

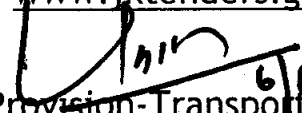
e- NIT NO. 11 OF 2014

DATED: 06.08. 2014

For and on behalf of the Governor of Jammu & Kashmir State, e-tenders are hereby invited from reputed registered and original manufacturers or fabricators of Bullet proof Vehicles to quote against this tender for bullet-proofing of **100 Nos Mahindra Bolero** (tentative Quantity), (indicated in the detailed SBD and BOQs). The tender ID is 2014_DGPJK_ . The download of NIT shall start on 06.08 .2014 at 1600 hours. Tenders shall be submitted online on J&K State e-Procurement Portal www.jktenders.gov.in before 28.08.2014 upto 1500 hours.

The tenders (technical bids only) will be opened online on 30.08.2014 at 1100 hours at Police Headquarters Peer Bagh Srinagar. In case of unforeseen circumstances, the date of opening will be next working day at the same time.

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



AIG (Provision-Transport):
For Director General of Police,
J&K-Srinagar

Dated:- 06 .08.2014.

No. MT/Veh-Proc-04/2013-14/5911-30

Copy to the:-

1. Principal Secretary to Govt. Home Department J&K Srinagar
2. All ADsGP/IsGP of J&K Police for information
3. Director Information J&K Srinagar along with copy of Gist. Kindly 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.
4. Director Door Darshan Jammu/Srinagar and Station Director Radio Kashmir Srinagar/Jammu for putting the tender notice on air for three consecutive days.
5. Director Industries Jammu/ Srinagar, for information
6. DIG of Police CKR, Srinagar/ Jammu Kathua Range alongwith 10 copies of Gist each for distribution among the leading firms.
7. Manager, Government Press Srinagar/Jammu for publication in Govt. Gazette.
8. SP J&K CID Cell, 11-Harish Chander Mathur Lane Kasturba Gandhi Marg New Delhi 110001 alongwith 10 spare copies of Gist thereof for distribution among leading firms/dealers.
9. PRO to DGP J&K Srinagar along with 06 copies of Gist of NIT thereof. 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.
10. DYSP In-charge PCS, Gulshan Ground, Jammu
11. 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-Srinagar

e-NIT NO. 11 OF 2014
DATED:- 06 . 08.2014

SBD

1	<p>For and on behalf of the Governor of Jammu & Kashmir, e-tenders are hereby invited from reputed registered and original manufacturers or fabricators of Bullet proof Vehicles to quote against this tender (as per format provided (in APPENDIX-I) for bullet-proofing of 100 Nos Mahindra Bolero (tentative Quantity), as detailed in <u>Annexures of this NIT</u>. The NIT consisting of qualifying information, eligibility criteria, technical specifications, Bill of Quantities (BOQ), set of terms and conditions of contract and other details can be seen/ downloaded from J&K State e-Procurement Portal www.jktenders.gov.in from <u>06.08.2014 at 1600 hours</u> to <u>28.08.2014</u> up to 1500 hours</p> <p>Note. Only those firms are allowed to respond who are approved, registered, authorized Bullet proof Vehicle fabricators. Tenders without specific approval, registration and authorisation (as per format provided in APPENDIX-I) shall be rejected.</p>				
2.	<table border="1"> <tr> <td data-bbox="180 936 555 1043">Time/date and place for online opening of Technical bid only</td> <td data-bbox="563 936 1490 1043"><u>On 30.08.2014 at 1100 hours</u> at J&K Police Hqrs. Peerbagh Srinagar</td> </tr> <tr> <td data-bbox="180 1043 555 1122">Validity of tender offer</td> <td data-bbox="563 1043 1490 1122">Up to 30.06.2015</td> </tr> </table>	Time/date and place for online opening of Technical bid only	<u>On 30.08.2014 at 1100 hours</u> at J&K Police Hqrs. Peerbagh Srinagar	Validity of tender offer	Up to 30.06.2015
Time/date and place for online opening of Technical bid only	<u>On 30.08.2014 at 1100 hours</u> at J&K Police Hqrs. Peerbagh Srinagar				
Validity of tender offer	Up to 30.06.2015				
3.	<p>All tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is important that scanned copy of each page of the TENDER DOCUMENT DULY completed and signed IS UPLOADED WITH YOUR OFFER in a sequential manner and not haphazardly.</p>				
4.	<p>The tender fee has been fixed Rs 2000/- in the shape of a <u>crossed demand draft</u> favouring Chief Accounts Officer PHQ, J&K payable at Srinagar. The tender fee is not refundable and the same will be deposited into Govt. Treasury under Head 0055-Police for the year 2014-15. The Scan copy of the draft should be part of the online Bid. The original be sent by post to the AIG (Provision-Transport) C/O Director General of Police J&K, Peerbagh Srinagar along with covering letter in an envelope & 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 before the opening of technical Bid. Tenders without stipulated tender fee shall be rejected.</p>				
5.	<p><u>Earnest Money Deposit (EMD)</u> The intending tenderers will have to send the Earnest Money only in shape of CDR/FDR from any nationalized bank/State owned Banks for an amount of Rs 20,00000/- or 2% of the value of quoted tender whichever is less for others, pledged to AIG (Prov/Tpt) PHQ J&K with the tender offer, which shall be valid for one year. The EMD in the case of unsuccessful tenderer shall be released after finalization of Tender, whereas, 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. The Scan copy of the CDR/FDR should be part of the online</p>				

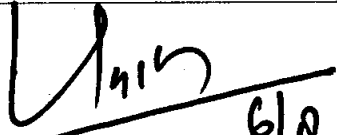

	<p>Bid and the original be sent by post to the AIG (Provision-Transport) C/O Director General of Police J&K Peerbagh Srinagar along the tender fee before the opening of technical Bid. J&K Govt. rules with regard to furnishing of EMD in respect of local Registered SSI units of J&K State shall be applicable in letter and spirit.</p> <p>Tenders without EMD shall be rejected.</p>							
6.	i)Stores required at	FREE DELIVERY AT CONSIGNEE LOCATIONS (Police Central Store Gulshan Ground Gandhi Nagar Jammu. Tenderers are required to quote rates on free delivery at consignee's location basis only. Tenders received quoting rates on FOR Destination Stations/ Station of Despatch basis shall be rejected.						
	ii)Dispatch instructions	Bullet Proof vehicles are to be delivered at consignee's locations as detailed in clause 6(i)						
	iii)Delivery required	Approximately within 45 days from the date of issue of supply order.						
	iv)Inspection	<p>Vehicles shall be subjected to three (03) stage inspections to be conducted by a duly constituted board of J&K Police. Stage 1st and stage 2nd inspections shall be conducted at the plant/works of fabricator, as per following details while-as 3rd stage inspection (survey) shall be carried out at the location of consignee (Police Central Store , Gulshan Ground Jammu)</p> <table border="1"> <tr> <td>1st stage inspection</td> <td>Inspection (test fire) of BP material, as per BPR&D, MHA GOI norms, at works or nearest firing range. Chairman Inspection team shall select randomly samples out of ballistic kits for test fire.</td> </tr> <tr> <td>2nd stage Inspection</td> <td>After completion of fabrication Job but before finishing/painting</td> </tr> <tr> <td>3rd /final stage inspection (Survey)</td> <td>After finishing /painting etc.</td> </tr> </table> <p>The fabricator should provide advance information about availability of BP material to be subjected to test fire during 1st stage inspection.</p> <p>Make and source of bullet proof material used in the vehicles shall be indicated in the self Certification of the fabricator, to the effect that BP material purchased for fitment on vehicles (chassis and engine numbers to be essentially mentioned) will withstand the required protection level.</p>	1 st stage inspection	Inspection (test fire) of BP material, as per BPR&D, MHA GOI norms, at works or nearest firing range. Chairman Inspection team shall select randomly samples out of ballistic kits for test fire.	2 nd stage Inspection	After completion of fabrication Job but before finishing/painting	3 rd /final stage inspection (Survey)	After finishing /painting etc.
1 st stage inspection	Inspection (test fire) of BP material, as per BPR&D, MHA GOI norms, at works or nearest firing range. Chairman Inspection team shall select randomly samples out of ballistic kits for test fire.							
2 nd stage Inspection	After completion of fabrication Job but before finishing/painting							
3 rd /final stage inspection (Survey)	After finishing /painting etc.							
	v)Inspection authority/ place of survey	Board of Officers, duly constituted by the J&K Police, at consignee's premises						
	vii)Payment terms	<p>Payment shall be released by the department, against each consignment delivered, inspected, accepted and properly brought on stock in the concerned stock registers of the Department.</p> <p>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 details.</p>						
7.	Rates quoted by the firms should be on firm price basis and tax implications ,if any, would be appropriately and clearly indicated.							

8.	Firms shall clearly indicate different taxes, duties, charges which they propose to charge as per the format of Bill of Quantity (BOQ) available with the e-tender, <u>moreover online generation of financial comparative (BOQ Chart) is of indicative nature only and not conclusive. The detailed financial comparative (BOQ Chart) shall be worked out by department and information can be uploaded on the website for general information of all the Tenderer.</u>																												
9.	The approved supplier shall be deemed to have fully understood the conditions, specifications, size, patterns, make etc. of the supplies etc. to be supplied and in case of any doubt may seek clarification within 15 days from the uploading of tenders online and thereafter pre-bid conference can be held by the J&K Police if required.																												
10.	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.																												
11.	Purchaser reserves the right to change the quantity of stores allotted to them.																												
12.	Purchaser reserves the right to get the manufacturing capacity of all the firms re-verified irrespective of the registration status or any other document/ information.																												
13.	Purchaser reserves the right to cancel/reject or scrap any or all the tenders, with no consequential liability.																												
14.	PRE BID CONFERENCE:- A Pre bid Conference with all intending bidders would be held at Police Headquarters J&K Peerbagh Srinagar on 16.08.2014 at 1600 Hours.																												
15.	<p>TWO BID SYSTEM:</p> <p>All bidders are required to submit their offers in two covers online as under;-</p> <p>(A) FIRST COVER (Technical Bid) is to be uploaded Online as Scan Copies in PDF format should contain the following;-</p> <table border="1"> <tr> <td>i.</td> <td>The tenderer will clearly mention the name against which it has quoted in the covering letter.</td> </tr> <tr> <td>ii.</td> <td>Tender documents of all pages duly completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.</td> </tr> <tr> <td>iii.</td> <td>Scan copy of Earnest money.</td> </tr> <tr> <td>iv.</td> <td>Scan copy of Tender Fee.</td> </tr> <tr> <td>v.</td> <td>Technical specifications of the items quoted.</td> </tr> <tr> <td>vi.</td> <td>Approval of the Competent authority, Registration Certificate and authorisation Certificate with due validity for the items quoted.</td> </tr> <tr> <td>vii.</td> <td>Scan copy of the NIT, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT.</td> </tr> <tr> <td>viii.</td> <td>Performance statement as per APPENDIX-III of this NIT.</td> </tr> <tr> <td>ix.</td> <td>Acceptance of Warranty/Guarantee of the tendered item</td> </tr> <tr> <td>x.</td> <td>Acceptance regarding delivery within the stipulated delivery schedule.</td> </tr> <tr> <td>xi.</td> <td>PAN no/VAT/TIN No. Self attested photocopies thereof be appended.</td> </tr> <tr> <td>xii.</td> <td>Check list for tenders as per APPENDIX-IV.</td> </tr> <tr> <td>xiii.</td> <td>All sensitive/non-sensitive documents</td> </tr> <tr> <td>xiv.</td> <td>Any other relevant document which the firms wishes to submit</td> </tr> </table>	i.	The tenderer will clearly mention the name against which it has quoted in the covering letter.	ii.	Tender documents of all pages duly completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.	iii.	Scan copy of Earnest money.	iv.	Scan copy of Tender Fee.	v.	Technical specifications of the items quoted.	vi.	Approval of the Competent authority, Registration Certificate and authorisation Certificate with due validity for the items quoted.	vii.	Scan copy of the NIT, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT.	viii.	Performance statement as per APPENDIX-III of this NIT.	ix.	Acceptance of Warranty/Guarantee of the tendered item	x.	Acceptance regarding delivery within the stipulated delivery schedule.	xi.	PAN no/VAT/TIN No. Self attested photocopies thereof be appended.	xii.	Check list for tenders as per APPENDIX-IV.	xiii.	All sensitive/non-sensitive documents	xiv.	Any other relevant document which the firms wishes to submit
i.	The tenderer will clearly mention the name against which it has quoted in the covering letter.																												
ii.	Tender documents of all pages duly completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.																												
iii.	Scan copy of Earnest money.																												
iv.	Scan copy of Tender Fee.																												
v.	Technical specifications of the items quoted.																												
vi.	Approval of the Competent authority, Registration Certificate and authorisation Certificate with due validity for the items quoted.																												
vii.	Scan copy of the NIT, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT.																												
viii.	Performance statement as per APPENDIX-III of this NIT.																												
ix.	Acceptance of Warranty/Guarantee of the tendered item																												
x.	Acceptance regarding delivery within the stipulated delivery schedule.																												
xi.	PAN no/VAT/TIN No. Self attested photocopies thereof be appended.																												
xii.	Check list for tenders as per APPENDIX-IV.																												
xiii.	All sensitive/non-sensitive documents																												
xiv.	Any other relevant document which the firms wishes to submit																												

B) SECOND COVER (Commercial/Price Bid) should contain the following;-	
i.	Rate quoted by the firm which should be on firm price basis as per Bill of Quantities (BOQ) of the e-tender to be downloaded from the website and Rates should be carefully quoted offline and then uploaded (Note) J&K Police does not issue Road Permits, Confessional Forms, state entry tax or Octroi etc exemption certificates, as such; Rate quoted shall be F.O.R Consignee. The Zero basic cost quoted for any item in BOQ will be treated as Nil Quoted
ii.	Rates quoted shall be final till the validity of the contract i.e. upto 30.06.2015 .
16.	On due date of opening of tenders i.e. 30.08.2014 at 1100 hours, technical bid only shall be opened and the technical evaluation process will start. Those who qualify the technical bid will be informed online regarding opening date of financial bid.
17.	Security Deposit :- The approved fabricator will have to supply the BP vehicles as per approved rate, and specification, till the validity of the contract. They will have to furnish security deposit @ 10% of the total value of the items contracted for in the shape of CDR/FDR from a Nationalized/Scheduled Bank, at the time of signing of Deed 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 by the purchaser on the Security deposit). J&K Govt Rules for Security Deposit in respect of local SSI Units shall be applicable.
18.	Guarantee/Warranty:- Except as otherwise provided in the invitation to the tender, the approved fabricator hereby declares 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 fabricator hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period as mentioned in the terms and conditions of NIT, from the date of acceptance of supplies by the purchaser. If during the aforesaid period the said stores/goods/articles are discovered not to conform to the specifications of supply order 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 fabricator and purchaser shall be entitled to call upon the fabricator to rectify/replace the goods/stores/articles or such portion thereof by the contractor and in such an event, the 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.
19.	Warranty:- The warranty period will be three (03) years on bullet proofing of the vehicles and 05 years on BR Glasses against de-lamination, development of air bubbles and any other manufacturing defect, from the date on which fabricated vehicles are accepted and brought on stocks of J&K Police.
20.	Liquidity Damages:- Successful tenderer shall have to make the supplies within the stipulated delivery period as would be mentioned in the supply order. J&K Police reserves the right to impose liquidity damages up to 5% of the unsupplied quantity which shall depend upon the nature of supplies, extent of delay.
21.	The supplies delivered by the successful tenderer shall be surveyed and verified by the J&K Police at stores i.e. Police Central Stores Jammu, as the case may be.

22.	As soon as the acceptance of the tender is communicated to the successful tenderers online, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraw 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.
23.	The successful tenderer shall have to enter into an agreement on prescribed Proforma (immediately after the issue of supply order) with the Department for due performance of the contract which shall be furnished before the supply is made.
24.	The tenderer is required to furnish an authenticated copy of Sales Tax/ VAT clearance certificates (along with the tender offer or at the time of payments) for the year 2013-14 or a year earlier. The PHQ shall be at liberty to put to scrutiny, verification etc. the Sales tax /VAT clearance so furnished by the successful tenderer.
25.	The authorities reserve absolute powers to reject or accept any tender or part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the tender (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 specifications shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the conditions stipulated in the tender or instructions or the offer with insufficient particulars/documents shall lead to out-right rejection of the tender.
26.	If after the placement of orders, the tenderer backs out or fails to supply the goods, the security deposit/EMD will be forfeited besides all other penal provisions the department may decide to impose as per existing norms.
27.	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 provisions as the department may decide;
28.	Delivery of fabricated vehicles:- Fabricated vehicles shall be delivered (as per instructions in supply order) at Police Central Store, Gulshan Ground, Gandhi Nagar, Jammu as the case may be 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 other wise viz. war rebellion, riot etc. The insurance charges will have to be borne by the supplier and the department shall not pay such charges;
29.	If the successful fabricator fails to supply the ordered vehicles of the prescribed specification or fails to deliver the fabricated vehicles within the stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies from any other source or by re-tendering or other wise at the risk and cost of the tenderer.
30.	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.
31.	If at any stage of tender process any bidder/s is/are found influencing any Government Servant associated with handling the tender process and supplies thereof, bid of such tenderer/s shall be rejected besides invoking any other provision available under rules.
32.	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.

33.	Supplies if deficient in any manner viz-a-viz supply order shall be rejected. Penalty/damages would be imposed and recovered from the bidder as per the terms and conditions indicated in the supply order.
34.	The supplier shall not sublet the contract or any part thereof to any other agency;
35.	The decision of the accepting authority shall be final as to the quality of supplies and shall be binding on the supplier. In case the articles supplied are not according to specifications they shall be rejected and at our absolute discretion, rejected stores may be allowed to be made good by way of replacement. The loss caused due to rejection of the supplies shall be entirely borne by the supplier. 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.
36.	The Department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies and hence above shall not be construed as all inclusive.
37.	Bidders submitting their bids on-line shall only be accepted and manual bids shall be rejected and no document other than mentioned in the NIT shall be accepted manually.
38.	PHQ may call any bidder at any stage of the tender process for seeking any clarification.
39.	Queries/representations on Tender enquiry received upto pre-bid meeting or within 07 days from the date of publication of Tender Enquiry (Whichever is earlier) would be entertained. All queries and representations received after the aforesaid period would not be entertained.
40.	The bidder should furnish an undertaking APPENDIX-II of this NIT stating that he/she is 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. If this is found to be incorrect, his/her tender would be rejected.
41.	The detailed NIT, SBD and BOQ is available on J&K State e-Procurement portal www.jktenders.gov.in . In case of any clarification, please contact on Phone no. 0194-2443031.


AIG (Provision-Transport) 6/8.
 For Director General of Police,
 J&K-Srinagar

No. MT/Veh-Proc-04/2013-14/5911-30
Dated:- 06.08.2014.

APPENDIX-I

**BULLET-PROOF VEHICLE FABRICATORS AUTHORIZATION
LETTER/CERTIFICATE;**

To,

The Director General of Police
J&K , Srinagar

Subject;- _____

Sir,

Please refer to your e-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

Reference e NIT No _____ of 2014 dated _____ .08.2014

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
For and on behalf of M/s _____
(Name and address of the Manufacturers)

Note:-

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

SIGNATURE OF THE TENDERER.

APPENDIX-III

Performance statement for last five 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

APPENDIX-IV

General instructions/CHECK LIST FOR TENDERERS;
Before submission of tender documents, the tenderers should check whether they have complied with the following requirements of otherwise;-

<u>S.No</u>	<u>Requirement to be checked before submission of the tender</u>	<u>Complied</u> <u>(Please indicate</u> <u>YES or NO after</u> <u>complying with</u> <u>the requirement.</u>
1.	The tenderers for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy	
2.	Whether tender fee scan copy is enclosed, with the technical bid?	
3.	Whether Earnest Money Deposit (EMD) scan copy is enclosed with the technical bid?	
4.	If an SSI Unit of J&K State, the same is indicated in the tender and scan copy of valid registration certificate is enclosed or not?	
5.	Whether monthly manufacturing and supplying capacity is mentioned in the tender document or not?	
6.	Whether scanned copy of complete tender documents are up-loaded in the technical bid duly signed having official seal on all pages or not?	
7.	Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not?	
8.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
9.	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
11.	Whether performance statement for last 5 years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given?	
12.	Whether warranty period as required in the tender enquiry is accepted or not?	
13.	(a) Status of tenderer as to whether manufacturer or manufacturer's authorized agent is indicated in your tender document. If authorised agent/dealer, valid authority letter for the stores offered from the manufacturer is enclosed or not.	
14.	If called for in the T.E. whether acceptance of functional demo/field trial clause, is specified in your tender document or not?	
15.	If called for in T.E. whether free training about use of equipment after supply, is accepted or not.	

16.	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?	
17.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable).	
18.	Tenderers are required to indicate Basic Rate, Custom Duty, Excise Duty, Sales Tax/VAT and any other leviable taxes/charges separately in the relevant columns of the BOQ.	
19.	Entry Tax/Octroi/Toll Tax and other Statutory Taxes will be applicable at actuals supported by documents , if admissible	
20.	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.	
21.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as 'Nil'.	
22.	Whether testing criteria in respect of BR Steel and BR Glasses as per BPR&D MHA GOI norms is acceptable to the fabricator ?	
23.	Whether warranty terms and other terms and conditions are acceptable to the fabricator?	



S No	Sensitive Documents part of Technical bid	Non Sensitive Documents
1.	Approval/Certificate to the effect that bullet proof steel and BR Glasses to be used by the fabricator is approved by competent Agency i,e MHA GOI (BPR&D)/ Ministry of Defence, GOI (DGQA) etc.	Performance statement of 05 years
2.	Valid registration certificate	Supply orders of fabrication of Bullet proofing of vehicles
3.	Scanned copies of EMD and Tender Fee	SSI unit registration certificate (local SSI units of J&K State only)
4.	Scanned copy of NIT duly Signed & sealed	SSI unit-functional certificate (local SSI units of J&K State only)
5.	Scan copies of Income Tax return, audited balance sheets, P/L Account and trading account of previous year	Authorisation Certificate from OEM/ Fabricator
6.	Scanned copy of Certificate to this effect that BR steel & BR Glasses to be used shall withstand the fire of SLR 7.62 mm and AK-47 from a distance of 10 Mtrs shall be appended with the Tender offer	Affidavit that firm/company has not been blacklisted by the GOI, or any other state Government and that no any penalty, whatsoever, has been imposed on his firm by any Government department
7.	Sales Tax/VAT clearance Certificate	

SIGNATURE OF THE TENDERER WITH SEAL

TECHNICAL SPECIFICATIONS OF BULLETPROOFING

- 1 The fabricated vehicles shall give protection against the fire of SLR 7.62 mm and AK 47 rifle squarely (from front, rear, right-left side) at 90 degree angle of attack and the roof at 45 degree angle of attack from 10 meters distance.
- 2 The floor of the vehicle should withstand the impact of simultaneous blast of two (2) hand grenades under passenger cell.
- 3 The Tenderer should quote separately for indigenous and imported BR steel and BR Glasses for fabrication of Boleros. The brand name of Bullet Resistant steel and bullet resistant glasses to be used for fabrication of BP Boleros be specifically mentioned in the tender offer and BR steel and BR Glasses must be capable of withstanding the fire of SLR 7.62 mm and AK-47 rifle from a distance of 10 meters. **A Certificate to this effect that BR steel & BR Glasses to be used shall withstand the fire of SLR 7.62 mm and AK-47 ,as laid down in test directive of MHA GOI (BPR&D norms). In absence of these documents, the tender will be rejected.**
- 4 The tenderer should quote rates separately for fabrication of Boleros against the protection of fire of SLR and AK 47, with and without Run Flat System.
- 5 The fabricator will give free access to the Inspection Team, to be nominated by Police Headquarters J&K, for inspections of vehicles at the works site of the fabricator, during fabrication at different stages, which will be decided by the department.
- 6 The BR steel and BR Glasses shall be put on test fire as per **BPR&D MHA GOI norms**, after randomly selecting samples, out of the lots of BR Steel Sheets and BR Glasses from the works site of the approved fabricator by the Inspection Team .
- 7 The vehicle fuel tanks shall be provided protection from all exposed sides with BR steel cover of required protection level.
- 8 All existing functions of the Bolero have to be in perfect working condition, after bullet proofing, as were in the original vehicle.
- 9 The vehicle has to be fabricated on a **"Bolt on concept"** with high quality workmanship.
- 10 The fabricated vehicles are to be provided with detachable welded Wire mesh on all Glasses, head and tail lights.

- 11 The fabricated vehicles are to be provided with heavy duty door hinges and heavy duty door aligners, to bear the additional load of BR material.
- 12 The body mountings of the vehicles are to be reinforced at the time of conversion.
- 13 The suspension of the vehicles is to be reinforced to bear the additional load of BR material.
- 14 The fabricator has to use superior quality of packing material, glass rubbers and anti-rust paint as protection against rusting during fabrication.
- 15 The fabricator has to use approved quality of welding & other allied material in fabrication.
- 16 The bullet proof steel and BR glasses to be used by the fabricator should be approved by the competent Agency i,e MHA GOI (BPR&D)/ Ministry of Defence, GOI (DGQA) etc.


AIG (Provision-Transport) 6/0.
For Director General of Police,
 J&K-Srinagar

Annexure "B" of e-NIT No.11 of 2014

Dated:- 06 .08.2014.

PROFORMA FOR QUOTING RATES

(A) Format for quoting rates for indigenous BR Steel and indigenous BR Glasses, which would provide protection, as laid down by BPR&D MHA GOI norms, with Run Flat System.

S.No.	Rates Structure (F.O.R. for Police Central Store Gulshan Ground Jammu)	Rate in Rs.
1.	Basic cost of fabrication of one Mahindra Bolero vehicle with Ballistic kit	
2.	Custom duty rate and amount (if applicable).	
3.	Excise duty with rate and amount of duty. (if applicable)	
4.	VAT (rate and amount to be given) (if applicable)	
5.	CST (rate and amount to be given) (if applicable)	
6.	Packing, forwarding, freight, insurance etc charges upto place of destination i.e. Jammu (if applicable)	
7.	State Entry Tax(Present rate is 13.50 %) (if applicable)	
8.	Any other duty /charges (please specify the rate and amount , in absence of which it will be treated as nil (if applicable)	
9.	Total rate (fabrication charges) FOR Jammu (inclusive of all taxes/duties/charges etc)	

(B) Format for quoting rates for indigenous BR Steel and indigenous BR Glasses, which would provide protection, as laid down by BPR&D MHA GOI norms, without Run Flat System.

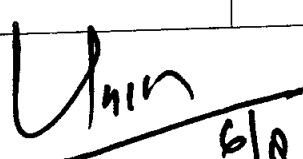
S.No.	Rates Structure (F.O.R. for Police Central Store Gulshan Ground Jammu)	Rate in Rs.
1.	Basic cost of fabrication of one Mahindra Bolero vehicle with Ballistic kit	
2.	Custom duty rate and amount (if applicable).	
3.	Excise duty with rate and amount of duty. (if applicable)	
4.	VAT (rate and amount to be given) (if applicable)	
5.	CST (rate and amount to be given) (if applicable)	
6.	Packing, forwarding, freight, insurance etc charges upto place of destination i.e. Jammu (if applicable)	
7.	State Entry Tax(Present rate is 13.50 %) (if applicable)	
8.	Any other duty /charges (please specify the rate and amount , in absence of which it will be treated as nil (if applicable)	
9.	Total rate (fabrication charges) FOR Jammu (inclusive of all taxes/duties/charges etc)	

(C) Format for quoting rates for imported BR Steel and imported BR Glasses, which would provide protection, as laid down by BPR&D MHA GOI norms, with Run Flat System.

S.No.	Rates Structure (F.O.R. for Police Central Store Gulshan Ground Jammu)	Rate in Rs.
1.	Basic cost of fabrication of one Mahindra Bolero vehicle with Ballistic kit	
2.	Custom duty rate and amount (if applicable).	
3.	Excise duty with rate and amount of duty. (if applicable)	
4.	VAT (rate and amount to be given) (if applicable)	
5.	CST (rate and amount to be given) (if applicable)	
6.	Packing, forwarding, freight, insurance etc charges upto place of destination i.e. Jammu (if applicable)	
7.	State Entry Tax(Present rate is 13.50 %) (if applicable)	
8.	Any other duty /charges (please specify the rate and amount , in absence of which it will be treated as nil (if applicable)	
9.	Total rate (fabrication charges) FOR Jammu (inclusive of all taxes/duties/charges etc)	

(D) Format for quoting rates for imported BR Steel and imported BR Glasses, which would provide protection, as laid down by BPR&D MHA GOI norms, without Run Flat System.

S.No.	Rates Structure (F.O.R. for Police Central Store Gulshan Ground Jammu)	Rate in Rs.
1.	Basic cost of fabrication of one Mahindra Bolero vehicle with Ballistic kit	
2.	Custom duty rate and amount (if applicable).	
3.	Excise duty with rate and amount of duty. (if applicable)	
4.	VAT (rate and amount to be given) (if applicable)	
5.	CST (rate and amount to be given) (if applicable)	
6.	Packing, forwarding, freight, insurance etc charges upto place of destination i.e. Jammu (if applicable)	
7.	State Entry Tax(Present rate is 13.50 %) (if applicable)	
8.	Any other duty /charges (please specify the rate and amount , in absence of which it will be treated as nil (if applicable)	
9.	Total rate (fabrication charges) FOR Jammu (inclusive of all taxes/duties/charges etc)	



AIG (Provision-Transport),
For Director General of Police,
J&K-Srinagar.

TERMS AND CONDITIONS OF THE e-NIT

1. The tenders should be submitted in three-cover two bid system. The Technical Bid and Financial Bid should be placed in two separate sealed covers, and both are to be placed in an outer cover, which should also be sealed.
2. The envelopes should be affixed with latch and seal of the firm.
3. Tender Fee, Bid Security (EMD) and other documents as asked for are required to be submitted in the envelop of **“Technical Bid”**.
4. The rates so quoted and to be submitted as per format mentioned in **“Annexure B”** should be submitted in the envelop of **“Financial Bid”**.
5. Financial Bids of only such bidders whose technical bids are found to be genuinely in order and substantially responsive shall be opened at a subsequent date to be intimated in advance, to such eligible bidders.
6. The rate tendered for fabrication/conversion should be both in words and figures.
7. The tenders should be filled in, neatly/clearly, with one ink.
8. No alterations, over writings should be made in the tender.
9. No conditional tender shall be accepted.
10. The successful tenderer shall have to draw an agreement on prescribed proforma (immediately after the issue of Supply Order) and deposit 10% of the contract value or Rs.20,00000/-, in lump sum, as security for the due performance of the contract.
11. The security money will be refunded after satisfactory completion of the agreed contract. No interest shall be paid by the department on such deposits.
12. The charges of stamp etc shall be paid by the supplier while executing the agreement.
13. Payments shall be made by the purchasing officer against each consignment of fabricated/converted vehicles, delivered, inspected/ accepted and properly taken on the stocks in the concerned stock registers of the department.
14. Bank commission on payment made to the firm will be borne by the supplier/fabricator.
15. No advance payment shall be made.
16. The fabrication/conversion so carried out shall be as per specifications circulated with the NIT.
17. In case of any dispute between the fabricator and the purchasing officer, the decision of the DGP J&K will be final and binding on the parties.
18. In case the fabrication is not carried out as per the specifications, the loss there-of shall be borne by the approved fabricator.

19. If after the registration/placement of orders, the tenderer backs out or fail to fabricate the vehicles, the security deposit will be forfeited, besides any other remedy that will be available to the department, under law in force, for the time being in the state.
20. All the legal proceedings arising out of any dispute between the parties shall be settled within the territorial jurisdiction of J&K High Court.
21. The approved fabricator shall not sublet the contract.
22. The decision of the accepting authority shall be final with regard to the quality of fabrication.
23. The converted BP Boleros shall be fully "Road worthy" and provide desired road comfort.
24. The converted BP Boleros shall have required dynamic stability and "interior noise level" which shall be within the tolerance limit.
25. The stripped out material of the converted vehicle should be, accounted for, while quoting the rates.
26. The successful tenderers shall have to enter into an agreement with the department for successful bullet proofing of Boleros as per the specification enclosed with the NIT. The approved tenderers shall have to indicate the warranty/Guarantee of the converted Bullet Proof Boleros and certificate to this effect shall have to be endorsed on the body of the bill against which the vehicle is delivered to the department after conversion.
27. The warranty period will be three (03) years on bullet proofing and 05 years on BR Glasses against delamination and other defects, from the date after the fabricated Boleros will be put for operational use/duties.
28. The successful tenderers shall have to complete the bullet proofing of Boleros within the period as specified in the supply order.
29. The quantity indicated in the tender notification is tentative and the department can increase or decrease the quantity without any prior notification.
30. The rates quoted by the tenderers shall remain effective for a period of one year from the date of issue of NIT.
31. The authority /authorities will have full powers to accept or reject any tender or part, thereof, without assigning any reason and without any legal obligation.
32. The fabricator should furnish affidavit that his firm/company has not been blacklisted by the GOI, or any other state Government and that no any penalty, whatsoever, has been imposed on his firm by any Government department.

33. The tenderer should be experienced Agency having already fabricated BP vehicles for the state Police forces/ PMFs and shall provide details/supply orders of fabrication of Bullet proofing of vehicles, executed from last 04-05 years, with Tender offer.
34. To assist in the examination, evaluation and comparison of bids, the bidders may be individually asked for clarification of their bids.
35. A copy of NIT duly signed and sealed (each page should be signed and sealed) by the Tenderer shall be enclosed with the Tender document, in token of having fully understood and accepted the terms and conditions of NIT.
36. The Tenderer is required to furnish an authenticated copy of Sales Tax/VAT Clearance certificate for the year 2013-14 or a year earlier. The PHQ shall be at liberty to scrutiny, verification etc the Sales Tax/VAT clearance so furnished by the Tenderer.
37. 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.
38. The Department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies and hence shall not be construed as all inclusive.


AIG (Provision-Transport) 6/10.
For Director General of Police,
J&K-Srinagar.