

**PRASARBHARATI**  
(India's Public Service Broadcaster)  
**DOORDARSHAN COMMERCIAL SERVICE**  
Doordarshan Bhawan, Copernicus Marg,  
New Delhi – 110 001  
Tel. 011 – 23114971 23114973



Dated – 24/07/2020

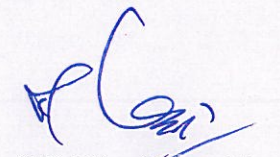
**Subject: Pre –bid queries & clarification reg.**

**Reference:** Calling Tenders for Work relating to GST ITC reconciliation for the financial year 2018-19 for Doordarshan Commercial Service, Doordarshan Directorate New Delhi and its 19 attached local units/ offices located in the “State of Delhi” From Registered CAs / CA firms.

**Tender No. DCS/admin/N-8(1)/Tender Recon./2020-21**

This office has been receiving pre-bid queries on the tender under reference. The clarifications issued are summed up for information of prospective tenderers/CA firms.

- Approximately there would be about 12000 Invoices collectively for all 19 local offices of Doordarshan.
- Most of the data would be available at the centralized office of Doordarshan i.e. DCS. However, CA firm may be required to visit the respective local DDO offices for further clarification and verification of data whenever required/if needed.
- DCS do not use any ERP system (such as Tally/ SAP, etc.)
- Input tax credit data is available in excel sheet which has all the requisite details such as invoice number, GSTN, invoice date, HSN, taxable value, GST etc. is available with DCS.
- CA Firm has to depute one official to visit DCS to verify the records available in DCS and physical visit to respective offices for further clarification and verification of vouchers, invoices etc., if necessary.

  
(M. Venkatesh)  
DDG, DCS