

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

No 644/DSPHQ/DMN/Tender/UKA/Home Guard/2016 -17/ 198438 Date: 09.05.2016

LIMITED TENDER NOTICE

Sealed Tender(s) are hereby invited on behalf of the President of India by the undersigned in **Two Bid System** by the undersigned for the procurement of Uniform Kit Article for the Home Guards (Volunteers) of Police Department of Daman and Diu, from the Manufacturer/ Authorized Dealers/Suppliers. The 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 of only 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 for Home Guards	Rs. 7500/-	Rs. 1000/-	Rs. 299993/-
❖ Last Date for submission of tender along with samples and tender fee and EMD and other relevant document as mentioned in the tender document.			From 09/05/2016 to 31/05/2016 up to 16:00 hrs.	
❖ Tenderer will have to submit their samples of Uniform Kit Article, as mentioned in the schedule of this tender, at Police Head Quarters, Daman within the stipulated time period, without fail. Tender received without sample will not be considered and such tenderer's participation will be summarily rejected. Price bid will be opened and taken into consideration for the sample that qualifies in the technical bid. <u>The Price Bid will not be taken into consideration for the sample which is rejected in the Technical Bid.</u>			On or before 31/05/2016 up to 16:00 hrs	
❖ Opening of Technical bid			On 10/06/2016 16.00 hrs (if possible)	
❖ opening of price bids			---	
❖ Submission of tender fees in form of DD(non refundable) and EMD in form of FDR in favour of DIGP, DD, valid copy of Sales Tax, of manufacturer/ supplier, PAN number, details of completed similar type of work in last three financial years. These are the mandatory document required to be sent through RPAD/Speed Post / Courier or in person to office of the undersigned. However, purchase committee shall not be responsible for any postal delay. The said documents shall be submitted on or before 31/05/2016 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 offers received without EMD or without tender fee will be rejected.				
❖ The tender form along with all details including schedule and terms & conditions is available at daman.nic.in the tender fees (non refundable) in form of DD and EMD in form of FDR may be kept in technical bid along with the above documents.				

am 9.5.16,
Dy. Supdt. of Police,
Police Head Quarters,
Daman.

Copy to:-

- ✓ 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.**

No 644/DSPHQ/DMN/Tender/UKA/Home Guard/2016 -17/

Date: 09.05.2016

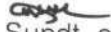
1. The tender should be super scribed the word "Tender for the Supply of Uniform Kit Articles for Home Guards".
2. The rates should be quoted only for the items specified in the list of requirements / schedule and should be for the items of given specifications confirm to the standard (s) requirements of the given specification/mark and offered rate shall be inclusive of all taxes, if any applicable, and F.O.R. at Daman.
3. The tender should be accompanied by the samples without which the same will not be accepted.
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. Where this office does not specify name of the company/mark and rate should be quoted only for the first class and standard quality.
7. The decision of the purchase committee for acceptance / rejection of supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
8. The tenderer should enclose along-with tender an amount of Rs 7500/- as Earnest Money Deposit by drawing FDR on any scheduled Bank at Daman in favour of DIGP, DD, Daman. Tender received without Earnest Money Deposit and Tender fee will be summarily rejected.
9. The amount of earnest money paid by the tenderer (s) whose tender are not accepted will be refunded to them.
10. 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 or as deemed fit by the purchase committee.
11. 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.
12. The tenderer should submit details of certificate, indicating his past experience in the execution of similar types of works with govt. of private agencies.
13. The supplies of kit articles of inferior quality / standard or of different specifications other than that specified samples selected in technical bid process/ or incomplete or damaged articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any materials, goods will be sent to the supplier within a month from the date of receipt in the stores and the same will have to be taken back by the supplier at his own risk and cost.
14. 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.
15. (1) The successful tenderer shall have to supply the Uniform kit article/items ordered within 45 days from the date of receipt of the supply 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 tenderer at his own cost and risk.
(2) The supply of Uniform kit article/items shall be as per the schedule drawn by the purchase committee, Daman
16. 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 suppliers security deposit / earnest money or bills payable. The suppliers shall have no any right to dispute with such

procedure.

17. Extension of time limit for supplies may be considered by the purchase committee provided that such request made well in time depending upon the circumstances and decision of purchase committee will be final in the matter.
18. 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, then the purchase committee 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.
19. 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.
20. All bills should be in triplicate and should invariably be mentioned the number and date of supply order.
21. 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
22. 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.
23. All the legal matter pertaining to this tender will be handled\ settled in Daman jurisdiction only.
24. No Separate agreement will be required to be signed by the successful tenderer for the purpose of the contract for supply and rates offered in the tender 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


Dy. Supdt. of Police
PHQ, Dunetha
Daman


Dated: - /05/2016

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


Dy. Supdt. of Police
PHQ, Dunetha
Daman

Date: - /05/2016.


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

NOTE:-

1. EARNEST MONEY OF RS. 7500/-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.

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. 7500/- ?	Yes / No
04	Has the agency quoted rates inclusive of all taxes as per Schedule?	Yes / No
05	Has the agency attached the documentary proof of having exemption from Bid Security Deposit, in case of the agency exempted being register with DGS&D/NISC?	Yes / No
06	Has the agency accepted all the terms and condition of the tender documents and has attached an agreement in this regard?	Yes / No

Signature of the Supplier's
With Seal


Dy. Supdt of Police
PHQ, Dunetha
Daman

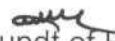
Date: - /05/2016.

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 item / unit	Total Amount
1.	Terry Cotton Khakhi Paint & Shirt (readymade)	184		
2.	Terry Cotton Khakhi saree with Blouse 6 Mtrs. Long having blue border (with stitching)	41		
3.	Line yard	225		
4.	Beret Cap (Khakhi)	225		
5.	Shoulder Badge (DDHG) of stainless steel	225		
6.	Cap Monogram (DDHG) of stainless steel	225		
7.	Nylon Black Belt (with clips)	184		
8.	Nylon Khakhi Shocks	450		
9.	Whistle (Metal)	184		
10.	Name Plate	225		

Signature of the Supplier's
With Seal


Dy. Supdt of Police
PHQ, Dunetha
Daman