



POLICE HEADQUARTERS

JAMMU AND KASHMIR JAMMU.

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{ Provision Section }

Website: www.jkpolice.gov.in
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NIT NO: 07 of 2018
DATED: 03/03/2018

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 authorization of the manufacturer to quote against the tender for the supply of **Traffic Equipments** (as indicated in the detailed SBD & BOQs). The download of NIT shall start on. **03.03.2018 at 1500 hours**. Tenders shall be submitted online on J&K State e-procurement Portal www.jktenders.gov.in before **03.04.2018 upto 1800 hours**. The samples shall be submitted at Police Central Stores, Zewan Srinagar/Police Central Store Jammu before closing date of submission of e-tender. Samples received after the prescribed date/time shall not be accepted.

A Pre-bid conference shall be held on 10.03.2018 at 1500 hours in PHQ, Jammu to clarify the queries of prospective bidders if any. The intending bidders should attend said conference to clarify matters related to this tender enquiry if any.

The tenders (technical bids only) will be opened on-line on 05.04.2018 at **1100 hours at Police Headquarters J&K, Jammu**. In case of unforeseen circumstances, the date of opening will be next working day or else as notified separately.

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

sd/-

Mubassir Latifi, JKPS,

AIG (Provision/Transport)

For Director General of Police,
J&K, Jammu

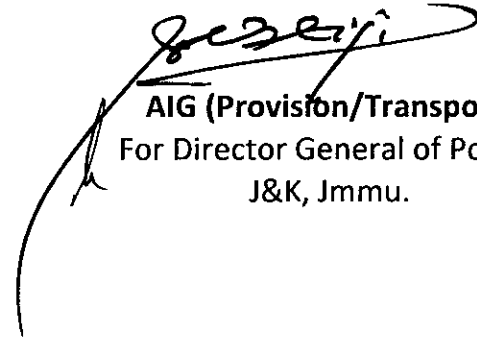
Dated: **3** : 03.2018

No:Prov-II/Tfc-08/2017-18/17940-60

Copy to the:-

1. Principal Secretary to Govt. Home Department J&K Jammu for favour of information.
2. All ADsGP J&K.
3. All IsGP for J&K for information.
4. IGP Traffic J&K Jammu for favour of information
5. DIG CKR Srinagar/ DIG J-K Range Jammu
6. Director Industries Jammu/Srinagar for information and n/action.
7. FA/CAO PHQ for information.
8. AIG (Communication) PHQ J&K Jammu along with 02 copies of the gist of e-tender for publication, in two National and 02 State Dailies through information Deptt.

9. Manager Govt. Press Srinagar/Jammu for publication of e-tender in Govt. gazette.
10. SSP J&K CID Cell, 11 Harish Chander Mathur Lane Kasturba Gandhi Marg New Delhi-110001 alongwith 05 copies of the tender for information and distribution among intending firms.
11. In-Charge PCS Gulshan Ground Jammu.
12. S.O e-procurement, PHQ/ IT Centre PHQ for placing the e-tender on the website of J&K Police and J&K Govt. Portal.


AIG (Provision/Transport)
For Director General of Police,
J&K, Jmmu.



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NIT No. **07** of 2018
DATED **03** /03/2018

1.	For and on behalf of the Governor J&K State, online tenders(e-tenders) are invited from original manufacturers or their authorized dealers having specific authorization from their original manufacturer/s to quote against this tender for the supply of Traffic Equipments as detailed in Annexure 'A' to this NIT. The NIT consisting of qualifying information, eligibility criteria, specifications, bill of quantities (BOQ), set of terms and conditions of the contract and other details can be seen/downloaded from J&K State e-procurement portal www.jktenders.gov.in from 03.03.2018 at 1500 hours to 03.04.2018 upto 1800 hours. Note;- Only those firms are allowed to respond who are either manufacturer/s or their authorized dealers. In case of authorised dealers, a specific authorization letter from the principal manufacturer with reference to this particular tender should be attached. Tenders of approved/authorized dealers without a specific authorization for this tender (as per format provided in appendix-1) from original manufacturers shall be rejected.	
2.	Last date and time for receipt of samples.	03.04.2018 upto 1600 hours samples received after the prescribed date or time shall not be accepted. The samples shall be packed in a separate cover affixed with sealing wax and seal of the firm, quoting NIT No. and other details.
	Address for submission of samples (wherever asked)	The samples shall be received at Police Central Stores, Zewan Srinagar/Police Central Jammu before closing date of submission of the tenders.
	Time/date and place for online opening of technical bid only.	On05.04.2018 at 1100 hours at J&K Police Hqrs. Jammur.
	Validity of tender offer	Upto 31.03.2019
3.	Samples wherever asked shall be as under; I. The tenderers shall ensure that sample submitted by them fully conformed to all the parameters of the NIT specifications. II. Offers without samples after stipulated date and time for receipt of the tenders/samples shall not be accepted. III. Sample should have a card affixed to it ` signed and stamped by the firm indicating (a) name of the firm (b) tender No. (c) date of opening of tender and (d) name of the item, make and model IV. Sample shall be without any kind of marking/sign/symbol/blot/ scratch/strain. Sample not conforming to this clause shall be rejected. V. Samples of rejected offers shall be collected by their authorized representatives on requisition made on a letter head of the firm, duly stamped, signed and attested by the tenderer. In case samples are not collected within the period of rate validity of this tender, the sample will be disposed off without any cost/liability to J&K Police.	
4.	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.	
5.	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 the shape of crossed demand draft favouring Chief Accounts Officer PHQ, J&K payable at Srinagar/Jammu. The tender fee is not refundable and the same will be deposited	

into Govt. Treasury under Head 0055-Police for the year 2018-19. The Scanned copy of the draft should be part of the online Bid. The original should be sent by post to the AIG (Provision/Transport) c/o Director General of Police J&K Jammu 180001 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 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.

6. Earnest Money Deposit (EMD)

The intending tenderer/s 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 Rs. 50,000/- pledged to AIG (Prov/Tpt) PHQ J&K with the tender offer, which shall be valid for one year. The earnest money deposit in the case of unsuccessful tenderer shall be released after finalization of tender, where-as in the case of successful tenderers it will be adjusted towards the security money (required to be deposited) on application, for due performance of the agreed contract/ performance during the warranty period. No interest shall be payable by purchaser on the EMD deposited by the tenderer). The Scanned copy of the FDR/CDR should be part of the online Bid and the original be sent by post to the AIG (Provision/Transport) c/o Director General of Police J&K Jammu-180001 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 shall be applicable in letter and spirit. The local SSI units are required to pay the **EMD** prescribed as per J&K Govt rules. For the purpose, SSI Unit 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.

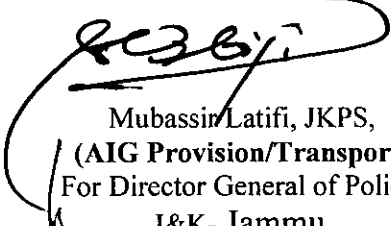
Tenders without EMD shall be rejected.

7.	i)Store required at	FREE DELIVERY AT CONSIGNEE LOCATIONS i.e, (Police Central Store Zewan, Srinagar and Police Central Store Gulshan Ground Gandhi Nagar Jammu). Tenderers are required to quote rates on free delivery at consignees locations basis only. Tenders received quoting rates on for destination stations/station of despatch basis shall be rejected.
	ii) Despatch instructions	Stores are required to be delivered at consignee locations as detailed in clause 7 (i).
	iii) Delivery required	Approximately within 45 days from the date of issue of supply order.
	iv) Inspection	The department is at liberty to conduct the inspections of stores during any stage of manufacturing. Tenderers should disclose the name and the full address (alongwith Telephone and 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 consignees premises.
	vi)packing and marking	As per clause 28 of this tender
	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

		<p>supply order within stipulated delivery period, the department will be at liberty to 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 with 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>
8.		Rate quoted by the firms should be on firm price basis.
9.		Firm shall clearly indicate different taxes, duties, charges which they proposed 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 the department and information can be uploaded on the website for general information of all the tenderers.</u>
10.		The approved supplier shall be deemed to have fully understood the conditions and specifications of the articles etc. to be supplied and in case of any may seek clarification within 10 days from the uploading of tenders online and thereafter pre-bid conference can also be held by the J&K Police, if required.
11.		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.
12.		Purchaser reserves the right to change the quantity of stores allotted to them.
13.		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.
14.		Purchaser reserves the right to cancel /reject or scrap the tender, with no consequential liabilities.
15.		<p><u>Two bid system;</u> All bidders are required to submit their offers in two covers online as under;- (A)<u>First cover (Technical Bid) is to be uploaded online and scanned copies in PDF format</u> should contain the following documents.</p> <ul style="list-style-type: none"> (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 and model of the item, OEM/authorization certificate, registration/existence certificates of the firms/SSI Units and 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 the tender fee. (v) Technical specifications of the items quoted with catalogues/broacher etc. and deposition of samples, (wherever asked). (vi) Registration certificate/industrial license of original manufacturer, with due validity for the items quoted. (vii) Certificate of being authorized dealer having proper and specific authorization (as per format provided in appendix-1) of the original manufacturer to quote against this tender. (viii) Authorized dealer having authorization to quote against this tender, shall furnish his registration certificate with central/ state sale tax department for that particular item.

	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.
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.	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 invariably furnished before the supply is made.
24.	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 2018-19 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 offer.
26.	After the registration/placement of orders/execution of the agreement and formally depositing the security money, the tenderer backs out or fails to supply the goods, the security deposit will be forfeited besides any other penal provisions, the department may decide as per 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 Goods 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 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 tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within the stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by re-tendering or other wise at the risk and cost of the tenderer. The department may give 15 days notice to the approved supplier in writing to make supplies of goods. In case of failure to supply the consignment on specified qualitative & quantitative terms, the department shall be lawfully entitled to forfeit the amount of the security money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging of the supplies and other remedies that may be available to the department, under the law for the time being in force in the state. The imposable penalty can be 5% of the cost of goods depending upon nature of goods and cause of delay.
30.	Either original manufacturer or his authorised dealer can participate for a particular item or sample(s) only. Tender offers where both original manufacturer and his authorised dealer participate for the same items shall be rejected.
31.	If at any stage of 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.
32.	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.
33.	In case it is observed at any stage that approved supplier has supplied same item on less rates to some other Government/non government organization than the rates charged to J&K Police, in that case the department shall initiate suo moto action against the supplier for supplying item on higher cost to the department and shall proceed under law to recover the excess amount charged to the department, besides other action against supplier under law.
34.	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;
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 received upon 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.	The detailed NIT, SBD and BOQ is available on J&K State e-Procurement portal www.jktenders.gov.in .
44.	All pages of your technical/pre-qualification documents must be clearly page marked at botm centre of each page before scanning the same and uploaded to e-tendering portal.
45.	No duplicate documents/pages shall be uploaded by the bidders against e-NITs.
46.	Documents to be scanned, converted to pdf format and subsequently uploaded to the portal must be scanned at 200 DPI (dots per inch) resolution/scale.
47.	Tender Fee and EMD documents must be scanned and placed in separate pdf files.
48.	Bidders are advised not to upload any irrelevant/unnecessary documents against e-NITs


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

APPENDIX-I

MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE;

To,

The Director General of Police
J&K, Jammu

Subject: Traffic Barricades

Sir,

Please refer to your e-tender enquiry (NIT) No-07 of 2018 dated .03.03.2018

We _____ 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.

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 tender enquiry document.

Yours faithfully,

Signature with date, name and designation

For and on behalf of M/s _____

(Name and address of the Manufacturers)

Note;-

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.

Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER.

APPENDIX-II
Performance statement for last two years

Name of the firm	
Description of stores	
Quantity on order	
Value	
Original D.P	
Quantity supplied within original D.P	
Final Ext D.P.	
Last supply position.	
Reasons for delay in supplies (if any)	

Signature of Tenderer

APPENDIX-III

General instructions/CHECK LIST FOR TENDERERS;

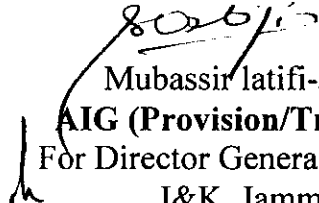
Before submission of tender documents, the tenderers should check whether they have complied with the following requirements or otherwise;-

S.No	Requirement to be checked before submission of the tender	Complied (Please indicate YES or NO after complying with the requirement.
	The tenderers for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy	
	Whether tender fee scan copy is enclosed, with the technical bid?	
	Whether Earnest Money Deposit (EMD) scan copy is enclosed with the technical bid?	
	If an SSI Unit of J&K State, the same is indicated in the tender and scan copy of the valid registration/functional certificate is enclosed or not?	
	Whether list of the quoted items with name, make, model and catalogue/brochures of the quoted items are uploaded with technical bid?	
	Whether scanned copies of complete tender documents are up-loaded in the technical bid duly signed having official seal on all pages or not. However, the quoted items may be also be ticked?	
	Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not?	
	Wherever asked to deposit the samples, whether sample conforming to the specifications has been deposited with Central Store Jammu/Srinagar (as asked for in the specifications of item)?	
	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
	Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting catalogue/ brochures?	
	Whether performance statement for last 2 years as	

S. No	Sensitive Documents part of Technical bid	Non Sensitive Documents
I.	Valid registration certificate/industrial license of original manufacturer for the items quoted	Performance statement of two years
II.	Valid authorization letter of original manufacturer in case of approved dealer	Govt. supply orders for same if any
III.	Valid registration certificate of approved dealer with central/state sales tax department for the items quoted	Income tax clearance
IV.	VAT clearance	
V.	SSI unit -registration certificate (local SSI units of J&K State only)	
VI.	SSI unit – functional certificate (local SSI units of J&K State only)	
VII	Scanned copies of EMD and Tender Fee	
VII	Scanned copy of NIT duly Signed & sealed	

SIGNATURE OF THE TENDERER WITH SEAL

ANNEXURE "A" to this Hqrs e-Tender No. _____ of 2018 Dated: _____ ; _____ : 2018			
S.no.	Type of Item	Qty. (in No.s)	Specifications
1.	Traffic Safety Jackets	1000	<ul style="list-style-type: none"> ➤ Fluorescent orange / green / yellow colour fabric. ➤ Free size ➤ J&K Traffic Police should be printed on it. ➤ Using Reflecting Tape/ Reflective Fabric/ Micro Prismatic PVC Tape/ Heat Transfer ➤ Choice of Velcro , Button or Chain for front Locking ➤ Logos at front or back (printed or reflective). ➤ Reflective Film/Tape. ➤ Reflective Heat Transfer Film/Tape. ➤ Golden Tape Floor Marking Tapes. ➤ Hazard Marking Tapes.
2.	Traffic Nose	100	<ul style="list-style-type: none"> ➤ Traffic Nose should meet world class quality standards; ➤ Should be fitted with high reflective sleeve; ➤ Should be built heavy rubber base at the bottom so that it should remain intact in heavy wind pressure. ➤ The word J&K Traffic Police should be printed on the product.


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