

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

No.ASP/DMN/Tender/Kit Article/2014-15/ 714

Date: 23.09.2014

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://nprocure.com> for Procurement of Kit Article 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.

Sr. No.	Name of Work	EMD (Earnest Money Deposit)	Tender Fees (Non- Refundable)	Approximate Estimated Cost
1.	Kit Article	Rs. 32,216/-	Rs. 500/-	Rs. 12,88,625/-

❖ On line downloading & submission of tender documents:	Up to 10/10/2014 15.00hrs
❖ Physical submission/ uploading of tender documents	On or before 10/10/2014 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. Price bid will be opened of only these who qualify to submit sample of their product. <u>The Price Bid for the sample which is rejected will not be open.</u>	On or before 10/10/2014 15.00hrs
❖ Online opening of Technical bid	On 10/10/2014 15.30 hrs (if possible)
❖ On line opening of price bids	On 13/10/2014 11.00 hrs (if possible)
❖ Submission of tender fees in form of DD and EMD in form of FDR/DD 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 10/10/2014 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://nprocure.com . The tender fees (non Refundable) in form of DD and EMD in form of FDR/DD 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://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	

**Sd/-
Addl. Supdt. of Police,
PHQ, 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/DMN/Tender/Uniform Kit Article/2014-15/ 714

Dated: - 23/09/2014

1. The rates quoted should be strictly for free delivery up to the Office of the ASP, 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 32,216/- as Earnest Money Deposit by drawing a FDR/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 ASP, 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 ASP, 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 ASP, 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 ASP, 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 ASP, 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/-
Addl. Supdt. of Police
PHQ, Dunetha
Daman

Dated:- 23/09/2014

NOTE:-

1. EARNEST MONEY OF Rs. 32216/-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**

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/-
Addl. Supdt. Of Police
PHQ, Dunetha
Daman

Date: - 23.09.2014.

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

**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	Rate per unit	Total Amount
1	Barrette Cap Blue PI/PSI/ASI (standard quality)	60 Nos.		
2	Barrette Cap Blue HC/ PC/Driver (standard quality)	978 Nos.		
3	Barrette Cap Blue LHC/LPC (standard quality)	04 Nos.		
4	Terry Cotton Pant & Shirt PI/PSI/ASI/HC/LHC/PC/LPC (standard quality)	669 Nos.		
5	Shoulder Badge DDP	669 Nos.		
6	Canvas P.T. Shoes Brown HC/LHC/PC/LPC/Driver (standard quality)	312 Nos.		
7	Derby Shoes Black for HC/PC/Driver (standard quality)	326 Nos.		
8	Derby Shoes Black for LHC/LPC (standard quality)	04 Nos.		
9	Boot Polish Black For HC/PC/Driver (standard quality)	978 Nos.		
10	Boot Polish Black For LHC/LPC (standard quality)	12 Nos.		
11	Derby Shoes Brown for PI/PSI/ASI (standard quality)	60 Nos.		
12	Boot Polish Brown For PI/PSI/ASI (standard quality)	360 Nos.		
13	Nylon Shocks Khaki for PI/PSI/ASI/HC/PC/Driver (standard quality)	864 Nos.		
14	Nylon Shocks Khakhi for LASI/LHC/LPC (standard quality)	12 Nos.		
15	Waist Cotton Banyan PI/PSI/ASI/HC/PC/Driver (standard quality)	1296 Nos.		
16	T Shirt for LHC/LPC, white (standard quality)	12 Nos.		
17	Line Yard for, HC/PC/Driver (Single rope)	489 Nos.		
18	Line Yard for, LHC/LPC(Single rope)	04 Nos.		
19	Line Yard Double rope for PI,PSI & ASI	180 Nos.		
20	DDP Crest Waist Buckle 9" x 6" (Without Number) for PI/PSI/ASI/Driver	67 Nos.		
21	DDP Crest Waist Buckle 9" x 6" (With Number) for HC/LHC/PC/LPC	156 Nos.		
22	Cap Monogram(DDP) for all	669 Nos.		
23	Chevron braid (3 strip) For HC Only	276 Nos.		

Signature of the Supplier's
With Seal

Sd/-
Addl. Supdt of Police
PHQ, Dunetha
Daman