

POLICE

HEADQUARTERS

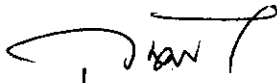
J&K

SRINAGAR

e-NIT NO; 35 of 2015
Dated; 16.10.2015

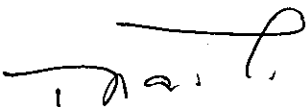
For and on behalf of the Governor of Jammu and Kashmir State, e-tenders are hereby invited from original manufacturers or their authorized dealers having proper authorisation of the manufacturer to quote against the tender for the supply of under vehicle surveillance system, UVSS (indicated in the detailed SBD & BOQ). The download of NIT shall start on 16.10.2015 at 1300 hours. Tenders shall be submitted online on J&K State e-procurement Portal www.jktenders.gov.in before 14.11.2015 upto 1700 hours.

The tenders (technical bids only) will be opened online on 17.11.2015 at 1100 hours at Police Headquarters Gandhi nagar Jammu. In case of unforeseen circumstances, the date of opening will be next working day or else as notified separately. Detailed tender documents 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.
12/10/15
Dated : 16.10.2015

No. Prov-II/Sec-28/2014-15/ 59240-62
Copy to the:-

1. Principal Secretary to Govt. Home Department J&K Srinagar
2. ADGP Armed, J&K Srinagar for information.
3. All IsGP J&K Police for information.
4. Director Information J&K Srinagar. He will arrange publication of Gist of the NIT in National Dailies viz, The Hindu, Decan herald, Hindustan Times, Indian Express and in leading local Newspaper of J&K/Tender Journals etc. for wide publicity. The payment for publication in National Dailies shall be made by the PHQ against bills.
5. Director Industries Jammu/ ^{Srinagar} ~~Jammu~~ for information
6. Manager Government Press Srinagar/Jammu for publication in Govt Gazette.
7. SP J&K CID Cell, 11 Harish Chander Mathur Lane Kasturba Ghandhi Marg New Delhi 110001 for information.
8. PRO to DGP J&K Srinagar for publication purpose. He will personally liaise with Directorate Information for publication of the NIT/Gist immediately and make available concerned Newspaper to AIG (Prov/Tpt) PHQ J&K.
9. In-Charge PCS Gulshan Ground Jammu/Zewan Srinagar
10. In-Charge IT Centre PHQ for posting the NIT available on website of J&K Police.
SO, E- Tendering, PHQ


AIG (Prov/Transport),
For Director General of Police,
J&K Srinagar.
12/10/15

e-NIT NO; 35 of 2015
Dated; 16.10.2015

SBD

1.	For and on behalf of the Governor J&K State, online tenders (e-tenders) are invited from original manufacturers or their authorized dealers, for the supply of Security items as specified in Annexure "A" of the NIT. Approved/authorized dealers will attach valid & authenticated copy of authorization of original manufacturer(s), without which tender shall be liable to be rejected.	
2.	The NIT Consisting of Complete information, eligibility criteria, specification, Bill of quantities, (B.O.Q), 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 16.10.2015 from 1300 Hrs and last date of online submission is 14.11.2015 (1700 hours)	
3.	Time/date and place for online opening of tenders.	17.11.2015 at 1100 hours at J&K Police Headquarters Gandhi Nagar Jammu.
	Validity of tender offer	240 days from the last date of submission of tenders
	Pre bid conference	27.10.2015 , at 1400 hours at PHQ J&K Srinagar.
4.	The intending bidders will have to attend Pre-bid conference to be held at Police Headquarters Peerbagh Srinagar 27.10.2015 . Bidders shall submit their queries etc at-least 02 days in advance before Pre bid conference. In the Pre bid conference they will be given full opportunity to put their view point regarding specifications etc mentioned in the e-NIT. However, any query etc raised by any bidder after Pre-bid conference will not be entertained.	
5.	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, page numbered and signed is uploaded with your offer in a sequential manner and not haphazardly.	
6.	The tender fee has been fixed for SSI units of J&K State only Rs. 100/- and all other vendors have to pay Rs. 2000/- as tender fee in shape of a crossed demand draft favoring Chief Accounts Officer PHQ J&K payable at Jammu. The tender fee is not refundable and same will be deposited into Govt Treasury under head 0055-Police for the year 2014-15. The scanned copy of the demand draft should be part of the online bid. The original demand draft should be sent by post to the AIG (Provision/Transport) C/o Director General of Police J&K, Gulshan Ground Jammu alongwith covering letter in an envelope should have a card affixed to it duly signed and stamped by the firm indicating (a) name of the firm (b) tender No. (c) Date of opening of the technical bids. The local SSI units of J&K State are required to pay the tender fee prescribed as per J&K Govt. rules. However, the Govt/ Semi Govt. concerns of the J&K State claiming exemption shall append copies of the authenticated orders, existence/ registration certificates etc. with regards to the SSI units issued by the competent authority in support of their claim. Tenders without stipulated tender fee shall be rejected.	

7. **Earnest Money Deposit (EMD)**
 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 **5000/- for J&K state SSI Unit holders only and for other tenderers 2% of the value of the quoted items against said tender or Rs.1.00 lac whichever is less**, 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 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 the purchaser on the EMD deposited by the tenderer. The Scanned copy of the CDR/FDR should be part of the online Bid and the original be sent by post to the AIG (Prov/Tpt) C/O Director General of Police J&K Gulshan Ground Jammu alongwith 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. The local SSI units are required to pay **EMD** prescribed as per J&K Govt rules. For the purpose, SSI units shall have to furnish Registration Certificate **INDICATING THEREIN THE DETAILS OF ITEMS AND INSTALLED CAPACITY OF THE UNIT PER MONTH** and Functional Certificate of SSI Unit, issued by the competent authority, with their tender offer failing which the benefits of SSI units will not be allowed. The Government/ Semi Govt. or similar other concerns of J&K state, claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificate etc. from competent authority supporting their claims.

Tenders without EMD shall be rejected.

8.	i)Stores required at	FREE DELIVERY AT CONSIGNEE LOCATIONS i.e, (Police Central Store Zewan Srinagar and Police Central Store Gulshan Grounds Gandhi Nagar Jammu. Tenderers are required to quote rates on free delivery at consignee's location basis only. <u>Tenders received quoting rates on FOR Destination Stations/Station of Despatch basis shall be rejected.</u>
	ii)Dispatch instructions	Stores are required to be delivered at consignee's locations as mentioned at para 29 of this NIT.
	iii)Delivery required	Approximately within 45 to 60 days from the date of issue of Acceptance of Tender or supply order.
	iv)Inspection	The department is at liberty to conduct the inspection of stores during any stage of manufacturing. Tenderers 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.
	v)Inspection authority / place of survey	Board of officers, duly constituted by the J&K Police Hqrs, at consignee's premises.
	vii)Payment terms	Payment shall be released by the department against each consignment delivered, inspected, accepted (installed/commissioned wherever applicable) and properly brought on the stock in the concerned stock registers 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 details. i. If approved supplier backs out or fails to supply the goods against supply order within stipulated delivery period ,the department will be at liberty to

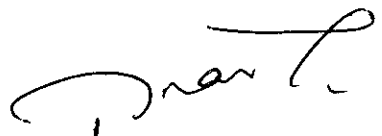
	<p>procure the item from L-2 firm and differential amount between L-1 & L-2 rates will be deducted from the security deposit furnished by the approved supplier and remaining security deposit will be forfeited besides invoking other remedies which shall include black-listing of the firm .</p> <p>ii. If approved supplier supplies the goods partially against supply order within stipulated delivery period, the J&K Police reserve the right to impose liquidity damage charges upto 5% of the un-supplied store upto first 15 days and thereafter penalty can be increased depending upon the nature of supplies and extent of delay. However, period of delivery may be extended at the absolute discretion of J&K Police provided delay is attributable to the reasons beyond the control of the supplier firm but not attributable to business transactions and also delay is communicated in writing justifying the cause of delay .</p>												
9.	On due date of opening of tenders i.e. 14.11.2015 at 1100 hours , Technical bids only shall be opened and the technical evaluation process will start. Those who qualify the technical bid will be informed online with the announcement of financial bid opening date.												
10.	Before opening of Financial Bids, samples of the technically qualified bidders may be further physically evaluated by Jammu & Kashmir Police. The samples not conforming to the functional requirements of the purchaser/Tender requirements shall be rejected. Decision of Police department regarding acceptance/ rejection of the samples will be final.												
11.	Rates quoted by the firm(s) should be on firm price basis.												
12.	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, 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 the department and information can be uploaded on the website for general information of all the Tenderer.												
13.	<p>TWO BID SYSTEM:- All bidders are required to submit their offers in two covers online as under:- (A) FIRST COVER (Technical Bid) is to be uploaded Online and Scanned Copies in PDF format should contain the following documents:-</p> <table border="1"> <tr> <td>i.</td> <td>The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.</td> </tr> <tr> <td>ii.</td> <td>Tender documents (viz technical compliance, brochures/catalogues of the quoted items containing Make & model of the items ,OEM/ authorization certificate, registration/existence certificates of the firms / SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.</td> </tr> <tr> <td>iii.</td> <td>Scan copy of the 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 with catalogue/broacher etc. & deposition of samples (wherever asked)</td> </tr> <tr> <td>vi.</td> <td>Scan copy of test report (wherever applicable) shall be uploaded(Original test report shall also be furnished alongwith EMD and tender fee manually) duly typed(having no overwriting, cutting, alteration),signed, stamped and sealed by the authorised signatory with full name, address, phone/fax no, designation of the authorised signatory. The issue date of la test report shall</td> </tr> </table>	i.	The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.	ii.	Tender documents (viz technical compliance, brochures/catalogues of the quoted items containing Make & model of the items ,OEM/ authorization certificate, registration/existence certificates of the firms / SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.	iii.	Scan copy of the Earnest money.	iv.	Scan copy of Tender Fee.	v.	Technical specifications of the items quoted with catalogue/broacher etc. & deposition of samples (wherever asked)	vi.	Scan copy of test report (wherever applicable) shall be uploaded(Original test report shall also be furnished alongwith EMD and tender fee manually) duly typed(having no overwriting, cutting, alteration),signed, stamped and sealed by the authorised signatory with full name, address, phone/fax no, designation of the authorised signatory. The issue date of la test report shall
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	be older than the date of issue of this tender enquiry. It should be free from any ambiguity.						
vii.	Test report of each sample (wherever asked) shall be completed in all respects						
viii.	Registration certificate/Industrial Licence of original manufacturer, with due validity for the items quoted.						
ix.	Certificate of being authorized dealer having proper and specific authorization (as per format provided in Appendix-I) of the original manufacturer to quote against this tender.						
x.	Authorised dealer having authorisation to quote against this tender, shall furnish his registration certificate with central /state sale tax department for that particular item.						
xi.	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 and quoted items should be duly ticked.						
xii.	Performance statement /turn over for last two years as APPENDIX-III of this NIT.						
xiii.	Acceptance of Warranty/guarantee of the items.						
xiv.	Acceptance regarding delivery within the stipulated delivery schedule.						
xv.	PAN no/VAT/TIN No. Self attested photocopies thereof be appended.						
xvi.	Check list for tenders as per APPENDIX-III of this NIT.						
xvii.	Any other relevant document which the firms wishes to submit						
14.	SECOND COVER (Commercial/Price Bid) should contain the following:- <table border="1"> <tr> <td>i.</td> <td>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, Concessional 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</td> </tr> <tr> <td>ii.</td> <td>Rates quoted shall be final till the validity of the contract with a provision of further extension if finally approved by competent authority.</td> </tr> <tr> <td>iii.</td> <td>The rates of AMC inclusive of service tax (applicable after completion of warranty period) shall also be quoted separately.</td> </tr> </table>	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, Concessional 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 with a provision of further extension if finally approved by competent authority.	iii.	The rates of AMC inclusive of service tax (applicable after completion of warranty period) shall also be quoted separately.
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iii.	The rates of AMC inclusive of service tax (applicable after completion of warranty period) shall also be quoted separately.						
15.	Security Deposit The approved tenderers will have to supply the articles as per approved rate, approved sample and specification till the validity of the contract. They will have to furnish security deposit @ 5% of the total value of the items contracted for and for DGS&D Rate Contract based supplies the security deposit will be 2% , in the shape of CDR/FDR issued by 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 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.						
16.	Guarantee/Warranty Except as otherwise provided in the invitation to the tender, the contractor 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 contractor hereby guarantees that supplied goods/stores/articles would continue to						

	conform to the specifications and quality for a period of 24 months, from the date of acceptance of supplies by the purchaser. If during this , supplied stores/goods/articles be discovered not to conforming to the specifications 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/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.
17.	<u>Liquidity Damages</u> Successful tenderer shall have to make the supplies within stipulated period as would be mentioned in the supply order. J&K Police reserves the right to impose liquidity damages of 5% of the cost of unsupplied stores which shall depend upon the nature of supplies and extent of delay. However, period of delivery may be extended, at absolute discretion of J&K Police provided the delay is attributable to reasons beyond the control of the supplier but not attributable to business transactions and provided delay is communicated in writing justifying the cause of delay.
18.	No conditional tender will be accepted / entertained. It will be summarily rejected. No other conditions than those mentioned (in the terms set-forth) will be entertained.
19.	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.
20.	Purchaser reserves the right to cancel/reject or scrap the tender, with no consequential liability.
21.	The supplies delivered by the successful tenderer shall be surveyed and verified by the J&K Police at Police Central Stores Jammu/Srinagar, as the case may be or after installation/commissioning of the same at the users end as the case may be.
22.	The PHQ shall have the discretion to send any number of samples from 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.
23.	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;
24.	The successful tenderer(s) 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 invariably furnished before the supply is made.
25.	The tenderer is required to furnish an authenticated copy of Sales Tax/ VAT clearance certificates (alongwith the tender offer or at the time of payments) for the year 2014-15 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.
26.	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 offer.

27.	After the registration/placement of orders/execution of the agreement and formally depositing the security money, in case the tenderer backs out or fails to supply the goods, the security deposited will be forfeited besides any other penal provisions, the department may decide as per norms.
28.	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;
29.	<u>Delivery of Goods</u> Goods shall be delivered (as per instructions in 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 charges;
30.	If the successful tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by re-tendering or otherwise at the risk and cost of the tenderer. The department shall be lawfully entitled to forfeit the amount of the EMD/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 with the department, under law.
31.	Either the original manufacturer or his authorized dealer can participate for a particular item or sample(s) only. Tender offers where both original manufacturer and his authorized dealer participate for the same items shall be rejected.
32.	If at any stage of the tender process two or more bidders are found in collusion between /among themselves with the intent to reduce competition, set price, share technical expertise ,share business information /decision ,control/share production and or distribution of products and raise prices ,all such tenders shall be out rightly rejected.
33.	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.
34.	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Srinagar and Jammu and not elsewhere;
35.	It shall be incumbent upon the supplier to provide entire supply, in conformity with the approved sample, strictly as per the specifications provided in the NIT/supply order. Supplies found deficient in quality /quantity viz-a-viz supply order shall be rejected. Penalty/damages would be imposed and recovered from the bidder as per terms and conditions indicated in the supply order.
36.	The supplier shall not sublet the contract or any part thereof to any other agency.
37.	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 sample & 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 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.
38.	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.
39.	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.

40.	PHQ may call any bidder at any stage of the tender process for seeking any clarification.
41.	Queries /representations on tender enquiry should be received upto pre-bid conference or within 10 days from the date of publication of this tender enquiry (whichever is earlier) would be entertained .All queries/representations received after pre bid conference would not be entertained.
42.	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.
43.	On due date of opening of tenders i.e. 26.10.2015 at 1100 hours, only technical bids shall be opened and the technical evaluation process will be carried out by the authorised committee. The technically qualified bidders will be informed online together with the date of opening of financial bids.
44.	The interested bidders should indicate the AMC cost, year wise beyond the period of comprehensive warranty in absolute terms i.e total amount, all inclusive, break up of applicable taxes to be given. Moreover in case of imported equipment or major components thereof if imported, the bidder must furnish a copy of 'Certificate of Import' together with a certificate from Principal Manufacturer of such equipment, components that the product's performance as stated above is tested in accredited lab and guaranteed with full support for service, maintenance etc be provided for at-least 05 years.
45.	If required the short listed tenderers will have to arrange for the Technical or field / Practical demonstration of the Equipment/s at their own cost at the place and date to be fixed by the Authority. The bids of such short listed bidders, who do not arrange / participate in the demonstration even after asked by the purchaser, shall be liable for rejection.
46.	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;
47.	The supplier shall not sublet the contract or any part thereof to any other agency without the concurrence of PHQ J&K.
48.	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 Telephone Numbers 0194-2443032, 0191-2459029 (F), 2443031, 0191-2459255 e-mail; phqjk@nic.in


 AIG Provision/Tpt,
 For Director General of Police,
 J&K-Srinagar .
 12/10/15

APPENDIX-1
FORMAT OF MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE

To,

The Director General of Police,
J&K, Jammu.

Subject;- _____

Sir,

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

1. We _____ who are proven and reputable Manufacturers/dealers 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 and enter into contract with you against your requirement as contained in the above referred tender enquiry documents for the above said goods manufacture by us.
3. We also hereby extend our full warranty, CMS/AMC 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 Manufacturer)

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 35 of 2015 dated 16.10.2015.

To,
The Director General of Police
J&K, Jammu.

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 and price of the items etc. 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 Tenderer)

Note:-

- a. This undertaking should be on the letter head of Tenderer and should be signed in person by the tenderer.
- b. 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)	

Signature of Tenderer

APPENDIX-IV

General instruction/CHECK LIST FOR TENDERERS:

Before submission of tender documents, the tenderers should check whether they have complied with the following requirements of otherwise;-

S. No.	Requirement to be checked before submission of tender	Complied (Please indicate YES or NO after complying with the requirement.
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, the same is indicated in the tender and scan copy of valid registration certificate with installed capacity per month is enclosed or not?	
5.	Whether monthly manufacturing and supplying capacity is mentioned in the tender document or not?	
6.	Whether scanned copy of copy of complete tender documents are uploaded 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.	If called for in tender enquiry, whether tender sample conforming to the specifications has been deposited with Central Store Jammu/Srinagar (as provided in tender enquiry)?	
9.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
11.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
12.	Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting technical documents/proof, Lab test etc for each point/parameter or not?	
13.	Whether compliance statement for last 2 years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given?	
14.	Whether warranty period as required in the tender enquiry is	

	accepted or not?	
15.	Whether details of AMC condition after warranty period is included in the price bid or not, if required in the tender enquiry?	
16.	(a) Status of renderer as to whether manufacturer or Manufacturer's authorized agent is indicated in your tender document. If authorized agent/dealer, valid authority letter for the stores offered from the manufacturer is enclosed or not. (b) If an Indian agent of foreign Principal, whether your firm enlisted with DGS&D under compulsory enlistment scheme or not. Copy of valid DFS&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 actual, 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".	

List of sensitive and non sensitive documents


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	
4.	Test report, if required	
5.	VAT clearance	
6.	SSI unit -registration certificate (local SSI units of J&K State only)	
7.	SSI unit - functional certificate (local SSI units of J&K State only)	
8.	Scanned copies of EMD and Tender Fee	
9.	Scanned copy of NIT duly Signed & sealed	

SIGNATURE OF THE TENDERER WITH SEAL

Annexure "A" of e-NIT No 35 of 2015 dated 16.10.2015

Item No.01	Under vehicle surveillance System (UVSS), Tentative Qty (02)
1.	UVSS should be able to capture very high resolution and complete composite colour underbody image of any vehicle passing over it using a single high resolution camera without the vehicle being required to be stopped
2.	UVSS should be able to handle vehicles moving at different speeds ranging from 0 to 20 Kms/hr while the composite image so captured by the system should be automatically and dynamically adjusted according to the speed of the vehicle using
3.	The composite imaging camera should be a high quality , COLOUR AREA SCAN
4.	UVSS should be capable of producing a clear and undistorted image of the vehicle underside even when a vehicle has completely stopped/halted over the UVSS unit i,e it must still be able to create a seamless and perfect composite image of the underside irrespective of stoppage or non uniform motion of the vehicle over the scanner.
5.	UVSS should not use either Line Scan camera based technology or any type of analog cameras to form composite image
6.	UVSS must have feature to magnify (Zoom) the composite images (current past) upto 4X or better in order to facilitate closer view of any part of the composite image
7.	The underside illumination must be adequate and obtained through any state of the art, long life and LED lighting modules. Halogen or CFL type lighting elements for illumination of underside will not be accepted
8.	Three or more additional cameras for capturing motion video images of the deeper/hard viewing areas of the underside e.g areas around suspension, below the engine areas, side wall of fuel tanks and exhaust pipes etc
9.	UVSS should also provide a feature to capture the image of the driver of all RHS driven vehicles, captured through suitable driver view camera
10.	The system should have an automatic number Plate Reading System (ANPRS) tuned to the Indian license plates i, e it should be able to automatically read and record a wide range of vehicle registration number plates alpha- numeric character, written in English. Also the frontal image view of the vehicle to be provided in the GUI to facilitate manual viewing of the license plate image.
11.	UVSS should give output of all the data simultaneously i,e the composite image, additional video of hard viewing cameras, drive photos, vehicle frontal image and its number display, all after vehicle crosses the unit. Also the system should have a facility to view the

	composite image and video images, offline for all vehicles.
12.	UVSS applications and operating software should preferably be based on open architecture. It must have a user friendly Graphical User Interface (GUI) with provision for multiple users logging of events ion search facility.
13.	UVSS system must have a facility to take back up of all the transactions to storage media.
14.	UVSS should have an option to control all local UVSS operations from the second/supervisory central console on high speed LAN. Without any distance constraint between the UVSS unit and the location of control room where the secondary/supervisory console would be placed.
15.	UVSS should have the option for open protocol for integration with other security systems.


 AIG Provision/Tpt,
 For Director General of Police,
 J&K-Srinagar.
 12/10/15