

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

No. 1065 DSPHQ/GNL/PHQ/DMN/DFMF/HHMD/2017 -18/ Dt: 18.07.2017
822950

TENDER NOTICE

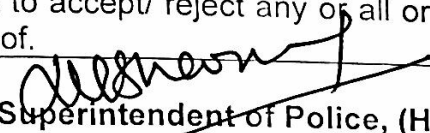
CHAPTER 1 of Rule 168 of GFR – 2017 instructions to the Bidder

Sealed Tender(s) are hereby invites on behalf of the President of India from manufacturer / firm / agency/ agent for purchase of **Portable Door Metal Frame Detector (PDFMD) and Hand Held Metal Detector (HHMD)** for the use Police Department of Daman & Diu. Tender methodology proposed to be adopted by the Police Department of Daman & Diu will be **"TWO Bid systems"** i.e. **Technical Bid and Commercial Bid** with Technical bid containing prequalification as per rule No. 163 of GFR – 2017. Technical bid consisting of all technical details along with commercial terms and conditions; and (ii) Commercial / Price bid indicating item-wise price for the items mentioned in the **Annexure "B"**.

price for the items mentioned in the Annexure B .

Sr. No.	Name of Work	Qty Required	EMD Rule – 170 of GFR - 2017 (Earnest Money Deposit)	Tender Fees (Non-Refundable)	Approximate Estimated Cost
1	Portable Door Metal Frame Detector (PDFMD)	10 Nos.	₹. 10650/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Banks	₹ 500/- (Five Hundred) in form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Banks	₹. 4,26,,000/-
2	Hand Held Metal Detector (HHMD)	20 Nos.			
3	Last date for submission of tender along with tender fee EMD other relevant document of Technical and Commercial / Price Bid.				28 Aug, 2017
4	Bid Validity				180 Days
5	Opening of Technical Bid : -				29 Aug, 2017
7	Address for submission of Tender/ Bids		O/o The Superintendent of Police, (HQ) Police Head Quarters, Airport road, Dunetha, Nani Daman, Daman – 396 210		
8	❖ The tender complete in all respect consisting of The original Tender fees (non Refundable) in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Banker's Cheque Band Guarantee from any of the Banks				

	drawn in favor of DIGP, Daman & Diu. ❖ The original EMD in form of Account Payee Demand Draft, Fixed Deposit, Receipt, or BG from any of the Banks drawn in favor of DIGP, Daman & Diu ❖ Valid copy of GST (IGST/UGST/CGST) registration, GSTIN number. ❖ Copy of PAN Card, ❖ Details of completed similar type of work in three years, ❖ Duly signed Tender Form, Agreement Form, Schedule and Terms & Condition ❖ These documents are mandatory document and required to be send 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 above in column No. 7. ❖ However, tender inviting authority shall not be responsible for any postal delay.
9	The offers received without mandatory documents, without EMD and tender fee will be rejected.
11	The technical bid and the Commercial / Price bid should be sealed by the bidder in separate covers duly super-scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super-scribed with tender for DFMD/HHMD for the use of Police Department of Daman & Diu. The technical bids are to be opened by the purchasing Committee of Police Department at the first instance and evaluated by a purchasing Committee or competent committee. At the second stage Commercial / Price bids of only these technically acceptable offers should be opened. The Technical Bid shall contain technical specifications; EMD, Tender fee and other relevant documents mentioned in above at Sr. 08 and in checklist Annexure "E" and kept in an envelope duly super scribed as "Technical Bid" for DFMD/HHMD for the use of Police Department of Daman & Diu. "The Technical Bid should be sealed and super scribed with Name of the work & tender notice no. and due date. The bidders may submit bids duly signed in their own letterheads.
12	Bidders have to submit the Commercial / Price Bid in a separate cover duly super scribed as " Commercial / Price Bid " for DFMD/HHMD for the use of Police Department of Daman & Diu.
13	The Tenders received after the stipulated date will not be taken into consideration and liable for rejection.
14	The Purchase Committee 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 <http://daman.nic.in> website.
2. All Head of Office, Daman (U.T.) for wide publicity
3. Copy to all Firms/. agencies/ manufactures for information and necessary action.
4. Daman Police website <http://ddpolice.gov.in> for Publishing on the website, please

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/DFMD/HHMD/2017 -18/
Dt: .07.2017

1. The bigger cover of Tender containing **Commercial / Price Bid and Technical** should be duly super-scribed the word "Tender **DFMD/HHMD for the use of Police Department of Daman & Diu.**".
2. As per instructions of the Govt., the Tender Notice has been published on the www.dddpolice.gov.in i.e. www.daman.nic.in. Details of **DFMD/HHMD** along with detail technical Specifications, probable requirements against each item may be seen from the website of the Daman & Diu Police i.e. <http://dddpolice.gov.in> and on website of UT Administration of Daman & Diu i.e. <http://daman.nic.in>.
3. **Only GST (IGST/UGST/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.
4. All the **manufacturer / firm / agency/ agent** submitting the Tender must attach 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.
5. The Participating **manufacturer / firm / agency/ agent** must send original Earnest Money Deposit (EMD) as asked for, with their bid, as per Rule – 170 of GFR 2017. **Tenders 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.
6. 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.

4. Comm the con samples
7. The **manufacturer / firm / agency/ agent** registered with Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization 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.

8. The price must be quoted as per Proforma of Price Schedule **Annexure-B** inclusive of GST. Nothing over and above the quoted price would be payable to the successful bidder. The participating **manufacturer / firm / agency/ agent** must quote the price both in words as well as in figures. Any over writing/cutting etc. render the Tenders as invalid. The option in the rates will not be entertained and the Tender will be rejected straightway.

9. Participating **manufacturer / firm / agency/ agent** would not be permitted to alter or modify their bids after expiry of the deadline for receipt of Bid.

10. 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 favour 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.

11. 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.

12. In case successful bidder fails to deposit the **Performance Security** within 07 days from the date of receipt of letter, the E.M.D. of the firm will be forfeited in favour of department and action will be initiated to blacklist the firm.

13. 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 upto the limit of 10%. Besides, action will be initiated to blacklist the firm and forfeiture of its Performance Security Money.

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

15. 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.

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

17. 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, Transportation or forwarding and insurance etc. will be paid on the rates quoted.

18. In case of failure to supply **DFMD/HHMD** ordered for, as per conditions and within the stipulated time, the same articles will be obtained, if required, from the tenderer who has offered next higher rates (L2) or from any other source, as may be decided by the purchase committee and loss to Government on account of such purchase (s) shall be recovered from the former supplier's security deposit / earnest money or bills payable. The suppliers shall have no any right to dispute with such procedure.

19. The quantity of the items mentioned in the Notice Inviting Tender (NIT) can be increased or decreased, at any stage till the delivery of consignment is completed.

20. 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.

21. The payment will be made depending upon the availability/release of funds by the Govt. and the **manufacturer / firm / agency/ agent** shall have no claim in case of delayed payment and no interest will be paid for the delayed payment.

22. 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

23. The Tender 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.
24. In case of any differences, the firm can be called for negotiation to patch up the differences on table prior to approaching court.
25. In case of violation of any clause of contract/agreement deed, the explanation of the **manufacturer / firm / agency/ agent** 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.
26. All disputes are subject to the jurisdiction of the Courts in jurisdiction of Daman district, only.
27. The participating firms will have to submit an undertaking to the effect that they will provide **Guarantee/Warranty** of the Tenders items for a period of at least six month from the date of acceptance of store.
28. All the bidders will have to also submit an Undertaking that the product(s) offered by them is/are as per technical specifications or are of standard quality.
29. After evaluation of Technical bid and price bid, the Purchase Committee will have discretion to award the contract any of the firm, if their L-1 rates are same.
30. **Price/commercial Bid** shall contain price only and no other documents shall be attached with the Price bid, it should be in a separate cover.
31. **Price/commercial Bid** shall be filled in **Annexure "B" PRICE SCHEDULE** attached with the Tender of CHAPTER 5 of Rule 168 of GFR – 2017 and shall also be in separate envelope duly super scribed as "*Price/commercial Bid for DFMD/HHMD for the use of Police Department of Daman & Diu.*"
32. Both envelopes ie. **Technical and Price/commercial Bid and other bidding paper and documents** shall be put in a one large envelope duly super scribed with the name of the work, Tender notice number, last date of bid submission and complete communication address with telephone number of the bidder.
33. Please go through the 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.
34. **Delivery shall strictly be made within 30 days from placing supply order.**

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Semi govt.

35. Extension of time limit for supplies may be considered by the Purchase Committee Daman provided that such request made well in time depending upon the circumstances and Purchase Committee's decision in the matter will be final.

36. 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.

37. If any time after the order placed for supply of **DFMD/HHMD** for the use of Police Department Daman & Diu, Daman 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, Daman 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.

38. All bills should be in triplicate and should invariably be mentioned the number and date of supply order.

39. 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

40. *Tax charged on account of GST on supply of DFMD/HHMD is/are not more than what is payable under the provision of relevant act of the rules made there under.*

41. **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.

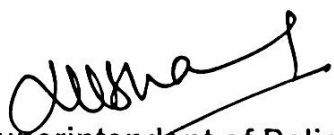
42. All the procedure for purchase of store laid down in GFRs & DPFRs shall be adhered to strictly and the bidders are to be bound to respect the same.

43. The competent authority reserves the right to scrap/call off the tender at any stage on administrative reasons.

44. The rates should be quoted only for the items specified in the Annexure "A" 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.
45. Where this office does not specify name of the company/mark and rate should be quoted only for the first class and standard quality.
46. The bidder should submit details of certificate, indicating his past experience in the execution of similar types of works with govt. or private agencies.
47. The supply of DFMD/HHMD items shall be as per the Annexure "B" Price schedule drawn by the Tender inviting authority.
48. Bidders will have to mandatorily deliver demonstration about the workings of the PDFMD/HHMD at Police Head Quarters, Dunetha, and Daman without fail, ***for which no extra charges for packaging, Transportation will be paid on the rates quoted in the Commercial / Price Bid.***
49. Price bid will be opened of only those bidders, whose demonstration qualifies in the Technical Bid. **The Price Bid of a bidder whose demonstration not qualified will not be opened.**
50. Price/ Commercial Bid of the successful bidder in the Technical Stage will be opened.
51. Date, time and schedule of the demonstration will be intimated to the bidders in due course of time or in advance before 3 to 4 days.
52. During the demonstration technical specifications of the PDFMD and HHMD will be evaluated by the Purchase committee.

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

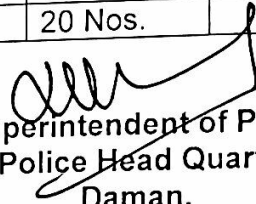
Dated: - /07/2017

(COMMERCIAL / PRICE BID)
PROFORMA FOR REQUIREMENT & PRICE SCHEDULE
CHAPTER 3 & CHAPTER 5 of Rule 168 of GFR – 2017

TENDERS FOR PURCHASE OF DFMD/HHMD FOR USE IN DAMAN & DIU
POLICE

I/We _____ hereby certify that we are established Manufacturer/Agency/Firm/Supplier/Agent carried out business under title M/s _____ with factories/firm/Shop at _____ are hereby offer to supply the following items at the prices indicated below:

Sr. No	Name of the Item	Total No. of Quantity required	Rate per unit inclusive of GST	Total Amount
1.	Portable Door Metal Frame Detector (PDFMD)	10 Nos.		
2.	Hand Held Metal Detector (HHMD)	20 Nos.		


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

NOTE: - It is hereby certified that we have understood all the terms and conditions specified in the 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 DFMD/HHMD FOR USE IN DAMAN & DIU POLICE

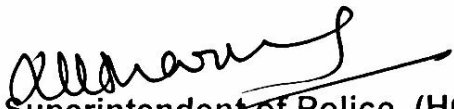
Sr.	Name of items	Specifications
1.	Portable Door Metal Frame Detector (PDFMD)	✓ PORTABLE DOOR FRAME METAL DETECTOR PDFMD FOR MOBILE USE PURPOSE ✓ All weather proof PVC telescopic frame, Single Zone. ✓ Detect all type of metal, alloys & ferrite with multi tone alarm. ✓ 0-9 program sensitivity control with customized setting. ✓ Detector continuous active, Indications, Audio-visual Indications LCD Screen, LED bar-graph, 3 distinct LED indication, 20/4 character. ✓ LED screen to display system parameters, ✓ Advance features-self diagnosis, ✓ Threshold setting, Throughput rate setting, ✓ WALK/STOP assembly separated. ✓ Multiple frequency selection, ✓ Key pad for parameter setting, ✓ Plug in type cards, Battery backup 10 hrs with in-built charger, ✓ PC compatible, complies with National & International safety norms. ✓ All Weather Proof ✓ Control unit in Brief case. ✓ Adjustable Volume Control. ✓ Complete set in suitcase for easy transportation. ✓ Unbreakable pipes/ Bends/ Couplings/T-Joints/ Locks/ Connections and cable connections. ✓ Single Cable from Frame to control unit connection. ✓ Below miscellaneous items/equipments shall come with product: Cleaning Kit, Technical manual giving full description of the product. User's hand Book. ✓
2.	Hand Held Metal Detector (HHMD)	✓ Hand held Metal Detector with Sound & Vibration. ✓ Should be rugged and impact resistant ABS moulded casing. ✓ Alarm Mode: Red, green flashing LED/Sound alarm. Different metal sizes cause variable pitch. ✓ Battery: - 9 volt dual battery provides operation 40 Hours on rechargeable Battery and 80 hours on dry Battery of normal operation with in-built charger. ✓ Weight: maximum up to 500 Gram (without

		battery) weight more than 500g will be considered. ✓ Size: Minimum 350mm × 40 mm ✓ Operating Temperature:-20°C to +55 ✓ Sensitivity for ferrous, non-ferrous metal & its alloy even concealed in ferrite. ✓ Detection from distance 3-18 Cm ✓ Detection of stationery pin & razor blade from 1 inch ✓ Detection of Pistol/Gun from 6 inch ✓ Detection of cartridges from 2 inch ✓ Single Push Button Operation. ✓ Scan Rate : - 3" to 24"/Sec ✓ Below miscellaneous items/equipments shall come with product: Cleaning Kit, Technical manual giving full description of the product. User's hand Book.
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Signature of the Supplier's With Seal

Date: -

/07/2017.


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

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 Tenders.

Tender Reference No: _____

Name of Tender/Work: - TENDERS FOR PURCHASE OF DFMD/HHMD FOR USE IN DAMAN & DIU POLICE

Dear Sir,

1. I/ We have obtained the Tender document(s) for the above mentioned 'Tenders/ Tender/Work'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/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. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified tender document.
6. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of clause 10 of Terms & Condition.
7. In case any provisions of this Tenders 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.

8. We further understand that you are not bound to accept the lowest or any tender, may receive against your above-referred tender enquiry.
9. We further understand that we will deliver the demonstration of the PDFMD and HHMD at Police Head Quarters, Daman for which no extra transportation charge will ask.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

CHECK LIST

Annexure - E

Other information for Bidder

CONTRACT FORM – CHAPTER 7 Rule 168 of GFR – 2017

All the participating firms/companies are requested to attach/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:-

Sl No	Description	Yes/No
1.	E.M.D. of ₹. 10650/- 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 (Non – Refundable) of ₹. 500/- 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.	Only GST (IGST/CGST/UGST) registered agencies are eligible to fill this Tender. Have the firm attached registration certificate? Clause No. 03 of Terms & Condition of Contract	
4.	Undertaking for non-blacklisting of firm and non-registration of criminal case, as per Clause No.04 has been attached or not?	
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. 07 of Terms & Condition of Contract	
6.	Undertaking for Guarantee/Warranty of Tenders items for at six months as per Clause No.27 has been attached or not?	
7.	Undertaking to the effect that product(s) offered by the firm is/are as per technical specifications of the Tender as per Clause No.28.	
8.	Whether the firm submitted Tender Acceptance Letter "Annexure – D" along with the bid or not?	
9.	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. 46	
10.	Whether attached terms and conditions duly signed with seal of the company/firm/agency, in token of acceptance of terms and conditions attached or not?	
11.	Whether attached Contract Form Annexure "F" on letter head of participating firm / Manufacturer / agency/ agent or not?	
12.	Copy of PAN Card	
13.	Details of Aadhar Card No.	
14.	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	
16.	GSTIN Number	

Signature of the bidder
With Seal.

Contract Form

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

Tender 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 tender and promise to supply the **DFMD/HHMD For the use of Police department of Daman & Diu** at rates mentioned in the Commercial / Price bid F.O.R. at Daman Police Head Quarters, Dunetha, Daman inclusive of all taxes and charges.

We further understand that we will perform demonstration of the PDFMD and HHMD at Police Head Quarters, Daman for which no extra transportation charge will ask.

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.