

**Administration of
Dadra and Nagar Haveli, U.T.,
(Department of Police)
SILVASSA**

No. DNH/Police/PMS/GNL/B.P.Vest/10-11/917/10

Dated:- /07/2010.

LIMITED TENDER NOTICE

Sealed Tender are hereby invited from the interested Parties, on behalf of President of India by the undersigned for **Procurement of Bullet Proof Vest** for Police Department, Dadra and Nagar Haveli, Silvassa from the Manufacturer/Authorized Dealers/Suppliers/ on or before **09/08/2010** up to 15.00 hrs. by Post/Courier in the Office of the Undersigned.

The blank Tender Schedule alongwith Terms & Conditions can be had from the Office of the undersigned during the Office hours from the **14/07/2010 to 06/08/2010** on payment of Tender fee of Rs.1000/- (Rupees One thousand only) in cash (NON REFUNDABLE) on production of application with valid true copy of Sale Tax & Central Sale Tax Registration Certificate. EMD should drawn in form of FDR of any schedule bank **in favour of undersigned should be attached with Seal Tender**. The same is also available in the Website Address **www.dnh.nic.in**. But such Tender should also reached the undersigned in the manner indicated as above alongwith Tender fee. Without EMD, the Tender will be summarily rejected.

TENDERER WILL PRODUCE A SAMPLE ON THE TENDER OPENING DATE GIVEN AS ABOVE AND GIVE SMALL DEMONSTRATION, FAILING WHICH TENDER WILL NOT BE CONSIDERED

The Tender should be super scribed as “**TENDER FOR PURCHASE OF Bullet Proof Vest**”. Due date **09/08/2010**.

The Inspector General of Police, Dadra and Nagar Haveli, Silvassa reserves the right to accept / reject any or all Tenders without assigning any reason.

**Sd/-
Addl. Superintendent of Police.
For Inspector General of Police
Dadra and Nagar Haveli,
Silvassa.**

Copy fd.wcs. to:-

1. The District Information Officer, NIC, Silvassa for Publishing on website.
2. All Head of Office, DNH, Silvassa for wide Publicity.
3. Copy to all reputed Firms/agencies/manufacture for information and necessary action.

**Administration of
Dadra and Nagar Haveli, U.T.,
(Police Department)
Silvassa.**

| | |
|---|---------------------|
| E.M.D. for purchase of Bullet Proof Vest | Rs. 25,000/- |
| Last date of issue of Tender | <u>06/08/2010</u> |
| Last date of receipt Tender | <u>09/08/2010</u> |

TENDER FORM

This tender form is issued to shri/M/s. _____
of _____ tender fee Rs. _____ received vide receipt No.
_____ date _____.

Date: - / 07/2010

**Sd/-
Addl. Superintendent of Police
For Inspector General of Police
Dadra and Nagar Haveli,
Silvassa.**

Sir,

I/We the undersigned _____

Hereby offer my/our rates as enclosed. I/We agree with terms & conditions attached with this tender and promise to supply the articles at rates shown against each items as per attached annexure.

Sign and Name of Supplier with Rubber Stamp

Annexure

| Sr. No. | Description | Answer |
|----------------|---|---------------|
| 01 | Has the agency registered with Sales Tax/ VAT Department and documents proof to this effect attached? | Yes/No |
| 02 | Has the agency enclosed Permanent Income Tax No. with the tender? | Yes/No |
| 03 | Has the agency deposited Bid E.M.D. of Rs. 25,000/- ? | Yes/No |
| 04 | Has the agency quoted rates inclusive of all taxes as per Schedule? | Yes/No |
| 05 | Has the agency attached the documentary proof of having exemption from Bid Security Deposit, in case of the agency exempted being register with DGSD/NISC? | Yes/No |
| 06 | Has the agency accepted all the terms and condition of the tender documents and has attached an undertaking in this regard? | Yes/No |

**Signature of the Proprietor
With Seal**

**Sd/-
Addl. Superintendent of Police
For Inspector General of Police,
Dadra and Nagar Haveli,
Silvassa**

**SCHEDULE FOR SUPPLY OF BULLET PROOF VEST UNDER POLICE
MODERNIZATION SCHEME FOR THE PLAN YEAR 2010-11 FOR DNH
POLICE.**

| Sr. No. | Description of Item | Qty. | Rates (Rs.In figure & words | Total Amount |
|---------|--------------------------|-----------|-----------------------------|--------------|
| 1 | Bullet Proof Vest | 08 | | |

**Signature of the Proprietor
With Seal**

**Sd/-
Addl. Superintendent of Police
For Inspector General of Police,
Dadra and Nagar Haveli,
Silvassa**

SPECIFICATION FOR BULLET PROOF JACKETS DESIGN PARAMETERS FOR BP JACKETS/VEST

- A. Shall conform to NIJ Standard of Ballistic Resistance of Personal Body Armour (NIJ Standard – 0101.04 updated revision ‘A’ & ‘B’) Protection against all of the following weapons:
- (i) 9x19 mm cartridge fired through Sub Machine Gun (Such as Sten Machine, MP5, Carbine, any other variant) from a distance of 5 meters to achieve a muzzle velocity 430 ± 15 m/s and the weight of the bullet between 7.4 gm to 8.2 gm.
 - (ii) 7.62x51 mm cartridge NATO ball ammunitions fired through 7.62mm SLR/Bolt action rifle from a distance of 10 meters to achieve a muzzle velocity $838\text{m/s} \pm 15$ m/s and the weight of the bullet 9.4g to 9.6g.
 - (iii) 7.62x39 mm (mild steel core bullet) cartridge fired through AK series rifles from a distance of 10 meters to achieve a muzzle velocity $715 \text{ m/s} \pm 15$ m/s and the weight of the bullet 7.45g to 8.05g.
- B. Vest should have the components mentioned in para D below. Each component should be made of multi layers of same material. Each layer will be in single piece and of equal shape and size to maintain uniform thickness all over area up to edge level.
- C. **SIZES OF SOFT ARMOUR PANEL (SAP): STANDARD AND LARGE.**
- D. **AREAS OF COMPONENTS OF SOFT ARMOUR PANEL**

Coverage area of the soft armour panel as per the sizes will be as under:

| S. No. | PANEL | STANDARD SIZE (Sq. Mtr.) | LARGE SIZE (Sq. Mtr.) |
|--------|------------------|--------------------------|-----------------------|
| 1 | FRONT | 0.15 | 0.18 |
| 2 | BACK | 0.24 | 0.26 |
| 3 | COLLAR (TOTAL) | 0.06 | 0.06 |
| 4 | SHOULDER (TOTAL) | 0.04 | 0.04 |
| 5 | GROIN | 0.06 | 0.06 |
| | TOTAL | 0.55 | 0.60 |

However, drawings of the various components of BP jacket are enclosed as appendix-‘A’ for guidance purpose in respect of its dimensions.

- (i) **Negative tolerance in terms of area measurement is not permissible.**
 - (ii) **Measurements will be made with the help of scaled drawing on graph paper and using planimeter.**
- E. **WEIGHT OF THE JACKET**
Total weight of BP Jacket including HAPs, SAPs, trauma pads and outer carrier should not exceed as mentioned below:-
- (i) Standard size - 6.31 kg
 - (ii) Large size - 6.62 kg
- F. **Size of Hard Armour Panel** –305mm X 254mm
Negative tolerance in dimensions of HAP is not permissible.
- G. Shall consist of an outer carrier, removable Soft Armour Panels (SAP) of aramid fiber/suitable material and Hard armour panel (HAP) made of High Performance Polyethylene.
- H. **BP JACKET - CONSTRUCTION:**
- (i) It should be in the form of jacket to provide protection against 9mm bullet (Threat level IIIA of NIJ). It should not restrict overall vertical movement of the neck of the wearer.
 - (ii) It should have provision to accommodate two HAP plates in front and back as per dimensions specified in tender documents. Shall be lightweight and comfortable providing optimum mobility and speed.
 - (iii) Adjustable at the shoulders, waist and groin with appropriate fasteners (Velcro’s). An adjustable nylon belt of minimum 10 cm width should be provided with double locking of jacket with velcro.

- (iv) The vendor has to declare the type of materials, number of layers and their aerial density in technical bid of tender and they have to maintain the same in bulk supply.
- (v) SAP should be encased in polyurethane coated materials so as to make it water proof.
- (vi) **VELCRO FASTENERS**
All the clothing flaps of the jackets should have high quality velcro fasteners, so that it can be worn and taken off easily/quickly. The quality and report of Velcro including shears strength and peel strength should be as per Bureau of Indian Standards specification **IS: 8156-1994**. The IS: 8156-1994 may be available in the office of Bureau of Indian Standards. Vendors will submit test reports on Velcro from any NABL accredited lab or DMSRD (MoD), Kanpur.
- (vii) **POCKET WITH FLAPS**
The jacket should be provided with two external pockets in outer carrier to house two magazines of 5.56mm LMG in each pocket. Two pockets should also be provided to accommodate one grenade (HE 36) in each pocket. The size of each magazine is 19 cm X 7.6cm X 3.5cm and size of HE 36 grenade is 110 mm X 65 mm.
- (viii) **BELT/KAMARBANDH**
An additional belt of nylon/polyester weaving with minimum width of 10 cm should be provided around the waist to properly secure the B.P. jackets with the body of the wearer around waist, so that weight of jacket is distributed on waist/shoulders. Kamarbandh should be of same material as outer carrier with velcro.
- (ix) Two pouches (one each on front and rear of outer carrier) should be provided to accommodate two 305 mm x 254 mm Hard Armour Plates so that jacket protects vital organs of body.
- (x) Ballistic panels (SAPs & HAPs) shall be removable from outer carrier.
- (xi) Outer carrier shall be machine washable
- (xii) **TRAUMA PAD FOR TRAUMA ATTENUATION**
(a) Trauma pad must be provided behind the SAPs, so that it remains to body surface to provide proper cushioning.
(b) It must cover uniformly up to edge level of the SAPs.
(c) Back face Signature (BFS) should not exceed 25 mm in plasticine block at 30± 2.9 degree centigrade temperature of plasticine.
(d) Drop test will be carried out as per NIJ standards.

I. MATERIALS

- The outer carrier shall be made of high tenacity, heavy duty, aBPasion Proof and 100% vest integrity fabric PU coated Nylon.
- The Fabric weight should not be less than 95 gm/m².
- The fabric shall be treated for protection against water, fire (fire retardant) and ultra violet rays' exposure.
- The fabric must be suitable to wear in the Indian conditions of heat, rain and humidity.
- The inner side (body side) shall also be of a similar faBPic and shall be treated for moisture and water repellency.
- The cloth of the carrier must be pre-shrunk before stitching.
- BP Jackets should be UV Proof.

Note:

The methods of testing criteria for measuring the properties of outer carrier shall be as per IS: 11871-1986, IS: 3417-1979 (reaffirmed 1997), IS: 392-1989 and IS 391 – 1975.

- Duration of flame after removal of burner-maximum 5 seconds (Test Method IS11871)
- Duration of flame afterglow- maximum 5seconds (Test method IS11871)
- Hydrostatic Head-Minimum 100 cms of water (Test Method IS391-1975)
- Water penetration should be zero (Test Method IS392-1989)
- Mean Ultra Violet Penetration Factor- Minimum 100 (Test Method IS 3417)
- **Important** - Vendor should supply 3 meters of each faBPics used both at the time of tender and from actual production for testing.

The tests specified will be conducted at a government institute, having required technical expertise. The institute will be selected by Technical Evaluation Committee in consultation with experts. All tests will be in accordance with the SOP. Any changes in the SOP will be decided by Technical Evaluation Committee.

J. VEST FIT:

- The overall length of the BP jacket shall be such that there is no “ride up” while sitting.
- The overlapping degree of front and rear panels shall be such as to provide for maximum freedom of movement.

K. COLOUR: CAMO. The bidders will submit samples of BP Jackets of any camo colour. However, before placement of bulk supply order, exact camo colour alongwith modifications required, if any, in outer carrier will be intimated.

L. LABELLING: The outer carrier and the two soft Armour panels must be labeled as per NIJ standards giving the following details.

Name of the Manufacturer:

Name of the Product:

Date of Manufacturing:

Date of Issue:

Threat level:

Size:

Serial No:

NIJ Standard:

Strike face of jacket should be clearly marked

M. SOFT ARMOUR PANEL (SAP)

- SAP shall be able to withstand NIJ threat level III A In respect of the caliber & the weapon selected for trial and other parameters such as weight & velocity of the bullet in ammunition selected for trials.
- Shall protect both front and back torsos.
- Shall be made of Aramid /suitable material.
- The weight of the Aramid/suitable Filament, denier and type of weave shall be so balanced as to make the SAP lightweight, soft and pliable.
- The aerial density of the panels shall be such as to provide the rated ballistic and trauma protection.
- No tears, rips, worn spots, discolorations, loose or torn stitching and set wrinkles on the SAP shall be allowed.
- The panel shall be treated with approved and durable water repellent.
- The SAP shall be removable from outer carrier to allow for periodic cleaning.
- The SAP shall be placed in tightly sealed; water repellent and PU coated heavy-duty fabric so as to make it completely waterproof.
 - (a) Hydrostatic Head-Minimum 100 cms of water (Test Method IS391-1975)
 - (b) Water penetration should be zero (Test Method IS392-1989)
- The aramid fiber layers shall be stitched in a suitable pattern in case SAP is made of aramid. The design given with this specification is for illustrative purpose only.

Note: Tenderers must declare number of layers and type of material (aerial density of material) used for fabricating Soft Armour Panel and Hard Armor Panel as per original manufacturer of the material. Raw Material Assurance Certificate (RAMC) must be given from original manufacturer in respect of material for SAP and HAP, valid for a period of six months from the closing date of tender. The vender has to declare the numbers of layers used for fabricating SAP and HAP of tender samples and they have to maintain the same in bulk supplies.

N. **HARD ARMOUR PLATE (HAP)**

- Shall be made of high performance polyethylene fiber.
- Shall provide NIJ threat level III protection against cartridge 7.62x51 mm ammunition and 7.62x39 mm ammunition (mild steel core bullet) from a distance of 10 meters in conjunction with Soft Armour Panel.
- Each plate should not weigh more than 1.5 kg.
- Shall be of minimum size 305mm x 254mm to cover the vital parts of the body.
- Curvature of the HAP shall be suitable to fit the body contour.
- HAP shall be shielded water repellent and PU coated heavy-duty faBPic so as to make it completely water proof.

O. **OTHER STIPULATIONS**

- JACKET STYLE : POLICE
- SERVICEABILITY : 10 YEARS (HAP, SAP & trauma pad)
- GUARANTEE : The Outer Carrier along with trauma padding shall be guaranteed for a period of 2 years against all manufacturing defects
- TEMPERATURE : -50⁰ C to +50⁰C (Operating temperature)
- HUMIDITY : 95% at 40⁰C
- STORAGE : Normal Room Temp.

P. **IMMUNITY LEVEL:**

- (a) Hard Armour Plates: The HAPs are to be tested in conjunction with SAPs.
- Six bullets NATO ball (9.4g to 9.6gms) fired from 7.62 MM SLR/bolt action rifle from a distance of 10 meters at zero angle of incidence.
 - Six bullets (mild steel core), from 7.62 mm of AK rifle from a distance of 10 Mts. at zero angle of incidence on separate plates.
- (b) Soft Armour Panels:
- Six shots fired through 9mm Sub Machine Gun (Such as Sten Machine, MP-5, Carbine, any other variant) from a distance 5 meters. with a muzzle velocity 430 ± 15 m/s and the weight of the bullet between 7.4 gm to 8.2 gm as specified in standard.

The velocities of bullets fired through weapons are given as follows:

| Armour Type | Test Bullet | Bullet weight | Reference Velocity m/s | Hits per Armor part at 0° angle of incidence | BFS* Depth Maximum | Shots per Panel |
|-------------|------------------------|-----------------|------------------------|--|--------------------|-----------------|
| III A | 9mm FMJ RN | 7.4gm to 8.2 gm | 430 ± 15 | 4+ 2 at 30 ⁰ angle | 25 mm | 6 |
| III | 7.62mm NATO FMJ | 9.4 to 9.6g | 838 ± 15 | 6 | 25 mm | 6 |
| | 7.62mm mild steel core | 7.45g to 8.05g | 715 ± 15 | 6 | 25 mm | 6 |

- **BFS – Back Face Signature on Plasticine.**
- **Selected weapon and lot of ammunition, for which reference velocity has been once achieved, will remain the same throughout ballistic testing of all tender samples of various firms.**

All tests will be in accordance with the SOP. Any changes in the SOP will be decided by Technical Evaluation Committee.

Q. Testing Criteria

- (i) Scientific inspections/ballistic trial of these BP jackets will be conducted as NIJ standard 0101-04 incorporating revision 'A' & 'B' for BP jackets.
- (ii) Groin Pad will be tested ballistically with 9mm SMC. Three evenly spaced fair hits at zero degree angle incidences shall be taken and BFS should not exceed 25mm.

R. Miscellaneous

- (i) The supplier /manufacturer shall provide one number of BP jackets of the order size along with HAP at their cost from the lot of every 500 numbers but minimum four numbers per lot of jackets for the purpose of the ballistic test/evaluation of the tendered specifications at the time of materializing the supply. These will be selected prior to dispatch at random in the factory premises.
- (ii) While submitting the samples for tender, the supplier shall mention the exact area of SAP and HAP and give the template of the jackets as per the area, so that import of raw materials of the BP jackets will be allowed accordingly.
- (iii) Five tender samples are required for technical evaluation from a firm.
- (iv) Each model/BP and of BP jackets should be submitted against a separate tender form.

S. Testing facilities

Ballistic trials as per the QRs will be held at TBPL, Chandigarh or any other facility as decided by Technical Evaluation Committee.

**Signature of the Proprietor
With Seal**

**Sd/-
Addl. Superintendent of Police
For Deputy Inspector General of Police,
Dadra and Nagar Haveli,
Silvassa**

**ADMINISTRATION OF
DADRA AND NAGAR HAVELI (U.T.)
(POLICE DEPARTMENT)
SILVASSA**

TERMS AND CONDITIONS

Terms and Conditions for supply of Bullet Proof Vest of Police Department Dadra and Nagar Haveli, Silvassa.

Tender Notice No. DNH/POLICE/GNL/PMS/Bullet Proof Vest/10-11/ 917 Date:- 13/07/2010.

1. The rate(s) quoted should be strictly for free delivery at Silvassa and will be valid and operative for supply order issued on or before **31/12/2010**.
2. The rates should be quoted exclusive of all taxes.
3. Only sale tax/VAT tax will be paid on the items on which it is chargeable under the sale tax act or the rules made under CST will be paid 12.5% or State Taxes etc. as applicable by Central/State Govt.
4. Except CST all other Taxes/Duties/Royalties charges payable on the sale/transport etc. within and/or outside the state of the supplier shall be payable by the supplier.
5. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
6. The rates should be quoted only for the items specified in the list of requirements and should be for the items or given specifications confirm to the standard (s) requirements of the given specification/mark/manufactures.
7. Rates quoted for items other than the required specification/mark/manufacture may not be considered. However indigenous manufactures may quote their own makes provided.
8. Where specifications/mark/manufacture is not specified by this office the rates should be quoted only for the 1st Class and standard quality.
9. The decision of the Tender Inviting Officer for acceptance/rejection of supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
10. The tenderers should send in advance or enclose along with tender and amount of **Rs. 25,000/-** as Earnest Money Deposit by drawing a demand draft on any scheduled Bank at Silvassa in favour of the officer inviting tenders. Tenders received without Earnest Money will be summarily rejected.
11. (a) The successful tenderer will have to pay within 10 days from the date of demand an amount equal to 10% of the total value of the articles that may be order on the amount of security deposit in form of F.D.R.
(b) Non receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order of supply without any intimation.
(c) However in case if any articles are received for which the Security Deposit may not have been deposited the full Security Deposit as may be due from the supplier will be recovered from the bill (s) for such articles.
12. The amount of Earnest Money paid by the successful tenderer (s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer (s) as per condition No.11 above.

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13. The amount of Earnest money paid by the tenderer (s) whose tender are not accepted will be refunded to them by Cheque or demand draft(as may be refunded to the Tender Inviting Officer.
14. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier as to be admitted for payment, the amount of Security Deposit/Earnest Money Deposit will be refunded after expiry if guarantee period if any, or any such date/period as may be mutually agreed upon.
15. The Head of Office will consider extension of time for remitting the Security Deposit as demand. However in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
16. The price shall be F.O.R. Silvassa including packing, transit and forwarding to rail or road carrier and statutory levies, if any. There shall be no extra charges for these items
(b)Railway receipt or other transport document should not be sent by V.P.P. or through any Bank as this being a Government office it is not possible to clear cash demands of post office/Bank for delivery of B.R. or other transport documents unless we have agreed to it as a special arrangements.
(c)Railway receipt or transport documents should be sent to this office by registered post immediately on dispatch of goods from dispatching end.
17. The suppliers of Store equipments etc. of inferior quality/standard or of different specifications other than that ordered/specified on/or incomplete or damaged articles will not be accepted. The supplier will have to replace the same at his own cost and risk on intimation of non-acceptance. However if no communication is received within 15 days from the date of communication The Tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.
18. In case of failure to replace the unaccepted and rejected articles from supplies made as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers security deposit/earnest money or payment due of any bill (s) to the extent required.
19. In case of failure to supply the store Machinery and Equipments etc. ordered for as per conditions and within the stipulated time, the same articles will be obtained if required from the tenderer who has offered next higher rates or from any other source, as may be decided by the Tender inviting officer and loss to the Government on account of such purchase (S) shall be recovered from the former supplier Security Deposit/Ernest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.
20. Extension of time limit for supplies may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies and the beyond that by the Dy. Inspector General of Police, Dadra & Nagar Haveli, Daman & Diu, Daman who so ever may competent to accord expenditure sanction or enter into contract with reference to the amount involved in the contract. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time depending upon the circumstances no such decision in the matter will be final.

21. Demurrage charges paid by the Tender Inviting Officer, on account of delayed receipt of dispatch documents/intimation will be recovered from the bills payable to the supplier.
22. (a)The supplier (S) of the Machinery and Equipments shall have to supply spare parts as and when required on an agreed basis i.e. on agreed discount on the published cataloged/list prices for an agree period
(b)The supplier (S) shall give adequate advance notice before any spare parts goes out of production to enable the Tender Inviting Officer to order for spare parts required one lot for the life time of respective Machinery.
(c)If mutually agreed to the supplier(s) shall make available the blue print drawing etc. of the spares if and when required in connection with main Machinery/Equipments.
23. If at any time after the order for supply of Machinery/store equipments the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact of the supplier(s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier(s) might have been derive from supply of articles in full but which did not derive in consequence of the full quantity of articles not have been purchased any alteration have been made in the original instructions which shall involve any curtailment of the supply original contemplated.
24. The Earnest Money(s)/Security Deposit(s) paid by the tender earlier against any tender(s) for supply order(s) is/are not adjustable with Earnest Money or Security deposit required by these conditions.
25. All bills of supply shall in duplicate and should invariably be mentioned the number and date of supply order.
26. All bills should be pre-receipted on a revenue stamp of proper value. Bills which are not pre-receipted on revenue stamp will not be accepted for payment.
27. Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill **“CERTIFIED”** that the good on which Sales tax/VAT/Service tax has been charged have not been exempted under the C.S.T./VAT Act or the rules made there under and the amount charged on account
28. of the S.T. on these goods is not more then what is payable under the provisions of relevant Act or the rules made there under.
29. The tenders will be opened in presence of Tenderers or their representative if any present in the office of the Tender Inviting Officer.
- 30. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.**
31. The tender offers received which do not confirm with the terms and conditions of this office will be summarily rejected. However if any firm desires to consider exemption from payment of earnest money deposit certified copies of it's registration with D.G.S. & D for specific items should be attached with their tenders.
32. If the tenderer whose tender/quotation is accepted, fails to execute the supply order within stipulated time the, E.M.D. of such tenderer will stand forfeited to the Govt.

33. In case of supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Govt. and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.
34. No separate agreement will be required to be signed by the successful tenderer(s) for the purpose of the contract for supply. Rates tenderer/offered in response to the concerned tender/quotation notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
35. If the supply of equipments are not satisfactory or as per specification given in the tender, the same will be rejected by the Tender Inviting Officer and same will have to be replaced by the supplier at his own cost & risk.
36. The supply of equipments should be completed within 01 month from the date of work order/supply order.
37. The tendering firm must be registered with the Sales Tax/VAT Deptt. and a copy of their registration under the Sales Tax/VAT bearing the TIN Number be provided, besides the Latest Sales Tax/VAT Clearance Certificate..
38. The tendering firm will deposit the papers regarding experience supplying items during the last three years for the above item/ work, if any.
39. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply.
40. All the firms participating in the Tender must submit a list of their owners/partners, etc. along with their contact telephone Nos. and a Certificate to the effect that the firm is not blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India.
- 41. Bidders should not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.**
42. The Purchase Committee reserves the rights to reject any tenders or negotiate as per rules.
43. The Purchase Committee also reserves the right to relax any terms and condition in the public interest.
44. All disputes are subject to the jurisdiction of courts in the Territory of Dadra and Nagar Haveli, Silvassa.

45. Interested tenderers shall also to quote their permanent Income Tax Number in the name of the tendering firm.
46. The tenderer shall indicate their rates in clear visible figures and works and shall not alter/overwrite/make cutting in the rates. If alteration/overwriting/cutting in rates are noticed, such tenders shall not be taken into consideration. The rates quoted should be inclusive of all taxes. Noting shall be payable over and above the quoted rates and no future liability shall be on purchaser side.
47. All procedure for the purchase of stores shall be in consonance of the provisions laid down in GFRs and DEPRs.
48. In case of decrease of market price, the Department reserve a right to make the purchase from the market at low rates to affect to affect the economy.

NOTE-

- A) FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH THE ENVELOPE OF TENDER DOCUMENTS: -
1. EARNEST MONEY OF **Rs.25,000/-** IN FAVOUR OF DIG/DD&DNH
 2. SALES TAX /VAT REGISTRATION CERTIFICATE ALONGWITH TIN NUMBER
 3. LATEST SALES TAX/VAT CLEARANCE CERTIFICATE
 4. DOCUMENTS RELATING TO PAST PERFORMANCE FOR THE LAST THREE YEARS, IF ANY.
 5. A LIST OF OWNER/PARTNERS OF THE FIRM AND THEIR CONTACT TELEPHONE NOS. ALONGWITH A CERTIFICATE TO THE EFFECT THAT THE FIRM IS NOT BLACKLISTED BY ANY GOVT. DEPARTMENT NOR ANY CRIMINAL CASE IS REGISTERED
 6. ANY OTHER RELEVANT IMPORTANT INFORMATION IF ANY
 7. COPY OF TERMS AND CONDITIONS DULY SIGNED WITH SEAL OF THE FIRM, IN TOKEN OF ACCEPTANCE OF TERMS AND CONDITIONS.
 8. TENDERER HAVE TO BE SUBMITTED BOUCHER / LITERATURE / ETC. WITH TENDER DOCUMENTS

...6/-...

AGREEMENT

Certify that I/We hereby agree to abide with Terms & Conditions as specified in Tender. Forms accepted.

**Signature of the Supplier's
With Seal.**

**Sd/-
Addl. Superintendent of Police
For Inspector General of Police.
Dadra and Nagar Haveli,
Silvassa**

Date: - /07/2010.

Note: - Please return one copy of these conditions duly signed along with your tender/quotation.

