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H. K. K. K.
07/09/2026



प्रसार भारती | PRASAR BHARATI
भारतीय लोक सेवा प्रसारक | India's Public Service Broadcaster



दूरदर्शन केंद्र, चेन्नई - 600005. / Doordarshan Kendra, Chennai - 600005

TEL: 044-25364921

email: superddkch@yahoo.co.in

GSTIN: 33AAAJP0288R2ZL

SCOPE OF WORK & ATC

FOR THE REPAIR OF 400 WATT OUTDOOR TWT HPA

The objective of this Bid is to undertake the complete repair, testing, and restoration of the following faulty HPA unit which is available in flyaway DSNG Vehicle at DDK, Chennai to bring back the HPA to its fully operational and optimal OEM standard condition.

Equipment Type: **400 WATT OUTDOOR TWT HPA**

Make: **CPI**

Model: **T04CO**

Location: **Doordarshan Kendra, Chennai.**

Detailed Technical Scope of Work:

The successful bidder/service provider shall execute the following tasks:

- **Supply & Repair:** Remove defective parts and replace them with OEM or OEM approved spare parts only.
- **Testing:** The repaired HPA should be tested on active load [to verify performance metrics, including frequency response, wattage output distortion levels.]

Terms and Conditions:

1. **The service is comprehensive.** Cost of all electronic components, spares, and consumables required for repair and service charges shall be included entirely Bid. No advance payment on any portion of service will be made under any circumstances.
2. Upon successful completion of the work, the bidder must submit
 - Return of all unserviceable/defective old components to the department.
3. Service Level Agreement (SLA) & Timelines:
 - **Work Completion Window:** The entire repair, re-installation, and testing cycle must be completed within **20 Days** from the date of the GeM contract generation.
 - **Warranty on Repair:** The bidder must provide a minimum of **1 Year** on-site warranty for the workmanship and replaced parts starting from the date of replacement.

4. Documents to be Submitted at the time participating in this Bid:

- OEM authorization certificate for the repair/service
 - Past Performance Certificate
 - GST Certificate
 - PAN Card Copy
 - Annual Turnover Certificate
5. Modification / alteration in the design / specification of any equipment / material will not be permitted.
6. For repairing or replacement the bidder should use OEM or OEM approved spares only.
7. No advance payment will be made by the Kendra. The Payment for the Repair will be disbursed after submission of bill along with Bank details and duly certified for satisfactory completion of work by the Competent Officer of this Kendra. The Nodal Officer of the Kendra (Asst. Director (Engg.) / Asst. Engineer), will coordinate and supervise the works.
8. For any clarifications in this regard, **Sri. M.Rajendran, ADE** may be contacted on **8072627522** during office working days from 11:00 Hrs to 17:00 Hrs or by email to superddkch@yahoo.co.in.

9. e-PBG :

- Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides **e-PBG** which is allowed as per GeM GTC). DD should be made in favour of **PRASAR BHARATI CORPORATION ADDL DIRECTOR GENERAL Payable at CHENNAI**. After award of contract, Successful Bidder can upload scanned copy of the DD in place of **e-PBG** and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
- Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides **e-PBG** which is allowed as per GeM GTC). On-line payment shall be in

Beneficiary Name: PRASAR BHARATI CORPORATION ADDL DIRECTOR GENERAL
Account No: 0911201022275

IFSC Code: CNRB0000911

Bank Name: Canara Bank

Branch Address: Mount Road Chennai-600002.

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned

copy / proof of the Online Payment Transfer in place of **e-PBG** within 15 days of award of contract.

10. EMD:

- Bidders can submit the EMD with Account Payee Demand Draft in favour of **PRASAR BHARATI CORPORATION ADDL DIRECTOR GENERAL** Payable at **CHENNAI**. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name **PRASAR BHARATI CORPORATION ADDL DIRECTOR GENERAL**, Account No. **0911201022275**,

IFSC Code: **CNRB0000911**,

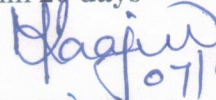
Bank Name: **CANARA BANK**,

Branch Address: **Mount Road Chennai-600002**.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

- Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C **PRASAR BHARATI CORPORATION ADDL DIRECTOR GENERAL**. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

11. The entire Repair work should be completed in time and within 20 days


07/09/2026
एम राजेन्द्रन / M. RAJENDRAN
सहायक निदेशक (इ) / Assistant Director (E)
दूरदर्शन केंद्र / Doordarshan Kendra
चेन्नै / Chennai-600 005.

Annexure -I
Compliance Report for Technical Bid

SI No	Description	Qty	Compliance [Yes/No]
1	Supply of High voltage module P/N #103127901 to be used in 400 WATT OUTDOOR TWT HPA, Model Number T04CO	1 No	
2	Supply of HV Connector(TWTA) Make CPI P/N # 0200367300	1 No	
3	Repair/Service Charges	1 Job	

Annexure -II
Compliance Report Documents

SI No	Documents to be Submitted	Compliance [Yes/No]
1	OEM authorization certificate for the repair/service	
2	Past Performance Certificate	
3	Annual Turnover Certificate	
4	GST Certificate	
5	PAN Card Copy	

Signature of the Bidder