

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

No.SDPO/PMS/DD/Tender/Kit Article/2012-13/ 206

Date: 20.03.2013

**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 ALPR 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 [ddpolice.gov.in](http://ddpolice.gov.in).

Sr. No.	Name of Work	EMD (Earnest Money Deposit)	Tender Fees (Non- Refundable)	Approximate Estimated Cost
1.	Kit Article	Rs. 33,500/-	Rs. 500/-	Rs. 13,30,185/-

❖ On line downloading & submission of tender documents:	Up to 28/03/2013 15.00hrs
❖ Physical submission/ uploading of tender documents	On or before 28/03/2013 15.00hrs
❖ Tenderer have to produce sample of their product must be given at PHQ, Daman for Kit Article without fail otherwise tender will be summarily rejected. Technical bid and price bid will be opened of only these who qualify to submit produce sample of their product.	28/03/2013
❖ Online opening of Technical bid	On 28/03/2013 15.15 hrs
❖ On line opening of price bids	On 28/03/2013 16.00 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 28/03/2013 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 <a href="http://daman.nprocure.com">http://daman.nprocure.com</a> . 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 <a href="http://daman.nprocure.com">http://daman.nprocure.com</a> . 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: <a href="mailto:nprocure@gnvfc.net">nprocure@gnvfc.net</a> Fax No. 079-2685732, Tele : 079- 2685 7316- 18 Website: <a href="http://www.nprocure.com">www.nprocure.com</a>	

**Sd/-  
Sub Divisional Police Officer  
Daman and Diu  
Daman.**

Copy to:-

1. The District Informatics Officer (NIC) Daman for Publishing on website.
2. All Head of Office, Daman (U.T.) for wide publicity
3. 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 Uniforms Kit Articles to the Police  
Department Daman & Diu, Daman.**

**Tender No. ASP/DD/Tender/Uniform Kit Article/2012-13/207**

**Dated: - 20/03/2013**

1. The rates quoted should be strictly for free delivery up to the Office of the SDPO, Daman
2. The rates should be quoted inclusive 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 the Specification confirmed to the standard(s)/requirement(s) of the given specification / mark manufacturer..
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 33,500/- as Earnest Money Deposit by drawing a demand draft on any scheduled Bank at Daman in favour of DIGP, DD, Daman. Tenders received without Earnest Money Deposit will be summarily rejected.
10. 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
11. 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.
12. 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.
13. The tenderer should submit details of certificate, indicating his past experience in the execution of similar types of works with govt. of private agencies.
14. The supplies of kit articles 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 of any materials, goods will be sent to the supplier within a week from the date of receipt in the stores and the same will have to be taken back by the suppliers at his own risk and cost. However if no communication of the non-acceptance, the SDPO, Daman 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 supplier's security deposit / earnest money or payment due of any bill (s) to the extent required.
16. (1) The successful tenderer shall have to supply the materials/goods/articles/items

ordered within 20 days from the date of receipt of the firm order. The successful tenderer shall have to produce sample of the materials/goods/articles/items within five days from the date of the receipt of the intimation to this effect. The firm order will be placed subject to the approval of the sample by the inspection committee will place the firm order subject to the approval of the sample. The sample if rejected by the committee will have to be collected back by the successful tenderer at his own cost and risk.

(2) The supply of materials/goods/articles/items shall be as per the schedule drawn by the SDPO, Daman

17. In case of failure to supply of materials/goods/articles/items 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.
18. The tender should be accompanied by the samples without which the same will not be accepted.
19. Extension of time limit for supplies may be considered by the SDPO, Daman provided that such request made well in time depending upon the circumstances and his decision in the matter will be final.
20. The suppliers of the materials/goods/articles/items shall have to supply spare/ articles/ parts if any, when required on an agreed basis.
21. If any time after the order for supply of materials/goods/articles/ items SDPO, Daman shall for any reason what so ever not required the whole or part of the quantity where or has specified in the order the SDPO, daman shall give notice in writing of the facts to suppliers who shall have no claim to any payment compensation what so ever on account of any profit or advantages with suppliers might have derived in consequence of the full quantity of the articles not having been purchased nor shall have any claim for compensation by reason of any alteration having been made in the original instructions which shall involve any curtailment of the supply as originally contemplated.
22. The earnest money security deposits paid by the tenderers against any tenders of supp order (s) is\are not adjustable with earnest money of security deposit required by those conditions.
23. All bills should be in triplicate and should invariably be mentioned the number and date of supply order.
24. 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
25. 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.
26. All the legal matter pertaining to this tender will be handled\ settled in Daman jurisdiction only.
27. No Separate agreement will be required to be signed by the successful tenderers for the purpose of the contract for supply rates tendered offered in the concerned tender\ quotation notice shall be considered as acceptance of all above terms and condition for supply for all legal purpose.

The above conditions are accepted

And are binding on me\us

Signature of the Supplier's  
With Seal

**Sd/-**  
Sub Divisional Police Officer  
PHQ, Dunetha  
Daman

Dated:- 20/03/2013

**TENDER FORM FOR THE SUPPLY OF UNIFORM KIT ARTICLE FOR THE POLICE  
PERSONNEL STAFF OF DAMAN AND DIU (U.T.)**

Sr. No	Description of Items	Total Items Required
1	Barrette Cap Blue (Size 7, 7 ½ , 7 ¼ )	513 Nos.
2	Terry Cotton Pant & Shirt	513 Nos.
3	Shoulder Badge DDP	513 Pair
4.	Canvas P.T. Shoes Brown	242 Pair
5	Nylon Belt Black	171
6	Ammunition Boot (DMS)	121 pair
7	Derby Shoes Black	342 pair
8	Boot Polish Black	513 Nos.
9	Derby Shoes Brown	40 Nos.
10	Boot Polish Brown	120 Nos.
11	Nylon Shocks Khakhi	342 Pair
12	Kit Box	131 Nos.
13	Waist Cotton Banyan	684 Nos.
14	T Shirt for RLPC, white	90 Nos.
15	Lathi	171 Nos.
16	Cane Stick	40
17	Name Plate Bakelite	121
18	Line Yard for, RPC, & RLPC (Single rope)	513 Nos.
19	Line Yard Double rope for PI, PSI & ASI	120 Nos.
20	DDP Crest Waist Buckle (Without Number)	171
21.	Mosquito net	121
22.	Blanket	121
23,	Carpet ( Ground sheet)	121
24.	Whistle	171
25.	Rain coat (Khakhi)	121
26.	Cap Monogram(DDP)	513
27.	Woollen Jercy	121
28.	Cross belt for PI, PSI & ASI	40Nos.
29.	P – Cap for PI, PSI & ASI	80 Nos.

Signature of the Supplier's  
With Seal

**Sd/-**  
Sub Divisional Police Officer  
PHQ, Dunetha  
Daman

**NOTE:-**

1. EARNEST MONEY OF Rs. 33500/-IN FAVOUR OF DIGP/DD, Daman.
  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.
  8. **PRICE BID MUST BE SUBMITTED ONLY ON [WWW.NPROCURE.COM](http://WWW.NPROCURE.COM)**
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**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

**Sd/-**  
Sub Divisional Police Officer  
PHQ, Dunetha  
Daman

Date: - 20.03.2013.

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