

18. 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.
19. Tenderers shall separately indicate the rate and amount of CGST/SGST/UTGST/IGST/Custom Duty etc. as applicable on the date of tendering and GSTIN No. along with its certificate in their offer failing which the offer will be summarily rejected.
20. Each file uploaded in Connection with the tender shall be digitally signed and impression of digital signature of authorized signatory should appear on the last page of each file. Failing which the bid shall be rejected.
21. If the supplier registered under the GST regime as normal taxpayer and does not show the detail(s) of invoice(s) raised on Doordarshan in his GSTR-1 for that month, Doordarshan may claim input Tax Credit by making entries of such invoice(s) in GSTR-2 under intimation to the supplier with a request to upload the detail(s) of these invoice(s) in his GSTR-1. In case, no entry(ies) is reflected in next month GSTR-1 filed by the supplier due to which ITC claimed earlier is disallowed, Doordarshan will be free to recover the amount of GST so paid to supplier along with penalty @ 10% plus applicable GST thereon from the subsequent payment or from PBG given by the supplier without giving any notice.
22. Public Procurement (Preference to Make in India) Order No. P-45021/2/2017-B. E-II dated 15.06.2017 of Government of India, Ministry of Commerce and Industry, Department of industrial Policy and Promotion shall be applicable.
23. The bidders are required to submit the duly signed integrity pact, if estimated cost is above 2 Crore otherwise submit it unsigned.

#### **B) LIST OF MANDATORY DOCUMENTS**

1. Copy of EMD.
2. Copy of Demand Draft/Pay Order of any Scheduled Bank or fee receipt towards tender fee.
3. Doordarshan Tender Document compete along with all annexure I, II, III, IV,V and VI are digitally signed and enclosed with the offer.
4. Original Equipment's Manufacturer's authorization for Equipment quoted.
5. Past performance along with the user certificate in respect of Supply/SITC/SETC of the Equipment quoted.
6. Authorization to sign the bid by the bidder.
7. Undertaking that Priced bid/commercial bid and unpriced bid/technical bid of the tender document dully filled and uploaded on line.
8. Enclosures as per Commercial requirement.
9. Enclosures as per Technical requirement.



Assistant Engineer  
For Director General