

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

No.ASP/PMS/DD/Tender/Automatic Finger Print/2011-12/ 150

Date: 26.02.2013.

E –TENDER (ONLINE) INVITATION NOTICE

Sealed Tender are hereby invited from the interested Parties, on behalf of the President of India by the undersigned through on-line tender on <http://daman.nprocure.com> for Procurement of Automatic Finger Print Identification with Live Scanner for Police Department of Daman and Diu, Daman from the Manufacturer/ Authorized Dealers/ Suppliers. E Tender Notice also available on <http://daman.nic.in> and <http://ddpolice.gov.in>.

Sr. No.	Name of Work	EMD (Earnest Money Deposit)	Tender Fees (Non- Refundable)	Approximate Estimated Cost
1.	Automatic Finger Print Identification System with Live Scanner	Rs. 50000/-	Rs. 2000/-	Rs. 20,00,000/-

❖ On line downloading & submission of tender documents:	Up to 25/03/2013 15.00hrs
❖ Physical submission/ uploading of tender documents	On or before 25/03/2013 15.00hrs
❖ Tenderer have to produce sample of their product and demonstration must be given at PHQ, Daman for Automatic Finger Print Identification with Live Scanner with sufficient training without fail otherwise tender will be summarily rejected I Technical bid and price bid will be opened of only these who qualify in the live demo of Automatic Finger Print Identification with Live Scanner	On 21/03/2013 11:00 hrs
❖ Online opening of Technical bid	On 26/03/2013 15:30 hrs
❖ On line opening of price bids	On 01/04/2013 15:30 hrs (if possible)
❖ Submission of tender fees in form of DD and EMD in form of FDR in favour of DIGP,DD, valid copy of Sales Tax, Central Sale Tax registration number with certificate of manufacturer/ supplier, PAN number etc. These are the mandatory document required to be uploaded and RPAD/Speed Post / Courier shall also submit hard copy of the above-mentioned documents to the tender inviting authority, however, tender inviting authority shall not be responsible for any postal delay. The said documents can also be deposited on or before 25.03.2013 on 15.00hrs in the office of the undersigned.	
❖ The tender inviting authority reserves the right to accept/ reject any or all tenders without assigning any reasons thereof.	
❖ The tender will be opened on the same day in presence of the tenderer, if possible. The offers received without obtaining tender documents or without EMD and tender fee shall be rejected.	
❖ The tender form alongwith all details including schedule and terms & conditions can be downloaded from the web site http://daman.nprocure.com . The tender fees (non Refundable) in form of DD and EMD in form of FDR may be kept in technical bid alongwith the above mandatory documents. The price bid shall be opened to those firms / agencies who qualify in technical bid.	
❖ Bidders have to submit the price bid in Electronic format only on http://daman.nprocure.com . web site till the last date & time for submission. Price bid in Physical format shall not be accepted in any case.	
❖ In case any bidder need any clarification of if training is required for participating in the online tender process they can contact the following office.	
❖ “(n) Code Solution- A Division, GNFC Ltd.” 403, GNFC Info Tower, Bodakdev, Ahmedabad- 380 054 Gujarat (India) E-mail: nprocure@gnvfc.net Fax No. 079-2685732, Tele : 079- 2685 7316- 18 Website: www.nprocure.com	

**Sub Divisional Police Officer
Daman and Diu
Daman.**

Copy to:-The District Information Officer (NIC) Daman for Publishing on website.

1. All Head of Office, Daman (U.T.) for wide publicity
2. Copy to all required Firms/ agencies/ manufactures for information and necessary action.

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

TERMS AND CONDITIONS

Terms and conditions for supply of AUTOMATIC FINGER PRINT IDENTIFICATION SYSTEM WITH LIVE SCANNER to the Police Department Daman & Diu, Daman.

Tender No. ASP/PMS/DD/Tender/ AUTOMATIC FINGER PRINT IDENTIFICATION SYSTEM WITH LIVE SCANNER /2011-12/150

Dated: - 26/02/2013

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 31/12/2013
2. The rates should be quoted exclusive of all taxes.
3. 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.
4. No extra charges for packaging, forwarding and insurance etc. will be paid on the rates quoted.
5. 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
6. Rates quoted for items other than required specifications/Mark/ Manufacture may not be considered. However indigenous manufacturers may quote their own makes provided.
7. Where this office does not specify Specifications/Mark/Manufacture, the rate should be quoted only for the first class and standard quality.
8. 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.
9. The tenderer should send in advance or enclose along-with tender an amount of Rs 50000/- 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.
 - (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
10. 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.
11. 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
12. 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.
13. 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.
 - (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
14. 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.

15. 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.
16. 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.
17. 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 Dy. 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.
18. 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.
 - (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.
19. 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.
20. 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.
21. All bills should be in duplicate and should invariably be mentioned the number and date of supply order.
22. 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
23. 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.
24. The tenders will be opened in presence of tenderers or their representatives. If any, present in the office of the Tender Inviting Officer.
25. **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.**
26. 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.
27. 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.

28. 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.
29. 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.
30. The bidders provide information, as per the enclosed specification details duly signed by him.
31. The bidders should also submit copy of test report from T.B.R.L., Chandigadh, or any other Laboratory which is technically competent to carry out such tests.
32. 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.
33. 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.
34. The supply of equipments should be completed within 01 month from the date of work order/supply order
35. 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
36. The tendering firm will deposit the papers regarding experience supplying items during the last three years for the above item/work, if any
37. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply
38. 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.
39. Bidders should not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
40. The Purchase Committee reserves the rights to reject any tenders or negotiate as per rules
41. The Purchase Committee also reserves the rights to relax any terms and condition in the public interest
42. All disputes subject to the jurisdiction of courts in the Territory of Daman

NOTE:-

A) FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH THE ENVELOPE MARKED AS **TECHNICAL BID:-**

1. EARNEST MONEY OF Rs. 50000/-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 MUST SUBMITTED ON WWW.NPROCURE.COM ONLY.**

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

Sub Divisional Police Officer
PMS Cell,PHQ
Daman

Date: - 26.02.2013.

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

Technical Specification for Automatic Finger Print :

1. FORENSICS WORKSTATION – FOR ANALYSIS AND RECOVERY:-

- Intel core i7 processor.
- 16 G b ram.
- 1 G b graphics card.
- Windows 7 professional.
- 3T b hard disk.
- Tableau internal write blocker for SATA/IDE/SAS/USB/FIREWIRE and laptop drives.
- Cable & Connectors for IDE/SATA/USB .
- Laptop disk drives.
- * 24” TFT colour monitor and mouse.

2. PORTABLE FORENSICS WORKSTATION-FOR ANALYSIS AND RECOVERY:-

- Intel core i7 processor.
- 24 G b ram.
- Windows 7 professional.
- 3 Tb hard disk.
- Tableau internal write blocker for SATA/IDE/SAS/USB/FIREWIRE and laptop drives.
- Cable & Connectors for IDE/SATA/ USB .
- Laptop disk drives.
- Forensic Examiner software for data Acquisition and Analysis.
- Digital camera and Screwdriver toolset.

3. HIGH AND FORENSIC DUPLICATOR:-

- High Speed Forensics Hard Duplicator.
- Captures from 1 or 2 sources to 1 or 2 destination drives simultaneously
Transfer speed up to 7 G b/Min.
- Inbuilt write blocker and calculates MD5 and SHA-256 hash concurrently.
- Built in support for SATA and IDE drives and supports drives spanning.
- Supports e01 file formats and optional support for SCSI and SAS drives
- Through adaptors.

Signature of the Supplier's
With Seal

Sub Divisional Police Officer
PMS Cell,PHQ
Daman