User Manual

For

Application for permission for Hiring/Purchasing of SNG/DSNG

Broadcast Seva

Ministry of Information and Broadcast

Service 9 : Application for permission for hiring/Purchase of SNG/DSNG

User login into portal and provides User credentials:

Applicant Login:

1. Existing user will login in below screen:



2. On logging in, with credentials- left corner denotes menu where user can find service: Application for permission for purchasing/hiring of SNG/DSNG.



2 User Manual for Application for permission for hiring/Purchasing of SNG/DSNG

a)	Applicant can start t	he process to apply to ge	t permission for purchase	/ hire of SNG/DSNG :
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Application	on for	Permission for P	urchasing / Hiring of Sl	NG / DSNG						
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c) Applicant can open partial filled save application and fill the application.

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Applicat	tion for Permission for Purchasing Application Number	Hiring of SNG / DSNG Application Date No data available in tal	Application Status ble K Showing 0 to 0 of 0 er	Search: Action

- 3. On clicking on- "Start filing new application" Button, user receives the application form to apply for permission for hiring/Purchasing of SNG/DSNG:
 - There are total 3 tabs.
 - The screen of SNG/DNG details tab is depend upon the selected value by the user from field 1.1 of Hire/Purchase Details.
 - At the end of each tab there is an option for 'Save and Next'. The save and next Button provides facility to save application form's data and move further into the application.
 - User can save and then continue filling application at a later date or time.
- 4. Sample application form: Tab 1: Hire/Purchase Details Tab

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Hire/Purchase Details	SNG/DSNG Details	Authorised Contact			
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1 Hire/Purchase Detai	ile				
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1.1 Application for Dom	election to use SNC / DSNC throw	h *			
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					(* marked fields are MANDATORY to fill)
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			4		
er Manual for App	plication for pe	rmission for hi	ing/Purcha	sing of SNG/E	DSNG

SNG/DSNG Details Tab

[In case of Purchase of SNG/DSNG by teleport value]

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From date	To date	e 📇		
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2.5 Orbital Location of the Satellite *	2.6 Name of satellite service provider *
2.5 Orbital Location of the Satellite	2.6 Name of satellite service provider
2.7 Conv of Agreement with Satellite Service provider for DSNG Van	2.8 Frequency Allocation letter from Dept. of Space for the bandwidth
Copy of Agreement with Satellite Service provider for DSNG Van*	Frequency Allocation letter from Dept. of Space for the bandwidth*
(Max Size:40 MB Allowed Type:pdf Max Files:1)	(Max Size:40 MB Allowed Type:pdf Max Files:1)
Transponder Details	
3.1 Number of Transponders *	3.2 Transponder Capacity
3.1 Number of Transponders	3.2 Transponder Capacity
Other Details	
4.1 Name of the Company from which DSNG/Equipment to be purchased *	4.2 Any other details of SNG/DSNG *
4.1 Name of the Company from which DSNG/Equipment to be purchase	4.2 Any other details of SNG/DSNG
4.3 Parking location of DSNG VAN *	4.4 Invoice from the company from which DSNG/Equipments to be purchased
4.3 Parking location of DSNG VAN	Choose File No File Uploaded
	Invoice from the company from which DSNG/Equipments to be purchased* (Max Size:40 MB Allowed Type:pdf Max Files:1)
4.5 Scanned copy of Notarized Affidavit/Undertaking	
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Scanned copy of Notarized Affidavit/Undertaking*	
(Max Size:40 MB Allowed Type:pdf Max Files:1)	
Note: Please download proforma of affidavit. Please notarized it. After notarizing, signed it, upload scanned copy, and also send it through speed Post.	
	(* marked fields are MANDATORY to fill
Previous	Save & Next
d by Ministry of Information and Broadcasting. Government of India	
Developed by Tata Consultancy Services Ltd. and Managed by BECIL	
DSNG Details Tab	
ase of Purchase of SNG/DSNG by Broadcaster]

User Manual for Application for permission for hiring/Purchasing of SNG/DSNG

Services								
Hire/Purchase Details	SNG/DSNG Details	Authorised Contact Person						
imer:- Companies holding perm	ission for at least 1 New	rs Channel, are only eligi	ble for this app	lication.				
1. Purchase of SNG/DSI	NG by Broadcaster							
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2.3 Purpose of Purchase. *	2.4 Whether the Satellite is Indian? *
2.3 Purpose of Purchase.	○ YES ○ NO
2.5 Orbital Location of the Satellite *	2.6 Name of satellite service provider *
2.5 Orbital Location of the Satellite	2.6 Name of satellite service provider
1.7 Cany of Agreement with Patellite Service provider for DSNC Ven	2.9 Examples Allocation latter from Dant of Cases for the bandwidth
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3.1 Number of Transponders	3.2 Transponder Capacity
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4.1 Name of the Company from which DSNG/Equipment to be purchase	4.2 Any other details of SNG/DSNG
4.2 Derking location of DSNC VAN *	4.4 Juvice from the company from which DENC/Equipments to be surphered
4.3 Parking location of DSNG VAN	4.4 Invoice from the company from which DSNG/Equipments to be purchased
	Choose File No File Uploaded Invoice from the company from which DSNG/Equipments to be purchased*
	(Max Size:40 MB Allowed Type:pdf Max Files:1)
4.5 Scanned copy of Notarized Affidavit/Undertaking	
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Scanned copy of Notarized Affidavit/Undertaking*	
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notarizing, signed it, upload scanned copy, and also send it through speed Post.	
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se of hiring of SNG/DSNG]	

Services	
Hire/Purchase Details SNG/DSNG Details Authorised Contact Person	
Disclaimer Companies holding permission for at least 1 News Channel, are only	ly eligible for this application.
1. SNG / DSNG Details	
1.1 Name of the Company from which SNG / DSNG to be hired. *	
1.1 Name of the Company from which SNG / DSNG to be hired.	
1.2 Total Number of SNG/DSNG to be hired	
1.2 Total Number of SNG/DSNG to be hired	
1.2 Total Number of SNG/DSNG to be hired	1.2.2 WPC License number of DSNG *
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	1.5. Purpose of Hiring *		1.6 Parking location of DSNG VAN *
	1.5. Purpose of Hiring		1.6 Parking location of DSNG VAN
	1.7 Whether the Satellite is Indian? *		
	1.8 Name of Satellite service provider *		1.9 Orbital Location of the Satellite *
	1.8 Name of Satellite service provider		1.9 Orbital Location of the Satellite
	1.10 Bandwidth MHz		
	1.11 Copy of Agreement with Satellite Service provider for DSNG Van	\ \	1.12 Frequency Allocation letter from Dept. of Space for the bandwidth.
	Choose File No File Uploaded Copy of Agreement with Satellite Service provider for DSNG Van* (Max Size:40 MB Allowed Type:pdf Max Files:1)		Choose File No File Uploaded Frequency Allocation letter from Dept. of Space for the bandwidth* (Max Size:40 MB Allowed Type:pdf Max Files:1)
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Hire/Pu						
	rchase Details	SNG/DSNG Details	Authorised Contact Person			
1. Auth	orised Contac	ct Person				
1.1. Nan	ne of the Authorised S	Signatory *				
Mr	~	Anshul				
1.2. Des	ignation of the Author	rised Signatory *				
Office	r					
1.3. Ema	il ID *					
anshi	ıl@gmail.com					
1.4 Mot	ile Number/Telenhon	ne Number *				
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			Add	Reset		
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efix	Name	Designation	Add Email Id	Reset	Phone Number	Action
efix Mr	Name Anshul	Designation Officer	Add Email Id anshul@gmail.com	Reset STD 22	Phone Number 43453453	Action View / Edit / Delete
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efix Mr	Name Anshul	Designation Officer	Add Email Id anshul@gmail.com	Reset STD 22	Phone Number 43453453	Action View / Edit / Delete
efix Mr	Name Anshul	Designation Officer	Add Email Id anshul@gmail.com	Reset STD 22	Phone Number 43453453	Action View / Edit / Delete
efix Mr	Anshul	Designation Officer	Add Email Id anshul@gmail.com	Reset STD 22	Phone Number 43453453	Action View / Edit / Delete (* marked fields are MANDATORY to fill)
efix Mr	Name Anshul	Designation Officer	Add Email Id anshul@gmail.com	Reset STD 22	Phone Number 43453453 Save 8	Action View / Edit / Delete (* marked fields are MANDATORY to fill)
efix Mr	Name Anshul	Designation Officer Previous	Add Email Id anshul@gmail.com	Reset STD 22	Phone Number 43453453 Save 8	Action View / Edit / Delete (* marked fields are MANDATORY to fill)
efix Mr	Name Anshul	Designation Officer	Add Email Id anshul@gmail.com	Reset STD 22	Phone Number 43453453 Save 8	Action View / Edit / Delete (* marked fields are MANDATORY to fill)

By click on Preview Button, User can see Print Preview of Application form and take print for the same.

Once user submits the application, user receives an acknowledgement. The application will submit into Portal.

Note: User can take print out for the acknowledgement by pressing CTRL+P.