

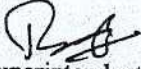
**ADMINISTRATION OF DAMAN & DIU (U.T)  
POLICE DEPARTMENT, DAMAN & DIU  
DAMAN**

**E.M.D for Bullet Proof Helmets Rs. 6000/-**

Date of issue of Tender	Dt 08.04.2011
Last date of issue of Tender	Dt 21.04.2011
Date of receipt of Tender hours.	Dt. 21.04.2011 up to 11:00 during office hours.
Date of opening of Tender	Dt 21.04.2011

**TENDER FORM**

This tender form is issued to Shri./M/s. .... of tender  
fee Rs. .... received vide receipt No. ....  
Date:- .....

  
Addl. Superintendent of Police  
For Dy. Inspector General of Police  
Daman and Diu,  
Daman.

To,  
**The Dy. Inspector General of Police,**  
Daman and Diu,  
Daman.


Sir,

I/We the undersigned ..... hereby offer  
my/our rates as enclosed. I/We agree with terms & conditions attached with this tender and  
promise to supply the articles at rates shown against each item as per attached annexure.

**Sign and Name of Supplier with rubber stamp.**



Sr. No.	Description	Answer
1.	Has the agency registered with sales Tax/Vat Department and documents proof to this effect attached?	Yes/No
2.	Has the agency enclosed permanent Income Tax No. with the tender?	Yes/No
3.	Has deposit Bid E.M.D of Rs. 18750/- as per Clause 10 of Tender Terms & Condition.	Yes/No
4.	Has the agency mention the period of supply of goods as 30 days?	Yes/No
5.	Has the agency quoted rates inclusive of all taxes as per Annexure-I	Yes/No
6.	Has the agency attached the documentary proof to having exemption from Bid Security Deposit, in-case of the agency exempted being register with DGS&D/NISX?	Yes/No
7.	Has the agency accepted all the terms and conditions of the tender documents and has attached an undertaking in this regard?	Yes/No

  
 Addl. Superintendent of Police  
 For Inspector General of Police  
 Daman and Diu,  
 Daman.

Sign of the Proprietor  
with seal.



## Specifications of Bullet Proof Helmet(Ballistic)

### OPERATIONAL CHARACTERISTICS

**Ergonomy:** It should be possible to wear, adjust and remove the helmet with ease even with gloved hands. It should be provided with a three point chin strap with cotton chin cup.

**Shape:** The helmet should adequately cover the neck and ears of the wearer and its design should be on the lines of the US Personal Armour System Ground Troops (PASGT). The shape of the helmet should facilitate the use of hand sets of in-service communication equipment. Helmet should desirably have provision to mount a display system, hands free comm eqpt and fix electro-optical devices as and when required.

**Surface Finish and Camouflage:** The proposed helmet should be of crinkle mattfinish, in the following colours:-

- (a) Disruptive IA pattern.
- (b) Khakhi/Sand.
- (c) Olive Green.
- (d) White.

**Protection:** The ballistic helmet should be able to defeat 9mm KF amn fired from Indian 9mm Carbine from 20m. The deformation in the helmet should not exceed 13mm, the min gap necessary between the harness and inner surface of the helmet.

**Climatic Condition:** The helmet must withstand repeated and sustained exposure to climatic conditions as under:-

- (a) Temperature -50°C to +50°C.
- (b) Relative Humidity upto +80%.

**Use of Optical Instruments:** The design of the helmet should be such that it should not obstruct the use of binoculars (day and night), optical sights fitted on the weapons, range finders and Artillery optical instruments like director etc.

**Compatibility:** The design of the helmet should preferably be compatible to wear along with respirators and chemical hoods. This may be considered as a desirable feature for subsequent improvement and development.

**Comfort:** The helmet should not cause any undue discomfort even after prolonged wearing by an individual for more than six to eight hours.

**Ability to absorb IR Radiation:** It is desirable that the helmet should be able to absorb 60 to 100 percent of IR radiations from an active IR source and should not reflect any such radiations.

*J. D. A.*



**Weight** - The weight of the helmet should be as under:-

- (a) Medium Size helmet - Not more than 1.20 Kgs.
- (b) Large size helmet - Not more than 1.30 Kgs.

**Inner Lining/Harness**- The helmet should be provided with harness which should be adjustable to head size. The minimum distance between the harness and the inner surface of the helmet should be 13mm. It should be comfortable to wear and ensure air circulation.

**Chin Strap**- Adjustable chin strap with three point support must be provided. The material of the chin strap should be suitable to Indian weather conditions and should be rugged enough to withstand rough handling in the field. The buckle of the chin strap should be easy to engage/disengage and its position on the cheek should not hinder aiming during firing. The material of the buckle should be harmless to skin in all types of climate temperatures.

**Size**- The helmet should be provided in two sizes, viz medium and large size. The circumference of the helmet should be adjustable as under:-

- (a) Medium size - 48 to 57 cms.
- (b) Large size - 58 to 62 cms.

**Shelf Life**- Shelf life of helmet to be minimum 10 years in field conditions.

**Provision for Visor**- Suitable provisions should exist in the helmet for attaching plastic visor, to provide limited protection against blast and splinters, without increase in weight of the helmet. An additional weight of upto 500 gms for the visor is acceptable. The visor is, however, required on selective basis.

### OPERATION AND MAINTENANCE

**Packing** - The helmet should be packed individually preferably in a water proof carry bag.

**Inter Evaluation** - The approval for introduction into service of the proposal helmet will be based on the test procedures as laid down in NIJ Standard Q106.01 HP White Laboratory, UK and the standards set in this GSQR (to be tested in field conditions). However, in case, where different standards have been specified in the GSQR/NIJ/HP White Laboratory, the specifications set out in the GSQR will be considered.

**Literature** - Literature giving details of the equipment, functioning and handling should be provided at the time of trials. It must also give out details of maintenance requirements.

*[Handwritten Signature]*



**ADMINISTRATION OF DAMAN & DIU (U.T)**  
**(POLICE DEPARTMENT)**  
**DAMAN & DIU**  
**DAMAN.**

**Schedule for supply of Bullet Proof Helmets under Police Modernization Scheme  
2010-11 for the Police Department Daman and Diu (U.T.).**

Sr. No.	Description of the items	Quantity
01	Bullet Proof Helmets	08



Addl. Superintendent of Police  
**For Inspector General of Police**  
**Daman and Diu,**  
**Daman.**

Stamp and signature of the supplier.



**ADMINISTRATION OF DAMAN & DIU (U.T)**  
**POLICE DEPARTMENT, DAMAN & DIU**  
**DAMAN**  
**TERMS AND CONDITIONS**

**Terms and conditions for supply of Bullet Proof Helmets to the Police Department  
Daman & Diu, Daman.**

No. IGP/DMN/PMS/Tender/Bullet Proof Helmets /2010-11/ 225 Date 8/4/2011.

1. The rates quoted should be strictly for free delivery at Daman and will be valid and operative for supply order issued on or before Date 31.12.2011.
2. The rates should be quoted exclusive of all taxes.
3. Only Sales Tax/Vat tax will be paid on the items on which it is chargeable under Sales Tax Act or the rules made there under, CST will be paid 12.5% OR State Taxes etc. as applicable by Central/State Govt.
4. Except CST all other Taxes/Duties/Royalties charges payable on the Sale/Transport etc. within and/or outside the State of Supplier shall be payable by the supplier.
5. No extra charges for packaging, forwarding and insurance etc. will be paid on the rates quoted.
6. The rates should be quoted only for the items specified in the list of requirements and should be for the items of given specifications confirm to the standard (s) requirements of the given specification/mark/ manufactures
7. Rates quoted for items other than required specifications/Mark/ Manufacture may not be considered. However indigenous manufacturers may quote their own makes provided.
8. Where this office does not specify Specifications/Mark/Manufacture, the rate should be quoted only for the first class and standard quality.
9. The decision of the Tender Inviting Officer for acceptance / rejection of supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
10. The tenderer should send in advance or enclose along-with tender an amount of Rs 6000/- as Earnest Money Deposit by drawing a demand draft on any scheduled Bank at Daman in favour of the officer inviting tenders. Tenders received without Earnest Money Deposit will be summarily rejected.
- 11.(a) The successful tenderer will have to pay within 10 days from the date of demand an amount equal to 10% of the total value of the articles that may be ordered on the amount of Security Deposit in form of F.D.R.  
(b) Non-receipt of the Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.  
(c) However, in case if any articles are received for which the security deposit may not have been deposited, the fully security deposit as may be due from the supplier will be recovered from the bill(s) for such articles
12. The amount of earnest money paid by the successful tenderer (s) will be adjusted against the amount of security deposit to be paid by successful tenderer (s) as per condition No.11 above.
13. The amount of earnest money paid by the tenderer (s) whose tender are not accepted will be refunded to them by Cheque or demand draft as may be refunded to the Tender Inviting Officer
14. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment, the amount of security deposit / earnest money deposit will be refunded after expiry of guarantee period if any, or any such date / period as may be mutually agreed upon.
15. The Head of Office will consider extension of the time for remitting the security deposit as demanded. However, in case of denial to consider such extension the



supplier is bound to abide by the limit given and liable to make good any loss to the government on account of his failure to abide by the time limit.

16. (a) Railway receipt or other transport document should be drawn in favour of the Officer Inviting tender
- (b) Railway receipt or other transport document should not be sent by V.P.P or through any Bank as this being a Government office it is not possible to clear cash demands of post office/ Bank for delivery of B.R. or other transport documents unless we have agreed to it as a special arrangement.
- (c) Railway receipt or transport documents should be sent to this office by registered post immediately on dispatch of goods from dispatching end
17. The supplies of store equipments etc. of inferior quality / standard or of different specifications other than that ordered/specified on/or incomplete or damaged articles will not be accepted. The supplier will have to replace the same at his own cost and risk on intimation of non-acceptance. However if no communication is received within 15 days from the date of communication. The Tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.
18. In case, failure to replace the unaccepted & rejected articles from supplies made as mentioned in the conditions, the loss undergone by the government will be recovered from the suppliers security deposit / earnest money or payment due of any bill (s) to the extent required.
19. In case of failure to supply the store Machinery & equipments etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained, if required, from the tenderer who has offered next higher rates or from any other source, as may be decided by the Tender Inviting Officer and loss to Government on account of such purchase (s) shall be recovered from the former suppliers security deposit / earnest money or bills payable. The suppliers shall have no any right dispute with such procedure.
20. Extension of time limit for supplies may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies and the beyond that by the Inspector General of Police, Daman & Diu, Daman who so ever may competent to accord expenditure sanction or enter into contract with reference to the amount involved in the contract. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time depending upon the circumstances no such decision in the matter will be final.
21. Demurrage charges paid by the Tender Inviting Officer, on account of delayed receipt of dispatch documents/ intimation will be recovered from the bills payable to the supplier.
22. (a) The supplier (S) of the Machinery and Equipments shall have to supply spare parts as and when required on an agreed basis i.e. on agreed discount on the published cataloged/list prices for an agreed period
- (b) The supplier (S) shall give adequate advance notice before any spare parts goes out of production to enable the Tender Inviting Officer to order for spare parts required one lot for the life time of respective Machinery
- (c) If mutually agreed to the supplier (S) shall make available the blue print drawing etc. of the spares if and when required in connection with main Machinery/Equipments.
23. If at any time after the order for supply of Machinery/store equipments the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact of the supplier(s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier(s) might have been derive from supply of articles in full but which did not derive in consequence of the full quantity of articles not have been purchased any alteration have been made in the original instructions which shall involve any curtailment of the supply original contemplated.
24. The Earnest Money(s)/Security Deposit(s) paid by the tender earlier against any tender(s) for supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
25. All bills should be in duplicate and should invariably be mentioned the number and date of supply order.



26. All bills should be pre-receipted on a revenue stamp of proper value. Bills which are not pre-receipted on revenue stamp will not be accepted for payment
27. Each bills in which Sales tax is charged must contain the following certificate on the body of the bill "**Certified**" that the goods on which Sales Tax/VAT/Service tax has been charged have not been exempted under the C.S.T/VAT Act or the rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provision of relevant act of the rules made there under.
28. The tenders will be opened in presence of tenderers or their representatives. If any, present in the office of the Tender Inviting Officer.
29. **The right to accept or reject without assigning any reasons and or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.**
30. The tender offers received which do not confirm with the terms and conditions of this office will be summarily rejected. However if any firm desires to consider exemption from payment of earnest money deposit certified copies of it's registration with D.G.S&D for specific items should be attached with their tender.
31. If the tenderer whose tender/ quotation is accepted fails to execute the supply order within stipulated time, the Earnest Money Deposit of such tenderer will stand forfeited to the Government.
32. In case the supplier does not execute the supply order in the full placed with him, the E.M.D. of the supplier will be forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.
33. No separate agreement will be required to be signed by the successful tenderer(s) for the purchase of the contract for supply. Rates tenderer/ offered in the response to the concerned Tender/ Quotation Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
34. The bidders provide in formation, as per the enclosed specification details duly signed by him.
35. The bidders should also submit copy of test report from T.B.R.L., Chandigadh, or any other Laboratory which is technically competent to carryout such tests.
36. The bidder should also enclose copy of its supply order to any Central Government/State Government/Under taking, if the same is available with him.
37. If the supply of equipments are not satisfactory or as per specification given in the tender, the same will be rejected by the Tender Inviting Officer and same will have to be replaced by the supplier at his own cost & risk.
38. The supply of equipments should be completed within 01 month from the date of work order/supply order
39. The tendering firm must be registered with the Sales Tax/VAT Dept. and a copy of their registration under the Sales Tax/VAT bearing the TIN Number be provided, besides the Latest Sales Tax/VAT Clearance Certificate
40. The tendering firm will deposit the papers regarding experience supplying items during the last three years for the above item/work, if any
41. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply
42. All the firms participating in the Tender must submit a list of their owners/partners etc. along with their contact telephone Nos. and a Certificate to the effect that the firm is not blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India.
43. Bidders should not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
44. The Purchase Committee reserves the rights to reject any tenders or negotiate as per rules
45. The Purchase Committee also reserves the rights to relax any terms and condition in the public interest
46. All disputes subject to the jurisdiction of courts in the Territory of Daman





**NOTE:-**

A) FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH THE ENVELOPE TENDER DOCUMENTS:-

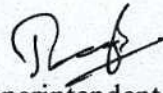
1. EARNEST MONEY OF Rs. 6000/-IN FAVOUR OF DIGP/DD.
2. SALES TAX/VAT REGISTRATION CERTIFICATE ALONGWITH TIN NUMBER
3. LATEST SALES TAX/VAT CLEARANCE CERTIFICATE
4. DOCUMENTS RELATING TO PAST PERFORMANCE FOR THE LAST THREE YEARS, IF ANY.
5. A LIST OF OWNER/PARTNERS OF THE FIRM AND THEIR CONTACT TELEPHONE NOS. ALONGWITH A CERTIFICATE TO THE EFFECT THAT THE FIRM IS NOT BLACKLISTED BY ANY GOVT. DEPARTMENT NOR ANY CRIMINAL CASE IS REGISTERED.
6. ANY OTHER RELEVANT IMPORTANT INFORMATION IF ANY.
7. COPY OF TERMS AND CONDITIONS DULY SIGNED WITH SEAL OF THE FIRM, IN TOKEN OF ACCEPTANCE OF TERMS AND CONDITIONS.

B) **PRICE BID** SHALL CONTAIN PRICE ONLY AND NO OTHER DOCUMENTS SHALL BE ENCLOSED WITH THE PRICE BID.

**AGREEMENT**

Certify that I/We hereby agree to abide with Terms & Conditions as specified in Tender. Forms accepted.

Signature of the Supplier's  
With Seal

  
Addl. Superintendent of Police  
For Inspector General of Police  
Daman, Diu & DNH,  
Daman

Date: - / /2011.

Note: - Please return one copy of these conditions duly signed along with your tender/quotation.

