

Police

Headquarters



J&K

JAMMU.

Phone/FaxNo: 0194-2443031/ 2443032 (Sgr)  
0191-2459029/2459255(JMU)

{PROVISION SECTION}

Website: [www.jkpolice.gov.in](http://www.jkpolice.gov.in)  
EMAIL: PHQJK@NIC.IN

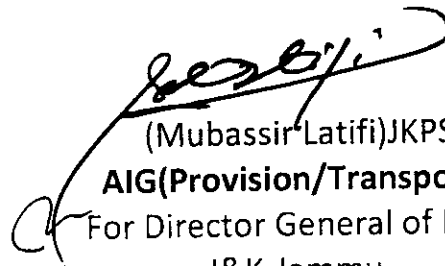
**e- NIT NO. 12 OF 2018**

**DATED: 16.03.2018**

For and on behalf of the Governor of Jammu and Kashmir, e-tenders in two cover system (Technical & Financial Bid) are hereby invited from original manufacturers/authorized dealers (having specific authorization from their original manufacturer/s to quote against this tender (as per format provided in Appendix-I) for supply of equipment items as detailed in Annexure A to this NIT. ( as indicated in the detailed SBD and BOQs). The download of NIT shall start on 18.03.2018 at 1300 hours. Tenders shall be submitted online on J&K State e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in) before 17.04.2018 upto 1600 hours. The samples shall be submitted at Police Central Store, Gandhi Nagar, Jammu and Police Central Store Zewan, Srinagar before closing date of submission of e-tender. Samples received after the prescribed date or time shall not be accepted.

The tenders (technical bids only) will be opened online on 19-04.2018 at 1100 hours at Police Headquarters J&K Jammu. In case of unforeseen circumstances, the date of opening will be next working day.

Detailed tender documents (SBD) with terms and conditions are available on J&K State e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in).

  
(Mubassir Latifi)JKPS  
**AIG(Provision/Transport)**  
For Director General of Police,  
J&K-Jammu

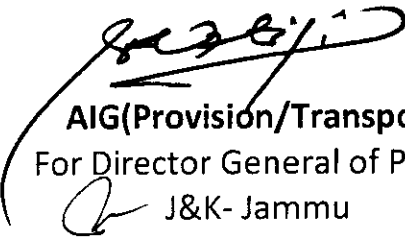
No. Prov-I/UE-NIT/2018-19/ 21888-98

Dated: 16.03.2018.

Copy to the:-

1. Principal Secretary to Govt. Home Department J&K Jammu
2. ADGP Security J&K Jammu /ADGP Armed J&K Jammu

3. All IsGP J&K Police for information.
4. Director Industries Jammu/ Srinagar, for information
5. DIG of Police CKR, Srinagar/ Jammu Kathua Range alongwith 10 copies of Gist each for distribution among the leading firms.
6. FA/Chief Accounts Officer PHQ J&K Jammu for information .
7. Manager, Government Press Srinagar/Jammu for publication in Govt. Gazette.
8. SP J&K CID Cell, 11-Harish Chander Mathur Lane Kasturba Ghandhi Marg New Delhi 110001 alongwith 10 spare copies of Gist thereof for distribution among leading firms/dealers.
9. AIG(Communication) J&K Jammu alongwith 06 copies of Gist of NIT for publication of the Gist in 02 leading National/ State dailies and make available concerned Newspapers to AIG (Prov/Tpt) PHQ J&K.
10. DYSP In-charge PCS, Zewan Srinagar/Gulshan Ground, Jammu
11. So E/ Procurement/In-charge IT Centre PHQ for posting of NIT available on website of J&K Police.

  
**AIG(Provision/Transport)**  
For Director General of Police,  
J&K- Jammu



POLICE

HEADQUARTERS

J&K

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EMAIL: PHQJK@NIC.IN

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E-NIT NO 12 OF 2018

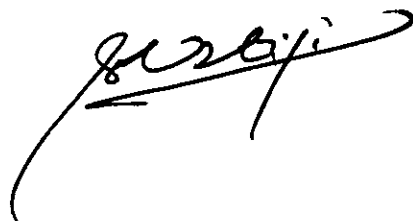
DATED 16 .03.2018

01.	<p>For and on behalf of the Governor of Jammu and Kashmir, e-tenders in two cover system (Technical &amp; Financial Bid) are hereby invited from original manufacturers/authorized dealers (having specific authorization from their original manufacturer/s to quote against this tender (as per format provided in Appendix-I) for supply of <b>Equipment items</b> as detailed in Annexure A to this NIT.</p> <p><b>Note:</b> The offer is open to only those entities which are original manufacturers or authorized dealers of original manufacturer/s. In case of authorized dealers, a specific authorization letter from their manufacturer with reference to this particular tender, should be attached (Appendix-I) without which their offer shall be rejected..</p>
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02	Particulars	Details
(a)	Date of commencement of downloading of tender document/NIT.	The NIT can be seen/ downloaded from J&K state e-Procurement Portal <a href="http://www.jktenders.gov.in">www.jktenders.gov.in</a> from <b>18.03.2018 at 1300 hours.</b>
(b)	Master Sample Examination (Wherever applicable)	At Police Central stores Srinagar/Jammu
(c)	Pre- Bid Meeting	WILL BE COMMUNICATED LATER ON
(d)	Last date and time for submission of online bids & receipt of samples.	Bids should be submitted online by or before <b>17.04.2018 upto 1600 hours</b> & samples thereof <b>17.04.2018 upto 1600 hrs.</b> Samples received after the prescribed date or time shall not be accepted. The samples shall be packed in

		separate cover affixed with sealing wax and seal of the firm quoting NIT No. & Annexure details.
(e)	Address for submission of samples(Wherever required)	The samples shall be received only at Police Central Store Gulshan Ground Gandhi Nagar Jammu & Police Central Store Zewan Srinagar before closing date of submission of tender.
(f)	Time/date and place for online opening of Technical bid only	On <b>19.04.2018 at 1100</b> hrs at J&K Police Hqrs Gulshan Ground Jammu
(g)	Validity of the tender offer	Upto 30.06.2019.

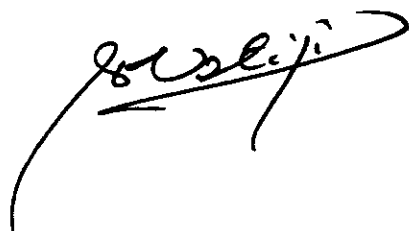
<b>03</b>	<b>SAMPLES OF ITEMS REQUIRED ALONGWITH BID</b>	
(a)	Master Sample : Prospective Bidders are requested to examine/study the Master Samples( Refer Clause 2(b)) for each of the tendered Items so as to get an idea in respect of indeterminable parameters viz shade, feel, finish & workmanship. However, conformity with the Master sample should in no way be construed as the sole qualification criteria .	
(b)	Tenderers shall submit sample for each item quoted and shall ensure that samples submitted by them fully conform to all the parameters of the NIT Specification's.	
(c)	Offers received without tender sample or in case the tender sample is received after due date and time receipt of tenders shall not be accepted.	
(d)	All tender sample/s should have a card affixed to it duly signed and stamped by the firm indicating (i) Name of the firm(ii) Tender No.(iii) Date of opening of tender and (iv) Name of the item, make and model(whenever applicable)	
(e)	Samples shall be without any kind of Marking/Sign/Symbol/Blot/Scratch/Stain etc. Samples not conforming to this clause shall be rejected.	
(f)	Tender samples of the unsuccessful tenderer may be collected by their authorized representative on requisition on letter head of the firm, duly	



stamped, signed and attested by the tenderer. In case sample(s) are not collected within the period of rate validity of this tender, the samples will be disposed off without any cost or liability to J&K Police.

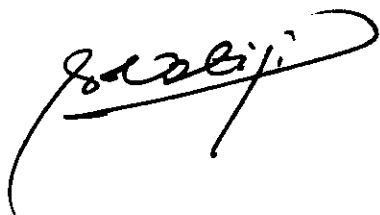
**04** The tender fee has been fixed as Rs.100/- only for SSI Units of J&K State and Rs.2000/- for other bidders as tender fee in the shape of Call Deposit Receipt favouring Chief Accounts Officer ,PHQ J&K payable at Srinagar/Jammu. The tender fee is non-refundable and the same will be deposited into Govt. Treasury under head 0055-Police.The original of the Call Deposit Receipt has to be sent by post to the AIG(Prov & Tpt) C/O Director General of Police J&K Peerbagh Srinagar alongwith covering letter in an envelope and should have a card affixed to it duly signed and stamped by the firm indicating(i) Name of the firm(ii) Tender No.(iii) Date of opening of tender so as to reach the addressee before scheduled date and time of opening of Technical bid, However, the Govt./ Semi Govt, concerns of the J&K State claiming exemption of tender fee shall append authenticated orders, certificates etc, issued by Competent Authority in support of their claim. Tenders without stipulated tender fee shall be rejected.

**05.** **EARNEST MONEY DEPOSIT(EMD)**  
Tender must be accompanied by an Earnest Money of Rs.5000.00 for SSI Unit holder of J&K and Rs.1.00 Lacs for other pledged to AIG(Prov/Tpt) PHQ J&K without which tenders will not be considered. The amount shall be deposited in the shape of Call Deposit Receipt/FDR/TDR/ Bank Guarantee of any Nationalized Bank. This Earnest Money will be refunded to unsuccessful tenderer within one month of the final acceptance of the tender whereas in case of successful tenderer it will be treated as a part o Security. No interest shall be payable by purchaser on the EMD deposited by the tenderer. The original CDR/FDR/TDR/Bank Guarantee alongwith the tender fee shall be sent by post to the AIG(Prov/Tpt) C/O Director General of Police J&K before opening of bids. The address is as under;-  
PHQ Peer bagh Srinagar ( From May to October)  
PHQ Gulshan Ground Jammu (From November to April)

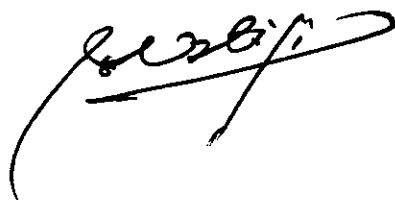


	<p>J&amp;K Govt. rules with regard to furnishing of EMD in respect of local Registered SSI Units of J&amp;K State shall be applicable. For the purpose, SSI units shall have to furnish registration certificate INDICATING THEREIN THE DETAILS OF ITEMS AND INSTALLED CAPACITY PER MONTH and functional certificate of SSI unit, issued by the competent authority, after issuance of the tender document with their tender offer failing which their tender would be rejected. The Government/Semi Government or similar other concerns of J&amp;K State, Claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificates etc from the Competent Authority in support of their claim. Tenders without required EMD shall be rejected.</p> <p>Note: Explicit guidelines laid down by the J&amp;K State Government for the promotion of local SSI units would be adhered to.</p>
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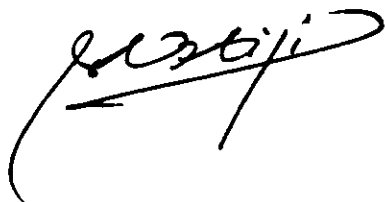
06.	<p style="text-align: center;"><b><u>TWO BID SYSTEM:</u></b></p> <p>All bidders are required to submit their offers in two separate covers(Two bid system) online as under:-</p>
	<p style="text-align: center;"><b>A) <u>First Cover(Technical Bid)</u></b></p> <p>Technical Bid should be uploaded ONLINE. Scanned copies at 200 DPI(dots per inch) resolution/scale of following documents should be uploaded in <b>PDF</b> Format.</p>
I.	<p>Scanned copies of all the pages of the NIT ( Pages) duly page marked at bottom centre of each page signed and stamped by the Tenderers in token of having understood and accepted all the terms and conditions of NIT and specification of the items for which tenders are offered. Tenderer should also furnish (on the covering letter) full name, address and Phone No./Fax No. of all the owners of the firm.</p>
II.	<p>It is essential that scanned copy of each page of the <b>TENDER DOCUMENT DULY</b> completed and signed by the tenderer is <b>UPLOADED WITH YOUR OFFER</b> in a sequential manner and not haphazardly.</p>
III.	<p>A covering letter signed and stamped by the Tenderer clearly mentioning the name of items against which Tenders are offered.</p>



IV	Appendix-I duly filled up, signed and stamped as per the prescribed format.
V	a) Valid Registration Certificate/Industrial license of the Original Manufacturer along with proof of validity of the Registration Certificate/Industrial License for the items quoted in case of original manufacturer. b) Valid registration certificate with central/state sales tax department for the particular quoted item in case of authorized dealer.
VI.	Scanned copy of Call Deposit Receipt/ FDR/TDR as Earnest Money Deposit must be placed in separate PDF file.
VII	Scanned copy of the Call Deposit Receipt as the Tender fee must be placed in separate PDF file.
VIII	Scanned copy of the Test report of the samples(s) duly typed (without any overwriting, cutting, alteration etc) signed and stamped with seal and the authorized signatory of the National Accreditation Board for testing and Calibration Laboratories/ Bureau of Indian Standard (NABL/BIS) Laboratory with full name, designation, address. Phone No. Fax No. etc. The date of issue of Laboratory Test Report shall not be prior to the date of issue of this tender enquiry. Lab Report in respect of samples should be absolutely clear and should be free from any ambiguity. <b>Following is important:</b> a) Test Report in respect of sample should be complete in all respects. b) Tenders without Test Report or Incomplete Test Report shall be rejected c) Tested samples should bear seal of the testing laboratory clearly and prominently..
IX.	Self attested copies of PAN /GST Registration.
X.	GST Registration Certificate of the Manufacturer, if the bidder is quoting with proper authorization of the original manufacturer.
XI.	GST Return for the last 06 months.
XII.	Income Tax returns for the last Financial Year.
XIII.	Annual turnover for the last 02 years duly verified by C.A with reference to Bank statement



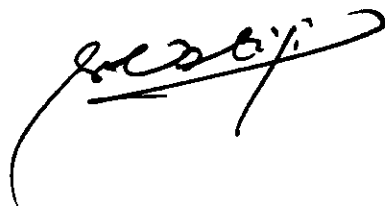
XII.	Appendix-II duly filled up, signed and stamped by the tenderer.
XIII.	Appendix-III duly signed and stamped by the Tenderer in token of acceptance of delivery of items within the stipulated delivery period.
XIV	Appendix-IV duly signed and stamped by the Tenderer in token of acceptance of furnishing guarantee/warrantee of the item.
XV	BIS Certificate of Original equipment manufacturer wherever applicable.
XVI	Tenderers are advised not upload any irrelevant/un-necessary document against e-NITs.
XVII	No duplicate documents/pages shall be uploaded by the bidders.
<b>B) Second Cover(Commercial/Price bid) should contain the following:</b>	
(i)	Rates quoted should be in Indian Rupees.
(ii)	All rates quoted must be F.O.R destination (Jammu/ Srinagar) and should include all taxes. No carriage charge for transportation of the goods will be given by the Govt and the delivery of the goods shall be given at the premises of the PCS Jammu and PCS Srinagar.
(iii)	No Conditional Offers viz Discount for a limited period, Tax Concessions/Remissions in lieu of any Certificate from the Department, etc shall be entertained & out rightly rejected. Hence, prospective bidders should quote their offers accordingly.
ii)	Rates quoted shall be valid till the validity of the contract i,e up to <b>30.06.2019</b> .
iii)	Prospective Bidders( particularly outside J&K State entities) shall clearly quote different taxes, duties, charges which they propose to charge as per the format of Bill of Quantity (BOQ) available with the e-tender quoting the all inclusive FOR Jammu/ Srinagar rates & should accordingly acquaint themselves with the applicable taxes/duties within J&K state.
iv)	a) Note: On due date of opening of tenders i,e <b>19.04.2018 at 1100 hrs</b> . Only technical bids shall be opened and the technical evaluation process will start. Those who qualify in the technical evaluation will be informed online only. b) Note: Before opening of Financial Bids, samples of technically qualified bidders may be further physically evaluated/assessed by J&K Police regarding their functional suitability for the department in due



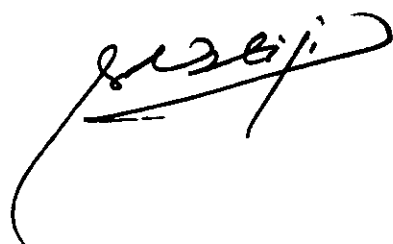


	<p>consonance with the Master Sample. The samples not conforming to the functional requirement of the purchases/Tender requirements shall be rejected. Decision of the department regarding acceptance/rejection of samples shall be final.</p> <p>c) Note: J&amp;K Police does not issue Road Permits, Concessional forms, State entry tax or Octroi etc, exemption certificates' as such rate quoted shall be F.O.R consignee premises. The Zero basic cost quoted for any item in BOQ will be treated as NIL quoted.</p>
<p><b>Following documents should be sent in Original to AIG(Prov/Tpt) C/O Director General of Police, PHQ J&amp;K Srinagar through post or by hand so as to reach PHQ by 17.04.2018, 1600 hrs.</b></p>	
a)	Covering letter of the tenderer.
b)	Call deposit Receipt valid at Call of Tender fees.
c)	Call Deposit Receipt valid at call or FDR/TDR/Bank Guarantee of EMD.
d)	Test Report of the sample from BIS/NABL accredited Lab.(Wherever applicable)

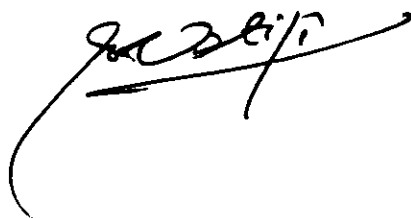
<b>07.</b>	<b>DELIVERY OF GOODS, INSPECTION THEREOF AND PAYMENT.</b>
I)	As Soon as the acceptance of the tender offer is communicated to the successful tenderer online, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraws his tender or fails to abide by it after acceptance thereof is communicated/posted to him, shall be forfeited besides other penal remedies that may be available to the Department under the law for the time being in force in the State of J&K shall be taken recourse to.
II)	The successful tenderer will have to execute an agreement into prescribed proforma as per Annexure VI ( immediately after the issue of supply order) with the Department for due performance of the contract which shall be furnished within 10 days of date of issue of supply order.
III)	The approved tenderers will have to supply the articles as per approved rate, approved sample and specifications till the validity of the contract. They will have to furnish security deposit @ 5% of the total value of the items contracted for in the shape of Call Deposit Receipt valid at call or FDR/TDR/Bank Guarantee valid till <b>30-06-2019</b> from a <b>Nationalized/Scheduled Bank, at the time of signing of Deed</b>



	of Agreement to ensure satisfactory performance of the equipment supplied for Warranty period from the date of acceptance of product. This security deposit will be released in due course after the expiry of specified warranty period/agreed contract. The charges on stamps etc. (cost of documents in totality) shall be borne by the supplier while executing the agreement. (No interest shall be paid to the purchaser on the security deposit.
IV)	Goods shall be delivered (as per instruction the supply order) at Police Central Store, Gulshan Ground, Gandhi Nagar Jammu and Police Central Store, Zewan Srinagar as the case may be duly packed in perfect condition. The supplier if he so desires may insure the goods against loss or theft, destruction, damages by the natural calamity loss by exposure to weather or otherwise viz. War rebellion, riot etc. The insurance charges will have to be borne by the supplier and the department shall not pay such charge.
V)	Successful tenderer shall have to make supplies within the stipulated delivery period of approximately (75) days from the date of placement of Supply Order.
VI)	If the successful tenderer fails to supply the goods of prescribed specifications or fails to deliver the full goods within the stipulated period of delivery (as indicated in the supply order) the department shall be at liberty to arrange supplies by retendering or otherwise at the risk and cost of the tenderer. In addition to above, following action shall also be taken:- a) Imposition of liquidity damages @ 1% upto a maximum of 5% per week of the value of the goods supplied with delay will be charged as penalty subject to a maximum extension of 60 days in the prescribed delivery period with the approval of Competent Authority. However, wrt the unsupplied stores, penalty upto 5% of the value of total unsupplied goods shall be levied. b) Forfeiture of amount of the security deposit of the supplier and take penal action to make good the loss sustained or excess cost incurred by the department in arranging supplies from other sources. c) Any other remedy that may be available to the department as per law at the time applicable in the state.




	<p>d) Period of delivery may be extended at the absolute discretion of J&amp;K Police provided delay is attributable to reasons beyond the control of the supplier but not attributable to business transactions and provided the delay is communicated (in time) in writing justifying the cause of delay.</p> <p>d) If the successful tenderer fails to supply the goods of prescribed specifications or fails to deliver the full goods within the stipulated period of delivery (as indicated in the supply order) the department shall be at liberty to impose penalty upto 5% maximum on unsupplied material.</p>
VII)	The supplier shall not sublet the contract or any part thereof to any other agency without the prior authorization of the Department.
VIII)	The supplies delivered by the successful tenderer shall be surveyed and verified by the J&K Police at Stores i.e at Police Central Stores Jammu/Srinagar, as the case may be.
IX)	Survey of stores would be done by a Board of Officer, duly constituted by the J&K Police, at consignee's premises.
X)	The PHQ shall have its discretion to send any samples out of the received supplies (from successful bidder) for testing to one or more NABL/BIS accredited labs to check its conformity with the approved sample/specifications quoted in the NIT/supply order. In case of variation, the supply will be rejected at the cost and consequences of supplier.
XI)	Tenders should disclose the name and full address (along with telephone/fax no of the place where the stores will be manufactured and will be available for inspection).
XII)	The decision of accepting authority shall be final as to the quality of stores and shall be binding on the supplier.
XIII)	The department is at the liberty to conduct inspection of stores during any stage of manufacturing.
XIV)	The loss caused due to rejection of the supplies shall be entirely borne by the supplier. The rejected articles shall be lifted by the supplier within one week from the date of rejection. The department shall in no case be responsible for any loss or damage that may occur to the rejected stores while these are in the premises of the purchaser.

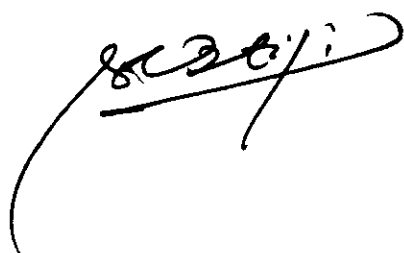


XV)	The payment shall be released by the department against each consignment delivered, inspected, accepted and properly brought on stock in the concerned stock register of the Department. Remittance charges (Bank Commission) on payment made to the firms will be borne by the supplier(s).The preferred mode of payment will be through RTGS,for which the approved supplier shall have to furnish the Bank/RTGS code related details.
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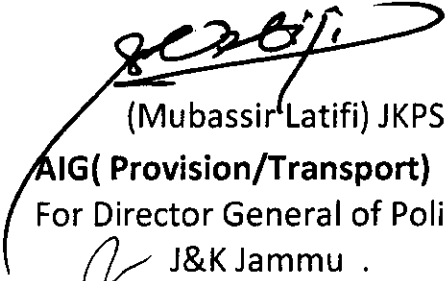
<b>GENERAL TERMS AND CONDITIONS</b>	
i)	The bidder shall be deemed to have fully understood the terms and conditions of the tender, specification, size, patterns, make/model etc. of the article/s to be supplied and in case of any doubt bidder may seek clarification within <b>15 days</b> only from the publication of this tender online.
ii)	All conditional tenders will be summarily rejected. No other condition other than those mentioned in the tender document will be entertained.
iii)	Purchaser reserves the right to change the quantity of stores allotted to successful bidder.
iv)	Purchaser reserves the right to get the manufacturing capacity of all or any of the firms re-verified irrespective of the registration status or any other document/information provided by the bidder.
v)	Purchaser reserves the right to cancel/reject or scrap tender offer of any or all the tenderers without assigning any reason with no consequential liability.
vi)	If at any stage of the tender process two or more bidders are found in collusion between/among themselves with intent to reduce competition, set price, share technical expertise, share business information/decision, control/share production and /or distribution of products and raise price, all such tenders shall be out rightly rejected.
vii)	If at any stage of tender process any bidder(s) is /are found influencing any government servant associated with or handling the tender process and supplies thereof, bid of such tenderer(s) shall be rejected besides invoking any other provision available under rules.
viii)	All legal proceedings if necessity arises to institute any by any of the



	parties (Govt or supplier) shall however to be lodged in Courts situated in Jammu and Srinagar and not elsewhere.
ix)	The Department reserves the right to add/delete or modify the terms and conditions (without prior notification) and hence above shall not be construed as all inclusive.
x)	Bids submitted online shall only be accepted and manual bids shall be rejected and no document other than those mentioned in the NIT shall be accepted manually.
xi)	PHQ may call any bidder at any stage of the tender process for seeking any clarification.
xii)	Queries/representations on Tender enquiry received upto period of (02) days prior to pre-bid conference would be entertained. All queries and representations received after the aforesaid period would not be entertained.
xiii)	The bidder should furnish an undertaking in <b>APPENDIX-II</b> of this NIT stating that he/she is not connected in any manner with any other bidder in this tender with respect of manufacturing, distribution, supply, in sharing business information/documents price of the item etc. for the items quoted in this bid. If this found to be incorrect, his/her tender would be rejected.
xiv)	<u>Force Mejeure</u> Any delay or failure in the performance by either party hereunder shall be excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this agreement, force majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the party claiming force majeure, including acts of God, fires, floods, explosions, riots, wars , hurricane, sabotage terrorism, vandalism, accident, restraint of Government, governmental acts, injunctions, labor strikes, other than those of seller or its suppliers, that prevent seller from furnishing the materials or equipment, and other like events that are beyond the reasonable anticipation and control of the party affected thereby, despite such party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not



	attributable to a party's failure to perform its obligations under this Agreement.
xv)	No other conditions except those mentioned above will be entertained in the tender
xvi)	The detailed NIT, SBD and BOQ is available on J&K State e-Procurement Portal <a href="http://www.jktenders.gov.in">www.jktenders.gov.in</a> . In case of any clarification, please contact on Phone Nos

  
(Mubassir Latifi) JKPS  
**AIG( Provision/Transport)**  
For Director General of Police,  
J&K Jammu .

APPENDIX-I

MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE;

To,

The Director General of Police  
J&K , Srinagar.

Subject;-\_\_\_\_\_

Sir,

Please refer to your e-tender enquiry (NIT) No----dated-----.

1. We \_\_\_\_\_ who are proven and reputable Manufacturers of \_\_\_\_\_( name and description of the goods offered in the tender) having factories at \_\_\_\_\_ hereby authorize M/s \_\_\_\_\_ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above said goods manufactured by us.
2. We further confirm that no supplier or firm or individual other than M/s \_\_\_\_\_ (name and address of the above agent/dealer) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above said goods manufactured by us.
3. We also hereby extend our full warranty, CMS, support as per the conditions of contract, read with modifications, if any, in the special conditions of contract for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

Signature with date, name and designation  
For and on behalf of M/s \_\_\_\_\_  
(Name and address of the Manufacturers)

Note;-

1. This letter should be on the letter head of the manufacturing firm and should be signed by the person who is competent having the power of attorney.
2. Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER.

## APPENDIX-II

Reference e NIT No \_\_\_\_\_ of 2018 dated \_\_\_\_\_ 03 - 2018

To,

The Director General of Police,  
J&K , Srinagar

Sir,

1 I----- hereby state that I am not connected in any manner with any other bidder in this tender with respect to manufacturing distribution, supply, in sharing business information/documents price of the item etc for the items quoted in this bid.

2. I further state that if this is found to be incorrect, the police department is at liberty to reject my tender.

Yours faithfully,

Signature with date, name and designation

M/s\_\_\_\_\_

(Name and address of the Tenderer)

### Note:-

1. This undertaking should be on the letter head of the tenderer and should be signed in person by the tenderer.
2. Scan copy of the original letter must be attached with tender documents.

**SIGNATURE OF THE TENDERER.**



APPENDIX-III

Performance statement for last two years

Name of the firm	
Description of stores	
Quantity on order	
Value	
Original D.P	
Quantity supplied within original D.P	
Final Ext D.P.	
Last supply position.	
Reasons for delay in supplies ( if any)	
Past performance in % age upto 2 crores	
Past performance in % age above 2 crores	

Signature of Tenderer

APPENDIX-IV

Reference e NIT No \_\_\_\_\_ of 2018 dated -03- 2018

To,

The Director General of Police'  
J&K , Srinagar

Sir,

I..... hereby declare that the goods, stores, articles sold/ supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/ mentioned in the contract. The contractor hereby guarantees that the said goods/ stores/ articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of acceptance of supplies by the purchaser. If during the aforesaid period of 12 months, the said stores/ goods/ articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify/ replace the goods / stores/ articles or such portion thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/ articles/ stores rectified/ replaced from the date of rectification/ replacement thereof. In case of failure of the contractor to rectify or replace with the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores by the available means.

Yours faithfully,

Signature with date, name and designation  
For & on behalf of M/s \_\_\_\_\_  
(Name and address of the Manufacturer)

**Note:-**

1. This undertaking should be on the letter head of the manufacturing firm and should be signed in person by the manufacturer.
2. Scan copy of the original letter must be attached with tender documents.



**SIGNATURE OF THE TENDERER**

EQUIPMENT ITEMS

S. No	Name of item	Tentative Qty
1.	Almirah Steel 52"x30"x18" (min.) made of 22-gauge steel or better <b>(Sample Required)</b>	200 nos
2.	Almirah Steel 78" X 34"x18"(min.) made of 22-gauge steel or better <b>(Sample Required)</b>	200 nos
3.	Rifle Rack for protecting of rifles AK 47 and INSAS rifles (Sample Required)	50 nos
4.	Steel Racks big size <b>(Sample Required)</b>	300 nos
5.	Steel Racks small size <b>(Sample Required)</b>	500 nos
6.	Steel folding cots 75" X 36" made with 16 gauge or better and ply top 19mm (min.) <b>(Sample Required)</b>	2000 nos
7.	Cane Shield size 92cm x 46 cm complete to provide protection against brick bating, stone pelting, etc during Riots and Crowd Control. Sample must <b>(Sample Required)</b>	5000 nos
8.	Cane Lathi, 4 feet <b>(Sample Required)</b>	5000 nos
9.	Cane Lathi, 6 feet <b>(Sample Required)</b>	3000 nos
10.	Punched Tape Concertina Coil(Including Spike and Handle) with 50 turns and dia 1050mm, having a core wire of high carbon spring steel of high tensile strength. The punched tape and core wire are electro galvanized to provide protection against outdoor exposure. The punched tape is mechanically crimped over the cover wire and then formed into a coil at various parts of the periphery of the coil steel clips connect the individual turns of the coil to each other so that it opens up like an accordion. The weight of barbed as 9mm and spacing of clips 23.5mm to	5000 nos

	<p>24.5mm C/C. The weight of each coil will be 15.2 +5% Kgs without packing material and coils length 15mtrs when opened up. Each coil wound with bituminized Hessian cloth for providing protective coating as per specification No.IND/ENG/PROV/ 1245 is for raw material and drawings IMGGA 0112/B (Sheet 6 1 of 2), IMBA-0112/C (Sheet 2 of 2) IMPD-1817/B, IMPD-1820, IMPD-1821/B and IMPD-1822/B. <b>( Sample &amp; Test Report Required)</b></p>	
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Tentative Tender value=1.50 Crore

  
(Mubassir Latifi)JKPS  
**AIG(Provision/Transport)**  
For Director General of Police,  
 J&K-Jammu