

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

No. 1045 DSPHQ/GNL/PHQ/DMN/E-tender/ /UKA - 224/2017 -18/8/9167 Date: 14.07.17

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 e-Procurement of Uniform Kit Article for the police personnel (Male & Female) of Police Department of Daman and Diu, Daman through the <http://nprocure.com> website from the Manufacturer/ Authorized Dealers/Suppliers. E-Tender Notice is also available on <http://nprocure.com> <http://daman.nic.in> & <http://ddpolice.gov.in>. Those Manufacturer/ Authorized Dealers/ Suppliers/firm found fit, in preliminary checking about submission of Tender fee , E.M.D and other relevant document their technical bid (samples) will be opened. Commercial bid will be opened of only those Manufacturer/ Authorized Dealers/ Suppliers/firm, who qualify in the technical bid.

Sr. No.	Name of Work	TENDER FEE Non – Refundable	EMD Rule – 170 of GFR (Earnest Money Deposit)	Approximate Estimated Cost
1.	Uniform Kit Article	₹. 2000/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Banks drawn in favour of DIGP, Daman & Diu.	₹. 1,50,000/- (ONE LAKHS FIFTY THOUSAND) in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Banks drawn in favour of DIGP, Daman & Diu.	₹. 30,30,000/-

❖ Downloading of Tender Documents form Web site of <a href="http://nprocure.com">http://nprocure.com</a> . (The e-tender document available only in Electronic format which Bidder can download)	From	18/07/2017
❖ 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	18/08/2017
❖ Last date for physical submission of tender documents	On or before	18/08/2017

<ul style="list-style-type: none"> <li>❖ Bidder must have to submit their samples along with the bid of all Uniform Kit Article at Police Head Quarters, Airport Road, Nani Daman - 396 210, Daman without fail, otherwise his/her bid will be summarily rejected. Price bid will be opened of only those Manufacturer/ Authorized Dealers/ Suppliers/firm, whose samples qualify in the technical bid. <b><u>The Price Bid will not be open for the sample which is rejected in the Technical Bid.</u></b></li> </ul>	<p>On or before 18/08/2017</p>
<ul style="list-style-type: none"> <li>❖ Online opening of Technical bid / Evaluation/ Scrutiny of Samples of Uniform Kit Article</li> </ul>	<p>On 22/08/2017 16.00 hrs (if possible)</p>
<ul style="list-style-type: none"> <li>❖ On line opening of Price/Commercial Bids</li> </ul>	<p>The Price/Commercial Bids of qualifying samples will only be opened, on 26/08/2017</p>
<ul style="list-style-type: none"> <li>❖ The tender complete in all respect consisting of tender fees and EMD in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Cheque or BG from any of the Banks drawn in favor of DIGP, Daman &amp; Diu.</li> <li>❖ Valid copy of GST (IGST/UGST/CGST) registration, GSTIN number.</li> <li>❖ Copy of PAN Card,</li> <li>❖ Bank Details</li> <li>❖ Details of completed similar type of work in three years,</li> <li>❖ Duly signed Tender Form, Agreement Form, Schedule and Terms &amp; Condition</li> <li>❖ Undertakings</li> <li>❖ These documents are <b>mandatory document</b> and required to be uploading send through on website of <a href="http://nprocure.com">http://nprocure.com</a> 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 <b>Dy. Superintendent of Police, Daman as mentioned below.</b></li> <li>❖ However, e-tender inviting authority shall not be responsible for any postal delay.</li> </ul>	
<p>Address for submission of Tender/ Bids</p>	<p><b>O/o The Superintendent of Police, (HQ)</b> Police Head Quarters, Airport road, Dunetha, Nani Daman, Daman - 396 210</p>
<ul style="list-style-type: none"> <li>❖ The original <b>Tender fees</b> (non Refundable) and original <b>EMD</b> 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.</li> </ul>	
<ul style="list-style-type: none"> <li>❖ The tender form along with all details including schedule and terms &amp; conditions can be downloaded from the web site <a href="http://nprocure.com">http://nprocure.com</a>.</li> </ul>	
<ul style="list-style-type: none"> <li>❖ Bidders have to submit the <b>Price/Commercial Bids</b> in Electronic format only on <a href="http://nprocure.com">http://nprocure.com</a> website within prescribed date &amp; time. <b>Price bid in Physical format shall not be accepted in any case.</b></li> </ul>	
<ul style="list-style-type: none"> <li>❖ 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</li> </ul>	

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,

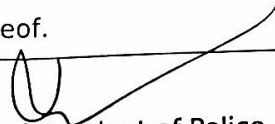
Ahmedabad- 380 054 Gujarat (India)

E-mail: [nprocure@gnvfc.net](mailto:nprocure@gnvfc.net)

Fax No. 079-26857321, Tele : 079- 2685 7316- 18, Toll Free -1800 233 1010

Website: [www.nprocure.com](http://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](http://www.daman.nic.in)..
2. All Head of Office, Daman (U.T.) for wide publicity
3. Copy to all Manufacturers or their authorized Distributors/Dealers/Firm dealing in Uniform Kit Article, for information and necessary action.
4. Copy to legal cell, Daman for publishing on [www.ddpolice.gov.in](http://www.ddpolice.gov.in) website.

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

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

No. DSPHQ/GNL/PHQ/DMN/E-tender/ /UKA - 224/2017 -18/

Date: .07.17

1. 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.
2. As per instructions of the Govt., the tender/Tender(s) Notice has been published on the [www.nprocure.com](http://www.nprocure.com) , [www.dddpolice.gov.in](http://www.dddpolice.gov.in) i.e. [www.daman.nic.in](http://www.daman.nic.in).
3. The physical e-Tender(s) should be super scribed the word "Physical e-Tender(s)" for the Supply of "Uniforms Kit Articles 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.
4. Samples will be evaluated / scrutinized at **1100 Hrs.** on **22/08/2017** in the Chamber of the Deputy Superintendent of Police, (HQ), Airport road, Dunetha, Daman. The bidders or their authorized representatives may be present, if they so desire. In case the due date is declared holiday or any other reason, the next date will be intimated through telephonically or by email in due course of time.
5. **Only GST (IGST/CGST/SGST/UGST) registered manufacturer / firm / agency/ agent are eligible to fill this Tender.** Interested manufacturer / firm / agency/ agent 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.
6. All the firms shall physically submit and upload on the website 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.
7. Only authorized representatives will be allowed to attend the meeting of the Purchase Committee. They should also bring Letter-Head of the firm with an undertaking that any decision/negotiation taken by them would be accepted by firm.
8. 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.
9. The Participating firms must physically send original Earnest Money Deposit (EMD) as asked for 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 **DIGP Daman & Diu, Daman** 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 submitted by the bidder along with the bid.

10. 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 30<sup>th</sup> day after the award of the contract.

11. The firms registered with 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, NSIC for the item(s) which are to be procured, are exempted from deposition of Earnest Money. They have to attach the legible copy of valid registration document/exemption certificate with the bid.

12. Participating firm would not be permitted to alter or modify their bids after expiry of the deadline for receipt of Bid.

13. 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 DIGP Daman & Diu, Daman payable at Daman within 07 days from placing supply 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.

14. 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.

15. 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.

16. In case, the firm fails to supply 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.

17. If the supply is found inferior to the sample approved 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.

18. 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.

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

20. 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.
21. In case of failure to supply Uniform & Kit Article 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.
22. 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.
23. 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.
24. 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.
25. 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
26. The Purchase Committee reserves the right to reject any tender or all bids without assigning any reasons thereof.
27. 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.
28. In case of any differences, the firm can be called for negotiation to patch up the differences on table prior to approaching court.
29. 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.
30. All disputes are subject to the jurisdiction of the Courts in jurisdiction of Daman district, only.
31. The participating firms will have to submit an undertaking to the effect that they will provide **Guarantee/Warranty** of the supplies for a period of at least six month from the date of acceptance of store.
32. All the bidders will have to also submit an Undertaking that the product(s) offered by them is/are as per specifications or are of standard quality.
33. One similar samples of each uniform and Kit Article as per bids specification duly tagged with firm name & stamped must be submitted along with the bid. The Tender(s) should be accompanied by the samples without which the same will not be accepted.

34. After evaluation of samples and price bid, the Purchase Committee will have discretion to award the contract any of the firm, if their L-1 rates are same.
35. All the unsuccessful bidders shall be responsible to collect the samples deposited by them with the tender within 15 days after the day of opening of Price Bid. Thereafter, no claim to return the sample will be entertained by purchaser.
36. 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.
37. **Delivery shall strictly be made within 30 days from placing supply order.**
38. 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.
39. Bidders are advised to study this tender document carefully before participating. 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.
40. If any time after the order placed for supply of Uniforms Kit Articles 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 supply 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.
41. All bills should be in triplicate and should invariably be mentioned the number and date of supply order.
42. 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
43. *Tax charged on account of GST on Uniform Kit Articles is/are not more than what is payable under the provision of relevant act of the rules made there under.*
44. **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.
45. 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.
46. 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.

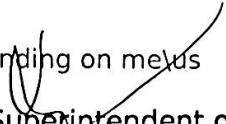
47. Where this office does not specify name of the company/mark and rate should be quoted only for the first class and standard quality.

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

49. The supply of Uniform kit article/items 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: - /07/2017

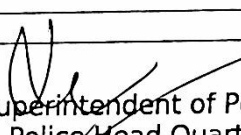


**PROFORMA FOR REQUIREMENT & PRICE SCHEDULE**  
**CHAPTER 3 & CHAPTER 5 of Rule 168 of GFR - 2017**  
 (Enclose with price bid)

**COMMERCIAL BID FOR SUPPLY OF UNIFORM KIT ARTICLE FOR USE IN DAMAN & DIU POLICE**  
**DEPARTMRNT**

We \_\_\_\_\_ hereby certify that we are established firm M/s \_\_\_\_\_ with factories at \_\_\_\_\_ are hereby offer to supply the following items at the prices indicated below:

Sr. No	Description of the item	Total No. of Quantity required	Rate per unit / Meters inclusive of all taxes.	Total Amount
1.	Peak -Cap	114 Nos.		
2.	Beret cap (blue)	672 Nos.		
3.	Monogram	672 Nos.		
4.	Khakhi Cloth Material	2487 Mtrs.		
5.	Vest cotton Baniyan	1344 Nos.		
6.	Neck scarf	57 Nos.		
7.	Stars	388 Nos.		
8.	Blue & Red ribbon	114 Pair		
9.	Shoulder Badge(DDP)	448 Pair		
10.	Head Constable strip	202 Nos.		
11.	Name Plate	448 Nos.		
12.	Whistle	224 Nos.		
13.	Double line yard	114 Nos.		
14.	Single Line Yard	334 Nos.		
15.	Brown waist Belt	57 Nos.		
16.	Cross leather Belt Brown	57 Nos.		
17.	Black waist Belt	167 Nos.		
18.	Crest Belt Buckle with DDP Monogram	224 Nos.		
19.	Cane stick	57 Nos.		
20.	Lathi	224 Nos.		
21.	Navy blue Cloth Material (T	20 Mtrs.		
22.	White Cloth Material for Shirt	36 Mtrs		
23.	Socks cotton (khaki)	896 Nos.		
24.	Derby shoes (brown)	114 Nos.		
25.	Derby shoes (black)	334 Nos.		
26.	Insignia (Logo)	224 Nos.		
27.	Ammunition Boot	167 Nos.		
28.	Trolley Bag	80 Nos.		
29.	Boot Polish(brown) (Liquid)	57 Nos.		
30.	Boot Polish (Black) (Liquid)	167 Nos.		
31.	Rain Coat	224 Nos.		
32.	Mosquito Net	167 Nos		
33.	Sports Shoes	389 Nos.		
34.	Track suit	389 Pair.		
35.	Sports T-shirt	1556 Nos.		

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

It is hereby certified that we have understood all the terms and conditions specified 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 tender terms and conditions.

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: \_\_\_\_\_


**TECHNICAL SPECIFICATIONS FOR PURCHASE OF UNIFORM KIT ARTICLE FOR  
USE IN DAMAN & DIU POLICE**

Sr. No	Description of the item	Technical Specifications
1.	Peak -Cap	Khaki Colour with the best peak, brown leather strap with Metal DDP Monogram.
2.	Beret cap (blue)	Navy Blue colour made of wool
3.	Monogram	DDP Monogram Stainless steel as shown at Sr. No. 36
4.	Khakhi Cloth Material	Terry cotton superior quality wrinkle free Cloth Material.
5.	Vest cotton Baniyan (Shadow)	White 100 % fine combed cotton, classic style with half sleeve round neck and ribbed cuffs.
6.	Neck scarf	Scarf dark blue and maroon red, with golden colour embroidery DDP crest during ceremonial occasions.
7.	Stars	Stars white metal plain with five pointed stars with locking pin inside the star.
8.	Blue & Red ribbon	Superior quality dark blue and maroon red silk cloth ribbon to be put on shoulder flap.
9.	Shoulder Badge(DDP)	Shoulder Badge "DDP" made of Stainless steel with locking pin inside the Badge.
10.	Head Constable strip	Maroon red and Dark blue (fused) III stripes for HCs as per existing pattern.
11.	Name Plate	Bakelite, black background with name etched in white capital letters.
12.	Whistle	Metal pea whistles, brass.
13.	Double line yard for whistle	Superior quality khaki as per police pattern with double rope.
14.	Single Line Yard for whistle	Superior quality khaki as per police pattern single rope.
15.	Brown waist Belt	Brown waist Belt with white metal accessories/clips.
16.	Cross leather Belt Brown	Brown Leather Belt with white metal accessories / Clips, for Ceremonial dress
17.	Black waist Belt	Black waist Belt with white metal accessories/clips
18.	Crest Belt Buckle with DDP Monogram 9"X6" Cm	White metal with DDP monogram in the centre of the Belt.
19.	Cane stick	Cane stick leather covered with prescribed pattern will be carried on all occasions by upper subordinates of DDP Police.
20.	Lathi	Lathi made of Fibre material with black handle and nylon cord.
21.	Navy blue Cloth Material (Traffic)	Terry cotton superior quality wrinkle free Cloth Material.
22.	White Cloth Material for Shirt	Terry cotton superior quality wrinkle free Cloth Material.
23.	Socks cotton (khaki)	Cotton Khaki plain knitted
24.	Derby shoes (brown)	Brown, rubber sole

25.	Derby shoes (black)	Black, rubber sole
26.	Insignia (Logo)	Insignia to be worn on shoulder shall be Embroidered Swoosh coloured logo of Daman & Diu Police. Shall be fix with Velcro on the shoulder as per sample give at Sr. 36 Below.
27.	Ammunition Boot	Ammunition shall be black in colour to be worn during the Parade or along with Ceremonial or working dress.
28.	Boot Polish(brown) (Liquid)	Brown Made of best quality Liquid, 100 % natural ingredients.
29.	Boot Polish (Black) (Liquid)	Black Made of best quality Liquid, 100 % natural ingredients.
30.	Rain Coat	Good quality, durable with hood black with reflectors and Police printed in reflective material on back.
31.	Mosquito Net	Cotton mosquito net (curtain) round mesh netting, colour khaki
32.	Sports Shoes	Good quality shoes with heel collar, Soft and padded tongue, good midsole for added support, BRS 1000 rubber outsole with flex grooves for optimum surface traction, Mesh upper for breathability
33.	Track suit	Designed using Dri-FiT technology, 100 % Polyester fabric, Dri-FiT sleeve insert iconic cut and sew stripes on the shoulder, ribbed hem, zippered side pocket, Solid coloured back neck tape, Solid coloured draw cord, Embroidered Swoosh coloured logo of Daman & Diu Police on the left chest and left leg of the track – suit. Track pant (lower) with both sides pockets not back side pocket. Zippered leg opening.
34.	Sports T-shirt	Collar T-Shirt, Good quality smooth/ soft fabric, Shrink Free, Excellent finish, Reliable stitching, and Comfortable wear, long durable with coloured logo of Daman & Diu Police on the left chest of the T-shirt.
35.	Trolley Bags	<ol style="list-style-type: none"> <li>The trolley bag shall be water resistance.</li> <li>The size of the Trolley Bag shall be 24"X 16"X 9".</li> <li>Trolley bag shall use Polyester Metty fabric of approved colour.</li> <li>Fabric used above should be Scratch and humidity resistant.</li> <li>The bag shall have noiseless PVC Black wheels (4nos.).</li> <li>The handle strap shall be padded supported.</li> <li>It should have strong cruiser handle in black colour PVC</li> </ol>

		<p>h. It should have front pocket, backside Pocket and inside pocket with main round SS zipper closer.</p> <p>i. Trolley bag should have pulling adjustable upper handle on the top of the bag of 18" inch.</p> <p>j. The product shall carry one year warrantee with regard to material used in fabrication of these Trolley bags.</p>
36	Embroidered Swoosh coloured logo of Daman & Diu Police for T-Shirt and Track Suit	

Signature of the Supplier's With Seal

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

Date: - /07/2017.

E-TENDER ACCEPTANCE LETTER

(To be given on Company/Firms Letter Head)

*(Enclose with Bid)*

CONTRACT FORM – CHAPTER 7 Rule 168 of GFR – 2017

Date: \_\_\_\_\_

To,

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

Sub: Acceptance of Terms & Conditions of E-Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender/Work: - BID FOR SUPPLY OF UNIFORM KIT ARTICLE USE IN DAMAN & DIU POLICE

Dear Sir,

1. I/ We have obtained the bid document(s) for the above mentioned "e-Tender namely: \_\_\_\_\_ as per your e-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 bid 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/organization 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 bids 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)

## CHECK LIST

## Other information for Bidder

CONTRACT FORM – CHAPTER 7 Rule 168 of GFR – 2017

All the participating firms/companies are requested to upload and send self attested legible documentary proof of the following 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.	E.M.D. of ₹. 1,50,000/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Banks IN FAVOUR OF DIGP/DD, DAMAN. (Rule – 170 of GFR 2017)	
2.	Tender Fee ₹. 2,000/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Banks IN FAVOUR OF DIGP/DD, DAMAN.	
3.	<b>Only GST (IGST/CGST/SGST/UGST) registered manufacturer / firm / agency/ agent are eligible to fill this Tender.</b> Have the firm attached registration certificate? Clause No. 05 of Terms & Condition of Contract	
4.	Undertaking for non-blacklisting of firm and non-registration of criminal case, as per Clause No.06 has been attached or n	
5.	Have the Firm attach the legible copy of valid Registration Certificate with DGS&D/NSIC/MSME, if claim for EMD exemption with the bid. Clause No. 11 of Terms & Condition of Contract	
6.	Undertaking for Guarantee/Warranty of bids items for at six months as per Clause No.31 has been attached or not?	
7.	<u>Undertaking</u> that the product(s) offered by them is/are as per specifications or are of standard quality. Clause No.32	
8.	One similar samples of each uniform and Kit Article as per bids specification duly tagged with firm name & stamped must be submitted along with the bid as per clause No.33 has been attached along with bid or not?	
9.	Undertaking to the effect that product(s) offered by the firm is/are as per technical specifications of the bids per Clause No.34.	
10.	Whether the firm Contract form Annexure – F along with the bid or not?	
11.	Whether the firm submitted Tender Acceptance Letter Annexure – D along with the bid or not?	
12.	The bidder should submit details of certificate, indicating his past experience in the execution of similar types of works with govt. or private agencies, whether attached or not. Clause No.48 of Terms & condition.	
13.	Attached terms and conditions duly signed with seal of the company/firm/agency, in token of acceptance of terms and conditions attached or not?	
14.	Copy of PAN Card	
15.	Details of Aadhar Card No.	
16.	GST (IGST/UGST/UGST) registered Number	
17.	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.

Annexure - F

**Contract Form**

[To be submitted along with Bid]  
**CONTRACT FORM – CHAPTER 6 Rule 168 of GFR – 2017**

Bid ID No:

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

Sir

I/We the undersigned \_\_\_\_\_

hereby offer my/our rates as enclosed. I/We agree with terms & conditions attached with this e-tender and promise to supply the **Uniform Kit Article for the use of Daman & Diu Police Department** at the rates mentioned in the Commercial / Price bid which is electronically uploaded on the website of <http://nprocure.com> F.O.R. at Daman Police Head Quarters, Dunetha, Daman inclusive of all taxes and charges.

Signature of the Supplier's With Seal

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

Date: -                    /07/2017.

**Note:** This letter of agreement/contract should be on the letterhead of the bidder i.e manufacturer/firm/dealer/agent and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the bidder in its bid.