



UT Administration of Dadra & Nagar Haveli and Daman & Diu

Office of the Superintendent of Police, (HQ)

Police Head Quarter, Dunetha

Daman – 396 210

(Police Department)

No. 694/Dy.SPHQ/DMN/GNL/200Nos. Anti Riot Half Body Protectors /20-21/2020 066

Dtd: 23/09/2020

TENDER NOTICE

Sealed Tender(s) are hereby invites on behalf of the President of India from Original Equipment Manufacturers (OEM) or Authorized Agent or Supplier or Dealer or Agency dealing in supplying Anti Riot Half Body Protectors for purchase by Police Department of Daman & Diu at Police Head Quarters, Dunetha, and Daman.

Complete tender document along with the name of items, technical specifications, general term & condition, check list, annexure, etc. may be seen on the websites UT Administration of Daman & Diu i.e. <http://daman.nic.in>

Name of Work	200Nos. <u>Anti Riot Half Body Protectors</u>
EMD (Earnest Money Deposit)	₹10000/- (Ten Thousand only)
Last date for submission of tender	<u>14/10/2020</u>
Bid Validity	180 Days
Address for submission of Tender/ Bids	O/o The Dy. Superintendent of Police, (HQ) Police Head Quarters, Airport road, Dunetha, Nani Daman, Daman – 396 210
Opening of Bids: - Bids will be opened on <u>15 October 2020 17:00</u> Hours at PHQ.	
Mandatory Documents ↓	
<ul style="list-style-type: none">❖ EMD or (Valid certificate of MSME/NSIC)❖ Valid copy of GST (IGST/UGST/CGST) registration, GSTIN number.❖ Copy of PAN Card,❖ Bank Details❖ Details of completed similar type of work in three years, with list of client and work satisfaction certificate from client.❖ Duly signed Tender Form, Agreement Form, Schedule and Terms & Condition❖ Undertakings & other documents mentioned in the checklist.❖ These documents are mandatory document and required to be send through RPAD/Speed Post / Courier or in person to the office of the Dy. Superintendent of Police, Daman Police Head Quarters, Daman. However, tender inviting authority will not be responsible for any postal delay.❖ These documents shall be submitted on or before <u>14/10/2020 up to 16:00</u> Hours, in the office of the tender inviting authority, as mentioned above.	
Those bidders, who disqualify at technical stage their financial bids, will not be opened. Financial bids of only technically qualified bidders will be opened,	

Dy. Superintendent of Police, (HQ)
Police Head Quarters,
Dunetha – Daman
With Seal

Copy to:-

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



ANNEXURE – A

General Terms and conditions

(These terms and conditions are generic in nature, which have been mentioned for the knowledge of the bidders. Bidders are advised to read carefully before submitting their bid(s))

No. /Dy.SPHQ/DMN/GNL/200Nos. Anti Riot Half Body Protectors /20–21/

Dtd:-

/09/2020

1. The Technical Bid shall contain technical specifications; EMD, signed tender document, Annexure, Checklist shall be kept in an envelope duly super scribed as "Bid for 200Nos. Anti Riot Half Body Protectors.
2. Bidder shall have to submit a sample from approval along with the bid document. Those bidders, who disqualify at technical stage their financial bids, will not be opened. Financial bids of only technically qualified bidders will be opened,
3. The financial bid shall contain only price / financial bid and shall be sent in a separate cover alongwith technical bid. The Bid should be sealed and super scribed with Name of the work & tender notice no. and due date. The bidders may submit bids duly signed in their own letterheads.
4. The tenders (also called bids), not submitted bids in prescribed format or in the prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
5. All the crucial figures, like rates and amount should be written in figures followed by words in a bracket. There shall be no over-writing in the tender document and other papers submitted. All the additions, alterations, deletions and cuttings should be initialed with rubber stamp (or seal) by the same person, who signs the tender document failing so, the tender may be rejected.
6. All the rates and amounts shall be quoted in Indian Rupees (INR) and shall be presumed to be in Indian Rupees unless specifically permitted to be quoted otherwise in this tender document.
7. Each page of this tender document should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract.
8. All the promotional and technical literature of the products intended to be supplied should be submitted for proper appreciation of the bid, whether or not; specifically called for in this tender document.
9. All the information submitted for this tender document shall be presumed to be true to the best of the knowledge of the bidder.
10. Only GST (IGST/CGST/SGST/UGST) registered firm are eligible to fill this Tender. Interested firm who are eligible to fill this Tender shall quote their GSTIN Number in

Tender and also attach legible documentary proof of having registered with GST department.

11. The firms participating in this tender shall also submit duly sworn affidavit/undertaking to the effect that this firm has not been blacklisted / debarred by any Government or Semi Government or private agency and no sister company of this firm is participating in this tender.
12. If the last date for receipt of the tender/bid turns out to be a holiday, it will automatically be extended to next working day.
13. A bid submitted cannot be withdrawn, in any case.
14. The Tenders/bids received in the prescribed time shall be opened by the purchase committee on the prescribed date time and place. Any bid found incorrect or incomplete in any manner would be summarily rejected by the said committee.
15. The bidder shall have to submit in separate paper mentioning complied or not complied against each column of the technical specification given in the tender document.
16. The price bid shall includes all levies/ taxes like GST, Transportation, Customs, Excise, traveling charges, support service during warranty etc. All other Taxes/Duties/Royalties charges payable on the Sale/Transport etc. within and/or outside the State/UT, of Supplier shall be payable by the supplier. No extra charges for packaging, forwarding and insurance etc. will be paid on the rates quoted in the commercial /price bid.
17. All the prices quoted shall be F.O.R., destination i.e. Daman Police Head Quarters which means that prices shall include the cost of delivery at destination.
18. Financial negotiations with firms other than the lowest bidder shall not be held without obtaining the prior approval of DIGP of UT Administration of Daman & Diu & DNH.
19. Police Department of UT Administration of Daman & Diu & DNH is not bound to accept the lowest financial bid.
20. The Purchase Committee of Police Department, reserves the right to accept or reject any Bid, or all Bids at any time prior to placing of purchase order without informing any reason/ ground(s).
21. The Purchase Committee of Police Department may, at its sole discretion, waive any minor infirmity, nonconformity in a Bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.
22. The Bidder is expected to examine all instructions, forms, terms and specification in the Bidding document. Failure to furnish all required information may result in the rejection of its Bid.
23. On delivery, the supplies or products shall be inspected to verify the quantity and quality to see whether those are in accordance with the technical specifications (or quality requirements) for which the order was placed. If it turns out to be otherwise, the acceptance of delivery shall be refused at the risk and responsibility of the supplier.

Further the articles found damaged shall not be counted as accepted until repaired or replaced to the satisfaction of the authorities.

24. The bid should be quoted only for the items specified in the schedule list of requirements and should be for the Anti Riot Half Body Protectors of given specifications confirm to the standard(s) requirements of the given specification/mark.
25. Rates quoted for items other than required technical specifications/mark mentioned in the schedule, will not be considered. However indigenous manufacturers may quote their own makes provided that the technical specification confirmed to the standard(s)/requirement(s) of the given specification / mark.
26. Where this office does not specify name of the company/mark and rate should be quoted only for the first class and standard quality.
27. The supplied Anti Riot Half Body Protectors should be supported for a minimum period of three year warranty period. Providing of warranty will be sole responsibility of the successful Bidder's.
28. The E.M.D. Deposited by the bidder(s) will be returned to bidder(s), whose tender are not accepted.
29. The Earnest Money Deposits paid by the bidder against any other tender(s) is\are not adjustable with this tender.
30. No interest will be payable on the EMD. The EMD shall also stand forfeited in the event of premature withdrawal of the tender(s) by any of the bidder(s).
31. The supplier/ bidder will have to replace the same at his own cost and risk on intimation of non-acceptance of any Anti Riot Half Body Protectors, at his own risk and cost.
32. Short/ Part deliveries may not be accepted. All the items ordered must be supplied in full, for claiming even the part payment.
33. All bills should be in triplicate and should invariably be mentioned the number and date of supply order.
34. 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
35. 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 GST has been charged on these goods shall not be more than what is payable under the provision of relevant act of the rules made there under.
36. No Separate agreement will be required to be signed by the successful bidder for the purpose of the contract for supply water filled road plastic barrier / barricades on the rates mentioned in the price bid by the bidder.
37. If there are any corrigendum/clarifications, this may be obtained from the websites of <http://daman.nic.in>, or from the tender inviting authority. Bidder should take into account the corrigendum published before submitting the bids.

38. The quantity may vary during indent of the items depending upon budgetary allocation.
39. The Purchase Committee reserves the right to accept/ reject any or all or part tenders without assigning any reasons thereof.
40. Agency / Firm/ Company registered with the DGS&D/ MSME/NSIC are exempted from submitting EMD subject to production of registration certificate or any document in lieu of claim.
41. Bidders shall submit the EMD of ₹10000/- (Ten Thousand only) with Account Payee Demand Draft/FDR in favour of Deputy Inspector General of Police, DNH & DD payable at Daman.
42. The successful bidder will have to furnish an unconditional Performance Guarantee of an amount equivalent to 10% of contract value. The performance guarantee to be submitted within 15 days after acceptance of supply order.
43. The amount of Performance Guarantee / Earnest Money deposits will be refunded after expiry of guarantee period if any, or any such date / period as may be mutually agreed upon.
44. The E.M.D. Deposited by the bidder(s) will be returned to bidder(s), whose tender are not accepted.
45. The amount of Performance Guarantee / 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 whenever Purchase committee deemed fit.
46. The Earnest Money Deposits paid by the bidder against any other tender(s) is/are not adjustable with this tender.
47. The Purchase Committee will consider extension of the time for remitting the Performance Security Deposit as demanded. However, in case of denial to consider such extension, the successful bidder is bound and abides by the limit given.
48. Successful Bidder shall have to submit the 10% Performance Security of the total value in the form of Account Payee Demand Draft /FDR. Demand Draft/FDR should be made in favour of Deputy inspector General of Police, DNH & Daman & Diu payable at Daman, within 10 days of award of contract.
49. Successful Bidder shall have to supply all essential accessories required for the use of the half body protectors.
50. Successful Bidder shall have to give one year warranty of the supplied products from the date of final acceptance of body protectors. Warranty certificates must be submitted by you at the time of delivery of Goods. You should guarantee the rectification of goods in case of any repair during the guarantee period.
51. Successful Bidder shall have to timely servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty




period, you will have to complete the required Service / Rectification within 7 days time limit. If you fail to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from your side.

52. Successful Bidder shall have to supply Anti Riot Half Body Protectors in a ready to use condition and shall be supplied within 15 days from placing the supply order.
53. Successful Bidder shall have to supply Anti Riot Half Body Protectors exactly as per the technical specifications mentioned in the schedule and shall also conform to the given specifications.
54. The successful bidder shall have to get advance sample approved from buyer before bulk manufacturing/starting bulk supplies. Successful Bidder shall submit one sample for Buyer's approval, within 7 days of award of contract.
55. Supplied goods will be checked and compared with the sample and if the goods supplied by the bidder are found not in accordance with the sample and technical specification then entire lot will be rejected by the committee at the risk and cost of the bidder.
56. The goods, failing to fulfill the prescribed technical specifications, shall be rejected. Decision of the Purchase Committee in this respect shall be final and binding.
57. The supplies of Anti Riot Half Body Protectors of different technical specifications or size or specified or incomplete or damaged Anti Riot Half Body Protectors will not be accepted.
58. Supplier shall ensure that the invoice is raised in the name of Deputy Superintendent of Police, (HQ) Daman /DDO. Tender number and supply order shall be clearly indicated on the invoice.
59. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice.
60. The Seller shall not assign the Contract/order in whole or part without obtaining the prior written consent of buyer department. OR the Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
61. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects service requirement during warranty period, successful bidder has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the

risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

- 62. Experience Criteria:** In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts/orders to be submitted along with bid in support of having supplied some quantity during each of the financial year.
- 63.** The bidder should submit details of certificate, indicating his past experience in the execution of similar types of works with govt. or private agencies.
- 64.** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: (a) Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed. (b) Execution certificate by client with order value. (C) Any other document in support of order execution like Third Party Inspection release note, etc.
- 65. Turn Over Criteria:** The minimum average annual financial turnover of the bidder of the offered product during the last years, ending on 31st March of the previous financial year, should be more than or equal to ₹500000/- Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be attached with the bid.
- 66.** All the legal matter pertaining to this tender will be handled \ settled in Daman district jurisdiction only.


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


Date: - 23/09/2020



ANNEXURE – B

TECHNICAL SPECIFICATIONS FOR ANTI RIOT HALF BODY PROTECTORS

Sr. No.	Technical Specifications
1.	Physical protection against brick – batting cane/knife attack and projectiles.
2.	Fire Retardant, high impact resistance rubber inserts.
3.	Ergonomic Designed for maximum wearing comfort long use and greater protection.
4.	Cloth of the jacket should be made of good quality fire retardant and cloth in camouflage print.
5.	<u>Length : 140cm \pm5%,</u> <u>Pocket Size : 28cm x 35cm \pm5%,</u>
6.	<u>Weight : 2.8 Kg \pm 500gm</u>
7.	Sweat absorbing fabric (detachable and washable)
8.	Injection molded plate/poly carbonate sheet 3mm for front and back, pouches with trauma pads.
9.	Shock absorbing EVA foam covering the chest and back
10.	one year warranty against manufacturing defects.


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



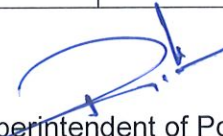
ANNEXURE – C

PRICE / FINANCIAL BID

Price / Financial bid for supply of Anti Riot Half Body Protectors to the Police Department of Dadra & Nagar Haveli and Daman & Diu.

Sr.	Name of the Item	Total No. of Quantity required	Rate per piece	GST	Total Amount with GST
(1)	(2)	(3)	(4)	(5)	(3) x (4+5) = (6)
1.	ANTI RIOT HALF BODY PROTECTORS	200 Nos.			

Signature of the Supplier's
With Seal


Dy. Superintendent of Police, (HQ)
Police Head Quarters,
Dunetha – Daman
369 210



CHECK LIST

Bid found without below mentioned mandatory documents/sample would be summarily rejected without assigning any reason thereof.

1. Earnest money of ₹ 10000/- in favour of DIGP/Daman & Diu, Daman
2. If the firms/agency/company registered with DGS&D/ MSME/NSIC shall submit the certificate of registration in lieu their claim for exemption of EMD.
3. Bidder shall have to submit a sample for approval along with the bid document.
4. GST registration certificate along with GSTIN number.
5. Affidavit/undertaking to the effect that the firm has not been blacklisted / debarred by any Government or Semi Government or private agency.
6. Documents relating to past experience in similar type of business.
7. Experience Criteria as per T&C No. 62.
8. Turn Over Criteria as per T&C No. 65.
9. Any other relevant important information if any.
10. Copy of terms and conditions duly signed with seal of the company/firm/agency, in token of acceptance of terms and conditions.
11. Copy of the GST Registration Certificate and recent copy of GST filed by bidder.
12. Copy of the PAN Card.
13. Copy of the Aadhar Card.
14. Bank Details, such Account No. / Type of Account / Name of the Bank & Branch/ IFSC Code etc.

Signature of the Supplier's
With Seal


Dy. Superintendent of Police, (HQ)
Police Head Quarters,
Dunetha – Daman
369 210