

UT Administration of Daman & Diu
Office of the Superintendent of Police, (HQ)
Police Head Quarter, Dunetha
Daman - 396 210
(Police Department)

No. 2181/Dy.SPHQ/DMN/GNL/Road water filled barrier/2018/1591434 Dtd: - 11/12/2018

SHORT TERM TENDER NOTICE

Sealed Tender(s) are hereby invites on behalf of the President of India from Original Equipment Manufacturers (OEM) or Authorized Agent or Supplier or Dealer or agency dealing in supplying water filled road plastic barrier / barricades for purchase of 50Nos water filled road plastic barrier by Police Department of Daman & Diu at Police Head Quarters, Dunetha, and Daman.

Complete tender document along with the name of items, technical specifications, probable requirements etc. may be seen on the websites of the Daman & Diu Police i.e. <http://ddpolice.gov.in> and on website of UT Administration of Daman & Diu i.e. <http://daman.nic.in>. The quantity may vary during indent of the items depending upon budgetary allocation.

Name of Work	50 Nos. water filled road plastic barrier / barricades
EMD (Earnest Money Deposit)	₹ 2000/- (Two Thousand only)
Last date for submission of tender with EMD in form of FDR, BG, cheque and other relevant document mentioned tender document.	17 th December 2018
Bid Validity	90 Days
Address for submission of Tender/ Bids	O/o The Dy. Superintendent of Police, (HQ) Police Head Quarters, Airport road, Dunetha, Nani Daman, Daman - 396 210
Opening of Bids: - Bids will be opened on 17 th December 17:00 Hours in the chamber of SP/Daman	
<ul style="list-style-type: none"> ❖ Valid copy of GST (IGST/UGST/CGST) registration, GSTIN number. ❖ Copy of PAN Card, ❖ Bank Details ❖ Details of completed similar type of work in three years, with list of client and work satisfaction certificate from client. ❖ Duly signed Tender Form, Agreement Form, Schedule and Terms & Condition ❖ Undertakings ❖ These documents are mandatory document and required to be send through RPAD/Speed Post / Courier or in person to the office of the Dy. Superintendent of Police, Daman Police Head Quarters, Daman. ❖ However, tender inviting authority shall not be responsible for any postal delay. ❖ The said documents shall be submitted on or before 17/12/2018 up to 16:00 Hours, in the office of the tender inviting authority, as mentioned above. 	
The Purchase Committee reserves the right to accept/ reject any or all or part tenders without assigning any reasons thereof.	
The Bid shall contain technical specifications; EMD, price bid, complete tender document signed by Bidder shall be kept in an envelope duly super scribed as "Bid for 50 Nos. water filled road plastic barrier / barricades. "The Bid should be sealed and super scribed with Name of the work & tender notice no. and due date. The bidders may submit bids duly signed in their own letterheads.	
The bids will be opened and scrutinized by the Purchase Committee, only in respect of the bidders who have been found to fulfill all the prescribed criteria and conditions of this tender document other than technical specifications of the products.	
The offers received without mandatory documents, without EMD and tender fee will be rejected.	

Dy. Superintendent of Police,
Police Head Quarters,
Dunetha - Daman
With Seal

Copy to:-

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

ANNEXURE - A

UT Administration of Daman & Diu
Office of the Superintendent of Police, (HQ)
Police Head Quarter, Dunetha
Daman - 396 210
(Police Department)

General Terms and conditions

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

No. 2181/Dy.SPHQ/DMN/GNL/Road water filed barrier/2018/1591434 Dtd: - 11/12/2018

1. The bidder/Supplier may be an Original Equipment Manufacturer or b) an Authorized Agent of the OEM having running business in the tendered item with good business track record C) Dealer of the product, D) agency dealing in supplies.
2. The tenders (also called bids), not submitted bids in prescribed format or in the prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
3. All the crucial figures, like rates and amount should be written in figures followed by words in a bracket. There shall be no over-writing in the tender document and other papers submitted. All the additions, alterations, deletions and cuttings should be initialed with rubber stamp (or seal) by the same person, who signs the tender document failing so, the tender may be rejected.
4. All the rates and amounts shall be quoted in Indian Rupees (IR) and shall be presumed to be in Indian Rupees unless specifically permitted to be quoted otherwise in this tender document.
5. Each page of this tender document should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract.
6. All the promotional and technical literature of the products intended to be supplied should be submitted for proper appreciation of the bid, whether or not; specifically called for in this tender document.
7. All the information submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder.
8. 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.
9. The firms participating in this tender shall also submit duly sworn affidavit to the effect that this firm has not been blacklisted / debarred by any Government or Semi Government or private agency and no sister company of this firm is participating in this tender.
10. If the last date for receipt of the tender/bid turns out to be a holiday, it will automatically be extended to next working day.
11. A bid submitted cannot be withdrawn, in any case.
12. The Tenders/bids received in the prescribed time shall be opened by the purchase committee on the prescribed date time and place. Any bid found incorrect or incomplete in any manner would be summarily rejected by the said committee.

13. The products, failing to fulfill the prescribed technical specifications, shall be rejected. Decision of the Purchase Committee in this respect shall be final and binding.
14. *The bidder shall have to submit in separate paper mentioning complied or not complied against each column of the technical specification given in the tender document.*
15. The price bid shall include all levies/ taxes like GST, Transportation, Customs, Excise, traveling charges, support service during warranty etc. All other Taxes/Duties/Royalties charges payable on the Sale/Transport etc. within and/or outside the State/UT, of Supplier shall be payable by the supplier. No extra charges for packaging, forwarding and insurance etc. will be paid on the rates quoted in the commercial /price bid.
16. All the prices quoted shall be F.O.R., destination i.e. Daman Police Head Quarters which means that prices shall include the cost of delivery at destination.
17. Financial negotiations with firms other than the lowest bidder shall not be held without obtaining the prior approval of DIGP of UT Administration of Daman & Diu & DNH.
18. The authorities are not bound to accept the lowest financial bid.
19. The Purchase Committee of Police Department, reserves the right to accept or reject any Bid, or all Bids at any time prior to placing of purchase order without informing any reason/ ground(s).
20. 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.
21. The Bidder is expected to examine all instructions, forms, terms and specification in the Bidding document. Failure to furnish all required information may result in the rejection of its Bid.
22. On delivery, the supplies or products shall be inspected to verify the quantity and to see whether those are in accordance with the technical specifications (or quality requirements) for which the order was placed. If it turns out to be otherwise, the acceptance of delivery shall be refused at the risk and responsibility of the supplier. Further the articles found damaged shall not be counted as accepted until repaired or replaced to the satisfaction of the authorities.
23. The bid should be quoted only for the items specified in the schedule list of requirements and should be for the **water filled road plastic barrier / barricades** of given specifications confirm to the standard(s) requirements of the given specification/mark.
24. Rates quoted for items other than required technical specifications/mark mentioned in the schedule, will not be considered. However indigenous manufacturers may quote their own makes provided that the technical specification confirmed to the standard(s)/requirement(s) of the given specification / mark.
25. Where this office does not specify name of the company/mark and rate should be quoted only for the first class and standard quality.
26. The supplied water filled road plastic barrier / barricades should be supported for a minimum period of one year warranty period. Providing of warranty will be sole responsibility of the successful Bidder's.
27. The E.M.D. Deposited by the bidder(s) will be returned to bidder(s), whose tender are not accepted.
28. The Earnest Money Deposits paid by the bidder against any other tender(s) is/are not adjustable with this tender.
29. No interest will be payable on the EMD. The EMD shall also stand forfeited in the event of premature withdrawal of the tender(s) by any of the bidder(s).

30. Water filled road plastic barrier / barricades shall be supplied in a ready to use condition and shall be supplied within two days from placing the supply order, so that supplied product may be used during the 58th Liberation day celebration on 19th December.
31. The water filled road plastic barrier / barricades supplied should strictly conform and exactly as per the technical specifications mentioned in the schedule and shall also conform to the given specifications..
32. The supplies of water filled road plastic barrier / barricades of different technical specifications or size or specified or incomplete or damaged water filled road plastic barrier / barricades will not be accepted.
33. The supplier/ bidder will have to replace the same at his own cost and risk on intimation of non-acceptance of any Water filled road plastic barrier / barricades, at his own risk and cost.
34. Short/ Part deliveries may not be accepted. All the items ordered must be supplied in full, for claiming even the part payment.
35. All bills should be in triplicate and should invariably be mentioned the number and date of supply order.
36. 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
37. Each bills in which Sales tax is charged must contain the following certificate on the body of the bill **"Certified" that the goods on which GST has been charged on these goods shall not be more than what is payable under the provision of relevant act of the rules made there under.**
38. All the legal matter pertaining to this tender will be handled \ settled in Daman district jurisdiction only.
39. No Separate agreement will be required to be signed by the successful bidder for the purpose of the contract for supply water filled road plastic barrier / barricades on the rates mentioned in the price bid by the bidder.
40. If there are any corrigendum/clarifications, this may be obtained from the websites of <http://daman.nic.in>, and <http://ddpolice.gov.in>, or from the tender inviting authority. Bidder should take into account the corrigendum published before submitting the bids.

Dy. Superintendent of Police,
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Dunetha - Daman
396 210

Date: - 11/12/2018

ANNEXURE - B
TECHNICAL SPECIFICATIONS FOR
ROAD WATER FILLED BARRIER / BARRICADES

Sr. No.	Specifications	
1	Length	2100mm
2	Width	600mm
3	Height	840mm
4	Water Filled Capacity	50 Liter
5	Interlocking Facility	Yes
6	Material	Shall be made of Plastic
7	UV stabilized	Yes
8	Weight of Barricades	10 to 14 Kgs

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396 210

SCHEDULE

ANNEXURE - C

PRICE SCHEDULE FOR SUPPLY OF ROAD WATER FILED BARRIER /
BARRICADES TO THE POLICE DEPARTMENT OF DAMAN AND DIU (U.T.)

Sr. No	Name of the Item	Total No. of Quantity required	Rate per Barrier / Barricades including GST	Total Amount
1.	ROAD WATER FILED BARRIER / BARRICADES	50 Nos.		

Signature of the Supplier's
With Seal

Dy. Superintendent of Police
Police Head Quarters,
Dunetha - Daman
369 210

CHECK LIST

1. Earnest money of ₹ 2000/- in favour of DIGP/Daman & Diu, Daman.
2. GST registration certificate along with GSTIN number.
3. Documents relating to past experience in similar type of business.
4. Any other relevant important information if any.
5. Copy of terms and conditions duly signed with seal of the company/firm/agency, in token of acceptance of terms and conditions.

Sr.	Description	Answer
01	Has the agency registered with GST Department and documents proof to this effect attached?	Yes / No
02	Has the agency enclosed PAN Card and Permanent Income Tax No. with the tender?	Yes / No
03	Has the agency deposited Bid E.M.D. of ₹ 2000/-	Yes / No
04	Agency / Firm/ Company registered with the DGS&D/ MSME/NSIC are exempted from submitting EMD subject to production of registration certificate or any document to this effect. Has the company attached any certificate or documents?	Yes / No
05	Has the agency accepted all the terms and condition of the tender documents and has attached an agreement in this regard?	Yes / No
07	Details of Aadhar Card No.	
07	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.