

Administration of Daman & Diu  
Office of the Deputy Superintendent of Police,  
Police Head Quarters  
(Police Department)  
Daman & Diu.

No. **717** /DYSP/HQ/ DMN/GNL/Message Chair/2019 -20/ **176 9863**

Dtd: **12**/06/19

**QUOTATION NOTICE**

On behalf of the President of India, sealed quotations are hereby invited by the undersigned for the procurement of 01 Nos. Post exercise muscle relaxing massage chair from the firm/ company /agency/ shop/ dealer/ supplier for the use of Daman & Diu Police Department so as to reach to the O/o the undersigned on or before on or before **20/06/2019 up to 17.00 hrs** by RPAD/Courier, or in person.

| Sr. No. | Name of the work                            | ₹. 1000/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Banks |
|---------|---|---|
| 1       | Post exercise Muscle relaxing Massage Chair |   |

|   |   |
|---|---|
| <p><b><u>Last date for submission of Quotations.</u></b></p> <p>Bidders will have to submit their physical quotations with schedule and specification mentioned in the Quotation document, at below mentioned address.</p> <p><b>Dy. Superintendent of Police (HQ),<br/>Police Head Quarters, Airport road,<br/>Daman – 396 210.</b></p> <p>The Quotation document shall reach at the above mentioned address without fail, Quotation received after due date <b><i>will summarily be rejected.</i></b></p> | <p>On or before <b>20/06/2019 up to 17.00 hrs</b></p> |
| <p>The purchase committee reserves the right to accept/ reject any or all or part Quotations without assigning any reasons thereof.</p>   |   |
| <p>The Quotation along with all details including schedule, specifications and terms &amp; conditions can be downloaded from the web site <a href="http://daman.nic.in">http://daman.nic.in</a> and <a href="http://ddpolice.gov.in">http://ddpolice.gov.in</a></p>   |   |

  
Deputy Superintendent of Police,  
Police Head Quarters  
Daman

Copy to:-

1. The District Informatics Officer (NIC) Daman for Publishing on <http://daman.nic.in>
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

Administration of Daman & Diu  
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(FINANCIAL BID / PRICE BID)  
FOR PROCUREMENT OF POST EXERCISE MUSCLE RELAXING MASSAGE CHAIR  
FOR THE USE OF DAMAN & DIU POLICE

I/We \_\_\_\_\_ hereby certify that we carried  
out \_\_\_\_\_ business \_\_\_\_\_ under \_\_\_\_\_ title  
M/s \_\_\_\_\_ at  
\_\_\_\_\_ are hereby offer to supply **Post exercise**  
**Muscle relaxing Massage Chair** at the prices indicated below:

| Sr.<br>No. | Name of the<br>locations                                   | No. of<br>Quantity<br>required | Total<br>Amount<br>without<br>GST | GST | Grand Total<br>Amount<br>including<br>(GST) |
|------------|--|--------------------------------|-----------------------------------|-----|---|
| 1.         | <b>Post exercise<br/>Muscle relaxing<br/>Massage Chair</b> | 01 Nos.                        |                                   |     |   |

  
Deputy Superintendent of Police,  
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Signature of the supplier with  
Date & Rubber stamp



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**TERMS AND CONDITIONS  
FOR PROCUREMENT OF POST EXERCISE MUSCLE RELAXING MASSAGE CHAIR  
FOR THE USE OF DAMAN & DIU POLICE**

1. 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.
2. The bid cover of containing Quotation should be duly super-scribed the word "QUOTATION FOR PROCUREMENT OF POST EXERCISE MUSCLE RELAXING MASSAGE CHAIR" to Police Department of Daman & Diu.
3. As per instructions of the Govt., the quotation Notice has been published on the [www.dddpolice.gov.in](http://www.dddpolice.gov.in) i.e. [www.daman.nic.in](http://www.daman.nic.in).
4. Only GST (IGST/UGST/UGST) registered manufacturer / firm / agency/ agent are eligible to fill this Quotation. Interested manufacturer / firm / agency/ agent are eligible to fill this Quotation shall quote their GSTIN Number in Quotation and also attach legible documentary proof of having registered with GST department.
5. All the **manufacturer / firm/ company /agency/ shop/ dealer/ supplier** submitting the Quotation 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.
6. The Quotation 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.
7. The Participating **manufacturer / firm / company /agency/ shop/ dealer/ supplier** must send original Earnest Money Deposit (EMD) as asked for, with their bid, as per Rule – 170 of GFR 2017. **Quotations without E.M.D. will be rejected straightway.**
8. 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.
9. The **manufacturer / firm / company /agency/ shop/ dealer/ supplier** 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.

10. 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 / company /agency/ shop/ dealer/ supplier** must quote the price both in words as well as in figures. Any over writing/cutting etc. render the Quotations as invalid. The option in the rates will not be entertained and the Quotation will be rejected straightway.

11. 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.

12. If the supply is found of inferior quality or the quality other than mentioned in the technical specification of this Quotation document or other than 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 technical specification within 02 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.

13. 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.

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

15. In case of failure to supply, as per conditions and within the stipulated time, the same articles will be obtained, if required, from the Quotationer 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.

16. The quantity of the items mentioned in the Quotation notice can be increased or decreased, at any stage till the delivery of consignment is completed.

17. 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.



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

19. 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

20. All disputes are subject to the jurisdiction of the Courts in jurisdiction of Daman district, only.

21. The participating firms will have to submit an undertaking to the effect that they will provide **Guarantee/Warranty** of the Quotations items for a period of at least six month from the date of acceptance of store.

22. 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.

23. **Delivery and installation shall strictly be made / done within 15 days from placing supply order.**

24. 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.

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

26. 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

27. The supply of material items shall be as per the Annexure "B" Price schedule drawn by the Quotation inviting authority.

28. The successful bidder shall ensure that the installation work shall be done by the experts only. Police Department will not be responsible for the loss / damage during installation process. The successful bidder shall ensure that only expert workers are engaged for installation. .

**THE ABOVE TERMS & CONDITIONS ARE ACCEPTED AND ARE BIDNIG TO ME/US. (Sign and Seal of the Supplier)**

  
Deputy Superintendent of Police,  
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**TECHNICAL SPECIFICATION  
FOR PROCUREMENT OF POST EXERCISE MUSCLE RELAXING MESSAGE CHAIR P  
FOR THE USE OF DAMAN & DIU POLICE DEPARTMNT**

|                          |   |
|--------------------------|---|
| Technology               | 3D Intelligent Technology   |
| Colour                   | Coffee Brown And Brown, Bloack  |
| For Post exercise in Gym | Massage Chair-relaxing muscles, Moving, Improving blood   |
| Massage Modes            | Kneading, Tapping, Shiatsu, Knocking, Pressing, Knead & Knock Combination, Rolling, Stretch, Finger Knead, Back Rubbing |
| Programs                 | 10 Automatic and Manual Modes   |
| Special Features         | Intelligent 3D and Body scan technology, Bluetooth Control, Control App.  |
| Rail                     | L Shape Long Rail Design (120cm)  |
| Music/ Connector         | Built-in Speakers, USB port connector   |
| Accessories              | Ergonomic LCD Remote, User Manual in English  |
| Massage length           | 120cm. Gravity: Zero Gravity  |
| Air Bags                 | 54 air bags or above & Wall space: 8cm  |
| Power Source             | 220-240v. Power Consumption: 150w   |
| Timer Given              | 5/10/15/20/25/30 Minutes  |
| Maximum                  | Operating Period 30 minutes   |
| Dimensions (L x W x H )  | Upright position 150cm x 87cm x 126cm   |
| Redlined position        | 180cm x 87cm x 85cm.  |
| Net Weight:              | Not more than 113kg   |
| Gross weight             | Not more than 135Kg   |
| Rollers :                | Four Rollers  |
| Warranty                 | 1 Year,   |

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**CHECK LIST****Other information for Bidder****CONTRACT FORM – CHAPTER 7 Rule 168 of GFR – 2017**

All the participating firms/companies/agency/shop/dealer/supplier are requested to send self attested legible documentary proof of the following documents with their bid latest by 20/06/2019. 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 ₹. 1,000/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, or Bank Guarantee from any of the Banks IN FAVOUR OF DIGP, DD & DNH, DAMAN. (Rule – 170 of GFR 2017)   |        |
| 2.    | Only GST (IGST/CGST/SGST/UGST) registered manufacturer / firm / agency/ agent are eligible to fill this Quotation. Every participating firm shall attach registration certificate of GST. |        |
| 3.    | Every participating firm shall attach Undertaking for non-blacklisting of firm and non-registration of criminal case.   |        |
| 4.    | Have the Firm attach the legible copy of valid Registration Certificate with DGS&D/NSIC/MSME, if claim for EMD exemption with the bid.  |        |
| 5.    | Undertaking for Guarantee/Warranty of bids items for 01 year from the date of commission.   |        |
| 6.    | Copy of PAN Card  |        |
| 7.    | Copy of Aadhar Card   |        |
| 8.    | Bank details as follows   |        |
|       | Name of the Bank/ Branch  |        |
|       | Account No. of Bidder   |        |
|       | Type of Account   |        |
|       | IFSC Code of the Bank   |        |

Signature of the bidder  
With Seal