

U.T. ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE DY. SUPERINTENDENT OF POLICE
POLICE DEPARTMENT,
DAMAN & DIU,
DAMAN

No526 DSPHQ/DMN/Tender/UKA/2016 -17/176444

Date: 19.04.2016

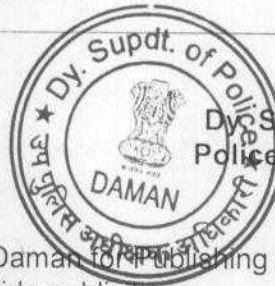
E –TENDER NOTICE (ON-LINE)

Sealed e-Tender(s) are hereby invited on behalf of the President of India by the undersigned through on-line in **Two Bid System** by the undersigned through on-line e-tender on <http://nprocure.com> for e-Procurement of Uniform Kit Article for the police personnel (Male & Female) of Police Department of Daman and Diu, Daman from the Manufacturer/ Authorized Dealers/Suppliers. e-Tender Notice also available on <http://nprocure.com> & <http://daman.nic.in>. The e-Tender is invited in two bid system **i.e (i) Technical Bid & (ii) Commercial Bid**. Those Manufacturer/ Authorized Dealers/ Suppliers/firm found fit, in preliminary checking about submission of Tender fee, E.M.D and other relevant document their technical bid (samples) will be opened. Commercial bid will be opened, only of those Manufacturer/ Authorized Dealers/ Suppliers/firm, who qualify in the technical bid.

Sr. No.	Name of Work	EMD (Earnest Money Deposit)	Tender Fees (Non-Refundable)	Approximate Estimated Cost
1.	Uniform Kit Article	Rs. 35976/-	Rs. 1000/-	Rs. 11,99,230/-

❖ Downloading of e-Tender form from website of http://nprocure.com (The e-tender document available only in electronic format which bidder can download)	From 25/04/2016 at 16:00 hrs.
❖ Last date for online submission of e-tender with scanned copies of tender fee in form of Cheque/DD, EMD in form of FDR and other relevant document mentioned below.	On or before 25/05/2016 up to 16:00 hrs.
❖ Last date for physical submission/ uploading of tender documents	25/05/2016 up to 16:00 hrs
❖ Bidders will have to submit their samples of all Uniform Kit Article mentioned in the schedule at Police Head Quarters; Daman without fail, otherwise their tender will be summarily rejected . Price bid will be opened of only those firms / manufacturer supplier, whose samples qualify in the technical bid. <u>The Price Bid will not be open for the sample which is rejected in the Technical Bid,</u>	On or before 25/05/2016 up to 16:00 hrs
❖ Online opening of Technical bid	On 31/05/2016 16.00 hrs (if possible)
❖ On line opening of price bids	---
❖ Electronically uploading and physical submission of tender fees inform of Cheque/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, details of completed similar type of work in three years, duly signed tender form, agreement, schedule and terms & condition. These documents are mandatory document required to be uploaded and RPAD/Speed Post / Courier or in person, 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 shall be submitted on or before 25/05/2016 16.00hrs in the office of the undersigned.	
❖ The purchase committee reserves the right to accept/ reject any or all or part tenders without assigning any reasons thereof.	
❖ The tender form along with all details including schedule and terms & conditions can be downloaded from the web site http://nprocure.com . The original tender fees (non Refundable) in form of Cheque/DD and EMD in form of FDR may be kept in technical bid cover along with the above mandatory documents.	

❖ Bidders have to submit the commercial bid in Electronic format only on http://nprocure.com website within prescribed date & time for submission. Price bid in Physical format shall not be accepted in any case.
❖ The price bid shall be opened to those firms / agencies who qualify in technical bid. The offers received without mandatory documents, without EMD and tender fee will be rejected.
❖ The support is available for all vendors, if vendors while submitting the bids encountered technical or any other issues, support to resolves the same is available from n) Code Solution- A Division, GNFC Ltd" on the below mention address.
❖ "(n) Code Solution- A Division, GNFC Ltd." 403, GNFC Info Tower, Bodakdev, Ahmedabad- 380 054 Gujarat (India) E-mail: nprocure@gnvfc.net Fax No. 079-26857321, Tele : 079- 2685 7316- 18, Toll Free -1800 233 1010 Website: www.nprocure.com



Dy. Supdt. of Police,
Police Head Quarters,
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. 526 /DSPHQ/Tender/UKA/2016-17 Dated: - 19/04/2016

1. The tender should be super scribed the word "Tender for the Supply of Uniform Kit Articles".
2. The rates quoted should be strictly for free delivery up to the Office of the Dy. S. P. (HQ), Police Head Quarters, Daman
3. The rates should be quoted inclusive of all taxes.
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..
7. Rates quoted for items other than required specifications/Mark may not be considered. However indigenous manufacturers may quote their own makes provided that the specification confirmed to the standard(s)/requirement(s) of the given specification / mark.
8. Where this office does not specify name of the company/mark and 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 35976/- as Earnest Money Deposit by drawing a demand draft/FDR on any scheduled Bank at Daman in favour of DIGP, DD, Daman. Tenders received without Earnest Money Deposit and Tender fee will be summarily rejected.
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. M
12. 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 purchase committee 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 and abides by the limit given.
14. The tenderer should submit details of certificate, indicating his past experience in the execution of similar types of works with govt. of private agencies.
15. 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, then the 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.
16. 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.
17. (1) The successful tenderer shall have to supply the Uniform kit article/items ordered within 30 days from the date of receipt of the firm order. The supply order will be placed subject to the approval of the sample by the purchase committee. The sample if rejected by the committee will have to be collected back by the successful tenderer at his own cost and risk and his commercial bid will not be opened.
(2) The supply of Uniform kit article/items shall be as per the schedule drawn by the tender inviting authority.
18. In case of failure to supply of Uniform kit article/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 (L2) or from any other source, as may be decided by the purchase committee and loss to Government on account of such purchase (s) shall be recovered from the former supplier's security deposit / earnest money or bills payable. The suppliers shall have no any right to dispute with such

- procedure.
19. The tender should be accompanied by the samples without which the same will not be accepted.
 20. Extension of time limit for supplies may be considered by the purchase committee Daman provided that such request made well in time depending upon the circumstances and his decision in the matter will be final.
 21. The suppliers of the Uniform kit article/items shall have to supply kit articles on an agreed basis.
 22. If any time after the order for supply of Uniform kit article, purchase committee shall for any reason what so ever not required the whole or part of the quantity where or has specified in the order the purchase committee, 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.
 23. The earnest money security deposits paid by the tenderer against any tenders of supply order (s) is/are not adjustable with earnest money of security deposit required by those conditions.
 24. All bills should be in triplicate and should invariably be mentioned the number and date of supply order.
 25. 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
 26. 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.
 27. All the legal matter pertaining to this e-tender will be handled \ settled in Daman jurisdiction only.
 28. No Separate agreement will be required to be signed by the successful tenderer for the purpose of the contract for supply kit articles on the rates offered in the present e-tender.
 29. **Terms & Conditions and Specifications of Trolley Bag**
 - a. The trolley bag shall be water resistance.
 - b. The size of the Trolley Bag shall be 24"X 16"X 9".
 - c. Trolley bag shall use Polyester Metty fabric of approved colour.
 - d. Fabric used above should be Scratch and humidity resistant.
 - e. The bag shall have noiseless PVC Black wheels (2nos.).
 - f. The handle strap shall be padded supported.
 - g. It should have strong cruiser handle in black colour PVC
 - h. It should have front pocket, backside Pocket and inside pocket with main round SS zipper closer.
 - i. Trolley bag should have pulling adjustable upper handle on the top of the bag of 18" inch.
 - j. The product shall carry one year warrantee with regard to material used in fabrication of these Trolley bags.

The above conditions are accepted and are binding on me/us

Signature of the Supplier's
With Seal

Dated: - 19 /04/2016



am 19/4/16
Dy. Supdt. of Police
PHQ, Duneetha
Daman

NOTE:-

NOTE:-

1. EARNEST MONEY OF RS. 35976/- IN FAVOUR OF DIGP/DD, DAMAN.
2. TENDER FEE RS. 1000/- EITHER CASH OR IN FORM OF CHEQUE.
3. SALES TAX/VAT REGISTRATION CERTIFICATE ALONGWITH TIN NUMBER
4. LATEST SALES TAX/VAT CLEARANCE CERTIFICATE
5. DOCUMENTS RELATING TO PAST PERFORMANCE FOR THE LAST THREE YEARS, IF ANY.
6. 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.
7. ANY OTHER RELEVANT IMPORTANT INFORMATION IF ANY.
8. COPY OF TERMS AND CONDITIONS DULY SIGNED WITH SEAL OF THE FIRM, IN TOKEN OF ACCEPTANCE OF TERMS AND CONDITIONS.
9. **COMMERCIAL BID MUST BE UPLOADED/SUBMITTED ONLY ON WWW.NPROCURE.COM**

Sr.	Description	Answer
01	Has the agency registered with Sales Tax/ VAT Department and documents proof to this effect attached?	Yes / No
02	Has the agency enclosed Permanent Income Tax No. with the tender?	Yes / No
03	Has the agency deposited Bid E.M.D. of Rs. 35976/- ?	Yes / No
04	Has the agency attached the documentary proof of having exemption from EMD, in case of the agency exempted being register with DGS&D/NISC?	Yes / No
05	Has the agency accepted all the terms and condition of the tender documents and has attached an agreement in this regard?	Yes / No

AGREEMENT

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 items as per attached annexure.

Signature of the Supplier's
With Seal



Supdt of Police
PHQ, Dunetha
Daman

Date: - 19 /04/2016.

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

SCHEDULE

PRICE & UNIFORM KIT ARTICLE SCHEDULE FOR SUPPLY FOR THE SUPPLY OF UNIFORM KIT ARTICLE FOR THE POLICE PERSONNEL (MALE & FEMALE) OF POLICE DEPARTMENT OF DAMAN AND DIU (U.T.)

Sr, No	Description of the item	Total No. of Quantity required (M + F)	Rate per unit appx.	Total Amount
1.	Barrette Cap Blue (various size)	887		
2.	Terry Cotton Khakhi Cloth material for Paint & Shirt	1503 Mtrs		
3.	Shoulder Badge DDP of Stainless Steel	167		
4.	Canvas P.T. Shoes Brown	334		
5.	Ammunition Boot	167		
6.	Derby Shoes Black	311		
7.	Derby Shoes Brown	34		
8.	Nylon Shocks Khaki	645		
9.	Waist Cotton Banyan (Shadow)	576		
10.	T Shirt for LHC/LPC, white	46		
11.	Cane Stick	34		
12.	Crest Waist Buckle with DDP logo of stainless steel having 4 S.S. Clips (Without Number) (6"X9")	167		
13.	Rain coat (Khaki)	363		
14.	DDP Cap Monogram(DDP) only of Stainless steel	167		
15.	Cross belt for PI,PSI &ASI	34		
16.	Nylon Black belt with Velcro inside (48")	167		
17.	Nylon Brown belt with Velcro inside(48") PI,PSI &ASI	34		
18.	Trolley Bag (Terms & Condition for trolley bag is given at Point No. 29 from a to j)	38		

Signature of the Supplier's
With Seal

