

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

No. 831 DSPHQ/GNL/PHQ/DMN/Forensic/Software/Hardware/2018 -19/ 1292077
Date: 28 .05.18

E – Tender Notice

Rule 160 of GFR – 2017

CHAPTER 1 of Rule 168 of GFR – 2017 instructions to the Bidder

On-line e-Tender(s) are hereby invited on behalf of the President of India by the undersigned as per Rule No. 163 of GFR 2017 in **Two Bid System i.e (i) Technical Bid & (ii) Commercial Bid**. (Simultaneous receipt of separate **technical** and **financial** bids) for **setting up of Cyber Forensics Lab consisting of Software and Hardware at UT of Daman & Diu under the project “Cyber Crime Prevention against Women and Children (CCPWC)** for Police Department of Daman and Diu, Daman through <http://nprocure.com> website from the **Manufacturer or their authorized dealers/distributors and Suppliers**. E-Tender Notice is also available on <http://nprocure.com> <http://daman.nic.in> & <http://ddpolice.gov.in>. Those **Manufacturer or their authorized dealers/distributors and Suppliers** found fit, in preliminary checking about submission of Tender fee , E.M.D and other relevant document their technical bid(s) will be opened. Commercial bid will be opened of only those **Manufacturer or their authorized dealers/distributors and Suppliers**, who qualify in the technical bid(s).

Sr. No.	Name of Work	TENDER FEE Non – Refundable	EMD Rule – 170 of GFR (Earnest Money Deposit)
1.	setting up of Cyber Forensics Laboratory consisting of Software and Hardware at UT of Daman & Diu under the project “Cyber Crime Prevention against Women and Children (CCPWC)	₹. 5000/- in form of Account Payee Demand Draft, Banker’s Cheque Fixed Deposit Receipt, or Bank Guarantee from any of the Banks drawn in favour of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman - 396210	₹. 4,00,000/- (Four Lakhs) in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Banks drawn in favour of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman - 396210

❖ Downloading of Tender Documents form Web site of http://nprocure.com . (The e-tender document	From 01/06/2018
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available only in Electronic format which Bidder can download)	
❖ Pre-bid Meeting at Conference Hall, Police Head Quarters, Nani Daman, 396 210	07/06/2018
❖ Last Date for online submission/uploading of tender documents with scanned copies of tender fee and EMD and other relevant mandatory document.	On or before 25/06/2018
❖ Last date for physical submission of tender documents in the Office of the Dy. Superintendent of Police, (HQ) Police Head Quarters, Airport Road, Nani Daman – 396 210, Daman without fail,	On or before 25/06/2018
❖ Period of Validity of Bids	180 Days from the date of opening of Bids.
❖ Online opening of Technical bid will be opened on	27/06/2018 16.00 hrs
❖ On line opening of Price/Commercial Bid of qualifying Manufacturer or their authorized dealers/distributors and Suppliers will only be opened, on date which will be conveyed to the technically qualified bidders. Price bid will be opened of only those Manufacturer or their authorized dealers/distributors and Suppliers, who qualify in the technical bid.	
<p>❖ The tender complete in all respect consisting of Tender fee in form of Account Payee Demand Draft, Banker's Cheque Fixed Deposit Receipt, or Bank Guarantee from any of the Banks drawn in favour of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman – 396210 and EMD in form of Account Payee Demand Draft, Fixed Deposit Receipt(FDR), or Bank Guarantee (BG) from any of the Banks drawn in favor of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman – 396210.</p> <p>❖ Valid copy of GST (IGST/UGST/CGST) registration, GSTIN number.</p> <p>❖ Copy of PAN Card,</p> <p>❖ Bank Details</p> <p>❖ Details of completed similar type of work in three years, with list of client and work satisfaction certificate from client.</p> <p>❖ Duly signed Tender Form, Agreement Form, Schedule and Terms & Condition</p> <p>❖ Undertakings</p> <p>❖ These documents are mandatory document and required to be uploading send through on website of http://nprocure.com and also required to be physically submit bid through RPAD/Speed Post / Courier or in person and shall be kept in the technical Bid cover and shall reach to the office of the Dy. Superintendent of Police, Daman as mentioned below.</p>	

❖ However, e-tender inviting authority shall not be responsible for any postal delay.	
Address for submission of Tender/ Bids	O/o The Superintendent of Police, (HQ) Police Head Quarters, Airport road, Dunetha, Nani Daman, Daman – 396 210
❖ The original Tender fees (non Refundable) and original EMD in form of Account Payee Demand Draft, Fixed Deposit Receipt, or BG from any of the Banks only should be posted/couriered/given in person along with physical bid cover along with the above mandatory documents within due date.	
❖ The tender form along with all details including schedule and terms & conditions can be downloaded from the web site http://nprocure.com .	
❖ Bidders have to submit the Price/Commercial Bids in Electronic format only on http://nprocure.com website within prescribed date & time. Price bid in Physical format shall not be accepted in any case.	
❖ 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	
❖ The tender inviting authority reserves the right to accept/ reject any or all or part tenders without assigning any reasons thereof.	

Dy. Superintendent of Police, (HQ)
Police Head Quarters,
Daman.

Copy to:-

1. The District Informatics Officer (NIC) Daman for Publishing on website of UT Administration of Daman & Diu i.e on www.daman.nic.in.
2. All Head of Office, Daman (U.T.) for wide publicity
3. Copy to all **Manufacturer or their authorized dealers/distributors and Suppliers** dealing in supplying **Cyber Forensics Lab consisting of Software and Hardware** for information and necessary action.
4. Copy to legal cell, Daman for publishing on www.ddpolice.gov.in website.

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

CHAPTER 1 of Rule 168 of GFR – 2017 instructions to the Bidder

No. DSPHQ/GNL/PHQ/DMN/Forensic/Software/Hardware/2018 -19/
Date: .05.18

GENERAL

1. Online bid(s) are invited in Two Bid System i.e (i) Technical Bid & (ii) Commercial Bid. (Simultaneous receipt of separate technical and financial bids) for e-Procurement and installation of Cyber Forensics Lab consisting of Software and Hardware for Police Department of Daman and Diu, Daman through <http://nprocure.com> website from the Manufacturer or their authorized dealers/distributors and Suppliers as per the Technical specifications (Chapter – 4) in this document.
2. Bidders are advised to study this tender document carefully & thoroughly before submitting/uploading e-Tender. It shall be deemed that submissions of Bid by the Bidder have been done after their careful study and examination of the tender document with full understanding as to its implications.
3. It will be imperative on each bidder to fully acquaint himself with all the local conditions and factors, which would have any effect on the performance of the contract and cost of the product. No request for the change of price or time schedule of delivery of product shall be entertained on account of any local conditions or factor once the offer is accepted by the purchaser.
4. The Purchase Committee with the approval of the competent authority reserves the right to relax any terms and conditions in the Government interest with the approval of the competent authority. 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
5. Conditional bid(s) will not be entertained and summarily rejected.
6. Optional bid(s) will not be entertained and summarily rejected. The firm should have to quote only one model. The optional either in model or in rates will not be accepted and tender will be rejected straightway.
7. Bidders have to submit the **Price/Commercial Bids** in Electronic format only on <http://nprocure.com> website within prescribed date & time. **Price bid in Physical format shall not be accepted in any case.**

8. The tender will be rejected without assigning reason if the firm/company or their owner / partner / directors etc. involves in any criminal case.
9. All the firms/company shall physically submit and upload an Undertaking to the effect that the firm is neither blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India be attached with technical bid.
10. Foreign firm can participate in the tender through authorized agent appointed in India. No foreign company shall be entertained directly.
11. In case any Indian agent/supplier desired to quote directly on behalf of their foreign principal, the supplier / agent should get themselves enlisted with the GeM/DGS&D and copy of the same be attached with the technical bid.
12. The prospective bidders may participate as a single entity or as a consortium. A consortium shall consist of a maximum of two partners/individuals/entities and all the essential documents shall be submitted by the principal firm.
13. Participating firm would not be permitted to alter or modify their bids after expiry of the deadline for receipt of Bid.

SCHEDULE OF TENDER:

14. Tender Documents can be downloaded from web site of <http://nprocure.com>. (The e-tender document available only in Electronic format which Bidder can download). Bid submission will be started from **01/06/2018**. Bid submission will be closed on **25/06/2018** at 1800 Hours
15. As per instructions of the Govt., the tender/Tender(s) Notice has been published on the www.nprocure.com , www.dddpolice.gov.in i.e. www.daman.nic.in.
16. The scanned copy of tender fee of ` . 5,000(Five Thousand) in form of Account Payee Demand Draft, Banker's Cheque Fixed Deposit Receipt, or Bank Guarantee from any of the Banks drawn in favour of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman - 396210.
17. The Pre-bid Meeting will be held on **07/06/2018** at 1500 Hours at Conference Hall, Police Head Quarters, Nani Daman, 396 210. All the interested tenderer / firms/ companies may send their queries, if any, in respect of the tender document and the same be put up in box to be placed in the room No. 19, General Branch, Police Head Quarters, Daman – 396 210 from 10 : 00 AM to 05:00 PM up to **06/062018**.
18. Only authorized representatives will be allowed to attend the meeting of the Purchase Committee. They should also bring on Letter-Head of the firm an undertaking that any decision/negotiation taken by them would be accepted by firm.
19. At the first instance, pre-qualification **mandatory documents** upload/attach/sent by the bidder will be scrutinized by the Committee and those who qualify at this stage, their "Technical Bid" will be opened by the committee. In the absence of any of the **mandatory**

documents, mentioned at Annexure “M” and Point No. 27 of **Annexure - A** the bid will be disqualified/rejected straightway without any further clarification.

20. The online Technical bid (s) will be opened on **27/06/2018** 16.00 hrs in the chamber of the tender inviting officer. The bidders or their authorized representative may remain present, if they so desire.

21. As a part of technical evaluation bid(s), the bidder shall arrange presentation and live demonstration of their quoted software/hardware/gadgets within a period of 07 days from the opening of technical bids to show that they fully conform to this tender. The bidders will be intimated the exact date and time slot for them to carry out such demonstration. The bidders are advised to make all necessary arrangements for the live demonstration of the quoted software/hardware/gadgets well in advance at their cost, as they will be required to adhere to the time schedule given to them soon after bid opening/technical bid evaluation. An undertaking to this effect is to be attached with the technical bid by the bidder that the firm is ready to give demonstration of their quoted software/hardware/gadgets within 07 days from the date of opening of the Technical Bid.

22. After evaluation of the technical bids and live demonstration, the short listed bidders will be intimated. The decision of the committee of technical suitability of the offer shall be final and shall not be open for the discussion. The price bid of the short-listed bidders will be opened in the **O/o The Superintendent of Police, (HQ)** Police Head Quarters, Airport road, Dunetha, Nani Daman, Daman – 396 210 and such short listed bidders will be intimated about the date and time accordingly. The short listed bidders or their authorized representatives may remain present, if they so desire.

23. The following considerations of paramount importance will be taken into account while evaluating the bids:

- a. Whether the product or services offered are of the requisite tender specifications.
- b. Whether the bidder has the ability to deliver the product and services as per specifications.
- c. The ability of the bidder to take follow up action, rectify defects or to give post contract services including supply & spares & consumables etc.
- d. The time which will be taken to deliver the product or services.

DELIVERY, INSTALLTION AND COMMISSIONING:

24. Delivery, installation, testing & commissioning of the software and Hardware/Gadgets at Police Head Quarters, Daman shall be completed by the supplier in accordance with the terms specified by the purchaser with 30 days from the date of award of Contract. Delivery shall strictly be made within 30 days.

25. In case, the firm fails to supply of the items within the delivery period, **liquidated damage (L.D.)** charges will be charged @ 0.5% (half percent) of total cost per week (07 days)

of the item, which may be charged maximum up to the limit of 10%. Besides, action will be initiated to blacklist the firm and forfeiture of its Performance Security Money

PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

26. The Purchase Committee with the approval of the competent authority reserves the right to reject any tender or all bids without assigning any reasons thereof prior to placement of work order.

BIDDERS QUALIFICATION:

27. The Bidder may either be Manufacturer / OEM of the store mentioned in Chapter – 3 for which documentary proof be submitted for their registration with any Govt. authority like Ministry of Industries – G.O.I., DGS&D, NSIC, GeM etc. or his dully authorized distributor / dealer, in which case he shall submit authorization from OEM/Manufacturer .

BID SECURITY:

28. The Participating firms must electronically upload EMD and send physically original Earnest Money Deposit (EMD) of ` 4,00,000/- (Four Lakhs) with their bid, as per Rule – 170 of GFR 2017. **Bids without E.M.D. will be rejected straightway.** The E.M.D. shall be in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Banks drawn in favour of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman – 396210 payable at Daman. No interest will be given on E.M.D. The bid security is normally to remain valid for a period of forty-five days beyond the final bid validity period. The original DD/FDR/BG i.e. EMD shall be send by the bidder along with the physical bid.

29. Bid securities of the unsuccessful bidders should be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

30. The firms registered with National Small Industries Corporation (NSIC) & Micro Small and Medium Enterprises (MSMEs) as defined in MSME Procurement Policy issued by Department of Micro Small and Medium Enterprises (MSME) or are registered with the DGS&D, Central Purchase Organization, for the item(s) which are to be procured, are exempted from deposition of Earnest Money. The bidder shall have to attach the scanned legible copy of documentary proof to authenticate their firm's registration with these organizations for the specific item to avail this exemption. The original document projected for EMD exemption can be verified / checked.

REGISTRATION WITH GST:

31. The bidder must be registered with the (GST) Goods and Service Tax Department and shall furnish scanned copies of the same with their technical Bid(s) along with their latest GST deposit receipt /challan/return.

32. 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.

BID PRICES

33. Bidders have to submit the **Price/Commercial Bids in Electronic format only** on <http://nprocure.com> website within prescribed date & time in the proforma for requirement & price schedule chapter 3 & chapter 5 of rule 168 of GFR – 2017 Price bid in Physical format shall not be accepted in any case. Quoted price shall be inclusive of all taxes, duties, transportation charges, incidental charges and warrantee (for maintenance and up-gradation of Software/Hardware/gadgets) for three year from the date of supply.

34. The rates will be F.O.R. (Freight on Road) at Daman Police Head Quarters, Airport Road, Nani Daman Daman – 396 210. No extra charges for packaging, forwarding and insurance etc. will be paid on the rates quoted.

PERFORMANCE SECURITY:

35. The firm whose rates are accepted will have to deposit **10%** of the total cost of the item as **Performance Security as per rule – 171 of GFR 2017** in the shape of an Account Payee Demand Draft/Bank Guarantee/FDR from any of the Commercial Bank in an acceptable form in favor of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman – 396210 payable at Daman within **10 days** from placing work order. **Performance Security** shall bear no interest. **Performance Security** should be valid for a period of 60 days beyond the completion of all contractual obligations by the supplier including Warranty/ Guarantee period etc. Bid security should be refunded to the successful bidder on receipt of Performance Security.

36. In case successful bidder fails to deposit the **Performance Security** within 10 days from the date of receipt of letter, the E.M.D. of the firm will be forfeited in favor of department and action will be initiated to blacklist the firm.

BID VALIDITY:

37. The Bid shall remain valid for **six calendar months** from the date of opening of the tender.

GUARANTEE / WARRANTY:

38. The bidder shall provide onsite comprehensive Guarantee / warranty for the equipments at least for 03 (Three) years from the date of final acceptance of the equipments/software/hardware /gadgets and also provide maintenance of equipments for next 02 (TWO) years after the expiry of the warranty/guarantee period.

39. The bidder shall have to submit an undertaking to the effect that they will provide Guarantee/Warranty for 03(THREE) years and maintenance of equipments for next 02 (TWO) years from the date of acceptance of stores including spares and supply and consumables from OEM.

Force Majeure:

40. The Contractor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if the delay in performance or other failure to perform its obligations under the contract is a result of an event of Force Majeure. For purposes of the clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include wars or revolutions, fires, floods, epidemics, quarantine restrictions, freight embargoes etc.

OTHRERS

41. Submission of online scanned copies of unwanted/irrelevant documents/out of contest documents to disturb / misuse the online procurement system will be taken seriously and stringent action will be taken against such bidders, besides action for rejection of bids and black listing of firm will be initiated.

42. The physical e-Tender(s) should be super scribed the word "Physical e-Tender(s)" for the Setting up of **Cyber Forensics Lab consisting of Software and Hardware** to the Police Department Daman & Diu, Daman. The bidders are required to submit their physical bids to the office of the Tender(s) Inviting Authority, at Police Head Quarters, Nani Daman before the stipulated date & time.

43. No representative shall be allowed to attend the meeting of the Purchase Committee on behalf of more than one firm. The representative, who is deputed to attend the meeting, should be Director or Partner or Owner or an employee of firm bearing an authority letter, whose specimen signatures should attested by the firm's authorized signatory having seal of the firm on the letter head.

44. 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.

45. If the supply is found inferior compare to approved product by the **Purchase/Technical Bid Evaluation Committee**, the consignment will be rejected. The supplier will have to take back the consignment at his own cost and replace it from fresh stock as per approved samples within 15 days. In case the supplier fails to give the supply or to replace the rejected sample(s), as per the approved sample(s), the Performance Security will be forfeited as well as action for blacklisting can also be taken prior to taking any legal action.

46. The purchase committee, in order to satisfy itself can order on the spot enquiry to verify the soundness & capability of the item and any other information given by the participating firms.
47. In case of failure to setting up of **Cyber Forensics Lab consisting of Software and Hardware** ordered for, as per conditions and within the stipulated time, the same articles will be obtained, if required, from the Bidder 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.
48. The quantity of the items mentioned in the Bid notice can be increased or decreased, at any stage till the delivery of consignment is completed.
49. The payment will be made after receipt/final acceptance of goods, in good condition as per prescribed specification. No advance payment will be made. Under no circumstances, sub-standard material will be accepted.
50. The payment will be made depending upon the availability/release of funds by the Govt. and the agencies/contractors shall have no claim in case of delayed payment and no interest will be paid for the delayed payment.
51. The bid will be rejected straightway without assigning any reasons if the firm involves in any criminal cases, declared black listed by any Govt./Semi govt. department/agencies etc.
52. In case of any differences, the firm can be called for negotiation to patch up the differences on table prior to approaching court.
53. In case of violation of any clause of contract/agreement deed, the explanation of the firm can be called by issuing show cause notice, if the reply is not found satisfactory. Performance Security can be forfeited as well as action for blacklisting can also be taken prior to taking any legal action.
54. All disputes are subject to the jurisdiction of the Courts in jurisdiction of Daman district, only.
55. Please go through the e-tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needed.
56. 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 Purchase Committee's decision in the matter will be final.
57. If any time after the order placed for setting up of **Cyber Forensics Lab consisting of Software and Hardware** to the Police Department Daman & Diu, Purchase Committee shall for any reason, what so ever, not required the whole or part of the quantity, where or has specified in the work order, 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.

58. All bills should be in triplicate and should invariably be mentioned the number and date of work order.

59. 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

60. *Tax charged on account of GST on **Cyber Forensics Lab consisting of Software and Hardware** is/are not more than what is payable under the provision of relevant act of the rules made there under.*

61. All the procedure for purchase of store laid down in GFRs & DPFs shall be adhered to strictly and the bidders are to be bound to respect the same.

62. 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. 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.

63. Where this office does not specify name of the company/mark and rate should be quoted only for the first class and standard quality.

64. The bidder should submit details of certificate, **indicating his past experience** in the execution of similar types of works with govt. or private agencies.

65. The setting up of **Cyber Forensics Lab consisting of Software and Hardware** shall be as per the schedule drawn by the Tender(s) inviting authority.

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

Signature of the Supplier's With Seal

**Dy. Superintendent of Police, (HQ)
Police Head Quarters,
Daman**

Dated: - /05/2018

GENERAL TERMS AND CONDITIONS OF CONTRACT
CHAPTER 2 of Rule 168 of GFR – 2017

1. Award of Contract:

- 1.1 Prior to the expiry of the period of bid validity, the Purchaser will notify the finally selected Bidder and place the work order within 07 days thereafter. If a need for extension of the bid validity period arises, it should be extended by mutual agreement. The notification of award/ placement of work order will constitute the formation of the Contract.
- 1.2 At the time of placement of the work order, the finally selected Bidder shall sign the contract with the Purchaser. The finally selected bidder shall bring alongwith him, the power of attorney, the contract performance bank guarantee and seal etc. for signing the contract.

2. Contract Performance Bank Guarantee :

- 2.1 At the time of signing the contract/ placement of work order, the Supplier shall furnish a Contract Performance Security in shape of A/C Payee Demand Draft, FDR or Bank Guarantee for 10 percent of the value of the Contract price, as per the prescribed proforma (Annexure-H of Chapter-7), from a commercial Bank.
- 2.2 The Contract Performance Security will be in the name of the Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman - 396210
- 2.3 The Contract Performance Bank Guarantee should be valid for a period of 03 (three) years and 06 (six) months from the date of award of the contract. This will be released after the successful completion of warranty period.
- 2.4 In the event of delay in acceptance of the product, the Supplier shall, at the request of the Purchaser, extend the validity of the Contract Performance Bank Guarantee so as to cover the warranty period.

3. Payment Schedule : The standard payment terms subject to recoveries, if any, under the Liquidated Damages clause will be as follows :-

- 3.1 Delivery of Product: The Supplier shall notify the Purchaser about the delivery of the Product to the Delivery Site one week in advance of the expected date of partial or complete delivery.

- 3.2 The payment will be made after receipt/Final Acceptance of the product and receipt of Supplier's bill complete in all respect, in Indian currency only. No claim for interest on delayed payment will be entertained.
- 3.3 No advance payment shall be made.
4. Delivery, Installation and Commissioning: Delivery, installation, testing & commissioning of the Software/Hardware/Gadgets at Police Head Quarters, Daman premises shall be completed by the Supplier in accordance with the terms specified by the Purchaser within 30 (Thirty) days from the date of Award of Contract.
5. Inspection:
- 5.1 The Purchaser shall have the right to inspect and/or test the product for conformity to the Contract Specification.
- 5.2 Should any inspected or tested product fail to conform to the specification, the Purchaser may reject them and the Supplier shall either replace the rejected product or make all alterations necessary to meet specification requirements free of cost to the Purchaser
- 5.3 For the purpose of taking over the product supplied, an Acceptance Test shall be carried out at the Purchaser destination site. The product that meets the acceptance test shall only be accepted by the Purchaser.
- 5.4 The installation or commissioning shall not be deemed to have been completed unless entire Software/Hardware/Gadgets is accepted by the Purchaser.
- 6. Guarantee/Warranty:**
- 6.1 The Supplier shall provide comprehensive on-site Guarantee/Warranty for the entire Software/Gadgets supplied under the Contract at least for a period of **03 (Three) years** from the date of final acceptance of the Software/Hardware/Gadgets.
- 6.2 The Supplier must setup a maintenance base in the radial distance of 200Km from Daman, within a period of two months of the work order to provide maintenance and up gradation of the Software/Hardware/Gadgets being offered, "efficiently and promptly". Certificate in this regard shall be attached by the Bidders with their technical bid.
- 6.3 The Supplier shall provide necessary Software updating free of cost during the warranty/guarantee period.
- 6.4 During the term of warranty/guarantee the service/repair calls will have to be attended by the Supplier **within 48 hours** from the time of such calls. The fault should be repaired **within 48 hours** at Purchaser's location. In case of major defects requiring the defective Software/Gadgets to be taken to the Supplier's workshop, it should be returned within a week duly repaired and an immediate substitute Software and Hardware or other equipments will be provided by the Supplier for the smooth

operation. The to and fro transportation of the Software/Gadgets will be the responsibility of Supplier.

- 6.5 Apart from the service/repair calls, the service engineer deputed by the Supplier will visit the site once in every 03 months to carry out the Preventive Maintenance and diagnostics of the equipments during the Warranty Period.
- 6.6 Delays in attending the calls and or repairing the fault beyond time limit specified in this Clause, without providing the substitute, will attract penalties.
- 6.7 If the Supplier fails to repair fault, the Purchaser will be free to get the same repaired from the market and its cost will be adjusted from the Supplier's Contract Performance Security.

7. Post-Warranty services and maintenance:

- 7.1 The Supplier shall be responsible for the comprehensive on-site maintenance of the entire Software/Gadgets, for a minimum period of two years after expiry of the warranty/guarantee period assuming the life span of Software/Hardware/Gadgets to be 05 years. The bidder shall indicate the estimated life span of the quoted Software/Gadgets.
8. The Comprehensive Annual Maintenance Contract will be awarded after the expiry of default warrantee period of 03 YEARS.

9. Training:

- 9.1 The scope of work envisages that the Bidder shall undertake to train the staff nominated by Daman & Diu Police in different aspects of the Application & Software/Hardware/Gadgets i.e. design, functioning, testing & operation.
- 9.2 The supplier shall at every stage of installation; testing and commissioning provide all facilities for adequate training of Daman & Diu Police personnel who may be deputed to work on the project.
- 9.3 The system Administration and Maintenance Training program, at the user's location, will be structured so as to train 20 (Twenty) of the Daman & Diu Police personnel deputed for the purpose.
- 9.4 The user operational training program, at the user's location, will be structured so as to train up to 20 (Twenty) of the Purchaser's supervisory and training personnel who will, in turn, train individual operators.
- 9.5 Bidder will provide complete details on the training programs to be offered including:

- (1) Material to be covered
- (2) Number of hours of training per operator or technician for each specific course
- (3) Supporting documentation to be provided and instruction manuals etc to be provided.

10. Delay in the Suppliers performance

Delivery of the Software/Hardware/Gadgets and performance of Services including Warranty and Post Warranty Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser. Delay by the Supplier in the performance of its Delivery or Service obligations shall render the Supplier liable to imposition of Liquidated Damages in accordance with **Clause-13** below and thereafter, upon reaching the maximum deduction set out therein, to termination for default in accordance with **Clause-20** below accompanied by forfeiture of Bank Guarantee/Performance Security.

- 11 If the bidder fails to setting up of Cyber Forensic Laboratory within the stipulated period, the Purchaser reserves the right to purchase the product from open market and difference of bill, if any, will be recovered from the bills of the bidder.
12. **Liquidated Damages** : If the Supplier fails to deliver the product or perform the Services within the time period specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, (not by way of penalty) a sum equivalent to 0.5% (half percent) of the total price of the delayed product or unperformed service for each & every week (part of a week being treated as a full week) of delay until actual delivery or performance, upto a maximum deduction of 10% (Ten Percent) of the total price of undelivered product.
13. **Force Majeure:** The Contractor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if the delay in performance or other failure to perform its obligations under the contract is a result of an event of Force Majeure. For purposes of the clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include wars or revolutions, fires, floods, epidemics, quarantine restrictions, freight embargoes etc.
14. **Waiver:** Failure or delay on the part of the Supplier or the Purchaser to exercise right or power hereunder shall not operate as a waiver thereof.
15. **Assignability:** Neither this Contract nor any rights under it may be assigned by either Party without the express prior written consent of the other Party. However, upon

assignment of the assignor's interest in this Contract, the assignor shall be released and discharged from its obligations hereunder only to the extent that such obligations are assumed by the assignee.

16. Severability: If any portion of this Contract or any of the Contract Documents hereto is held to be invalid, such provision shall be considered severable, and the remainder of this Contract hereof shall not be affected.

17. Governing Law: This Contract including the Contract Documents shall be governed by and construed in accordance with the laws of India and the Daman Court shall have jurisdiction in this regard.

18. Termination for Default

18.1 The Purchaser may without prejudice to any other remedy for breach of Contract, by Thirty (30) days written notice of default sent to the Supplier and upon the Supplier's failure and neglect to propose and/or execute any corrective action to cure the default, terminate this Contract in whole or in part:

(i) If the Supplier fails to deliver the product within the time period(s) specified in the Contract; or

(ii) If the Supplier fails to perform any other obligation(s) under the Contract.

18.2 On termination of the Contract for default, the security deposit of the Supplier will be forfeited.

18.3 On termination of the Contract for default, action will be taken to black list the Supplier.

19. Termination for Insolvency: The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

20. Termination for Convenience

The Purchaser shall have the right to terminate the Contract in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.

21. Resolution of Disputes: In the case of dispute or difference arising between the Purchaser and the Supplier relating to any matter connected with this contract, the same shall be settled through amicable negotiations between a maximum of Two (2) officers nominated by the Competent authority of Daman & Diu Police and Two (2)

employees nominated by the Supplier, failing which, the dispute shall be submitted to arbitration in accordance with the provisions of the Arbitration and Conciliation Act, and the Arbitrator's decision shall be final & binding. The language of arbitration shall be English. The venue of the conciliation and/or arbitration proceedings shall be in Daman, India.

BILL OF REQUIREMENT FOR SETTING UP OF CYBER FORENSICS LAB CONSISTING OF SOFTWARE AND HARDWARE AT UT OF DAMAN & DIU UNDER THE PROJECT "CYBER CRIME PREVENTION AGAINST WOMEN AND CHILDREN (CCPWC)

CHAPTER 3 of Rule 168 of GFR – 2017

Si. No	Description	Quantity
01	Setting up of Cyber Forensics Lab consisting of Software and Hardware at UT of Daman & Diu under the project "Cyber Crime Prevention against Women and Children (CCPWC)	As per detail mentioned in Chapter – 4

TECHNICAL SPECIFICATIONS HARDWARE / SOFTWARE / EQUIPMENTS
(Enclosed with Technical Bid)
CHAPTER 4 of Rule 168 of GFR – 2017

Sr. No.	Lab Instrument	Specifications
1.	Forensic Workstation	<p>The Forensic Workstation having following capabilities</p> <ul style="list-style-type: none"> • Workstation may optimize for stationary laboratory acquisition and analysis. • Workstation will acquire data directly from IDE/EIDE/ATA/SATA/ATAPI/SAS/Firewire/USB hard drives and storage devices and save forensic images to Blu-Ray, DVD, CD or hard drives. • Workstation also acquire data from Blu-Ray, CD-ROM, DVD-ROM, Compact Flash, Micro Drives, Smart Media, Memory Stick, Memory Stick Pro, xD Cards, Secure Digital Media and Multimedia Cards. Furthermore, with the optional tape drive workstation is capable of archiving to or acquiring evidence from tapes. • Workstation includes front panel connections and removable drive trays so there is no need to open up the processing system to install drives or crawl around the back of the unit to attach devices. <p>Dual Xeon Hex Core Speed (12 Processors) Workstation built on a dual-processor 64-bit Xeon Motherboard, with outstanding flexibility, integrated peripheral support, and performance far beyond anything previously seen in a Forensic Workstation.</p> <p>Ventilated Imaging Shelf Systems include ventilated imaging shelf for maximum drive cooling during the imaging process:</p> <ul style="list-style-type: none"> ○ Integrated Retractable imaging shelf (fully retracts into the system when not in use). ○ Dual fans for maximum cooling and surface coverage. ○ Auto On/Off switch when shelf is opened or closed. ○ Slotted, cushioned, non-conductive, non-skid, surface supports all popular drive sizes (3-1/2", 2-1/2", 1.8", etc). <p>Workstation Specifications</p> <ul style="list-style-type: none"> ○ 23 3/4" High, 8 3/8" Wide, 25 1/4" Deep - 80 lbs ○ Dual(2) Intel Xeon E5-2620 v4 CPU, (8 Core) 2.1 GHz, 20MB Cache, 8.0 GT/s Intel QPI ○ 128 GB DDR4 Memory ○ 1 x 256 GB Solid State SATA III Drive - OS Drive ○ 1 x 256 GB Solid State SATA III Hard Drive - Temp/Cache/DB Drive ○ 1 x 2.0 TB 7200 RPM SATA III Hard Drive - Data Drive installed in HotSwap Bay1

- o Nvidia GTX 1050Ti 4GB 128 bit DDR5 PCI-Express Video Card with 1 Display Port, 1 HDMI, and 1 DVI-D Ports
- o 22" WideScreen LCD Monitor with Built-in Speakers

Windows 10 Professional (64 bit)

Also includes: SUSE Professional Linux (64 bit)

Hardware Write Blocking:

Hardware Write-Blocker with touch screen display:

- o Integrated IDE Drive Write Blocker
- o Integrated SATA Drive Write Blocker
- o Integrated SAS Drive Write Blocker
- o Integrated USB 3.0/2.0 Write Blocker
- o Integrated FireWire IEEE 1394b Write Blocker
- o Integrated PCIe Write Blocker
- o Write-Block and Read/Write visibility via Lock/Unlock LEDs
- o Read and write mode capabilities for all device ports controlled via LCD Menu
- o Allows simultaneous imaging of 2 attached devices

Integrated Forensic Media Card Reader - Read-Only and Read/Write switchable

Detailed System Specifications:

ATX Tower Case 12 x 5 1/4" Bays
 1100 Watt Modular power supply
 Dual Intel Socket 2011-3 Motherboard for Xeon processor
 E5-2600 v4 Product Family
 Intel C612 Chipset
 8 DIMM Slots supporting DDR4 1600/1866/2133 Registered
 ECC memory
 7 PCI-Express 3.0(x16)Slots
 8 ports Intel 6 Gb/s SATA Controller
 1 port Intel SATA Express Controller (or 2 x SATA 6 Gb/s
 ports)
 1 port ASMedia SATA Express Controller (or 2 x SATA 6
 Gb/s ports)
 8-Channel High Definition Audio CODEC
 2 Intel I210-AT Gigabit LAN RJ45 ports
 1 PS/2 Ports (Keyboard & Mouse Combo)
 2 USB 2.0 ports - Back Mounted
 9 USB 3.0 ports - 6 Back Mounted, 3 Front Mounted
 1 USB 3.1 port - Back Mounted
 1 USB 3.1 Type C port - Back Mounted
 1 Write Blocked USB 3.0/2.0 port - Front Mounted
 1 FireWire IEEE 1394b (800 MB/s) ports - Front
 Mounted(Write Blocked)
 2 x Shock Mounted SATA Removable Hard Drive Bays (IDE
 Capable)
 4 x HotSwap Shock Mounted Universal (IDE/SATA
 compatible) Removable Hard Drive Bays
 BD-R/BD-RE/DVD±RW/CD±RW Blu-ray Burner Dual-Layer
 Combo Drive
 Extendable/Retractable Imaging Workshelf with integrated
 ventilation
 103 key Keyboard and Mouse Combo - Wireless

		<p>Toolbox containing: Adapters, Cables, Digital Camera, Security Screwdriver Set and OEM Documents</p> <p>Other Software included: Symantec Ghost and CD Authoring Software</p>
2.	Hard Disk Imagers	<p>The imager must have the below technical capabilities like</p> <ul style="list-style-type: none"> ➤ New Generation Linux Dual Boot Unit (Dual Boot Option to boot to Windows) <ul style="list-style-type: none"> ○ Touchscreen Color LCD Display, ○ 4 SAS/SATA Ports + 6 USB3.0 Ports. ○ CPU: 4rd Generation i5 ○ Internal Storage: 128GB mSATA ○ OS: Linux Ubuntu <p>User can performs in a single run:</p> <ul style="list-style-type: none"> ○ E01/EX01 format with full compression ○ Calculate simultaneously 3 Hash Value: MD5, SHA-1, SHA-2 ○ Encryption with AES256 ○ Binary Keyword search ○ Save Images onto 3 Hard Disk Drives and to a local network <p>Acquire data From:</p> <p>HDD SAS/SATA/SCSI*/1394*/ PCIE*/Mini-PCIE*/M.2 NGFF*</p> <p>Multi Media USB Storage Devices like SSD, Cards etc.</p> <p>Network Forensic Imaging from many types of form factors and interfaces</p> <p>Easy multi sessions handling and control</p> <p>Flexibility in assigning role to “Evidence” port</p> <p>Basic Forensic Imaging 1:1, 1:2, 1:3, 2:2</p> <p>Multiple Hash at the same time MD5/SHA1/SHA2</p> <p>Encryption AES256 on-the-fly</p> <p>Erase Protocols: DOD 5220-22M , Security Erase, or Enhanced Security Erase (NIST 800-88 compliance)</p> <p>Quick Format: exFAT, NTFS, EXT4, HFS+</p> <p>Evidence drive can be formatted with many Formats</p> <p>Forensic Imaging modes: 100% bit by bit, Linux-DD files, E01, EX01 and with compression</p> <p>Remote Capture Data from an un-open Laptop Via a USB or a Network port</p> <ul style="list-style-type: none"> ➤ Extremely Fast: Complete SHA-1 verification at speed of ➤ 31GB/min run on SSD and 10GB/Min run on 1TB WD Blue ➤ SATA-3 Hard Disk Drive. ➤ Forensic Images can be saved to a local/network shared ➤ folder for easy access and analysis, or to External USB3.0 ➤ RAID storage (Encrypted is optional) ➤ Secure Wipe option to sterilize hard drives.
3.	Write Blocker	<p>The technical capabilities</p> <ul style="list-style-type: none"> ➤ write-blocker has to give fast forensic access to bare hard drives <ul style="list-style-type: none"> ○ Professional drive write blocking ○ Reliable evidence protection

		<ul style="list-style-type: none"> ○ Simple operation ○ Easy read-only access to suspect hard drives through eSATA as well as USB 3.0 and FireWire 800/400 for maximum versatility. ○ Compatible with forensic acquisition and analysis software ○ HPA/DCO detection included ○ 3G SATA Speed ○ Supports S.M.A.R.T. disk info ○ Detects/reports HPA/DCO ○ Allows HPA/DCO override ○ FCC, CE, RoHS, C-Tick, RCM Compliancy <p>➤ Support Drive Types</p> <ul style="list-style-type: none"> ○ PATA/IDE 2.5" drives (with PATA Adapter 25), SATA2.5 ○ PATA/IDE 3.5/SATA 3.5 ○ Hitachi 1.8" drives (with PATA Adapter 18-HIT-ZIF) ○ Toshiba 1.8" drives (with PATA Adapter 18-TOSH) ○ MacBook Air 2010 (with SATA Adapter MBA2010) ○ MSATA (with SATA Adapter mSATA) ○ PCIe PATA (with PATA Adapter mPCIe) ○ PCIe SATA (with PATA Adapter mPCIe) ○ PCIe USB (with PATA Adapter mPCIe) ○ USB Drive via USB Cable (USB 3 Compatible)
4.	Mobile Forensics Device	<p>Capabilities with an solution offering include:</p> <ul style="list-style-type: none"> ➤ Physical extraction and decoding while bypassing pattern lock / password / PIN from Android devices including Samsung Galaxy S family, LG, HTC, Motorola, and more ➤ Physical and file system extraction and decoding from Android devices running OS 4.0+ upto 8.1 (Oreo) ➤ Physical extraction from BlackBerry® devices running OS 4 – 7. Exclusive decoding: BBM data, apps, emails, Bluetooth and more ➤ Widest support for extraction and decoding from Apple devices running IoS 3+ ➤ Physical extraction and decoding from locked Nokia BB5 devices – password extraction from selected devices ➤ Unrivalled access to locked devices by bypassing, revealing or disabling the user lock code ➤ Physical extraction and decoding from Windows Phone devices running OS 7.5 – 8.1 ➤ File system extraction from any device running Windows Phone, HTC, Samsung, Huawei and ZTE ➤ Recover a greater amount of deleted data from unallocated space in the device's flash memory ➤ Decoding of JTAG physical extractions from a rich set of data ➤ TomTom® trip-log decryption, and data extraction from other portable GPS devices ➤ WhatsApp encrypted history database can be decrypted ➤ Rich set of decoding: Apps data, passwords, emails, call history, SMS, contacts, calendar, media files, location information etc.

		<p>Comprehensive analysis capabilities via UFED</p> <ul style="list-style-type: none"> ➤ Physical Analyzer including timeline, project analytics, malware detection, and watch list ➤ Easy-to-read report generator in a variety of formats ➤ Translate foreign-language content extractions translation solution <p>Capabilities with a Logical solution offering include:</p> <ul style="list-style-type: none"> ➤ Logical extraction of data: Apps data, passwords, IM (instant messaging), contacts, SMS & MMS, emails, calendar, multimedia, call logs, phone details (IMEI/ESN), ICCID and IMSI, SIM location information (TMIS, MCC, MNC, LAC) ➤ Forensic cloning of SIM ID to isolate the phone from network activity during analysis ➤ UFED Camera to manually collect evidence by capturing images of the data or screenshots directly from the device ➤ Frequent software updates to ensure compatibility with new phones as they are introduced to the market ➤ Should come with three years support for updates ➤ The solution should be provided with the following number of educational licence as a bundle - <ul style="list-style-type: none"> ○ 1 user licence with dongle for physical analysis of extracted data ○ 3 user licence with dongle for logical analysis of extracted data ○ 1 user licence which allows physical, logical, private cloud data extraction and its decoding.
5	Hard Disk 3 TB– 40 Nos	<p>USB Powered, Quick file transfer with USB 3.0 connectivity, Work interchangeably on PC & MAC computers, No. of USB Ports 2(Two), Supportive to Operating system 7, 8, 8.1, 10, 10Pro & MAC OSx10.6, NTFC Drive for MAC, 18 inch USB 3.0 Cable Hard Disc Capacity – 3TB, RPM 5400 Interface : SATA/PATA/SCSI/IDE and USB</p>
	Hard Disk 2 TB– 20 Nos	<p>USB Powered, Quick file transfer with USB 3.0 connectivity, Work interchangeably on PC & MAC computers, No. of USB Ports 2(Two), Supportive to Operating system 7, 8, 8.1, 10, 10Pro & MAC OSx10.6, NTFC Drive for MAC, 18 inch USB 3.0 Cable RPM5400 Hard Disc Capacity – 2TB Interface : SATA/PATA/SCSI/IDE and USB</p>
	Hard Disk 1 TB– 40 Nos	<p>USB Powered, Quick file transfer with USB 3.0 connectivity, Work interchangeably on PC & MAC computers, No. of USB Ports 2(Two), Supportive to Operating system 7, 8, 8.1, 10, 10Pro & MAC OSx10.6,</p>

		NTFC Drive for MAC, 18 inch USB 3.0 Cable RPM5400 Hard Disc Capacity – 1TB Interface : SATA/PATA/SCSI/IDE and USB
6	Digital Forensic Analyzer	<p>The digital forensic analyzer should have following capabilities</p> <ul style="list-style-type: none"> • Acquisition <ul style="list-style-type: none"> ○ Acquisition Granularity: <ul style="list-style-type: none"> – Errors: Specify the number of sectors that get zeroed when an error is found. – Acquisition Blocks: Define the block size. ○ Acquisition Restart: continue a windows-based acquisition from its point of interruption. ○ Logical Evidence Files: an evidence container with only the files or folders you need. ○ CRC: image verified by cyclical redundancy checksum (CRC) ○ Acquire evidence via boot disk ○ Acquire RAM evidence • Automation Tools - Speeds the investigation process. <ul style="list-style-type: none"> ○ EnScript: write scripts or use the pre-built scripts ○ Filters and Conditions ○ Combine filters to create complex queries using simple “OR” or “AND” logic ○ Active Directory Information Extractor ○ Hardware Analysis: automatically culls through the registry and configuration files ○ Recover partitions: automatically rebuilds the structure of formatted NTFS and FAT volumes. ○ Recover deleted files/folders • Analysis Features <ul style="list-style-type: none"> ○ Windows event log parser ○ Link file parser – find in unallocated space ○ Compound (e.g., zipped) document and file ○ File Signature analysis ○ Hash analysis ○ File finder – find files in unallocated space • Viewers <ul style="list-style-type: none"> ○ Native viewing for file formats ○ Built-in Registry Viewer ○ External File Viewers ○ Integrated Picture Viewer with Gallery View Timeline/Calendar viewer • Searching <ul style="list-style-type: none"> ○ Unicode index search - search extracted text of docs ○ Binary search – search raw binary data ○ Proximity Search ○ Internet and email search ○ Case Sensitive • GREP • Right to Left Reading ○ Active Code Page: keywords in many languages. ○ Big Endian/Little Endian, UTF-8/UTF-7

		<ul style="list-style-type: none"> ○ Search file slack and unallocated space ● Reporting <ul style="list-style-type: none"> ○ Automatic Reports Listing of all files and folders in a case ○ Detailed listing of all URLs and corresponding dates and times of web sites visited ○ Document incident response report ○ Log Records ○ Registry ○ Detailed hard drive information about physical and logical partitions ○ View data about the acquisition, drive geometry, folder structures and bookmarked files and images. ○ Export reports in RTF or HTML formats. ● Bookmark Features <ul style="list-style-type: none"> ○ Highlighted Data ○ Notes ○ Folder Information ○ Notable Files ○ File Groups ● Internet and Email Investigation <ul style="list-style-type: none"> ● Browser History Analysis <ul style="list-style-type: none"> ○ Internet artifacts ○ WEB History & cache analysis ○ HTML carver ○ HTML page reconstruction ○ Kazaa toolkit ○ Instant Messenger toolkit - Microsoft® Internet Explorer, Mozilla Firefox, Opera and Apple Safari ● Email Support Includes <ul style="list-style-type: none"> ○ Outlook PSTs/OSTs ○ Outlook Express DBXs ○ Microsoft Exchange EDB Parser ○ Lotus Notes ○ AOL ○ Yahoo /Gmail/Rediffmail/Hotmail/etc ○ Hotmail ○ Netscape Mail ○ MBOX archives ● System Support <ul style="list-style-type: none"> ○ Hardware and software RAIDs. ○ Dynamic disk support for Windows 2000/XP/2003 Server ○ Interpret and analyze VMware, Microsoft Virtual PC, DD and SafeBack v2 image formats. ○ File systems: Windows FAT12/16/32, NTFS; Macintosh HFS, HFS+; Sun Solaris UFS, ZFS; Linux EXT2/3/4; Reiser; BSD FFS, FreeBSD's Fast File System 2 (FFS2) and FreeBSD's UFS2; Novell's NSS & NWFS; IBM's AIX jfs, JFS and JFS with LVM8; TiVo Series One and Two; CDFS; Joliet; DVD; UDF; ISO 9660; and Palm
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7	Forensic Toolkit	<p>Forensic Toolkit having following capabilities</p> <ul style="list-style-type: none"> • Unique distributed processing, which cuts processing time and reduces case backlog. • Custom processing options help establish enterprise-wide processing standards, creating consistency for your investigations and reducing the possibility of missed data. • Forensic Toolkit processes and indexes up front so you don't waste time waiting for searches to execute, helping you to zero in on relevant evidence faster, and dramatically increasing analysis speed. • Configure and change the weighting criteria for sort after a search to reveal the most relevant results. • Leverages one shared case database, allowing teams to use the same data, reducing cost and complexity of creating multiple case datasets. • While other products run out of memory and crash during processing, FTK is database driven, providing the stability necessary to handle large data. • The easy-to-use GUI provides a faster learning experience. • Visualization technology that displays your data in timelines, cluster graphs, pie charts, geolocation and more, helps you get a clearer picture of events. • Customizable processing profile buttons help create a set of standards for processing particular types of investigations.
8	Digital Forensic Analyzer	<p>Forensic analyzer having following capabilities</p> <ul style="list-style-type: none"> • Acquire computer images quickly. • Automate acquisition and processing tasks, freeing up time for deeper analysis. • Find more computer artifact data – from files and docs to native and third-party apps than other tools. • Find artifact data, file system data, and registry data – including unallocated or deleted space. • Analyze using multiple views, filters, searches, categories. • Link artifact data back to its file system or registry source data in seconds.

Signature of the Supplier's With Seal

**Dy. Superintendent of Police, (HQ)
Police Head Quarters,
Daman.**

Date: - / 05 /2018.

PROFORMA FOR FINANCIAL BID
CHAPTER 5 of Rule 168 of GFR – 2017

(Upload price bid in electronic format at www.nprocure.com)

For setting up of Cyber Forensics Lab consisting of Software and Hardware at UT of Daman & Diu under the project “Cyber Crime Prevention against Women and Children (CCPWC)”

Sr. No	Description of the item	Quantity	Unit Price with GST	Total Amount F.O.R Destination with GST
1.	Forensic Work Station	02 Nos.		
2.	Hard Disk Imagers	01 Nos.		
3.	Write Blocker	01 Nos.		
4.	Mobile Forensic Devices	02 Nos.		
5.	Hard Disk (2 TB)	20 Nos.		
6.	Hard Disk (3 TB)	40 Nos.		
7.	Hard Disk (4 TB)	40 Nos.		
8.	Digital Forensic Analyzer	02 Nos.		
9.	Forensic Tool Kit	02 Nos.		
TOTAL				

NOTE:

1. Technical specifications of above mentioned Hardware / Software / Equipments have been shown at Annexure – D in chapter 4.
2. No condition should be inserted in the price bid.
3. Optional Bid will not be entertained.
4. The whole work will be allotted to total/overall L1 bidder.

Dy. Superintendent of Police, (HQ)
Police Head Quarters,
Daman.

It is hereby certified that we have understood all the terms and conditions & technical specifications specified at Annexure –C & D in chapter 3 and 4 in the e-tender document and are thoroughly aware of the nature of job required to be done and goods/items to be supplied. We agree to abide by all the terms and conditions & all annexure of this e-tender.

We hereby offer to carry out the job and (or) supply the goods/items detailed above or such portion(s) thereof as you specify in the notification of award.

(Signature and seal of Bidder)

Dated: _____

Contract Form
CONTRACT FORM – CHAPTER 6 Rule 168 of GFR – 2017

Bid ID No/ Contract No.

To,
 The Dy. Superintendent of Police,
 Police Head Quarters,
 Airport road, Nani Daman
 Daman – 396 210

This Contract made on the ____ day of _____, (hereinafter referred to as the “**Contract Date**”) between the President of India acting through the Deputy Superintendent of Police, (HQ), Police Head Quarters, Daman & Diu, Daman – 396 210 (hereinafter referred to as the “**Purchaser**” which term will include its representatives, successors and permitted assignees) of the one part and M/s _____ a Company incorporated under the Companies Act, 1956 and having its office at _____ (hereinafter referred to as the “**Supplier**” which term will include its representatives, successors and permitted assignees) of the other part.

WHEREAS

- A.** The Purchaser is desirous to procure Hardware / Software / Equipments for setting up of Cyber Forensics Lab for Cyber Lab of Daman & Diu Police Department for Daman & Diu Police and had sought a commercial offer for the supply of the System.
- B.** With respect to the enquiry issued by the Purchaser _____ the Supplier had submitted its Price Bid dated _____.
- C.** The Purchaser has accepted the Supplier’s Price offer read with the clarifications/confirmation (if any) submitted by the Supplier vide letter ----- for the supply of the product and associated services at a total cost of Indian Rs._____-/- (Indian Rupees _____ only).

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

- 1. DEFINITIONS OF TERMS:** In this Contract, capitalized words will have the same meaning as respectively assigned to them in the conditions of Contract herein.
- 2. CONTRACT DOCUMENTS:**
- 2.1 The following documents, (each a “**Contract Document**” and collectively, the “**Contract Documents**”) are hereby expressly incorporated into this Contract and shall form and be read and construed as part of this Contract viz: -
- Exhibit-A: Tender enquiry No._____ dated _____
- Exhibit-B: Supplier’s price offer dated _____

Exhibit-C: Supplier's written clarification and confirmation letter dated ____ (if any)

Exhibit-E: Purchaser's Letter of Intent No _____ / _____ / _____

2.3 **Order of Precedence:** In case of conflict between the terms in this Contract and the Contract Documents, the terms of this Contract shall prevail. In case of conflict between the terms in any two Contract Documents, the Contract Document mentioned later in the above list shall prevail.

3. **SCOPE OF WORK:** The Scope of Work shall include, transportation, scheduling of transportation, transit insurance, delivery at site, installation of Cyber Forensics Lab for Daman & Diu Police Department for Daman & Diu unloading, storage till delivery of product at Purchaser's Delivery Site, any other services associated with the delivery of product, providing warranty services for the entire product.

4. **CONTRACT PRICE**

4.1 The prices for supply of the product and other associated services is detailed specifically in the Supplier's price offer (Exhibit-B) read with Supplier's written clarification and confirmation letter dated _____ Exhibit-C). The contract price is Indian Rs. _____/- (Indian Rupees _____ only). This price including GST as applicable and any new Government levies/taxes imposed in India after the Contract Date, which the Purchaser shall bear and pay at actual.

4.2 GST@ ----- against form-D as applicable on items ----- of Exhibit-C of the Contract.

5. The clauses Conditions of Contract mentioned in the in Chapter-2 & 3 shall accordingly be applied for this tender/contract.

6. **ENTIRE CONTRACT:** This Contract including the Contract Documents constitute the final expression of agreement between the parties and supersedes all previous agreements and understandings, whether written or oral, relating to the Contract. This Contract may not be altered, amended, or modified except in writing, signed by the duly authorized representatives of both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized representatives as of the last day and year written below:

Signed by:	Signed by:
Name:	Name:
Title:	Title:
Date:	Date:
For and on behalf of The President of India	For and on behalf of The President of India
Witness	Witness
Signature:	Signature:
Name:	Name:
Address:	Address:
Date:	Date:

CHAPTER 7

Other Standard Forms

BIDDER PARTICULARS

(Attach with Technical Bid)

1. Name of the Bidder :
 2. Address of the Bidder :
 - 3 Name of the Manufacturer(s) :
 4. Address of the Manufacturer :
 5. Name & address of the person :
- to whom all references shall be
made regarding this tender enquiry.
- Telephone :
- Fax :
- e-mail :

Witness:

Signature

Signature

Name

Name

Address

Designation

Date

Company Seal

Date

CONTRACT FORM – CHAPTER 7

PROFORMA FOR CONTRACT PERFORMANCE BANK GUARANTEE

(To be stamped in accordance with Stamp Act)

Bank Guarantee No _____

Date _____

Bid ID No/ Contract No.

To,
The Dy. Superintendent of Police,
Police Head Quarters,
Airport road, Nani Daman
Daman – 396 210

Sir,

In consideration of the Dy. Superintendent of Police (HQ) Police Head Quarters, Daman & Diu, Daman - 396210 (hereinafter referred to as the 'Purchaser' which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assignees) having awarded to M/s _____ with its Registered/ Head Office at _____ (hereinafter referred to as the 'Contractor' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assignees), a Contract by issue of the Purchaser's letter of intent No. _____ dated ____/____/____ entering into a formal contract to that effect with the Purchaser on _____ vide Agreement No. _____ (hereinafter referred to as the "Contract") and the Contractor having agreed to provide a Contract Performance Bank Guarantee for the faithful performance of the entire Contract equivalent to _____ Ten percent of the said value of the Contract to the Purchaser.

We _____ (Name & Address of the bank) having its Head office at _____ (hereinafter referred to as the 'Bank' which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assignees) do hereby guarantee and undertake to pay the Purchaser, on mere demand any and all moneys payable by the Contractor to the extent of _____ as aforesaid at any time upto _____ (day/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Purchaser on the Bank shall be conclusive and binding notwithstanding any difference between the Purchaser and the Contractor or any dispute pending before any court, Tribunal, Arbitrator or any other authority. The Bank

undertakes not to revoke this guarantee during its currency without previous consent of the Purchaser and further agrees that the guarantee herein contained shall continue to be enforceable till the Purchaser discharges this guarantee.

The Purchaser shall have the fullest liberty without affecting in any way the liability of the bank under this guarantee, from time to time to extend the time for performance of the contract by the Contractor. The Purchaser shall have the fullest liberty, without affecting the guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractors, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied in the Contract between the Purchaser and the Contractor or any other course or remedy or security available to the Purchaser. The bank shall not be relieved of its obligations under these presents by any exercise by the Purchaser of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Purchaser or any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the bank.

The Bank also agrees that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Purchaser may have in relation to the Contractor's liabilities. We undertake to pay to the Government any amount so demanded by the Government, notwithstanding.

- a) any dispute or difference between the Government or the Contractor or any other person or between the Contractor or any person or any suit or proceeding pending before any court or tribunal or arbitration relating thereto; or
- b) the invalidity, irregularity or un-enforceability of the contract; or
- c) in any other circumstances which might otherwise constitute discharge of this Guarantee, including any act of omission or commission on the part of the Government to enforce the obligations by the Contractors or any other person for any reason whatsoever.

We, the Bank further agree that the guarantee herein contained shall be continued on and remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till the Purchaser, certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

We _____ hereby agree and undertake that any claim which (indicate the name of bank) the Bank may have against the Contractor shall be subject and subordinate to the prior payment and performance in full of all the obligations of the Bank hereunder and the Bank will not without prior written consent of the Government exercise any legal rights or remedies of any kind in respect of any such payment or performance so long as the obligations of the Bank hereunder remain owing and outstanding, regardless of the insolvency, liquidation or bankruptcy of the Contractor or otherwise howsoever. We will not counter claim or set off against its liabilities to the Government hereunder any sum outstanding to the credit of the Government with it.

Notwithstanding anything contained herein above our liability under this guarantee is limited to total amount of ` _____ and it shall remain in force upto and including and shall be extended from time to time for such further period as desired by M/s _____ on whose behalf this guarantee has been given.

Dated this _____ day of _____ 2018 _____ at

WITNESS

(Signature) _____

(Signature) _____

(Name) _____

NAME _____

(Banker's Rubber Stamp) _____

(Official address) _____

Attorney as per Power Attorney _____

* This sum shall be ten percent (10%) of the Contract Price.

** The date will be 03(three) year and six months from the date of award of the contract. In case of Bank guarantee issued by a Foreign Bank, the same shall be confirmed by any Scheduled Bank in India.

CHAPTER 7

**BID FORM
(Attach with Technical Bid)**

To
The Deputy Superintendent of Police, (HQ)
Police Head Quarters,
Daman & Diu
Daman
396210

Sir,

**HAVING EXAMINED THE BID DOCUMENTS OF E- TENDER FOR SETTING UP OF
CYBER FORENSICS LAB CONSISTING OF SOFTWARE AND HARDWARE AND OTHER
GADGETS AT UT OF DAMAN & DIU UNDER THE PROJECT “CYBER CRIME
PREVENTION AGAINST WOMEN AND CHILDREN (CCPWC)**

We, _____ offer to supply, delivery and installation of _____ **(Name of the Firm) (Description of product and Services)** in conformity with the said tender provisions for sums as may be ascertained in accordance with the Schedule of Prices provided in the Price Bid.

We undertake, if our bid is accepted, to complete delivery, installation and commissioning of the Application/Software/Hardware/Gadgets as per the schedule specified in the Tender.

We further undertake that, if our bid is accepted, we will obtain the Guarantee of a Commercial Bank in a sum equivalent to 10% of the Contract Price for the due Performance of the Contract as per **terms and conditions** of the Tender.

We agree to abide by this bid for a period of 180 days from the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period. This bid together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We have noted the contents of Contract Form (Chapter 6) and agree to abide by terms and conditions in the same.

We understand that you are not bound to accept the lowest or any bid you may receive. We also understand that you have the right to vary the quantities and/or split the total order among the Bidders and/or procure the available and compatible items/ product under DGS&D Rate Contract.

SIGNATURE AND SEAL OF BIDDER

CHAPTER 7

G U A R A N T E E
(Attach with Technical Bid)

To
The Deputy Superintendent of Police, (HQ)
Police Head Quarters,
Daman & Diu
Daman
396210

REF: TENDER FOR SETTING UP OF CYBER FORENSICS LAB CONSISTING OF SOFTWARE AND HARDWARE AND OTHER GADGETS AT UT OF DAMAN & DIU UNDER THE PROJECT “CYBER CRIME PREVENTION AGAINST WOMEN AND CHILDREN (CCPWC)

Sir,

We guarantee that everything to be supplied and fabricated by us hereunder shall be brand new, free from all encumbrances, defects and faults in material, workmanship and manufacturer and shall be of the highest grade and quality and consistent with the established and generally accepted standards for materials of the type ordered and shall be in full conformity with the specifications, drawings or samples, if any, and shall operate properly. We shall be fully responsible for its efficient and effective operation. This guarantee shall survive inspection of and payment for, and acceptance of the product, but shall expire **36 months** after their acceptance by the Purchaser.

The obligations under the Guarantee expressed above shall include all costs relating to repair, maintenance (preventive and unscheduled), and transport charges from site to manufacturers' works and back and for repair/adjustment or replacement at site of any part of the product which under normal care and proper use and maintenance proves defective in design, material or workmanship or fails to operate effectively and efficiently or conform to the specifications and for which notice is promptly given by the Purchaser to the Supplier.

SIGNATURE OF THE WITNESS

SIGNATURE AND SEAL OF BIDDER

DATE _____

CHAPTER 7
BID LETTER
(Attach with Technical Bid)

To
The Deputy Superintendent of Police, (HQ)
Police Head Quarters,
Daman & Diu
Daman - 396210

REF: **TENDER FOR SETTING UP OF CYBER FORENSICS LAB CONSISTING OF SOFTWARE AND HARDWARE AND OTHER GADGETS AT UT OF DAMAN & DIU UNDER THE PROJECT "CYBER CRIME PREVENTION AGAINST WOMEN AND CHILDREN (CCPWC)**

Sir,
We declare:

1. a) That we are manufacturers / authorized distributors/Dealer / Firm of _____.
b) That we/our principals are equipped with adequate machinery for production, quality control and testing of materials manufactured and used by us and that our factory is open for inspection by your representatives.
2. We hereby offer to supply the product at the prices and rates mentioned in the Price Bid at **Chapter 5**.
3. Period of Delivery: We do hereby undertake, that in the event of acceptance of our bid, the **supply of the product** shall be completed at site within **stipulated period** from the date of Award of Contract, and that we shall perform all the incidental services as per contract.
4. Terms of Delivery: The prices quoted are inclusive of all GST/charges up to delivery at all the location (site) to be indicated by Daman & Diu Police Department.
5. We attach herewith the complete Price Bid as required by you and also attached the Check List.
6. We agree to abide by our offer for a period of **180 days** from the date fixed for opening of the Price Bids and that we shall remain bound by a communication of acceptance within that time.
7. We have carefully read and understood the terms and conditions of the tender and the conditions of the Contract applicable to the tender and we do hereby undertake to supply as per these terms and conditions.
8. Certified that the Bidder is:
a sole proprietorship firm and the person signing the tender is the sole proprietor/constituted attorney of the sole proprietor.
or
a partnership firm, and the person signing the tender is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney.
or
a company and the person signing the tender is the constituted attorney.
NOTE: Delete whatever is not applicable. All corrections/ deletions should be duly attested by the person authorized to sign the tender document.
9. We do hereby undertake, that until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and placement of letter of intent awarding the contract, shall constitute a binding Contract between us.
Dated this _____ day of _____ 2018.

Details of enclosures:

Signature of the Bidder
Full address:
Telephone/Fax No. /Email address:

CHAPTER 7

TENDER ACCEPTANCE LETTER

**(To be given on Company Letter Head)
(Attach with Technical Bid)**

To
The Deputy Superintendent of Police, (HQ)
Police Head Quarters,
Daman & Diu
Daman
396210

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of work: TENDER FOR SETTING UP OF CYBER FORENSICS LAB
CONSISTING OF SOFTWARE AND HARDWARE AND OTHER GADGETS
AT UT OF DAMAN & DIU UNDER THE PROJECT "CYBER CRIME
PREVENTION AGAINST WOMEN AND CHILDREN (CCPWC)

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____

_____ as per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE- M

Pre-qualification Check List
Other information for Bidder
CONTRACT FORM – CHAPTER 7 Rule 188 of GFR – 2017

All the participating firms/companies are requested to upload/attach/send self attested legible documentary proof of the following **mandatory documents** with their bid. 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.	₹. 4,00,000/- (FOUR LAKHS) in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Banks drawn in favour of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman – 396210.	
2.	₹. 5000/- in form of Account Payee Demand Draft, Banker's Cheque Fixed Deposit Receipt, or Bank Guarantee from any of the Banks drawn in favour of Deputy Inspector General of Police, Daman & Diu and DNH, Daman, Police Head Quarters, Daman & Diu, Daman - 396210	
3.	If the firm is registered with DGS&D/NSIC/MSME they are entitled for exemption from submitting EMD subject to attach the legible copy of valid Registration Certificate with DGS&D/NSIC/MSME, in support of claim for EMD exemption. <u>However, Tender Fee must be mandatorily posted/couriered/given in person along with physical bid cover along with the above mandatory documents within due date.</u>	
4.	Only GST (IGST/CGST/UGST) registered Manufacturer / OEM are eligible to fill this Tender. Have the firm attached registration certificate?	
5.	All the firms/company shall physically submit and upload an <u>Undertaking</u> to the effect that the firm is neither blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India be attached with technical bid. Annexure "A" point No. 9	
6.	The bidder shall have to submit an <u>undertaking</u> to the effect that they will provide Guarantee/Warranty for 03(THREE) years and maintenance of equipments for next 02 (TWO) years from the date of acceptance of store. Annexure "A" point No. 37 and as per the <u>ANNEXURE- J of this tender Documents.</u>	
7.	Whether the firm submitted Undertaking to the effect that product(s) offered by the firm is/are as per technical specifications of the Tender as per Annexure – D"	
8.	An <u>undertaking</u> is to be attached by the bidder that the firm is ready to give live demonstration of quoted software/hardware/gadgets within 07 days from the date of opening of the Technical Bid. <u>Clause No. 21 of Annexure "A"</u>	
9.	Whether the firm submitted / attached Annexure "F" on letter head of participating firm / Manufacturer / agency/ agent or not?	
10.	Whether the firm submitted / attached "Annexure G"?	
11.	Whether the firm submitted / attached "Annexure I"?	
12.	Whether the firm submitted Acceptance of Terms & Conditions of Tender as annexure "L"?	
13.	Whether the firm submitted / attached work satisfaction certificate from client and details of completed similar type of work in three years, with list of client ?	
14.	Copy of PAN Card	
15.	Details of Aadhar Card No.	
16.	Bank details as follows	
	Name of the Bank/ Branch	
	Account No. of Bidder	
	Type of Account	
	IFSC Code of the Bank	
	MICR Code of the Bank	

Signature of the bidder
With Seal.

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

Notice Inviting e-Tender

**To,
Field Publicity officer,
Daman**

Sub: Request to for wide publicity of the e-tender, as per norms....

e-Tender Notice No. DSPHQ/ GNL/ PHQ/ DMN/ Forensic/ Software/ Hardware/17 -18/
Date: .05.18

Online digitally signed e-tenders are invited by the undersigned in Two Bid System i.e (i) Technical Bid & (ii) Commercial Bid from 01/06/2018. (Simultaneous receipt of separate technical and financial bids) for **setting up of Cyber Forensics Lab consisting of Software and Hardware at UT of Daman & Diu under the project “Cyber Crime Prevention against Women and Children (CCPWC) for Police Department of Daman and Diu, Daman**. The Pre-bid Meeting will be held on **07/06/2018** at 1500 Hours at Conference Hall, Police Head Quarters, Nani Daman, 396 210. The last date for submission of online tender is **25/06/2018** upto 1800 Hours which will be opened on **27/06/2018**. In case due date is declared holiday, the tender will be opened on the next working day at the same time. For more information please log on to <http://nprocure.com> <http://daman.nic.in> & <http://ddpolice.gov.in> websites.

**Dy. Superintendent of Police, (HQ)
Police Head Quarters,
Daman.**

Release of Rs. 14800000 as Grant – in aid to the Government of Daman & Diu under the Project Cyber Crime Prevention against women & children (CCPWC) for the financial year 17-18 & 2018 - 19

Procurement of ACs/Office Table & chairs/Steel Almirah /Rack /Access control / Laptop/ Printer/ Projector/ Projector screen/CCTV system for Cyber lab

FTS:

NO. GNL/PHQ/DMN/CCPWC/Cyber/lab/Site preparation/ 18 – 19

**GENERAL BRANCH
FILE SR. No. 10/18-19/ PART No. 02**

**POLICE DEPARTMENT OF DAMAN & DIU
DAMAN DISTRICT**