

UT Administration of Dadra Nagar Haveli and Daman & Diu
Office of the Deputy Superintendent of Police,(HQ)
Police Head Quarters - DAMAN
(Police Department)
DNH – Daman & Diu.

No. 136/DYSP/PHQ/DMN/GNL/Integrated Hand - Held/2019 -20/1887976
Dated: 31/01/2020

TENDER NOTICE

Sealed Tender for procurement 10 Nos. Integrated Hand - Held - POS is 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) Financial Bid. (Simultaneous receipt of separate technical and financial bids) are hereby invited by the undersigned from the firm/ company /agency/ shop/ dealer/ supplier for the use of DNH – Daman & Diu Police Department so as to reach to the O/o the undersigned on or before on or before **14/02/2020 up to 17.00** hrs by RPAD/Courier, or in person.

Sr. No.	Name of the work	₹. 500/- Tender Fee – Non – refundable in form of Account Payee Demand Draft, Fixed Deposit Receipt, from any of the Banks in favour of DIGP DNH and Daman & Diu payable at Daman	₹. 11875/- EMD 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 DNH and Daman & Diu payable at Daman
1	Integrated Hand - Held – POS		

<p><u>Last date for submission of Tender.</u> Bidders will have to submit their physical Tender with schedule and specification mentioned in the Tender document, at below mentioned address.</p> <p>Dy. Superintendent of Police (HQ), Police Head Quarters, Airport road, Daman – 396 210.</p> <p>The Tender document shall reach at the above mentioned address without fail, Tender received after due date <i>will summarily be rejected.</i></p>	<p>On or before 14/02/2020 up to 17.00 hrs.</p>
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The purchase committee reserves the right to accept/ reject any or all or part Tender without assigning any reasons thereof.

The Tender along with all details including schedule, specifications and terms & conditions can be downloaded from the web site <http://daman.nic.in> and <http://ddpolice.gov.in>


Deputy Superintendent of Police, (HQ)
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, DNH – Daman & Diu (U.T.) for wide publicity
3. Copy to all Firms/ agencies/ manufactures for information and necessary action.
4. Daman & Diu Police website <http://ddpolice.gov.in> for Publishing on the website, pleas.

Annexure - B

UT Administration of Dadra Nagar Haveli and Daman & Diu
Office of the Deputy Superintendent of Police,(HQ)
Police Head Quarters - DAMAN
(Police Department)
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(FINANCIAL BID / PRICE BID)
FOR PROCUREMENT OF INTEGRATED HAND - HELD - POS 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 Integrated
Hand - Held – POS at the prices indicated below:

Sr. No.	Name of the locations	No. of Quantity required	Total Amount without GST	GST	Grand Total Amount including (GST)
1.	Integrated Hand - Held - POS	10 Nos.			


Deputy Superintendent of Police, (HQ)
Police Head Quarters
Daman

Signature of the supplier with
Date & Rubber stamp

UT Administration of Dadra Nagar Haveli and Daman & Diu
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**TERMS AND CONDITIONS
FOR PROCUREMENT OF INTEGRATED HAND - HELD - POS FOR THE USE OF
DAMAN & DIU POLICE**

1. The rates will be F.O.R. (Freight on Road) at DNH – Daman & Diu, 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. Separate covers for technical bid and financial Bid shall kept. Both technical and financial bid covers shall be kept in a single big cover and should be duly super-scribed the word “TENDER FOR PROCUREMENT OF INTEGRATED HAND - HELD - POS” to Police Department of DNH - Daman & Diu.
3. As per instructions of the Govt., the Tender Notice has been published on the www.dddpolice.gov.in i.e. www.daman.nic.in
4. 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.
5. All the manufacturer / firm/ company /agency/ shop/ dealer/ supplier 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.
6. 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.
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. Tender 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 30th 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 Tender as invalid. The option in the rates will not be entertained and the Tender will be rejected straightway.

11. The Technical bid (s) will be opened on **17/02/2020**. The bidders or their authorized representative may remain present, if they so desire.

12. After opening and evaluation of the technical bid(s), the Financial bid(s) of the short-listed bidders will be opened in the O/o The DIGP/Superintendent of Police, (HQ) Police Head Quarters, Airport road, Dunetha, Nani Daman, Daman – 396 210 and technically qualified bidders will be intimated about the date and time accordingly. The technically qualified bidders or their authorized representatives may remain present, if they so desire.

13. Financial bid will be opened, only of those Manufacturer/OEM dealers/distributors/Firm/Agency/Suppliers, who qualify in the technical bid(s). The date will be conveyed to the technically qualified bidders in advance.

14. 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.

15. If the supply is found of inferior quality or the quality other than mentioned in the technical specification of this Tender 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.

16. 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.

17. The Bid shall remain valid for six calendar months from the date of opening of the Tender.

18. In case of failure to supply, 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 Tender notice 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 / company /agency/ shop/ dealer/ supplier 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. All disputes are subject to the jurisdiction of the Courts in jurisdiction of Daman district, only.

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

25. 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.

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

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

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

29. 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

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

31. 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)

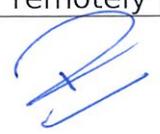

Deputy Superintendent of Police, (HQ)
Police Head Quarters
Daman

(Sign and Seal of the Supplier)

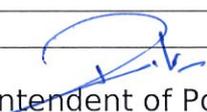
UT Administration of Dadra Nagar Haveli and Daman & Diu
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**TECHNICAL SPECIFICATION
FOR PROCUREMENT OF INTEGRATED HAND - HELD - POS FOR THE USE OF
DAMAN & DIU POLICE DEPARTMENT**

Sr. No.	Desired Specifications	
1.	Display	5.0" inch or higher
2.	Display type	Colour FFT Scratch resistant multi pint capacitive touch screen
3.	Display resolution	1024 X 600 pixels or better
4.	Processor	Dual Core / Quad Core or higher
5.	Operating System	Androids 5.1 or Higher
6.	RAM	1 GB or Higher
7.	In built storage	8 GB or Higher
8.	Storage expandability	Micro SD slot supporting minimum 32 GB Memory card
9.	Storage Expandability through Micro SD card	At least a micro SD slot supporting minimum 32 GB memory Card
10.	If Available QR code Reader/BAR Code Reader	Required
11.	Camera	5.0 MP Rear Camera or higher with flash
12.	Keyboard	Device should support on screen qwerty keyboard & or physical keyboard
13.	Interface	Minimum One USB 2.0 port or higher
14.	WiFi Connectivity	Supported
15.	Bluetooth Connectivity	Supported
16.	GPS Connectivity	Supported
17.	GSM SIM Slot	Dual SIM with 3G/4G/ GSM Network with GPRS second SIM slot4G/3G preferred
18.	Built in Speaker	Good quality Speaker
19.	Battery Chemistry	Lithium Battery
20.	Battery Capacity	4000 mAh or higher
21.	Battery Backup	Long battery life of at least 8 hours of continuous operation
22.	Accessories to be supplied with the equipment	Supply Carrying case and User manual along with the devices.
23.	Terminal Management	Device Should be remotely



		manageable in secured mode through functionality like MDM. Supplier/OEM should provide TMS/MDM with Source code.
24.	Required Certification	BIS
25.	Weight	Less than 800 gms
26.	In built/Integrated Debit/Credit Card Reader	Inbuilt/ Integrated IC Card and MSR Card Supported With PCI 4.0 or higher Compliance and EMV LI & L2 (Europay, MasterCard and VISA) certification Supplier/OEM to ensure all required testing and integration with Merchant bank payment System at their own cost from Day 1
27.	In built/Integrated Contact smart card reader	Inbuilt/Integrated Minimum 1 number of contact type smart card reader & writer (SCOSTA Compliant)
28.	Type of Printer	Inbuilt/Integrated 2" or Higher" thermal/Dot Matrix Printer integrated with hand held devices
29.	Back Light	LED back Light
30.	Inbuilt finger print Scanner	Required
31.	If available, specification and certification of finger print scanner	Aadhaar enabled In-built finger print scanner with latest certification and compliance ti UIDAI/STQC norms valid at present or in near future. Further, scratch free sensor surface, compatible with Android 5.1 or higher, SDK Support and BIS Certified,"
32.	Environment resistance (IP Rating)	Device should be IP 54 Certified or better".
33.	Comprehensive Warranty	3 Year.


 Deputy Superintendent of Police, (HQ)
 Police Head Quarters
 Daman

CHECK LIST

Other information for BidderCONTRACT 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 **14/02/2020**. 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 ₹11875/- 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.	Tender Fee of ₹500/- in form of Account Payee Demand Draft, Fixed Deposit Receipt, from any of the Banks IN FAVOUR OF DIGP, DD & DNH, DAMAN.	
3.	Only GST (IGST/CGST/SGST/UGST) registered manufacturer / firm / agency/ agent are eligible to fill this Tender. Every participating firm shall attach registration certificate of GST.	
4.	Every participating firm shall attach Undertaking for non-blacklisting of firm and non-registration of criminal case.	
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.	
6.	Undertaking for Guarantee/Warranty of bids items for 01 year from the date of commission.	
7.	Copy of PAN Card	
8.	Copy of Aadhar Card	
9.	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