

POLICE

HEADQUARTERS

J&K


JAMMU

GIST OF NIT NO. 05 of 2015  
DATED; 23/3/2015

For and on behalf of the Governor Jammu & Kashmir State, sealed tenders affixed with revenue stamp of Rs. 5/- are hereby invited from original manufacturers or their authorised dealers having authorization from the manufacturer/s to quote against the tender for the **supply/installation/testing and commissioning of Fully Automatic Chapatti Making Machine (Rolling type) having production capacity of 500/1000/2000 Chapatti/hour** at various Training Institutions of J&K Police. The tenders shall be addressed to **AIG (Prov/Tpt), J&K C/O Director General of Police J&K, Gulshan Ground Jammu.** The **last date for receipt of tenders is 21.04.2015 upto 1600 hours.**

Technical Bid of tenders will be opened on **22.04.2015 at 1100 hours** at Police Headquarters J&K Gulshan Ground Jammu. In case of unforeseen circumstances, the date of opening will be next working day or as notified separately.

The detailed tender documents with terms and conditions can be had on any working day from **AIG (Prov/Tpt) PHQ J&K Gulshan ground Jammu.**

  
AIG(Prov/Tpt),  
For Director General of Police,  
J&K-Jammu

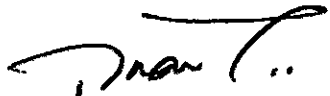
Dated: 23.03.2015.

No.Prov-II/Elect-79/2013-14/ 17421-40

Copy to the:-

1. Principal Secretary to Govt. Home Department J&K Jammu
2. ADGP Armed J&K Jammu
3. All IsGP J&K  
..... for favour of information.
4. Director Information J&K Jammu alongwith copy of Gist with the request to arrange the publication of Gist of the NIT in National Dailies viz, The Hindu, Decan Herald, Hindustan Times , Indian Express and in local Newspapers i.e. (Greater Kashmir in Srinagar and Excelsior in Jammu) and Tender Journals etc for wide publicity. The payment for publication in National Dailies shall be made by the PHQ against bills.

5. Director Door Darshan Jammu/Srinagar and Station Director Radio Kashmir Srinagar/Jammu for putting the tender notice on air for three consecutive days.
6. Director Industries Jammu/ Srinagar for information
7. DIG of Police CKR, Srinagar alongwith 10 copies of Gist for distribution among the leading firms.
8. Manager, Government Press Srinagar/Jammu for publication in Govt. Gazette.
9. 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.
10. PRO to DGP J&K Srinagar alongwith Gist of NIT. He will personally liaise with Directorate Information for publication of the Gist immediately and make available concerned Newspapers to AIG (Prov/Tpt) PHQ J&K.
11. DYSP In-charge PCS, Zewan Srinagar/Gulshan Ground, Jammu
12. S.O (I.T)PHQ J&K  
..... information and necessary action.

  
AIG(Prov./Tpt.)  
For Director General of Police,  
J&K-Jammu  
1973

POLICE

HEADQUARTERS

J&amp;K

JAMMU.

NIT NO. 05 OF 2015

DATED: 23/3 -2015

1.	<p>For and on behalf of the Governor J&amp;K State, sealed tenders are invited from original manufacturers and approved authorized dealers affixing revenue stamp worth Rs 5/- duly sealed with sealing wax and stamp of the tenderer, for the <b>supply/installation/testing and commissioning of Fully Automatic Chapatti Making Machine (Rolling type) having production capacity of 500/1000/2000 Chapatti/hour</b> at various Training Institutions of J&amp;K Police as specified in Annexure 'A' of this NIT. Approved/authorized dealers will attach valid &amp; authenticated copy of authorization of original manufacturer, without which tender shall be rejected.</p> <p><b>Last date for receipt of tenders : 21.04.2015 upto 1600 hours.</b>  <b>Date of opening of Technical bids only : 22.04.2015 at 1100 hours.</b></p>
2.	<p>The tenders shall be properly sealed and addressed to <b>AIG (Prov/Tpt), C/O Director General of Police J&amp;K, Gulshan Ground Jammu</b>. The tender envelopes shall be superscripted "<b>TENDER FOR Automatic Chapatti Making Machine</b>."</p>
3.	<p>The tender fee has been fixed at Rs 2000/- which shall accompany the tender offer only, in the shape of a <b>crossed demand draft</b> favouring Chief Accounts Officer PHQ, J&amp;K payable at Srinagar/Jammu. The tender fee is non refundable and the same will be deposited into Govt. Treasury under Head 0055-Police for the year 2014-15.</p> <p>The local SSI units are required to pay the tender fee prescribed as per J&amp;K Govt rules. However, the Govt/Semi-Govt. concerns of the J&amp;K State claiming exemption shall append authenticated orders, certificates etc. issued by competent authority in support of their claim.</p> <p><b>Tenders without tender fee shall be rejected.</b></p>
4.	<p><b><u>Earnest Money Deposit (EMD)</u></b></p> <p>The intending tenderer/s will have to send the Earnest Money only in shape of CDR/FDR from any nationalized bank equivalent to 2% of the value of contract pledged to AIG (Prov/Tpt) PHQ J&amp;K with the tender offer, which shall be valid for one year. The earnest money in the case of unsuccessful tenderer shall be released after finalization of Tender, where-as in the case of successful tenderers, it will be adjusted towards the security money (required to be deposited) on application, for due performance of the agreed contract/performance during the warranty period; No interest shall be payable by purchaser on the EMD deposited by the tenderer).</p> <p>The J&amp;K Govt. rules with regard to furnishing of <b>EMD</b> in respect of <b>local Registered SSI</b> units shall be applicable in letter and spirit. The local SSI units are required to pay the <b>EMD</b> prescribed as per J&amp;K Govt rules which at present is 2% of the value of contract or Rs 5000/- whichever is less. For the purpose, SSI units shall have to furnish registration certificate and Functional Certificate of SSI</p>

	<p>Unit, issued by the competent authority with their tender offer failing which the benefits of SSI units will not be allowed.</p> <p>The Government/ Semi Govt. or similar other concerns, claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificate etc. from competent authority supporting their claims.</p> <p><b>Tenders without EMD shall be rejected</b></p>
5.	<p><b>Security Deposit.</b></p> <p>The approved tenderer will have to supply the equipment at the approved rate and as per approved sample (if any) and specification. They will have to furnish <b>security deposit @ 5%</b> of the total value of the items contracted for, in the shape of CDR/FDR from a nationalized Bank, at the time of signing of <b>Deed of Agreement</b> to ensure satisfactory performance of the equipment supplied, for Warranty period from the date of acceptance of equipment. 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 by the purchaser on the Security deposit). J&amp;K Govt Rules for EMD in respect of LOCAL SSI Units shall be applicable.</p>
6.	<p><b>Despatch Instructions;</b></p> <p>Stores are required to be delivered at Consignee's location (Srinagar/Jammu), at freight, risk and cost of the supplier OR as specified in the supply order.</p>
7.	Store required at; Free delivery at Consignee location.
8.	Delivery required; Within (45) days from the date of confirmed order or as mentioned in the supply order.
9.	The successful tenderer will have to arrange onsite installation and training to end users free of cost as and when asked for.
10.	<p><b>Comprehensive Guarantee/Onsite Warranty period;</b></p> <p>The tenderers shall provide warranty for a minimum period of 01 years covering all the systems, sub systems. If during the aforesaid period, the said stores be discovered not conforming to the description and quality 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 the goods or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace 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.</p>
11.	<p><b>TWO BID SYSTEM;</b></p> <p>All bidders are required to submit their offers in two covers as under;-  <b>(A) FIRST COVER (Technical Bid)</b> should contain the following;-</p>

i.	Tender documents duly completed and signed <b>BUT WITHOUT INDICATING THE RATES QUOTED.</b>
ii.	Earnest money.
iii.	Tender Fee
iv.	Technical specifications of the item quoted alongwith original catalogues (Make & Model).
v.	Delivery terms, delivery period quoted.
vi.	List of the orders received and executed during last two years giving reference of the order, value of order, Name of the agency/department alongwith performance certificate.
vii.	Registration certificate/Industrial License of original manufacturer, for the material quoted.
viii.	Certificate of being authorized dealer having authorization of the original manufacturer to quote against the tender.
ix.	Authorized Dealer having authorization to quote against this tender, shall furnish his Registration Certification with Central/State Sales Tax department.
x.	A copy of this NIT duly signed & stamped on every page by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT.
xi.	Any other relevant document which the firms wishes to submit.

**A) SECOND COVER (Commercial/Price Bid) should contain the following;-**

i.	<b>Details of rates, duties, taxes. These details should be submitted on their letter pad.</b> <b>(Note)</b> J&K State entry tax rate currently is 13.5% extra. J&K Police does not issue Road Permits <u>OR</u> Concessional Forms, as such; Rate so quoted shall be F.O.R Consignee. State Entry Tax shall be reimbursable on production of original documents by the successful bidder and need not be quoted in the rate column.
ii.	Rates must be clearly written in figures as well as in words, free from over writings, cuttings and alterations. Rates quoted should be on firm price basis.
iii.	Tenders shall be filled in clearly and with one ink. No cuttings/alterations/ over-writings shall be made in the tender. Correction, if any, be done clearly and properly initialed
iv.	Rates quoted shall be final till the validity of the contract i.e. upto <b>31.03.2016</b> with a provision of further extension if finally approved by State Level Purchase Committee for J&K Police Department.


Both the above mentioned covers should be sealed separately, and superscripted with the Tender No., Stores and date of tender opening. This cover should thereafter, be kept in a third cover and again sealed. This cover should also be superscripted with the Tender No, Stores and date of opening.

12.	The tenders may be sent by post well in time or delivered personally, at J&K Police Headquarters Gulshan Ground Gandhi Nagar Jammu. (Tender offers alongwith specifications duly accepted by tenderer shall be received by Police
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	<p><b>Headquarters J&amp;K Gulshan Ground Jammu upto 21.04.2015 (1600 hours).</b> The department shall not be liable for any postal delays. No Tender will be accepted after the due date and time..</p>
13.	No conditional tender will be accepted/ entertained. It will be summarily rejected. No other condition than those mentioned (in the terms set-forth) will be entertained;
14.	On due date of opening of tenders' i.e <b>22.04.2015 (at 1100 hours)</b> at <b>Police Hqrs J&amp;K Gulshan Ground Jammu</b> , only technical bid of the tender shall be opened. Only authorized representative will be allowed to attend the meeting for opening tenderers. He/She. should also bring authority letter on company/firms letter head that any decision/negotiation taken by him/her would be accepted by company/firm. In case of unforeseen circumstances the date of opening will be next working day or as notified separately. The Financial bid shall be opened only in case of such tenderers, who on scrutiny of Technical Bid, are found to have qualified for opening of the same. The financial bid will be opened on any other day at the discretion of State Level Purchase Committee.
15.	The short listed tenderers will have to arrange for the Technical or field / Practical demonstration of the Equipments, if any required, at their own cost at the place and date to be fixed by the Authority. The bids of the firms / bidders who do not arrange / participate in the demonstration as above will be treated as rejected.
16.	The approved supplier shall be deemed to have fully understood the conditions, specifications, size, patterns, make etc. of the article/s etc. to be supplied and in case of any doubt may seek clarification;
17.	The supplies delivered by the successful tenderers shall be surveyed and verified at our Stores i.e. Police Central Stores Jammu/Srinagar by the Survey Committees constituted for the purpose OR at the places of installation as specified in the supply order.
18.	The successful tenderer shall have to enter into an agreement/deed on prescribed proforma (immediately after the issue of supply order) with the Department for due performance of the contract which shall be invariably furnished before the supply is made.
19.	The successful tenderers shall arrange supplies within the period mentioned in the supply orders. The period of delivery and validity may be extended, at absolute discretion of this Hqrs provided the delay is justifiable.
20.	After the rate is approved, the successful tenderer shall give in writing that if it is found subsequently that he has supplied the same product at the rates lower than offered to PHQ, the same rates will apply to J&K Police and the excess amount if any, paid to the firm shall be recovered from it in any manner.
21.	The tenderer is required to furnish an authenticated copy of latest Sales Tax/ VAT/ clearance certificates and PAN and VAT registration certificate(alongwith the tender offer or at the time of payments). The PHQ shall be at liberty to put to scrutiny, verification etc. the Sales tax clearance so furnished by the successful tenderer
22.	Payment shall be released by the department against each consignment delivered in entirety, inspected, accepted and properly brought on stock in the

	concerned stock registers of the Department.
23.	Remittance charges (Bank Commission) on payment made to the firms will be borne by the suppliers. The charges of stamp etc. shall be paid by the supplier while executing the agreement;
24.	As soon as the acceptance of the tender is communicated to the successful tenderers, the contract shall be binding on him. The <b>EMD</b> 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 Govt. of the J&K under the law for the time being in force in the State of J&K;
	(a) If, after the registration/placement of orders/execution of the agreement and formally depositing the <b>security money</b> , the tenderer backs out or fails to supply the goods, the security deposit will be forfeited besides any other penal measures, the department may take as per norms in vogue;
	b) The formal deed incorporating the terms of the contract will be executed by the successful tenderer immediately after receipt of supply order. Failure to execute such bond/deed shall not however prevent the contract from being enforced against the tenderer. Any loss sustained by the Govt. as a result of re-tendering the contract, shall be recovered from the defaulter, besides other penal measures as the department may think proper;
	c) Goods shall be delivered (as per instructions in supply order) either at Police Central store, Gulshan Ground, Gandhi Nagar, Jammu or Police Central Store, Zewan, Srinagar OR at the places as mentioned in the supply order, 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 charges;
	d) If, the successful tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within the stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by other possible means, at his risk and cost. The department may give prior notice to the approved supplier in writing to make supplies good. In case of failure to supply the consignment on specified qualitative & quantitative terms, the department shall be lawfully entitled to forfeit the amount of the security money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging of the supplies and other remedies that may be available to the department, under the law for the time being in force in the state.
25.	The supplier shall not sublet the contract or any part thereof to any other agency without the concurrence of PHQ.
26.	The decision of the accepting authority shall be final as to the quality of stores and shall be binding on the supplier. In case the articles supplied are not

	according to the approved specifications they shall be rejected. The replacement of the rejected stores shall be allowed at the sole discretion of the department. The loss caused due to rejection of the supplies shall be entirely borne by the supplier. The rejected equipment 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 consignee.
27.	The quantities indicated in the Tender Notification are tentative and this Headquarters reserves absolute rights to change the same without any prior notification upto the validity of rate contract of this NIT.
28.	The authorities reserve absolute discretion to reject or accept any tender or a part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the bid (not conforming to the NIT in any manner) shall make such an offer liable for rejection. Therefore, all the terms and conditions of the Tender Notice including technical specification shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the tender conditions or instructions or the offer with insufficient particulars/documents, which is likely to render fair comparison of tender as a whole impossible shall lead to rejection even if otherwise, it is a competitive offer/tender.
29.	The Department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies that may arise for one or the other reason.
30.	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Jammu and Srinagar and not elsewhere;
31.	Copies of tender can be had on any working day (during office hours) from AIG (Prov/Tpt) Police Headquarters J&K Gulshan Ground Jammu.
32.	In case of any clarification, please contact on Phone no. 0191-2459029, FAX No.0191-2459255.

  
 AIG(Prov/Tpt),  
 For Director General of Police,  
 J&K-Jammu.  
 19/3

No. Prov-II/Elect-79/13-14/17421-40

Dated: 23 .03.2015.


Copy to the:-

1. Principal Secretary to Govt. Home Department J&K Jammu
2. ADGP Armed J&K Jammu
3. All IsGP J&K  
..... for favour of information.
4. Director Information J&K Jammu alongwith copy of Gist with the request to arrange the publication of Gist of the NIT in National Dailies viz, The Hindu, Decan



Herald, Hindustan Times , Indian Express and in local Newspapers i.e. (Greater Kashmir in Srinagar and Excelsior in Jammu) and Tender Journals etc for wide publicity. The payment for publication in National Dailies shall be made by the PHQ against bills.

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6. Director Industries Jammu/ Srinagar for information
7. DIG of Police CKR, Srinagar alongwith 10 copies of Gist for distribution among the leading firms.
8. Manager, Government Press Srinagar/Jammu for publication in Govt. Gazette.
9. 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.
10. PRO to DGP J&K Srinagar alongwith Gist of NIT. He will personally liaise with Directorate Information for publication of the Gist immediately and make available concerned Newspapers to AIG (Prov/Tpt) PHQ J&K.
11. DYSP In-charge PCS, Zewan Srinagar/Gulshan Ground, Jammu
12. S.O (I.T)PHQ J&K  
..... information and necessary action.

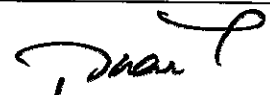
  
AIG(Prov./Tpt.)  
For Director General of Police,  
J&K-Jammu  
19/3

**ANNEXURE "A"**

**SPECIFICATIONS OF Fully Automatic Chapatti making machine(Rolling type).**

**General specification:-**


S.No	Parameters	500 Chapatti/hour	1000 chapatti/hour	2000 chapatti/hour
01	Weight of Chapatti(adjustable)	40-50 gm	40-50 gm	40-50 gm
02	Size of Chapatti	4-6 inch	4-6 inch	4-6 inch
03	Thickness of Chapatti	1-3 mm	1-3 mm	1-3 mm
04	LPG consumption(approx)	2 Kg/hr	3 kg/hr	4 kg/hr
05	Power required(approx)	Upto 0.5 kw	Upto 1 kw	Upto 2 kw
06	Construction Material	Graded Stainless Steel	Graded Stainless Steel	Graded Stainless Steel
07	Shutdown during power failure	Automatic shutdown of Gas Burners	Automatic shutdown of Gas Burners	Automatic shutdown of Gas Burners
08	Rusting materials preventing	Required	Required	Required
09	Endless Food Grade Conveyer Belt	Heat Resistant silver smooth surface paint coated conveyer belt.	Heat Resistant silver smooth surface paint coated conveyer belt.	Heat Resistant silver smooth surface paint coated conveyer belt.
10	Tawa Make	Stainless Steel	Stainless Steel	Stainless Steel
11	Dry Flour sprinkling	Required	Required	Required
12	Digital Counter for chapatti counting	Required	Required	Required
13	ISO 9001-2008 Certified	Required	Required	Required
14	The machine should not use oil for making chapattis	Required	Required	Required
Note	The intending Tenderers should indicate additional features and capabilities of the machine. The machine should also be secure proof from pests like rats, cockroaches, mosquitoes and flies and have protection cover when not in use.			

  
AIG(Prov/Tpt),  
For Director General of Police,  
J&K-Jammu  
19/3

Tentative requirement = (07) nos.

Place of installation:

S.No	Place of installation
01	Sher-i-Kashmir Police Training Academy Udhampur
02	SPS Police Training School Kathua
03	Subsidiary Training Centre Talwara
04	Police Technical Training Institute Vijaypur
05	Police Training School Manigam Ganderbal
06	Commando Training Centre Lethpora
07	Subsidiary Training Centre Sheeri Baramulla

  
AIG(Prov/Tpt),  
For Director General of Police,  
J&K-Jammu  
1913

APPENDIX-I

FORMAT OF MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE;

TO,

The Director General,  
J&K Police, Hqrs. Jammu/Srinagar.

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

Sir,

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

2. 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.
3. 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.
4. 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**  
**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)	

Signature of Tenderer

	or not. Copy of valid DGS&D enlistment certificate as Indian Agent of Foreign Principal is enclosed or not. If not, reason thereof is given in your tender document or not?	
17.	If called for in T.E. whether free training about use of equipment after supply, is accepted or not.	
18.	Whether indicated in the tender document, if your firm's business dealings is banned by any Govt/Private agency or recommended for blacklisting or not?	
19.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable).	
20.	Entry Tax/Octroi/Toll Tax and other Statutory Taxes will be applicable at actuals, if admissible.	
21.	Tenderer will attach justification of price quoted which should include the recently executed contracts of the store in question with Govt/Semi Govt Organizations etc.	
22.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as 'Nil'.	

S No	Sensitive Documents part of Technical bid	Non Sensitive Documents
1.	Valid registration certificate/industrial license of original manufacturer for the items quoted	Performance statement of two years
2.	Valid authorization letter of original manufacturer in case of approved dealer	Govt. supply orders for same if any
3.	Valid registration certificate of approved dealer with central/state sales tax department for the items quoted	Income tax clearance
4.	Test report, if required	
5.	Vat clearance	
6.	SSI unit -registration certificate	
7.	SSI unit - functional certificate	
8.	Copies of EMD and Tender Fee	
9.	Copy of NIT duly Signed & sealed	

**SIGNATURE OF THE TENDERER WITH SEAL**

**APPENDIX-II**  
**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)	

Signature of Tenderer