

Administration of Daman & Diu
Office of the Deputy Superintendent of Police,
Police Head Quarters
(Police Department)
Daman & Diu.

No. 577/DYSP/HQ/ DMN/GNL/Lease line/ @25mbps & 10mbps/2017 -18/ Dtd: 03/04/19

TENDER NOTICE

On behalf of the President of India, sealed tenders are hereby invited by the undersigned from the licensed Cellular Mobile Service Providers (CMSPs), Unified Access Services Licensees (UASLs), Internet Service Providers (ISPs) of category A or B or C having licence based on the ISP to provide dedicated lease line Internet connectivity, at the speed of 25MBPS and 10MBPS at 02 locations of DAMAN mentioned in the schedule of requirement of this Tender Notice for the use of Police Department of Daman & Diu so as to reach to the O/o the undersigned on or before **10/04/2019** up to 17.00 hrs. by RPAD/Courier, or in person.

Sr. No.	Name of the work	Estimated Cost (in Rs.)	₹. 5000/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Banks
1	Installation, commissioning of dedicated lease line Internet Connectivity at the speed of 25MBPS and 10MBPS bandwidth	₹. 3,16,000	

Last date for submission of Tenders.

Bidders will have to submit their Tenders with schedule and specification mentioned in the Tender document, at below mentioned address.

Dy. Superintendent of Police (HQ),
Police Head Quarters, Airport road,
Daman – 396 210.

The Tender document shall reach at the above mentioned address without fail, Tender received after due date *will summarily be rejected.*

On or before **10/04/2019**
up to 17.00 hrs.

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://daman.nic.in> and <http://ddpolice.gov.in>


Deputy Superintendent of Police,
Police Head Quarters
Daman

Copy to:-

1. The District Informatics Officer (NIC) Daman for Publishing on <http://daman.nic.in>
2. All Head of Office, Daman (U.T.) for wide publicity
3. Copy to all Firms/ agencies/ manufactures for information and necessary action.
4. Daman Police website <http://ddpolice.gov.in> for Publishing on the website, pleas.

Administration of Daman & Diu
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(FINANCIAL BID / PRICE BID)

PROFORMA FOR REQUIREMENT & PRICE SCHEDULE

CHAPTER 3 & CHAPTER 5 of Rule 168 of GFR – 2017

TENDER FOR INSTALLATION, COMMISSIONING DEDICATED LEASE LINE INTERNET CONNECTIVITY, AT THE SPEED OF 25MBPS AND 10MBPS AT 02 LOCATIONS OF DAMAN FOR USE IN DAMAN & DIU POLICE

I/We_____ hereby certify that we are licensed Cellular Mobile Service Providers (CMSPs), Unified Access Services Licensees (UASLs), Internet Service Providers (ISPs) of category A or B or C having licence based on the ISP to provide dedicated lease line Internet connectivity. We carried out business under title M/s_____ at _____are hereby offer for Installation, commissioning and provide dedicated lease line Internet connectivity at the speed of 25 MBPS & 10 MBPS (unlimited usage) on the following locations, at the prices indicated below:

Sr. No.	Name of the locations	Speed required at each location	Total Amount without GST	GST	Grand Total Amount for both locations including (GST)
1.	Police Head Quarters, Airport Road, Nani Daman,	25 – MBPS			
2.	Office of the District Superintendent of Police, Daman, Paanch rasta, Nani Daman.	10 – MBPS			


Deputy Superintendent of Police,
Police Head Quarters
Daman

Signature of the supplier with
Date & Rubber stamp

Administration of Daman & Diu
Office of the Deputy Superintendent of Police,
Police Head Quarters
(Police Department)
Daman & Diu.

No. ~~577~~ DYSP/HQ/ DMN/GNL/Lease line/ @25mbps & 10mbps/2017 -18/172664 Dtd: 03/04/19

TERMS AND CONDITIONS FOR INSTALLATION, COMMISSIONING DEDICATED
LEASE LINE INTERNET CONNECTIVITY, AT THE SPEED OF 25MBPS AND 10MBPS
AT 02 LOCATIONS OF DAMAN FOR USE IN DAMAN & DIU POLICE

1. Upload and download speed shall not be less than 25 MBPS and 10 MBPS at PHQ and SP/Office respectively and vendor shall provide a SLA accordingly.
2. If at any time, the upload and download speed go down from @25MBPS and @10MBPS at PHQ and SP/Office, respectively, vendor shall be liable for penalty to be calculated as per diem basis.
3. Tenderer shall ensure internet connectivity on 24 X7 bases, for smooth running of e-Office application and other software of the department.
4. The rate(s) quoted shall imply free delivery and installation of the equipment at the locations mentioned in the schedule including Transportation, loading/unloading, installation, testing, troubleshooting etc.
5. The rate will be valid and operative for one year from the date of issue of work order.
6. The rate should be quoted inclusive of all taxes and F.O.R. at our Daman Police Head Quarters only.
7. The (CMSPs/UASLs/Internet Service Providers/ISPs) of category A or B or C must have GST registrations and should be attached with Tender documents.
8. The bid shall consist of all documents / papers mentioned in the tender document. The bid(s) so received from the bidder will be opened by the committee.
9. The Earnest Money Deposit for an amount of ₹.5000/- (Rupees Five Thousand Only) in form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the drawn in favour of the "DIGP DD & DNH, Daman". Tender without EMD will not be considered and Tender will be summarily rejected.
10. Where specifications/mark/ manufacture is not specified by this office the rates should be quoted only for the 1st Class and standard quality.

11. The successful bidder shall have to pay Security Deposit of an amount equal to 10% of the total value of the work within ten (10) days from the date of demand, failing which the supply order placed to the CMSPs/UASLs/Internet Service Providers/ISPs will stand automatically cancelled without any intimation. The Performance Security Deposit can be accepted from any Nationalized Bank payable at Daman. The validity of the FDR shall be for a minimum of six months.
12. The E.M.D/Security Deposit paid will be refunded only on satisfactory completion of the work order/s.
13. No advance payment or part payment will be made. Payment will be made only after availing of the service.
14. No extra charges for Installation, equipments, router, cable, cabling, packing, forwarding or insurance etc. will be paid over the rates quoted.
15. In case of failure to provide services, as per conditions and within stipulated time, the same will be procured if required, from the bidder who offered next lowest or from any other sources as may be decided by the Tender Inviting Authority and the loss to Government on account of such purchase (s) shall be recovered from the L1 Bidder. The supplier shall have no right to dispute with such procedure.
16. Commissioning certificate shall be issued after testing at both locations indicating the speed / bandwidth achieved.
17. The E.M.D. / Security Deposit paid by the bidder(s) earlier against any other Tender(s) or supply is/are not adjustable with E.M.D./Security Deposit required for this work/Tender.
18. If the supplier, whose Tender is accepted, fails to execute the work order within the stipulated time, the E.M.D./Security Deposit of such bidder will stand forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either part to the contract.
19. If any dispute arises, the case shall be decided within the jurisdiction of Daman District.
20. Right to accept or reject without assigning any reason, thereof, any or all Tender in part or in whole is reserved with the Tender Inviting Authority and his decision(s) or all matters relating to acceptance or rejection of the Tenders as a whole or in part will be final and binding to all.

THE ABOVE TERMS & CONDITIONS ARE ACCEPTED AND ARE BIDNIG TO ME/US.
(Sign and Seal of the Supplier)


Deputy Superintendent of Police,
Police Head Quarters
Daman

SERVICE-LEVEL AGREEMENT (SLA)

To,
Deputy Superintendent of Police,
Police Head Quarters
Daman

1. I/We the undersigned M/s. _____ hereby offer my/our rates as enclosed.
2. I/We agree with terms & conditions attached with this Tender and promise for Installation, commissioning dedicated lease line Internet connectivity, at the speed of 25MBPS and 10MBPS at 02 locations of DAMAN, places shown in the Tender, at the rates shown in the price schedule.
3. Upload and download speed shall not be less than 25 MBPS and 10 MBPS at PHQ and SP/Office respectively.
4. If at any time, the upload and download speed go down from @25MBPS and @10MBPS or fault is reported, then speed or internet connectivity shall be restored within 01 (ONE) Hour, (uptime will be 01 Hour from the fault reported).
5. Penalties on failure to restore the bandwidth or restore the fault after 01 (ONE) Hour:

Down time	Penalties
beyond 2 Hours	2% of Monthly Rental will be the penalty.
beyond 2 – 4 Hours	5% of Monthly Rental will be the penalty.
beyond 5 – 6 Hours	10% of Monthly Rental will be the penalty.
beyond 6 Hours	20% of Monthly Rental will be the penalty.

6. Intimation of any fault or suspected fault shall be reported to technical expert namely _____ having mobile No. _____ or at technical support center bearing Telephone No. _____.
7. Vendor shall ensure internet connectivity on 24 X7 bases, for smooth running of e-Office application / software.
8. Vendor will have to install every kinds of hardware required, to provide internet connectivity at our locations, no separate charges will be paid.
9. SLA shall commence from the day, installation is successfully commissioned as per the commencing certificate issued by the vendor.

Signature of the supplier with
Date & Rubber stamp
(vendor)

Date: - /03/2019.

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

CHECK LIST

Other information for Bidder

CONTRACT FORM – CHAPTER 7 Rule 168 of GFR – 2017

All the participating firms/companies/ISPs are requested to send self attested legible documentary proof of the following documents with their bid latest by 10/04/2019. In the absence of any of the following documents, the bid will be disqualified/rejected straightway without any further clarification:-

SI No	Description	Yes/No
1.	E.M.D. of ₹. 5,000/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Banks IN FAVOUR OF DIGP, DD & DNH, DAMAN. (Rule – 170 of GFR 2017)	
2.	Only GST (IGST/CGST/SGST/UGST) registered manufacturer / firm / agency/ agent are eligible to fill this Tender. Every participating firm shall attach registration certificate of GST.	
3.	Every participating firm shall attach Undertaking for non-blacklisting of firm and non-registration of criminal case.	
4.	Have the Firm attach the legible copy of valid Registration Certificate with DGS&D/NSIC/MSME, if claim for EMD exemption with the bid.	
5.	Undertaking for Guarantee/Warranty of bids items for 01 year from the date of commission.	
6.	<u>Undertaking</u> uploads & download speed @ bandwidth of @25MBPS and @10MBPS will be provided.	
7.	Every participating firm shall attach <u>licensed Cellular Mobile Service Providers (CMSPs)</u> , or <u>Unified Access Services Licensees (UASLs)</u> , or <u>Internet Service Providers (ISPs)</u> of category A or B or C.	
8.	Every participating firm shall attach the list of existing customer (at least 10 customers)	
9.	Every participating firm shall attach terms and conditions duly signed with seal of the company/firm/agency, in token of acceptance of terms and conditions.	
10.	Copy of PAN Card	
11.	Copy of Aadhar Card	
12.	Bank details as follows	
	Name of the Bank/ Branch	
	Account No. of Bidder	
	Type of Account	
	IFSC Code of the Bank	

Signature of the bidder
With Seal