (ii) Commercial (Financial) Bid
1.1.10	Eligible Bidders	
1.1.11	Broad Scope of Supply	Refer Appendix-D of this tender document
1.1.12	Bid Validity	180 days from date of uploading Portal (PB e-portal) GeM Portal , GeM Portal , https://gem.gov.in
1.1.13	Pre-Bid Conference	NIL
1.1.14	Address for Communication	Room No. 833, DD News, Tower-B, Copernicus Marg, Mandi House, New Delhi – 110001, P. No. 011-23097672
1.1.15	Paying Authority	DDO, PBBCI, Doordarshan News, New Delhi
1.1.16	Performance Bank Guarantee	3% of Contract Order Value

1.1.17	Delivery Period	90 (ninety) days from date of Purchase Order,
1.1.18	Warranty	Standard OEM manufacturer's warranty as applicable on the date of supply, minimum 1 (one) year, on all items
1.1.19	GFR 2017 Rule Reference	Rules 144, 149, 151, 166, 170, 171, 172, 227 of GFR 2017
1.1.20	Bid Validity	180 days from date of uploading on Portal (PB e-portal) GeM Portal , https://gem.gov.in

1.2 General Terms and Conditions

As per Appendix-B of this tender document.

1.3 Bid Evaluation Criteria

As per Appendix-C of this tender document.

1.4 Technical Specifications & Scope of Supply

As per Appendix-D of this tender document.

1.5 Performance Security

The successful bidder shall furnish Performance Security equivalent to 3% of the Contract Order Value within 15 days of receipt of Purchase Order/work order, as per Rule 171(i) of GFR 2017. The Performance Security shall remain valid for two months after completion of the warranty period.

1.6 Bid Security (EMD)

Bids shall be accompanied by Earnest Money Deposit of Rs.65,206/- (Rupees Sixty Five Thousand Two Hundred Six Only) in the form of Account Payee DD / FDR / Bank Guarantee / NEFT/RTGS from any scheduled commercial bank, in favour of DDO, PBBCI, Doordarshan News, New Delhi. MSMEs registered in the concerned category are exempted from EMD as per Government guidelines. [Ref: Rule 170, GFR 2017]

1.7 Applicable Laws

This contract shall be governed by: (i) General Financial Rules 2017; (ii) Manual for Procurement of Goods, 2024; (iii) Prasar Bharati Procurement Policy, 2022; (iv) Indian Contract Act, 1872; (v) Prevention of Corruption Act, 1988; (vi) Arbitration & Conciliation Act, 1996; (vii) MSME Development Act, 2006; (viii) GST Act, 2017; and all other applicable Central Government rules and orders as amended from time to time.

1.8 Proprietary/Brand-Specific Nature of Procurement

This is a brand specific procurement undertaken under Rule 166 of GFR 2017 read with Clause 2.1.2(iii) of the Manual for Procurement of Goods, 2024, pursuant to: (a) in-principle approval of the Competent Authority i.e. CEO, Prasar Bharati (Note dated 01/05/2026); (b) the Proprietary Article Committee (PAC) Certificate recording that the specified miscllaneous models are required for reasons of operational uniformity, personnel familiarity, and technical continuity with equipment already in use by the VVIP coverage team; and (c) confirmation that multiple authorized dealers/distributors of these items are available in India, pursuant to which this tender is invited from such multiple authorized sources to ensure fair competition, in terms of IFD concurrence.

1.9 Make in India

As a substantial part of the items covered under this tender are manufactured by foreign OEMs and are being procured on proprietary/brand-specific basis, this procurement is being undertaken under exemption from the Public Procurement (Preference to Make in India) Order 2017 in respect of such items, as separately obtained/being obtained from the Competent Authority. Bidders shall furnish Form-11 (Self-Certificate for Local Content) on a best-effort

basis; non-availability of Class-I/Class-II local content certification shall not, by itself, be a ground for rejection of bid in view of the exemption referred to above.

1.10 Mandatory Documents with Bid

LIST OF DOCUMENTS (to be uploaded with tender):

PART-I: "TECHNO-COMMERCIAL / UNPRICED BID"

1. 'Covering Letter' on Bidder's 'Letterhead' clearly specifying the enclosed contents.

2. 'Bidder's General Information', as per 'Form-1' along with copy of 'PAN' and 'GST' registration, and 'Bid Form', as per 'Form-2.'

3. Scanned copy of EMD along with Form-4 or Declaration of MSME as per Form-3.

4. Copies of documents required as per 'Form-5' and as mentioned elsewhere in the Tender Document.

5. Nil Deviation Certificate as per 'Form-6' (deviations, if any, from technical specification of Appendix-D not permitted; commercial deviations only, if any, to be separately flagged).

6. Declaration regarding Holiday/Banning, in 'Form-8'.

7. Declaration of Land Border Certificate.

8. Letter of Authority on the Letter Head, as per 'Form-9'.

9. DD's tender document, along with the Technical Specifications, is duly signed on each page.

10. Valid, current Authorization Letter/Certificate from specific tender under Rule 166, GFR 2017).

11. Letter of authority to sign and upload bid documents.

12. Undertaking regarding Fall Clause as mentioned in Para 3.10 of Appendix-B.

13. Enclosures as per Commercial requirement.

14. Enclosures as per the technical requirements (Clauses of Technical Specification attached in Appendix-D).

15. Self-Certificate for Local Content as per Form-11, on best-effort basis (see Clause 1.9 above).

16. Integrity Pact as per Form-12, duly filled and signed IF APPLICABLE

17. Certificates as mentioned in Para 2.33.8 of Appendix-C, along with evidence of valid registration by the Competent Authority, to be attached, if applicable.

18. Any other information/details required as per Tender Document.

For & on behalf of Prasar Bharati,

(Authorized Signatory)

Name: Pardip Kumar

Designation: ADE

E-mail ID: ddnews.enggstores@gmail.com

Contact No.: 011-23097672

DD News, New Delhi

APPENDIX-A : INSTRUCTIONS TO BIDDERS (ITB)

A-2.1 Online Bid Submission

Bids shall be submitted only in electronic mode on the Portal (PB e-portal) GeM Portal , https://gem.gov.in /. Both Technical Bid and Financial Bid shall be submitted concurrently, duly digitally signed.

• All documents/papers uploaded must be in English and legible.

• Prasar Bharati shall not be responsible for any technical snag or internet disruption. Bidders are advised to upload bids well in advance.

• Corrigendum/Amendments, if any, will be published only on the above portal.

• Hard copy of tender documents shall not be accepted except EMD, which must be submitted physically before tender opening date.

A-2.2 One Bid Per Bidder

A Bidder shall submit only one (1) Bid. Submitting more than one Bid shall result in disqualification of all Bids by that Bidder. Alternative Bids shall not be considered.

A-2.3 Earnest Money Deposit (EMD)

EMD of Rs.65,206/- (Rupees Sixty Five Thousand Two Hundred Six Only) shall be submitted in the form of: Account Payee DD / FDR / Bank Guarantee (including e-Bank Guarantee) / NEFT-RTGS / Insurance Surety Bond from a scheduled Indian Commercial Bank, in favour of PBBCI, DDO, Doordarshan News, New Delhi.

• Bids without EMD (or without valid MSME exemption certificate) shall be summarily rejected.

• MSMEs registered in the concerned category are exempted from EMD on submission of valid NSIC/MSME registration certificate (Form-3).

• EMD of unsuccessful bidders shall be returned after award of contract. EMD of successful bidder shall be returned on receipt of Performance Bank Guarantee.

• Forfeiture of EMD shall be applicable as per Clause 2.20.5 of GTC if bidder withdraws/modifies bid during validity period or fails to submit Performance Security after award.

A-2.4 Bid Validity

Bids shall remain valid for 180 days from the date of opening of Technical Bid. Bids with shorter validity shall be treated as non-responsive. The bidder shall not modify or withdraw bid during validity period.

A-2.5 Eligibility & Proprietary Authorization

Being a brand-specific procurement approved under Rule 166 of GFR 2017, only bidders holding a valid, current authorization from brand-specific its authorized national distributor for the camera bodies/lenses/batteries listed in Appendix-D (S.No 1-47) shall be considered eligible. Bids from non-authorized dealers, grey-market resellers, or bidders unable to demonstrate a valid supply chain traceable to the respective OEMs' authorized distribution networks in India shall be summarily rejected.

A-2.6 Documents to be Uploaded with Technical Bid

PART-I: "TECHNO-COMMERCIAL / UNPRICED BID"

i. 'Covering Letter' on Bidder's Letterhead clearly specifying the enclosed contents.

ii. 'Bidder's General Information', as per 'Form-1' along with copy of 'PAN' and 'GST' registration, and 'Bid Form', as per 'Form-2'.

iii. Scanned copy of EMD along with Form-4 or Declaration of MSME as per Form-3.

iv. Copies of documents required as per 'Form-5' and as mentioned elsewhere in the Tender Document.

v. Nil Deviation Certificate as per 'Form-6'.

vi. Declaration regarding Holiday/Banning, in 'Form-8'.

vii. Declaration of Land Border Certificate.

viii. Letter of Authority on the Letter Head, as per 'Form-9'.

ix. DD's tender document along with Technical Specifications duly signed on each page.

x. Valid, current Authorization Letter/Certificate from specific tender under Rule 166, GFR 2017).

xi. Letter of authority to sign and upload bid documents.

xii. Undertaking regarding Fall Clause as mentioned in Para 3.10.

xiii. Enclosures as per Commercial requirement.

xiv. Enclosures as per Technical requirement (Clauses of Technical Specification attached in Appendix-D).

xv. Self-Certificate for Local Content as per Form-11 (best-effort basis; see Clause 1.9 of BDS).

xvi. Integrity Pact (Form-12), duly filled and signed — IF APPLICABLE

xvii. Certificates as mentioned in Para 2.5 above along with evidence of valid registration by the Competent Authority, if applicable.

xviii. Any other information/details required as per Tender Document.

Part-II: Price Bid (Appendix-E – Commercial Bid / Schedule of Rates)

A-2.7 Bidders from Countries Sharing Land Border with India

Bidders from countries sharing land borders with India (China, Pakistan, Nepal, Bhutan, Bangladesh, Myanmar, Afghanistan) must be registered with DPIIT (Competent Authority) to be eligible to bid. A declaration to this effect shall be submitted as per Clause 2.31.8 of ITB. [Ref: MoF Order No. 6/18/2019-PPD dated 23.07.2020; Rule 144(xi), GFR 2017]

FORMS 1 to 13 – OVERVIEW

Sl.	Form No.	Description	Mandatory
1	Form-1	Bidder's General Information	Yes
2	Form-2	Bid Submission Form and Agreement	Yes
3	Form-3	Declaration regarding MSME (for EMD exemption)	If applicable
4	Form-4	Proforma of Bank Guarantee for Bid Bond (EMD)	Yes
5	Form-5	Check List (Commercial & Technical)	Yes
6	Form-6	Nil Deviation Certificate	Yes
7	Form-7	Bidder's Past Supplies Proforma / OEM Authorization	Yes
8	Form-8	Declaration regarding Holiday/Banning & Liquidation	Yes
9	Form-9	Letter of Authority for attending Bid Opening	Yes
10	Form-10	E-Banking Mandate Form	Yes
11	Form-11	Self-Certificate for Local Content (Make in India)	Yes
12	Form-12	Integrity Pact	If applicable
13	Form-13	Proforma for Bank Guarantee for Performance Security	On award

Note: Complete proformas of all forms as per Prasar Bharati Standard Bid Document are included in this tender. Bidders must fill and submit all applicable forms. Incomplete forms may lead to rejection of bid.

ANNEXURE-1 (FORM-1)

BIDDER'S GENERAL INFORMATION

To, Prasar Bharati, DD News, Tower-B, Copernicus Marg, New Delhi – 110001.

PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP

Tender No. DDN/5/(115)/ES(31)/2026-27G(E)

1	Bidder Name	
2	Number of Years in Operation	
3	Registered Address	City: State: PIN:
4A	Bidder's address where order is to be placed	City: District: State: PIN:
4B	Address from where Goods are to be dispatched, along with GST no.	
5	Telephone Number	(Country Code) (Area Code) (Telephone Number)
6	E-mail address	
7	Fax Number (if available)	
8	Website	
9	Name & Designation of Contact Person	
10	ISO Certification, if any	
11	Bank Name	
12	Branch	
13	Branch Code / IFSC	
14	Bank Account Number	
15	PAN No.	
16	Status of Firm	Proprietorship/Partnership Firm/Limited/Others
17	GST No.	[Enclose copy of GST Certificate]
18	Authorization Reference No. & Validity	(Attach Authorization Certificate)
19	Whether Micro or Small Enterprise?	Yes / No
20	Whether Bidder is a Startup?	Yes / No
21	Whether Bidder is related to any employee of Prasar Bharati?	Yes / No

Place: _____ [Signature of Authorized Signatory of Bidder]

Date: _____ Name / Designation / Seal:

ANNEXURE-2 (FORM-2)

BID SUBMISSION FORM AND AGREEMENT

To, Prasar Bharati, DD News, Tower-B, Copernicus Marg, New Delhi.

Tender No. DDN/5/(115)/ES(31)/2026-27G(E)

Dear Sir,

After examining/reviewing the Bidding Documents for the tender of " PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP ", including Specifications & Scope of Supply, General Terms & Conditions [GTC] and Price Bid, etc., the receipt of which is hereby duly acknowledged, we, the undersigned, being an Authorized Dealer/Distributor, are pleased to offer to supply the goods as per the said Bid Documents, including Addenda/Corrigenda Nos.

We confirm that this Bid is valid for a period as specified in BDS from the date of opening of "Techno-Commercial/Un-priced Bid", and it shall remain binding upon us and may be accepted at any time before the expiry of that period and any extension thereof.

If our Bid is accepted, we will provide the Contract Performance Security equal to 3% of the Contract Price for due performance within thirty (30) days of such Award, and shall execute the Integrity Pact at Form-12 prior to or concurrent with such Award.

We confirm that we are a valid Authorized Dealer/Distributor for the camera bodies/lenses quoted, and that the goods supplied (including associated-brand accessories) shall be genuine, new, and sourced through authorized distribution channels.

We understand that you are not bound to accept the lowest priced or any Bid that you may receive.

Place: _____ [Signature of Authorized Signatory of Bidder]

Date: _____ Name / Designation / Seal:

ANNEXURE-3 (FORM-3)

DECLARATION REGARDING MSME

(To be submitted on Non-Judicial Stamp Paper of value Rs.100/- and uploaded in Technical Bid — For MSME Units only)

I, <_____> on behalf of M/s. <_____> in capacity of <_____> (Position) hereby declare that our MSE Unit(s) is/are availing benefits extended by MSME, Government of India, for the supply of _____ invited vide Bid Number DDN/5/(115)/ES(31)/2026-27G(E).

Our firm is participating in this tender under 'MSE unit' / 'OPEN BIDDER' (strike out whichever is not applicable).

SIGNATURE WITH COMPANY SEAL — ATTESTED BY NOTARY PUBLIC

ANNEXURE-4 (FORM-4)

PROFORMA OF BANK GUARANTEE FOR BID BOND

Bank Guarantee No. _____ Ref: _____

To, PRASAR BHARATI, DDO, DOORDARSHAN NEWS, DOORDARSHAN BHAWAN, COPERNICUS MARG, NEW DELHI – 110001

Whereas the PRASAR BHARATI (India's Public Service Broadcaster), DD News, New Delhi (hereinafter called the 'Organisation') has floated Tender No. DDN/5/(115)/ES(31)/2026-27G(E) and M/s _____ (hereinafter called the 'Bidder') having agreed to furnish as a condition precedent for participation in tender an unconditional and irrevocable Bank Guarantee of Rs. _____ for due performance of Bidder's obligations under the Notice Inviting Tender and other Tender Documents.

We, _____ (Bank), hereby issue this irrevocable and unconditional bank guarantee and undertake to pay immediately on first demand in writing Rs. _____ without any demur, reservation, recourse, contest or protest.

This guarantee shall remain in full force up to and including 45 days after the bid validity period unless extended further.

Signature: _____ (Full name/Designation with Bank Stamp) Date: _____

ANNEXURE-5 (FORM-5)

CHECK LIST

Tender No. DDN/5/(115)/ES(31)/2026-27G(E)

Name of Bidder and Address: _____

GSTIN of Firm: _____

S.No	Description	YES/NO/NA	Remarks
1.1	Whether requisite tender processing fee has been paid? (NIL for this tender)		
2.1	Whether NEFT/RTGS/FDR/DD/Bank Guarantee for EMD/Bid Bond enclosed?		
2.2	Name of Bank / Value / Number / Date of Issue / Validity (not less than 105 days from date of opening of Technical Bid)		
3	Have the rates, prices and totals etc. been checked thoroughly before signing the tender?		
4	Nil Deviation Certificate (Form-6) enclosed?		
5	Valid, current Authorized Dealer/Distributor Certificate enclosed for camera bodies/lenses quoted? (MANDATORY)		
6	Authorized		
7	Technical literature/OEM specification sheets for all BoQ items enclosed?		
8	ISO certificate enclosed, if applicable?		
9	Make in India self-certificate enclosed (Form-11), on best-effort basis?		
10	Land Border Country Declaration enclosed?		
11	Letter of Authority for attending bid opening enclosed (Form-9)?		
12	E-Banking Mandate Form enclosed (Form-10)?		
13	Integrity Pact (Form-12) duly filled, signed and enclosed?	Mandatory	Value exceeds Rs. 2 Crore

Place: _____ [Signature of Authorized Signatory of Bidder] Date: _____

ANNEXURE-6 (FORM-6)

NIL DEVIATION CERTIFICATE

PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP

Tender No.: DDN/5/(115)/ES(31)/2026-27G(E) Date: _____

Notwithstanding anything mentioned in our bid:

1. I hereby accept all the terms and conditions of this Tender Document without any reservations whatsoever.

2. I hereby undertake and confirm that we have understood all the specifications, stipulations, terms and conditions as mentioned in this Tender enquiry.

3. I hereby declare that the offered equipment/models fully comply with the technical specifications at Appendix-D and there is no deviation in the offer, all items being genuine and sourced through the respective OEMs' authorized distribution channels in India.

Signature of Authorised Signatory of Bidder: _____

Name / Designation / Date / Place / Seal:

ANNEXURE-7 (FORM-7)

BIDDER'S PAST SUPPLIES PROFORMA / OEM AUTHORIZATION DETAILS

Name of Bidder: _____

Tender No.: DDN/5/(115)/ES(31)/2026-27G(E)

Sl.	Name & Address of Organisation	Description of Supply (Associated Equipment)	Contract Value (Rs.)	Period (From–To)	Contact Person
1					
2					
3					

Attach: (a) Copy of current Authorization Certificate quoted; (b) Documentary proof of authorized/genuine sourcing for each associated-brand accessory item quoted.

Place: _____ [Signature of Authorized Signatory of Bidder] Date: _____

ANNEXURE-8 (FORM-8)

DECLARATION REGARDING HOLIDAY/BANNING & LIQUIDATION

Tender No.: DDN/5/(115)/ES(31)/2026-27G(E)

I/We hereby declare and certify that:

1. Our firm/company has NOT been blacklisted/debarred by any Governmental/Non-Governmental Organization in India as on the bid submission date.

2. Our firm/company has NOT been convicted of any offence under any statute in force in India.

3. No winding up/insolvency proceedings are pending against our firm/company.

4. Our firm is not a related party to any Prasar Bharati employee involved in this tender process.

Place: _____ [Signature of Authorized Signatory of Bidder] Date: _____ Name / Seal:

ANNEXURE-9 (FORM-9)

LETTER OF AUTHORITY FOR ATTENDING BID OPENING

To, The Tender Opening Officer, Prasar Bharati, DD News, New Delhi.

Subject: Authorization to attend Bid Opening – Tender No. DDN/5/(115)/ES(31)/2026-27G(E)

I/We hereby authorize the following representative to attend the Bid Opening on our behalf:

Name: _____

Designation: _____

Signature Specimen: _____

(Signature of Authorized Signatory with Seal)

ANNEXURE-10 (FORM-10)

E-BANKING MANDATE FORM

Name of Firm/Company	
Registered Address	
Bank Name	
Branch Name & Address	
Account Number	
Account Type	Savings / Current / CC
IFSC Code	
MICR Code	
PAN No.	
GSTIN	

(Signature of Authorized Signatory with Bank Seal) Date: _____

ANNEXURE-11 (FORM-11)

SELF-CERTIFICATE FOR LOCAL CONTENT (MAKE IN INDIA)

Tender No.: DDN/5/(115)/ES(31)/2026-27G(E)

NOTE: This procurement is being processed under an exemption from the Public Procurement (Preference to Make in India) Order 2017 in respect of foreign-OEM items, separately obtained/being obtained from the Competent Authority (see Clause 1.9 of BDS). Bidders are nevertheless required to furnish the following declaration on best-effort basis, item-wise.

I/We hereby certify that the product(s) offered by us in response to the above tender:

• Category: [ ] Class-I Local Supplier (Local Content ≥ 50%) [ ] Class-II Local Supplier (Local Content > 20% to < 50%) [ ] Non-Local Supplier

• Percentage of Local Content: _____%

• Country of origin of major components: _____

I/We declare that the above information is true and correct. Any mis-declaration shall be liable for debarment for up to 2 years and other legal action as per Rule 151(iii), GFR 2017.

(Signature of Authorized Signatory with Seal) Date: _____

ANNEXURE-12 (FORM-12)

INTEGRITY PACT

[To be executed on plain paper and submitted along with bid/tender document, this Tender being of value exceeding Rupees Two Crore.]

To be signed by the Authorized Signatories of the Bidders and Prasar Bharati

This pre-bid pre-contract Agreement, hereinafter called the INTEGRITY PACT, is made on this ___ day of the month of _____, 20___, BETWEEN CEO Prasar Bharati (Broadcasting Corporation of India), Prasar Bharati House, Copernicus Marg, New Delhi 110001, acting through Deputy Director General (E), DD News, Doordarshan Bhawan, Copernicus Marg, New Delhi 110001, hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns, on the one hand,

AND M/s <_____>, at address <_____>, acting through Sh. <_____>, Chief Executive Officer, hereinafter called the "BIDDER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns, on the other.

PREAMBLE

WHEREAS the BUYER proposes to procure PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP ", and has floated Tender No. DDN/5/(115)/ES(31)/2026-27G(E), hereinafter referred to as the "TENDER", and the BIDDER/SELLER is willing to offer/has offered the said SUPPLY, and the BUYER intends to award a contract/purchase order/work order for the SUPPLY covered under the TENDER, hereinafter referred to as the "CONTRACT",

AND WHEREAS the BIDDER/SELLER is a company incorporated in India under the Companies Act, 1956/2013, or a Partnership registered under the Indian Partnership Act, 1932, or a Limited Liability Partnership (LLP) in India, or a Government undertaking, or a Government Autonomous body, and the BUYER is an Autonomous Organisation of the Government of India performing its functions on behalf of the President of India.

AND WHEREAS the BUYER has appointed Independent External Monitors (IEMs) to monitor the TENDER process and the execution of the CONTRACT for compliance with the principles laid down in this INTEGRITY PACT.

NOW, THEREFORE, to avoid all forms of corruption by following a system that is fair, transparent, and free from any influence/prejudiced dealing prior to, during, and subsequent to the currency of the CONTRACT, the parties hereto hereby agree to enter into this INTEGRITY PACT and agree as follows:

Article 1 – Commitments of the Buyer

The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the CONTRACT/TENDER, will demand, take a promise for, or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour, or any material or immaterial benefit from the BIDDER/SELLER, in exchange for an advantage in the bidding process, bid evaluation, contracting, or implementation process related to the CONTRACT. The BUYER will treat all BIDDERS alike during the pre-contract stage and provide the same information to all BIDDERS.

Article 2 – Commitments of the Bidder

The BIDDER commits to take all measures necessary to prevent corrupt practices, unfair means, and illegal activities during any stage of the bidding or during any pre-contract or post-contract stage in order to secure the CONTRACT. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, or other advantage to any official or family member of the BUYER, and will not collude with other parties interested in the CONTRACT to impair transparency, fairness, and progress of the bidding process. The BIDDER further confirms that it is the original manufacturer/authorized dealer/distributor of the goods offered, and has not engaged any unauthorized intermediary to influence the award of the CONTRACT.

Article 3 – Previous Transgression

The BIDDER declares that no previous transgression has occurred in the last three years immediately before signing this INTEGRITY PACT, with any other company in any country in respect of any corrupt practices envisaged hereunder, or with any Public Sector Enterprise or Government Department in India, that could justify the BIDDER's exclusion from the TENDER process.

Article 4 – Sanctions for Violations

Any breach of the aforesaid provisions by the BIDDER, or anyone employed by it or acting on its behalf, shall entitle the BUYER to: call off the pre-contract negotiations without compensation; forfeit the EMD/Security Deposit/Performance Bond fully or partially; cancel the CONTRACT without compensation; recover all sums paid with interest; encash bank guarantees; debar the BIDDER from future bidding for one to three years; and take any other action permissible under law, including criminal proceedings under the Prevention of Corruption Act, 1988.

Article 5 – Independent Monitors

The BUYER has appointed Independent External Monitor(s) for this INTEGRITY PACT in consultation with the Central Vigilance Commission. The MONITOR(s) shall review independently and objectively whether and to what extent the parties comply with the obligations under this Integrity Pact, and shall report findings to the CEO, Prasar Bharati, with a copy to the CVO, Prasar Bharati. Both Parties accept that the MONITOR has the right to access, without restriction, all documents relating to the procurement.

Article 6 – Facilitation of Investigation

In case of any allegation of violation of this INTEGRITY PACT, the BUYER or its agencies shall be entitled to examine all documents including the Books of Accounts of the BIDDER, and the BIDDER shall extend all possible help for such examination.

Article 7 – Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER, i.e. New Delhi.

Article 8 – Other Legal Provisions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow under any civil or criminal proceedings. Any dispute regarding this INTEGRITY PACT shall not be subject to arbitration. This INTEGRITY PACT shall have precedence over the TENDER/CONTRACT documents with regard to any provision covered under this INTEGRITY PACT.

Article 9 – Validity

The validity of this INTEGRITY PACT shall be with effect from the date of signing and shall extend up to 5 (five) years or during the complete execution of the CONTRACT, including the warranty period, whichever is later. For unsuccessful BIDDERs, this INTEGRITY PACT shall expire six (6) months from the date of signing of the CONTRACT with the successful BIDDER.

The parties hereby sign this INTEGRITY PACT at New Delhi on the date mentioned above.

(For & on behalf of Prasar Bharati) (For & on behalf of BIDDER)

(Office Seal) (Office Seal)

Place: …… Date: ……

Witness 1: (Name & Address) Witness 2: (Name & Address)

ANNEXURE-13 (FORM-13)

PROFORMA FOR BANK GUARANTEE FOR PERFORMANCE SECURITY

(To be stamped in accordance with Indian Stamp Act; non-judicial stamp paper in the name of issuing Bank)

Ref: _____ Bank Guarantee No. _____

To, PRASAR BHARATI, DG: DOORDARSHAN NEWS, Tower–B, Copernicus Marg, NEW DELHI

In consideration of Prasar Bharati having entered into a Contract/Purchase Order dated _____ with M/s _____ (hereinafter 'the Contractor') for PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP valued at Rs. _____, and the Contractor having agreed to furnish a Performance Security equivalent to 3% of the contract value, We, _____ (Bank), do hereby guarantee and undertake to pay immediately on first demand in writing, without demur, reservation, recourse, contest or protest, any sum up to Rs. _____ in aggregate.

This guarantee shall remain valid up to and including 60 days after expiry of the warranty period specified in the Contract, unless extended further.

Dated this _____ day of _____, at _____.

(Signature, Full name and address in capital letters, Designation with Bank Stamp)

Witness No. 1: _____ Witness No. 2: _____

The Bank also agrees that the Courts of New Delhi, India shall have exclusive jurisdiction.

APPENDIX-B: GENERAL TERMS & CONDITIONS (GTC)

(Each page must be signed and submitted along with the bid offer)

3.1 Definitions

Organisation / Purchaser	DG: Doordarshan News, Doordarshan Bhawan, Tower-B, New Delhi, acting on behalf of Prasar Bharati (BCI)
Contractor / Supplier	The Authorized Dealer/Distributor whose bid has been accepted and Purchase Order/A/T issued
Contract / Order	Written Acceptance of Tender/Purchase Order issued by the Organisation to the Contractor
Delivery Period	90 (ninety) days from date of A/T or Purchase Order
Warranty Period	Minimum 1 (one) year from date of delivery/acceptance
Performance Security	Bank Guarantee @ 3% of contract value [Rule 171(i), GFR 2017]
Integrity Pact	IF APPLICABLE , as per Form-12, contract value exceeding Rs. 2 Crore

3.2 Performance Security Deposit

The successful bidder shall furnish Performance Security equivalent to 3% of the full contract value within 15 days of receipt of A/T/Purchase Order, in the form of Bank Guarantee / NEFT / FDR from a scheduled Indian Commercial Bank, in favour of PBBCI, DDO, Doordarshan News, New Delhi. [Rule 171(i), GFR 2017] Performance Security shall be valid for two (2) months beyond the warranty period and shall be released on satisfactory completion of the contract.

3.3 Payment Terms

100% payment (inclusive of applicable GST) shall be made through NEFT/RTGS within 15 days of successful delivery, physical verification/inspection, and acceptance of goods at the designated consignee point, against submission of invoice bearing GSTIN and HSN/SAC codes and the manufacturer's original warranty card/e-warranty confirmation for each item. No advance payment shall be admissible.

3.4 Failure, Termination & Liquidated Damages

Time, quality, and genuineness of supply are the essence of this contract. In case of failure by the Contractor, Liquidated Damages shall be levied as per the provisions of Appendix-D (Penalty Clause) of this tender document, not exceeding 10% of the total contract value [Rule 227, GFR 2017]. After exhaustion of the LD ceiling or after two Warning Letters, the Organisation reserves the right to terminate the contract at the risk and cost of the Contractor. [Clause 3.12, PB Procurement Policy 2022]

3.5 Warranty & Guarantee

The Contractor shall guarantee that all supplied items are genuine, new, unused products carrying full manufacturer's standard warranty — minimum 1 (one) year. Any item found to be refurbished, grey-market, or not registrable on the OEM's official warranty system shall be replaced by the Contractor at its own cost within 7 days of intimation, without any additional payment.

3.6 Sub-Contracting

Sub-contracting of supply covered under this contract is not permitted without prior written approval of the Purchaser. Sub-contracting to firms from countries sharing land borders with India is specifically prohibited unless such firm is registered with DPIIT. [Rule 144(xi), GFR 2017]

3.7 Arbitration

Any dispute arising out of this contract shall be referred to sole arbitration of a person appointed by the CEO, Prasar Bharati. Venue of arbitration: New Delhi. Applicable law: Arbitration & Conciliation Act, 1996.

3.8 Force Majeure

Performance shall be excused in cases of Force Majeure (war, fire, flood, earthquake, epidemic, declared by competent authority), provided written notice is given within 7 days of occurrence. If Force Majeure continues for more than 30 days, either party may terminate the contract with 7 days' notice, given the short delivery period of this urgent VVIP procurement.

3.9 Integrity Pact

Not Applicable, the estimated contract value being below Rs. 2 Crore.

3.10 Fall Clause

The rate under this contract shall not exceed the lowest rate at which the Contractor offers the identical model/configuration of any item to any other Government organization or PSU during the currency of this contract. The Contractor shall submit a Fall Clause certificate with each bill.

3.11 Minimum Wages & Labour Laws

The Contractor shall comply with all provisions of applicable labour laws in respect of its own personnel engaged in fulfilment of this contract, if any. Any liability arising out of non-compliance shall be solely that of the Contractor.

APPENDIX-C: BID EVALUATION CRITERIA

4.1 Salient Features

Cl.	Feature	Details
4.1.1	Tender No.	DDN/5/(115)/ES(31)/2026-27G(E)
4.1.2	Type of Bid	Single Stage Two Bid System
4.1.3	Tender Processing Fee	NIL
4.1.4	Bid Validity	180 days from date of opening
4.1.5	Bid Security (EMD)	Rs.65,206/- (Rupees Sixty Five Thousand Two Hundred Six Only) (@ 2% of estimated cost incl. GST)
4.1.6	Performance Security	3% of ordered value, valid 60 days beyond warranty period
4.1.7	Delivery Period	90 days from date of Purchase Order/A/T
4.1.8	Opening of Commercial Bid	To be informed to technically qualified bidders separately through Portal (PB e-portal) GeM Portal , https://gem.gov.in
4.1.9	Evaluation Methodology	Overall L-1 basis (inclusive of GST) as per Para 4.5, restricted to eligible Dealers/Distributors only
4.1.10	Applicable GFR Rules	Rules 144, 149, 151, 166, 170, 171, 172, 227 of GFR 2017

4.2 Vital Commercial Criteria

• Bid must be from a valid, current Authorized Dealer/Distributor quoted (S.No. 1–9 of BoQ).

• If L-1 rate is substantially higher than estimated cost, Prasar Bharati may cancel the process and re-tender.

• If bid rate is abnormally low, Prasar Bharati may seek written justification with detailed price analysis. Non-satisfactory justification may lead to rejection.

• Bids must be accompanied by valid EMD. Bids without EMD shall be rejected summarily.

• Bidder must quote firm prices in INR only, on FOR Destination basis.

4.3 Vital Technical Criteria

• Bidder should be an Authorized Dealer/Distributor with a valid, current authorization letter for the specific camera bodies/lenses quoted in Appendix-D.

• Bidder must submit past supply experience documents of similar broadcast/photography equipment supplies done for Government organizations, PSUs, or reputed corporate/media houses.

• Past unsatisfactory performance record with Prasar Bharati / DD / AIR may result in rejection.

4.4 Eligibility Criteria

1. ELIGIBILITY CRITERIA

a) The bidder should have a proven track record of supply/ installation or combination of both of equipment's used in broadcasting to renowned broadcasters or broadcast media houses or combination of both. The bidder should submit the relevant documents which will corroborate its experience and ability required to undertake this project:

b) Such projects are defined as proven track record of supply/ installation or combination of both of equipment's used in broadcasting to renowned broadcasters or broadcast broadcasting media houses or combination of both to renowned broadcasters or media houses.

Contact details of client/s for whom this has been done and cited as relevant experience, are required to be part of the bid.
Cut-off date for experience shall be the last date of bid submission for this tender.
Experience documents including copies of signed contracts and/or work orders supported by self-certified documents confirming that the design, build, operation and value of the project/s are in accordance with the requirements stated above necessarily have to be submitted along with the bid, without which the bid is liable to be rejected.
Any entity/is not possessing the relevant experience as specified above, but are interested in bidding for the project as stated above, may tie up with a partner possessing such experience. The two parties will necessarily have to sign a notarized MOU (Memorandum Of Understanding) specifically for the execution of this project. The date of notarization should be prior to the submission date of the bid. Both members entering this notarized MOU shall be jointly responsible for the execution of the project. Experience document/s as mentioned above should be submitted along with the bid. In the absence of such document/s, as stated above, the bid is liable to be rejected.

c) The bidder should be Solvent as on the bid submission date. Self-certification by the bidder to confirm the above has to be submitted along with the bid. In case of MOU, both the members are required to comply with the above stated criteria.
d) Bidder should meet experience and other criteria, as specified in and basic guidelines / eligibility Criteria as under :

The Clauses in r/o of Consortium/ JV (Under Instructions to Bidders of the Standard Bid Document).:

(a) Clause 2.1.30: Bids from consortium/JV of two or more members (maximum 3 nos. Including Leader) are acceptable provided that they jointly fulfil 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 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.

Sl. No	**Criteria**	**Description**
i.	Company Existence	• 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
ii.	Annual Turnover/ Net Worth (*CA certified documents*) (*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 **Or** • Cumulative Turnover of 600% of estimated cost of the project in the last 03 financial years **Or** • Average Annual Net Worth of minimum of 50% of estimated cost of the project in the last 03 financial years **Or** • Cumulative Net Worth of minimum of 150% of estimated cost of the project in the last 03 financial years

iii.	Positive Net Worth/ Profitability	• Profitable/ positive net worth in the last financial year • Solvent entity
iv.	Work Experience (*Self - certified with relevant documents*)	• One Similar work of minimum value of 80% of estimated cost of the project or • Two Similar works of minimum value of 60% of the estimated cost of project or • 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.
v.	Non – Blacklisting Certificate	• The bidder should not have been blacklisted/debarred by any Governmental/Non–Governmental Organization in India as on bid submission date
vi.	Certification , *if required*	• The Bidder should have valid ISO 9001:2008/ISO 9001:2015/ ISO 27001 (relevant certification based on type of work) valid as on bid submission
vii.	GFR Restrictions / Norms, if required	• Bidder complies with restrictions on procurement under rule144(xi) vide order no: 06/18/2019-PPD dated 23rd July 2020 inserting Rule144(xi)in GFRs2017.
viii.	Preferential Market Access	• Bidder should comply with Preferential Market Access (PMA) order2017, guidelines notified by DPIIT and DoT with all its clarifications /amendments, if applicable

- The bidder should be registered under Companies Act,1956 or the Companies Act 2013 or should be a Partnership firm / LLP registered in India under Partnership Act 1932/2008, as amended, and should have been in operations in India for at least in the last 3 Years. In case of MOU, both partners are required to fulfil the parameter.

- The bidder should not be blacklisted/ debarred by any Government organisation in India as on the bid submission date. In case of MOU, both partners are required to fulfil the parameter.

4.5 Evaluation Methodology

Only bids from eligible, Authorized Dealers/Distributors (as per Clause 4.4 above), satisfying the technical eligibility criteria and able to demonstrate genuine sourcing of the associated-brand accessories, shall be considered for commercial evaluation. Price evaluation shall be on overall L-1 basis — the prices quoted for the complete Bill of Quantities (Appendix-D) inclusive of all taxes (GST, cess, etc.) shall be taken up for evaluation. The bidder quoting the lowest total price for the complete supply (inclusive of GST) among the technically qualified, authorized bidders shall be treated as L-1.

4.6 Make in India / Purchase Preference

As a substantial part of the goods under this tender are manufactured by foreign OEMs and are being procured on a proprietary/brand-specific basis, this procurement is being undertaken under exemption from the Public Procurement (Preference to Make in India) Order 2017 in respect of such items, separately obtained/being obtained from the Competent Authority. Accordingly, purchase preference under the said Order is not applicable to this tender. Self-certification of local content (Form-11) shall nevertheless be obtained from bidders on a best-effort/record basis.

APPENDIX-D : SCHEDULE OF REQUIREMENT / DESCRIPTION OF STORES

The bidder shall supply the following stores, of the makes and models specified. Items shown as "Generic" shall be supplied to the stated specification or substantially equivalent thereto, in terms of Clause 2.1.2(iii) of the Manual for Procurement of Goods, 2024.

S.No.	Items Details	Qty
1	CFexpress cards Type-B cards (240GB / 256 GB each)	35 Nos.
2	Professional speakers	01 No.
3	Professional headphones	01 No.
4	2-in-one Dual CFex Fexpress Type B/XQD & SD Memory Card Reader	10 Nos.
5	USB 3.2 type-C Gen 2, external dock pro enclosure for Capture & Recording H.264 file format in SSD media	03 Nos.
6	M.2 NVMe SSD external Enclosure, USB-C 3.2 Gen2	10 Nos.
7	2.5" SATA SSD external Enclosure Case with USB Type-C 3.2 interface	10 Nos.
8	1TB PCIe Gen5 NVMe 2280 M.2 SSD with heatsink	10 Nos.

TECHNICAL SPECIFICATION

1. **CFexpress cards Type-B cards (240GB / 256 GB each)**

CFexpress Type B, Version 2.0 memory card.PCI Express Gen 3 ×2 interface with NVMe protocol.Maximum read speed up to 1,850 MB/s and write speed up to 1,600 MB/s, or better. VPG400 certified for sustained professional video recording.Sony TOUGH rugged construction with high resistance to bending, impact, dust and moisture.Suitable for professional 4K/6K/8K video recording and RAW continuous shooting.Compatible with Sony professional cameras and other cameras supporting CFexpress Type B.Supplied with protective case and all original OEM accessories.Minimum 5-year manufacturer's warranty.

2. **Professional speakers**

Premium portable wireless speaker with stereo sound and deep bass.Bluetooth Version 5.4 or latest with a wireless operating range of approximately 9 metres / 30 feet or better.Built-in multi-driver acoustic system comprising dedicated high-frequency and mid/low-frequency drivers with passive bass radiators.Built-in 3.5 mm AUX audio input for wired audio connection.USB Type-C input/output, supporting charging of the speaker and power output for compatible mobile devices.Rechargeable Lithium-ion battery providing minimum 20 hours of playback under standard operating conditions.Charging through USB Type-C interface.
IP67 or better water- and dust-resistant construction.Integrated durable carrying handle.
Support for mobile application-based configuration and firmware updates.Support for stereo pairing and party/multi-speaker operation.Suitable for field production, outdoor events, presentations, monitoring, production offices and professional mobile applications.Supplied with USB Type-C charging cable, compatible power supply, user documentation and one compatible 3.5 mm AUX audio cable.OEM product with manufacturer's warranty.
Standard Accessories
Portable Bluetooth Speaker

USB Type-C Charging Cable
USB Type-C Power Supply
3.5 mm AUX Cable
Safety/User Documentation
All standard OEM accessories

3. **Professional headphones**

Premium Wireless Noise-Cancelling Headphones Premium around-ear/circumaural wireless headphones with Active Noise Cancellation (ANC).Multiple adjustable noise-control modes including Noise Cancellation, Aware/Transparency and Immersive Audio modes.Support for spatial/immersive audio for an enhanced listening experience.Adaptive/personalized audio technology for optimized sound according to the listener.Bluetooth Version 5.4 or latest, supporting A2DP, HFP, AVRCP and Bluetooth Low Energy.Wireless operating range of approximately 10 metres / 33 feet or better.Built-in microphones for voice calls and communication.Rechargeable Lithium-ion battery providing minimum 30 hours playback under standard operating conditions.Quick-charge capability providing minimum 3 hours playback from approximately 15 minutes of charging.USB Type-C charging interface.Provision for wired audio connection through a suitable 3.5 mm audio cable.Removable, comfortable over-ear ear cushions and adjustable headband.Dedicated mobile application support for configuration, equalizer, noise-control settings and firmware updates.Supplied with protective carrying case, wired audio cable, USB Type-C charging cable, user documentation and all standard OEM accessories.
Standard Accessories
Wireless Noise-Cancelling Headphones
Protective Carrying Case
3.5 mm Audio Cable
USB Type-C Charging Cable
Safety/User Documentation
All standard OEM accessories

4. **2-in-one Dual CFex Fexpress Type B/XQD & SD Memory Card Reader**

Type C/USB 3.2 (Gen 2) 10 Gbps High-Speed Reader compitable CFexpress Type B.SD & XQD G series and M series memory cards with Win/Mac PC recording media of Canon Camcorders (EOS C300 Mark III), Features- Plug & Play portable

5. **USB 3.2 type-C Gen 2, external dock pro enclosure for Capture & Recording H.264 file format in SSD media**

external Dock Pro should be compatible with AJA PAK SSD media, Ki Pro Ultra Plus and Ki Pro Ultra, Ki Stor SSD storage module and can transfer media files to a Mac/WIN OS host computer. Features include:transfer speeds up to 10 Gbps. Compact 11cm x 6cm x 1.5cm ruged metal enclosure for desktop PC use.

6. **M.2 NVMe SSD external Enclosure, USB-C 3.2 Gen2**

Compatible for Gen5 NVMe 2280 M.2 SSD. Chipset to deliver up to 10 Gbps transfer speed. lightweight and scratch resistant ABS material. For Windows, macOS, Linux work station.

7. **2.5" SATA SSD external Enclosure Case with USB Type-C 3.2 interface**

Storage capacity with support for up to 4TB lightweight and scratch resistant ABS material. Works with Windows, macOS, Linux work station, High-Speed Connectivity: lightning-fast data transfers with the USB 3.0 connector, offering remarkable speeds of up to 5Gbps

8. **1TB PCIe Gen5 NVMe 2280 M.2 SSD with heatsink**

NVMe (PCIe Gen 4 x4), 2280

Note 1 : The quantities indicated above are firm. The Purchaser reserves the right to increase or decrease the quantity of any item at the time of award at the accepted unit rates.

Note 2 : All stores shall be brand new, of current production, in original factory-sealed OEM packing, and shall carry the standard OEM warranty of not less than one year from the date of acceptance.

Note 3 : The stores are consumable and expendable accessory items. No installation, testing, commissioning or maintenance contract is included in the scope of this tender.

APPENDIX-E : UNPRICED FINANCIAL BID (BILL OF QUANTITIES)

Instructions : This Appendix, duly digitally signed, shall be uploaded with the TECHNICAL BID with the word "Quoted" written against each item in the rate columns. No rate, figure or price whatsoever shall be indicated in the Technical Bid. The priced Bill of Quantities in the electronic format uploaded on the e-procurement portal shall be filled in and submitted separately in the FINANCIAL BID.

Sl.	Description of Stores	Qty.	Unit rate (Rs., excl. GST)	HSN CODE	GST (%)	Total amount (Rs.)
1	CFexpress cards Type-B cards (240GB / 256 GB each)	35 Nos.				
2	Professional speakers	01 No.				
3	Professional headphones	01 No.				
4	2-in-one Dual CFex Fexpress Type B/XQD & SD Memory Card Reader	10 Nos.				
5	USB 3.2 type-C Gen 2, external dock pro enclosure for Capture & Recording H.264 file format in SSD media	03 Nos.				
6	M.2 NVMe SSD external Enclosure, USB-C 3.2 Gen2	10 Nos.				
7	2.5" SATA SSD external Enclosure Case with USB Type-C 3.2 interface	10 Nos.				
8	1TB PCIe Gen5 NVMe 2280 M.2 SSD with heatsink	10 Nos.				
	Sub-total (exclusive of GST)					
	Add : GST					
	GRAND TOTAL (inclusive of GST) — basis for determination of L-1					

Grand Total in words : ……

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

ANNEXURE-14 : TENDER ACCEPTANCE LETTER

(To be submitted on the letterhead of the bidder)

To,
The Assistant Director (Engineering),
DD News, Doordarshan Bhawan, Tower-B,
Copernicus Marg, New Delhi – 110001

Sub : Tender No. DDN/5/(115)/ES(31)/2026-27G(E)

PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP.

Sir,

1. I / We have downloaded and examined the complete tender document, including all Appendices, Annexures and corrigenda issued thereto, in respect of the above tender.

2. I / We accept all the terms and conditions of the tender document in their entirety, without any deviation, reservation or counter-condition whatsoever.

3. I / We confirm that the corrigenda, addenda and clarifications, if any, issued by the Purchaser have been taken into account while preparing this bid.

4. I / We agree that L-1 shall be determined on the grand total of the Bill of Quantities and not on an item-wise basis, and that I / we have quoted for each and every item of the Bill of Quantities.

5. I / We confirm that no condition has been imposed by me / us in the bid, and that any conditional bid shall be liable to rejection.

6. I / We undertake that the information furnished in this bid is true and correct, and that if any information is found to be false or misleading at any stage, the bid or the contract, as the case may be, may be cancelled and I / we may be debarred, without prejudice to any other action.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

ANNEXURE-15 : BIDDER'S PROFILE / GENERAL INFORMATION

Name of the firm	
Constitution (proprietorship / partnership / LLP / company)	
Registered address	
Address for correspondence	
Name and designation of authorised signatory	
Mobile number and e-mail address	
PAN	
GSTIN	
Udyam Registration Number (if MSE)	
Bank name, branch, account number and IFSC	
Average annual turnover of last three financial years (Rs.)	
Whether OEM or authorised dealer / distributor (specify makes)	
Whether registered with the Competent Authority under Rule 144(xi), GFR 2017 (if applicable)	

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

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ANNEXURE-16 : BID SECURITY DECLARATION

(To be submitted on the letterhead of the bidder, in lieu of Earnest Money Deposit, in terms of Rule 170 of the General Financial Rules, 2017)

To,
The Assistant Director (Engineering),
DD News, Doordarshan Bhawan, Tower-B,
Copernicus Marg, New Delhi – 110001

Sub : Tender No. DDN/5/(115)/ES(31)/2026-27G(E)

PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP.

Sir,

1. I / We, the undersigned, declare that I / we understand that, in accordance with the conditions of the above tender, bids must be supported by a Bid Security Declaration in lieu of Earnest Money Deposit.

2. I / We accept that I / we shall automatically be suspended from being eligible for bidding in any tender or contract of Prasar Bharati, and of its constituent units including Doordarshan and All India Radio, for a period of two years from the date of the occurrence, if I / we —

(a) withdraw or modify my / our bid during the period of bid validity specified in the tender document; or

(b) having been notified of the acceptance of my / our bid by the Purchaser during the period of bid validity, fail or refuse to execute the contract; or

(c) fail or refuse to furnish the Performance Security within the period stipulated in the tender document; or

(d) am / are found at any stage to have submitted any false, forged or misleading document or information.

3. I / We understand that this Bid Security Declaration shall cease to be valid upon my / our not being the successful bidder, upon the successful bidder furnishing the Performance Security, or upon the expiry of the period of bid validity, whichever is earlier.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

ANNEXURE-17 : MANUFACTURER'S AUTHORISATION FORM (MAF)

(To be issued on the letterhead of the Original Equipment Manufacturer or of the OEM's National Distributor for India, and to be furnished ONLY in respect of the makes)

To,
The Assistant Director (Engineering),
DD News, Doordarshan Bhawan, Tower-B,
Copernicus Marg, New Delhi – 110001

Sub : Tender No. DDN/5/(115)/ES(31)/2026-27G(E)

PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP.

Sir,

1. We, M/s ……, being the Original Equipment Manufacturer / National Distributor for India of the products of the make ……, having our registered office at ……, do hereby authorise M/s ……, having its office at ……, to submit a bid against the above tender and, if awarded the contract, to supply the following items of our manufacture :

Sl.	Item description as per Appendix-D	Model	Quantity

2. We confirm that the said bidder is our authorised dealer / distributor / reseller / channel partner in India as on date, and that the authorisation is valid and subsisting.

3. We confirm that the products offered are brand new, of current production, genuine and not refurbished, reconditioned, discontinued or of grey-market origin, and that they will be supplied in original factory-sealed packing.

4. We hereby extend our standard warranty of not less than one year from the date of acceptance in respect of the goods offered against the above tender, and confirm that we shall provide the necessary after-sales support through our authorised service network in India.

5. We further confirm that in the event of the aforesaid bidder failing to discharge his obligations under the contract, we shall ensure continuity of supply and of warranty support in respect of our products.

Signature of the authorised signatory of the OEM / National Distributor : ……

Name, designation, company seal, date and place : ……

ANNEXURE-18 : CERTIFICATE OF ANNUAL TURNOVER

(To be issued on the letterhead of a practising Chartered Accountant, with membership number and UDIN)

This is to certify that M/s ……, having its registered office at ……, PAN ……, has achieved the following turnover during the last three financial years, as per the audited books of account of the firm :

Financial year	Annual turnover (Rs. in lakh)	Remarks
2023–24		
2024–25		
2025–26		
Average annual turnover		

This certificate is issued on the request of the firm for the purpose of participation in **Tender No.** **DDN/5/(115)/ES(31)/2026-27G(E)**

PROCUREMENT OF CFEXPRESS TYPE-B MEMORY CARDS (240/256 GB), PROFESSIONAL SPEAKERS & HEADPHONES, ETC FOR DD NEWS SETUP.

Signature of the Chartered Accountant : ……

Name, Membership No., UDIN, Firm Registration No., Seal, Date : ……

ANNEXURE-19 : STATEMENT OF SIMILAR SUPPLIES EXECUTED DURING THE LAST FIVE YEARS

Sl.	Name and address of the client organisation	Supply Order No. and date	Value of order (Rs.)	Date of completion	Page No. of documentary proof
1.					
2.					
3.					
4.					
5.					

Copies of the Supply Orders / Work Orders together with the corresponding completion or satisfactory performance certificates are enclosed. I / We certify that the particulars furnished above are true and correct, and that no order listed above has been terminated for default.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

ANNEXURE-20 : DECLARATION OF NON-BLACKLISTING / NON-DEBARMENT

(On the letterhead of the bidder)

I / We, M/s ……, hereby declare that as on the date of submission of this bid —

(a) my / our firm has not been blacklisted, debarred, banned or suspended by Prasar Bharati, Doordarshan, All India Radio, any Ministry or Department of the Government of India, any State Government, any Union Territory Administration, or any Public Sector Undertaking or autonomous body thereof;

(b) no contract awarded to my / our firm has been terminated for default or for unsatisfactory performance during the last five years;

(c) no criminal case or proceeding involving moral turpitude, fraud or corruption is pending against the firm, its proprietor, partners or directors; and

(d) my / our firm is not insolvent, in receivership, bankrupt, or being wound up.

I / We understand that if this declaration is found to be false at any stage, the bid or contract shall be cancelled forthwith, the Performance Security shall be forfeited, and the firm shall be liable to be debarred.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

ANNEXURE-21 : DECLARATION UNDER RULE 144(xi) OF THE GENERAL FINANCIAL RULES, 2017

(On the letterhead of the bidder)

I / We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India, and hereby certify that I am / we are not from any such country, or, if from such a country, that I am / we are registered with the Competent Authority in the Department for Promotion of Industry and Internal Trade.

(Where applicable, evidence of valid registration with the Competent Authority is enclosed.)

I / We further certify that I / we shall not sub-contract any work to a contractor from any such country unless that contractor is registered with the Competent Authority.

I / We hereby certify that the firm fulfils all the requirements in this regard and is eligible to be considered for this tender. I / We understand that a false declaration in this regard shall be a ground for immediate termination of the contract and for further legal action in accordance with law.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

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ANNEXURE-22 : LOCAL CONTENT DECLARATION (PUBLIC PROCUREMENT — PREFERENCE TO MAKE IN INDIA)

(On the letterhead of the bidder)

With reference to the Public Procurement (Preference to Make in India) Order, 2017, as amended, and the orders issued thereunder by the nodal Ministry, I / We hereby declare in respect of the goods offered against the above tender that :

Category claimed	Class-I local supplier / Class-II local supplier / Non-local supplier (strike out whichever is not applicable)
Percentage of local content offered	
Location(s) at which local value addition is made	
Name of the country of origin of the goods offered	

I / We note that the Purchaser has separately sought exemption from the Competent Authority under the said Order in respect of items of foreign OEM manufacture covered by this tender, and that the issue of the Supply Order is subject to such exemption being granted, and that no claim shall lie against the Purchaser on account of any delay arising therefrom.

I / We understand that a false declaration of local content is a breach of the Code of Integrity and shall attract action in terms of Rule 175(1)(h) of the General Financial Rules, 2017 and of the said Order.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

ANNEXURE-23 : UNDERTAKING OF GENUINENESS OF GOODS AND OEM WARRANTY

(On the letterhead of the bidder — to be furnished in respect of all items for which a Manufacturer's Authorisation Form is not required under Appendix-C)

I / We, M/s ……, do hereby undertake as follows in respect of every item offered against the above tender for which a Manufacturer's Authorisation Form has not been prescribed :

1. All goods supplied shall be brand new, of current production, genuine, of original OEM manufacture, and shall be supplied in original factory-sealed OEM packing with intact serial numbers, bar codes and holograms.

2. No item supplied shall be refurbished, reconditioned, repacked, second-hand, discontinued, grey-market, parallel-imported or counterfeit.

3. I / We shall maintain and produce on demand the traceability of purchase of every item supplied, including the purchase invoice from the OEM or from the OEM's authorised distribution channel in India.

4. I / We accept full and exclusive responsibility for the OEM warranty of every item supplied, for a period of not less than one year from the date of acceptance or the OEM's standard warranty period, whichever is longer, and shall get the warranty registered in the name of DD News, Prasar Bharati.

5. Any item found at any time to be counterfeit, refurbished or otherwise not of original OEM manufacture shall be replaced by me / us free of cost within fifteen days of intimation, and I / we accept that in such an event the Performance Security shall be liable to forfeiture and that the firm shall be liable to be debarred, without prejudice to any other action in accordance with law.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

ANNEXURE-24 : NO DEVIATION CERTIFICATE

(On the letterhead of the bidder)

I / We hereby certify that I / we have read and understood the entire tender document, including all Appendices, Annexures and corrigenda, and that I / we accept all the terms, conditions, specifications and evaluation criteria contained therein without any deviation, variation, reservation or counter-condition whatsoever.

I / We specifically confirm acceptance of the following, among others :

(a) determination of L-1 on the grand total of the Bill of Quantities and not item-wise;

(b) the requirement to quote for each and every one of the 46 items;

(c) delivery within six weeks on FOR-destination basis at Doordarshan Bhawan, New Delhi;

(d) liquidated damages at 0.5% per week subject to a maximum of 10% of the contract value;

(e) Performance Security at 5% of the contract value; and

(f) payment of 100% after complete delivery, inspection and acceptance, with no advance and no part payment.

I / We understand that any deviation recorded anywhere in my / our bid shall render the bid liable to rejection as non-responsive.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……

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ANNEXURE-25 : FORMAT OF PERFORMANCE SECURITY (BANK GUARANTEE)

(To be executed on non-judicial stamp paper of appropriate value by a scheduled commercial bank)

In consideration of the President of India acting through the Chief Executive Officer, Prasar Bharati (hereinafter called "the Purchaser") having agreed to award to M/s …… (hereinafter called "the Supplier") the contract for supply of miscellaneous broadcast accessories and consumable items vide Supply Order No. …… dated …… for a total value of Rs. …… (Rupees …… only), and the Supplier being required to furnish a Performance Security of Rs. …… being 5% of the contract value —

1. We, …… Bank, having our branch office at ……, do hereby unconditionally and irrevocably guarantee and undertake to pay to the Purchaser, on first demand and without demur, protest or reference to the Supplier, any sum or sums up to a maximum of Rs. …… (Rupees …… only).

2. We undertake to pay the amount so demanded notwithstanding any dispute or difference raised by the Supplier in any suit or proceeding pending before any court or tribunal, our liability under this guarantee being absolute and unequivocal, and the decision of the Purchaser as to any breach and as to the amount payable being final and binding on us.

3. This guarantee shall remain in full force and effect up to …… (being sixty days beyond the date of expiry of the warranty obligations) and shall not be revocable except with the previous written consent of the Purchaser.

4. Our liability under this guarantee is restricted to Rs. ……, and unless a claim in writing is lodged with us on or before ……, all our liability hereunder shall stand extinguished.

5. We undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser in writing.

For and on behalf of …… Bank

Signature, name, designation, employee code and seal of the authorised signatory : ……

Branch address and date : ……

ANNEXURE-26 : CERTIFICATE OF RATE REASONABILITY (FALL CLAUSE)

(On the letterhead of the successful bidder, to be furnished before release of payment)

I / We, M/s ……, hereby certify that the rates quoted and accepted against Tender No. DDN/Assign./VVIPCoverage/UrgentEqp.Procurement/2026/Pt-III (MISC) are not higher than the rates quoted or charged by me / us for the same or substantially similar goods to any other Ministry or Department of the Government of India, any State Government, any Public Sector Undertaking, any autonomous body, or any private organisation.

I / We further undertake that if, during the currency of this contract, I / we supply the same or substantially similar goods to any such organisation at a rate lower than the rate accepted herein, I / we shall forthwith intimate the Purchaser in writing, and the lower rate shall automatically apply to this contract with effect from the date of such lower supply, and the difference shall be refunded by me / us or shall be recoverable from any sum due to me / us or from the Performance Security.

I / We understand that a false certificate in this regard shall render the contract liable to cancellation and the firm liable to debarment, without prejudice to any other action in accordance with law.

Signature of the Bidder : ……

Name and Designation : ……

Name of the Firm : ……

Seal of the Firm, Date and Place : ……