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

No. 262/DSPHQ/DMN/GNL/PHQ/Flexible Barricades/2017/ Date: .02.2017

TENDER NOTICE

Tenders are invited in two bid systems i.e. Technical Bid and Price Bid by the undersigned on behalf of the President of India, only from the Manufacturers/ Distributors/Dealers/Firm for the purchase of following **Mobile/Flexible Barricades** for use in Daman & Diu Police through inviting limited tenders. For more information please log on the official website of Daman & Diu Police i.e. www.ddpolice.gov.in and official website of UT Administration of Daman & Diu i.e. www.daman.nic.in.

Sr. No.	Name of Work	QTY	EMD (Earnest Money Deposit)	Tender Fees (Non-Refundable)	Approximate Estimated Cost
1.	**Mobile/Flexible Barricades s**	80 Nos.	₹10500/-	₹500/-	₹ 416000/-
Last date for submission of bids along with all the required & mandatory documents, & sample without which bids will be grossly rejected.			27/02/2017		
Bidders will have to submit their samples of all **Mobile/Flexible Barricades** mentioned in the schedule at Police Head Quarters, Daman to the office of the Tender Inviting Authority without fail, ***otherwise their tender/bid will be summarily rejected.*** **The Price Bid will not be open for the sample which is rejected in the Technical Bid.**			On or before 27/02/2017 up to 16:00 hrs		
opening of Technical bid			The date of the opening of technical bid will be intimated to the bidders at their email addresses or telephonically.		
opening of price bids			The **Price/Commercial Bids** of the bidders qualifying the technical bid will only be opened, the date of which will be intimated in due course to technically short listed/qualified bidders at their email addresses or telephonically.		
Bid Validity			180 Days		
Address for submission of physical Bids.			**O/o The Dy. Superintendent of Police,** Police Head Quarters, Airport road, Dunetha, Nani Daman, Daman – 396 210		
The purchase committee reserves the right to accept/ reject any or all or part tenders without assigning any reasons thereof.					
The tender form along with all details including schedule and terms & conditions can be downloaded from the web site www.ddpolice.gov.in i.e. & www.daman.nic.in from 13/02/2017					

13/02/17

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 Manufacturers or their authorized Distributors/Dealers/Firm dealing in **Mobile/Flexible Barricades,** for information and necessary action.
4. Copy to legal cell, Daman for publishing on Daman & Diu police website i.e. www.ddpolice.gov.in

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

No No. 3/ DSPHQ/DMN/GNL/PHQ/Flexible Barricades/2017/ Date: .02.2017

General Terms & Conditions

Bidders are advised to quote their rate/price after careful study of Technical Specifications of **Mobile/Flexible Barricades** laid down in the tender at **Annexure-A** on the following terms and conditions:-

1. As per instructions of the Govt., the tender document has been published on the www.dddpolice.gov.in i.e. www.daman.nic.in.
2. The bidders are required to submit their bids to the office of the tender Inviting Authority, at Police Head Quarters, Nani Daman before the stipulated date & time.
3. Technical bids will be opened at **1100 Hrs.** on **28/02/2017** in the Chamber of the Deputy Superintendent of Police, (HQ), Airport road, Dunehta, 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.
4. Foreign firm can participate in the tender only through their authorized Agents appointed in India. No foreign company shall be entertained directly.
5. In case any Indian Agent desires to quote directly on behalf of their foreign principal, the Agent should get themselves enlisted with DGS&D and copy of the same be attached with technical bid.
6. **Only sales tax/VAT payee agencies are eligible to fill this tender**. Interested agencies shall quote their Sales Tax/Tin Number of VAT in their quotation and also attach legible documentary proof of having registered with Sales Tax/VAT department for such store/items etc. with the technical bid.
7. The legible copy of latest/current receipt for depositing Sales Tax/VAT Return to Sales Tax/VAT department in the language of English/Hindi must be attached with technical bid.
8. All the firms participating in 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.
9. 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.
10. No representative shall be allowed to attend the meeting of the Purchase Committee on behalf of more than one tendering 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.
11. The tendering firms/bidders must send/attach original Application/Tender Fee of **Rs.500/- (Rupees Five Hundred only)** in the form of Account Payee Demand Draft/Pay Order/Banker's Cheque drawn in favour of **DIGP Daman & Diu** payable at **Daman** with their Bid. **The Application Fee is non-refundable**.
12. In case the firm fails attach Demand Draft/Pay Order/Banker's Cheque of Application Fee, the tender shall be rejected straightway.
13. The tendering firms/bidder must send /attach requisite original Earnest Money Deposit (EMD) as asked for with their bid. **No tender will be accepted without requisite E.M.D.** as mentioned in tender notice. The E.M.D. shall be in the shape of FDR or Demand Draft only in favour of **DIGP Daman & Diu, Daman** payable at Daman. No interest will be given on E.M.D. The EMD should be valid for Forty Five days beyond bid validity. The original DD/FDR/BG i.e. EMD shall be submitted by the bidder along with tender/bid.
14. In case the firm fails to send/attach (Earnest Money) along with tender, the tender shall be rejected straightway.

15. The firms registered with NSIC/DGS&D/MSME for the item(s) as per tender specifications are exempted from deposition of Earnest Money. They have to attach the legible copy of valid registration document or exemption certificate with the bid.
16. **Conditional letter for want of relaxation for any term & condition will not be accepted.**
17. **Optional tender will not be accepted.** The firm should have to quote for only one model. Options either in model or in rates will not be accepted and the tender will be rejected straightway.
18. The price must be quoted as per Proforma of Price Schedule **Annexure-B** inclusive of all taxed. Nothing over and above the quoted price would be payable to the successful bidder. The Tenderer must quote the price both in words as well as in figures. Any over writing/cutting etc. render the tender invalid. The option in the rates will not be entertained and the tender will be rejected straightway.
19. Tenderer would not be permitted to alter or modify their bids after expiry of the deadline for receipt of Bids.
20. The firm whose rates are accepted will have to deposit **10%** of the total cost of the item as **Security Money** 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. Security Money shall bear no interest. Security Money should be valid for a period of 60 days beyond the completion of all contractual obligations by the supplier including Warranty/ Guarantee period etc.
21. In case successful bidder fails to deposit the Security Money 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.
22. 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.
23. If the supply is found inferior to the sample approved 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 Security Money will be forfeited as well as action for blacklisting can also be taken prior to taking any legal action.
24. 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 tendering firms.
25. The Bid shall remain valid for **six calendar months** from the date of opening of the tender.
26. The rates will be F.O.R. at Daman Police Head Quarters, Airport Road, Nani Daman Daman – 396 210.
27. In case of failure to supply of Mobile/Flexible Barricades 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 (L_2) 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.
28. The quantity of the items mentioned in the tender notice can be increased or decreased, at any stage till the delivery of consignment is completed.
29. 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.
30. 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.
31. 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
32. The Purchase Committee reserves the right to reject any tender or all tenders without assigning any reasons thereof.

33. 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.
34. In case of any differences, the firm can be called for negotiation to patch up the differences on table prior to approaching court.
35. 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. Security money can be forfeited as well as action for blacklisting can also be taken prior to taking any legal action.
36. All disputes are subject to the jurisdiction of the Courts in jurisdiction of Daman district, only.
37. The tendering firms will submit an undertaking to the effect that they will provide **Guarantee/Warranty** of the tender items for a period of at least one year from the date of acceptance of store.
38. All the bidders will also submit an Undertaking that the product(s) offered by them is/are as per technical specifications of the tender.
39. All the bidders must have to submit **one similar samples** of each "Mobile/Flexible Barricades" duly tagged and stamped along with the bid, which should be as per tender's technical specifications. **No Tender will be acceptable without sample**.
40. All the bidders, whose technical bid is declared qualified by the Purchase Committee on the basis of required documents as asked in the tender, will demonstrate their product(s) for assessing its suitability/compatibility as per tender's Technical Specifications before the Purchase/Technical Committee at a short notice.
41. After examination of the 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.
42. 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.
43. The legible and proper filled "Tender Acceptance Letter" **(Annexure-C)** duly signed & stamped by the bidder should be attached with the bid.
44. **PRICE BID** shall contain price only and no other documents shall be attached with the Price bid, it should be in a separate cover.
45. **Delivery shall strictly be made within 15 days from placing supply order.**
46. The price bid shall be opened to those firms / agencies who qualify in technical bid.
47. 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.
48. **Price/commercial Bid"** shall also be in separate envelope duly super scribed as "**Price/commercial Bid *for* Mobile/Flexible Barricades for use in Daman & Diu Police.** The **Technical Bid** "on the outer side of the envelope.
49. Both envelopes ie. **Price/commercial Bid and Technical Bid** shall be put in a one large envelope legible duly super scribed with the name of the work, tender notice number, last date of bid submission and completer communication address with telephone number of the bidder.
50. 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 his decision in the matter will be final.
51. 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.
52. Bidders are also advised to ascertain whether they meet the eligibility criteria of the Bid.
53. The bidder must examine the technical specifications carefully and in case of any doubt should get those clarified from the Purchaser well in time preferably during pre bid meeting.
54. The Bidder shall quote for all the components required for the complete solution inclusive of any other required components other than mentioned in (bill of Quantity) BOQ to complete the solution. The deviation in the BOQ shall be included in the Technical Bid.
55. If any time after the order placed for supply of **Mobile/Flexible Barricades** , 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, 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.

56. All bills should be in triplicate and should invariably be mentioned the number and date of supply order.
57. 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
58. Each bills in which Sales tax is charged must contain the following certificate on the body of the bill ***"Certified" that the goods on which Sales Tax/VAT/Service tax has been charged have not been exempted under the C.S.T/VAT Act or the rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provision of relevant act of the rules made there under.***
59. **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.
60. 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.
61. The competent authority reserves the right to scrap/call off the tender at any stage on administrative reasons.

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

CHECK LIST

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.	The Cheque/Demand draft of **₹500/-** as Application Fee	
2.	Bid Security (Earnest Money) of **₹10500/-** in favour of **DIGP Daman & Diu, Daman** payable at Daman	
3.	Registration Certificate with DGS&D/NSIC/MSME, if claim for EMD exemption.	
4.	Sale Tax/VAT Registration Certificate.	
5.	Latest Sales Tax/VAT deposit receipt/challan/acknowledgement.	
6.	List of owners/partners/directors etc.	
7.	Undertaking for non-blacklisting of firm and non-registration of criminal case, as per Clause No.08.	
8.	Undertaking for Guarantee/Warranty of tender items for at least one year as per Clause No.37.	
9.	Undertaking to the effect that product(s) offered by the firm is/are as per technical specifications of the tender as per Clause No.38.	
10.	One similar samples of each "Mobile/Flexible Barricades" as per tender's specification duly tagged & stamped must be submitted along with the bid as per clause No.39.	
11.	Tender Acceptance Letter (Annexure-C) as per Clause No.43.	
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	

(Signature and seal of Bidder)

Dated: _____

ANNEXURE -A

TECHNICAL SPECIFICATIONS OF MOBILE/FLEXIBLE BARRICADES

1	size	Close:460mm(L) 1310mm(h)560mm(W) Open:3600mm(L)1310MM(H)560(W)
2	Weight	40 Kg (Maximum)
3	Size of MS Pipe	75mmx75mm Base Simless Pipe,40mmx20mm Supporting pipe, Standard Make approximately weight 12Kg /1 No
4	Thickness of pipe	Base pipe 2.5mm&supporting pipe 1.5mm
5	Dia of wheel	75mm
6	Number Of wheels	4 No's made from heavy-duty fiber and fitted on excel off 85 mm the base of axles should be such that the barricade are stable balanced and movable.
7	Iron Sheet	At the center of barricade 300mm round sheet of 1.2mm Thickness
8	Nut and bolt	nut and bolt and washer used with Standard make and deep chromed and should be fix with welding spots and well grinded
9	Reflector	Both side of barricade on supporting pipe 12mmx300mm width radium sheet and 24mmx450mm radium sheet at base pipe
10	Word Printing	DAMAN POLICE printing on radium sheet both side with monogram
11	Welding	Proper welding at junction and joints to ensured that rough of pipes and sheet is utilized
12	Painting	Two coat of red oxide and two coat of Asian apcolite /enamel Paint paint with finishing
	General	The welding joints and corners shall be smooth and grinded so as to prevent injury to the user. Barricades should be having clamps or locking facility both sides of the barricade.
Design		

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

ANNEXURE-B

PROFORMA FOR PRICE SCHEDULE

(Enclose with price bid)

TENDER FOR PURCHASE OF VARIOUS MOBILE /FLEXIBLE BARRICADES FOR USE IN DAMAN & DIU POLICE

Date of opening..... Time .....Hrs.

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 inclusive of all taxes.	Total Amount
01	**MOBILE /FLEXIBLE BARRICADES**	80 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 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: _____

ANNEXURE-C

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

(Enclose with Technical Bid)

Date: _____

To,

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

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender/Work: - TENDER FOR PURCHASE OF MOBILE /FLEXIBLE BARRICADES FOR USE IN DAMAN & DIU POLICE

Dear Sir,

1. I/ We have obtained the tender document(s) for the above mentioned '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. 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)