

Gist of e-NIT No. 18 OF 2019

DATED: 30.11.2019

For and on behalf of the Lieutenant Governor of Jammu & Kashmir, e-tenders are invited from reputed vendors/firms/entities for **supply, installation, testing and commissioning of (1+30) Public Address Conferencing System at Armed Police Headquarters J&K Srinagar as detailed in Annexure-"A" of this e-NIT.** The e-NIT consisting of qualifying information, eligibility criteria, Bill of Quantities (B.O.Q), set of terms and conditions of contract and other details can be seen/downloaded from the J&K e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in) from 02-12-2019 (1400 hours) to 29-12-2019 upto 1600 hours. Bidders submitting their bids on-line shall only be accepted and no document other than those mentioned in the e-NIT shall be accepted manually.

The tenders (technical bids only) will be opened **online** on 31-12-2019 at 1400 hours at Armed Police Headquarters J&K Gulshan Ground Jammu. In case of unforeseen circumstances, the date of opening will be next working day or as notified separately.

**For Convenience and assessing the specifications of P.A System Equipments, the intending bidders are required to submit brochures/Catalogues of the same.**

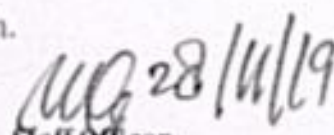
Detailed tender documents (SBD) with terms and conditions are available on J&K e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in).

No. APHQ/Prov-146/2018/33881-86  
Copy to the:-

- 1 Director General of Police J&K Jammu for favour of information. This is with ref. to PHQ J&K letter no. Prov-II/Elect-91/2016-17/71244 dated 24.10.2018.
- 2 Manager Govt. Press Jammu/Srinagar for publication of Tender Notice in Govt Gazette.
- 3 AIG (Communication) PHQ J&K with the request to arrange publication of Gist of e-Nit in two leading Local Dailies.
- 4 S.O (IT) PHQ, J&K for putting the tender on J&K Police Website.
- 5 Incharge (IT) APHQ, J&K for placing the tender on Govt. e-procurement portal.
6. Incharge Accounts Branch APHQ for information.

  
(Mehmoos Ahmad) KPS  
Staff Officer,

For Addl. Director General of Police,  
Armed J&K-Jammu.  
Dated: 30.11.2019.

  
Staff Officer,  
For Addl. Director General of Police,  
Armed J&K-Jammu.





aphq@jkpolice.gov.in

Phone No. 0191-2450001 (Jammu)

**ARMED POLICE**

**HEADQUARTERS**

**J&K**

**JAMMU**

**e-NIT NO. 18 OF 2019**

**DATED: 30.11.2019**

**(SBD)**

1. For and on behalf of the Lieutenant Governor of Jammu & Kashmir, online tenders (e-tenders) are invited from reputed vendors/firms/entities for **supply, installation, testing and commissioning of (1+30) Public Address Conferencing System at Armed Police Headquarters J&K Srinagar as detailed in Annexure-A of this e-NIT**. The e-NIT consisting of qualifying information, eligibility criteria, Bill of quantities (B.O.Q), set of terms and conditions of contract and other details can be seen/downloaded from the J&K e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in) from **02.12.2019 (1400 hours)** to **29.12.2019 upto 1600 hours**. Bidders submitting their bids on-line shall only be accepted and no document other than those mentioned in the e-NIT shall be accepted manually.

**For Convenience and assessing the specifications of P.A System Equipments, the intending bidders are required to submit brochures/Catalogues of the same.**

The tenders (technical bids only) will be opened **online on 31-12-2019 at 1400 hours** at Armed Police Headquarters, J&K Gulshan Ground Jammu. In case of unforeseen circumstances, the date of opening will be next working day or as notified separately.

S.No.	Particulars	Details
i	Date of commencement of downloading of e-Tender document/e-NIT.	The e-NIT can be seen/downloaded from J&K e-Procurement Portal <a href="http://www.jktenders.gov.in">www.jktenders.gov.in</a> from <b>02-12-2019 at 1400 hours.</b>
ii	Last date and time for submission of on-line bids and receipt of samples	<b>29-12-2019 upto 1600 hours.</b>
iii	Time/date and place of on-line opening of Technical bids only.	<b>31-12-2019 at 1400 hours</b> at J&K Armed Police Headquarters Jammu.
iv	Pre-bid meeting, if any	<b>10-12-2019 at 1100 hours</b>
v	Validity of the tender offer	<b>Upto 31.03.2021.</b>



2. **Tender Fees:**

The Tender Fee has been fixed at Rs.200/- in the shape of Call Deposit Receipt valid at call favouring Staff Officer to Addl. Director General of Police, Armed, J&K payable at Jammu. The tender fee is non refundable and the same will be deposited into Govt. Treasury under Head 0055-Police for the year 2019-20.

The SSI Units/MSEs claiming exemption for the same, shall append authenticated orders, certificates etc issued by competent authority in support of their claim.

**Tenders without tender fee shall be rejected.**

3. **Earnest Money Deposit (EMD):-**

Tender must be accompanied by a scanned copy of CDR of rupees equivalent to 2% of the cost of items tendered for, on account of Earnest Money Deposit (EMD) from any Nationalized Bank valid for one year pledged to Staff Officer to Addl. Director General of Police, Armed, J&K. However, all participating tenderers would upload scanned copy of the requisite EMD instrument (CDR) with the tender. The earnest money, in the case of unsuccessful tenderer, shall be released after finalization of Tenders, whereas in the case of successful tenderers, it will be adjusted towards the security money (required to be deposited) on application, for due performance of the agreed contract. No interest shall be payable by purchaser on the EMD deposited by the tenderer).

**The SSI Units/MSEs claiming exemption for the same, shall append authenticated orders, certificates etc issued by competent authority in support of their claim.**

**Tenders without EMD shall be rejected.**

4. Rates quoted by the firms should be on firm price basis.

5. 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 department and will be uploaded on the website for general information of all the Tenderers.**

6. The approved firm shall be deemed to have fully understood the conditions, specifications and in case of any doubt may seek clarification.

7. **No conditional tender will be accepted/ entertained and shall be outrightly rejected. No other condition than those mentioned (in the terms set-forth) will be entertained.**

8. Purchaser reserves the right to get the credentials of all the firms re-verified irrespective of the registration status.

9. Purchaser reserves the right to cancel/reject or scrap any or all the tenders without assigning any reasons. Reasonable logical discretion with the purchaser shall remain intact for safe guarding the Govt. interest.

**TWO BID SYSTEM:-**

All bidders are required to submit their offers in two covers as under:-

(A) **FIRST COVER (Technical Bid)** - comprising scanned copies of following documents in PDF format are to be uploaded online:-

- i. Tender documents of all pages duly completed and signed/stamped by the,



	tenderer but without indicating the rates quoted.
ii.	Self attested Scanned copy of CDR of Earnest Money Deposit. Original be sent through speed post.
iii.	Self attested Scanned copy of Tender Fees/Challan. Original be sent through speed post.
iv.	Self attested Scanned copy of valid PAN Card.
v.	Registration certificate of being an SSI Unit.
vi.	Self attested scanned copies of Income Tax Returns for the last three (03) Financial Years i.e. Financial Year 2016-17, 2017-18 & 2018-19.
vii.	Self attested Scanned copies of Certified/Audited Financial Statement i.e Bank Statement, P&L A/C/Balance Sheet indicating the Credit worthiness of the Vendor clearly indicating the Annual Turnover/Gross Receipts of last three (03) Financial Years i.e Financial Year 2016-17, 2017-18 & 2018-19.
viii.	Technical specifications of the Items quoted.
ix.	Registration Certificate/Industrial Licence of original firms with due validity, for the items quoted.
x.	Certificate of being authorized dealer having proper authorization of the registered firm (as per Appendix-I) to quote against the particular item of the tender.
xi.	Authorized Dealer having authorization to quote against this tender, shall furnish his Registration Certification with Central/State/Sales/Service Tax department for the particular item.
xii.	Scan copy of the e-NIT, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the e-NIT.
xiii.	Performance statement for last three years as per APPENDIX-II of this e-NIT.
xiv.	Check list for tenders as per APPENDIX-III.
xv.	Any other relevant document which the firm wishes to submit.

B) **SECOND COVER (Commercial/Price Bid)** should contain the following document and be uploaded online on the e-procurement portal of J&K Government portal [www.jktenders.gov.in](http://www.jktenders.gov.in) only as per the bill of quantities (BOQ) of the e-NIT:-

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. The Zero basic cost quoted for any item in BOQ will be treated as Nil quoted.
ii.	Rates quoted shall be valid upto <b>31.03.2021</b> .

10. On due date of on-line opening of tenders i.e. **31-12-2019** evaluation process will start. Those who qualify the technical bid will be informed online with the announcement of financial bid opening date.

#### 11. Security Deposit.

The approved firm will have to furnish security deposit @5% of the total value of work order pledged to Staff Officer to ADGP Armed, J&K in the shape of Cash Deposit Receipt, valid on call, from a Nationalized /Scheduled Bank, at the time of signing of **Agreement** to ensure satisfactory performance of the contract. This security deposit will be released after one year of successful completion of contract. The stamps & stamps etc. (cost of documents in totality) shall be borne by the firm.



bidder/tenderer 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.

12.As soon as the acceptance of the tender is communicated to the successful tenderer 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, shall be forfeited, besides, other penal remedies applicable under law for the time being in the union territory of J&K.

13.The successful tenderer shall have to enter into an agreement on prescribed proforma (immediately after the issuance of work/job order) with the Department for due performance of the contract and has to supply the items strictly in accordance within the approved quality and specifications as shown in BOQ, **at Armed Police Headquarters J&K Jammu within the period of (30) days OR as mentioned in the supply order.**

14.The rates quoted should include all taxes and levies. No carriage charges for transportation of goods shall be paid by the Department. **The rates offered should be for destination i.e, Armed Police Headquarters J&K Batamaloo Srinagar .**

15. Payment shall be made only after the items are received in full by this Hqrs and found conforming to the specification as per supply order/e-NIT. No advance payment shall be made for execution of job order. The items not conforming to the specification shall be rejected and no payment shall be made for such supplies.

16.Rates offered once in the tender shall be treated as final & irrevocable and any later addition and intimation will not be entertained.

17. The Price Bid of only those tenderers shall be considered whose Technical Bid is declared successful/qualified by the concerned committee.

18.The tenderer is required to furnish an authenticated copy of GST clearance certificates and PAN (alongwith the tender offer and at the time of payments) for the year 2018-19. The APHQ, J&K shall be at liberty to put to scrutiny, verification etc of GST clearance so furnished by the successful tenderer.

19.The authority reserve absolute powers to reject or accept any tender or part thereof without assigning any reason and without any obligations. Any clause incorporated in the tender (not conforming to the e-NIT in any manner) shall make such an offer liable for rejection. Therefore, **all the terms and conditions of the tender Notice including technical specification shall be carefully studied for the sake of complete and comprehensive tender.** Failure to comply with any of the conditions stipulated herein above or instructions or the offer with insufficient particulars/documents shall lead to out-right rejection of the tender.

20.If after the award of contract/placement of orders/execution of the agreement and formally depositing the security money, the tenderer backs out or fails to execute the contract/work order, the security deposit will be forfeited besides any other penal measure the department may take as per norms.

21.The formal deed incorporating the terms of the contract will be executed by the successful tenderer immediately after receipt of work order.

22.If the successful tenderer fails to execute the contract within the stipulated period as specifically mentioned in the supply order, the department shall be at liberty to re-tender or otherwise at his risk and cost. The department may give (07) days notice to the approved bidder in writing to make the loss good.

23.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.

24.It shall be incumbent upon the supplier to execute the work order, in conformity with the provisions as provided in the e-NIT.

25. The approved bidder/tenderer shall not sublet the contract or any part thereof to




any other agency.

26. The Department reserves the right to add or suitably modify the terms and conditions at any stage before the offers are received/last date for submission of bids as per exigencies and hence above shall not be construed as all inclusive.

27. The detailed NIT, SBD and BOQ are available on J&K e-Procurement portal [www.jktenders.gov.in](http://www.jktenders.gov.in). In case of any clarification, please contact on Telephone No. 0191-245001, Fax No. 0191-2457773.

e-mail id: [aphq@jkpolice.gov.in](mailto:aphq@jkpolice.gov.in).

  
(Mehmoor Ahmed) JKPS  
Staff Officer,


For Addl. Director General of Police,  
Armed, J&K Jammu.

Dated: 30.11.2019.

No. APHQ/Prov-146/2018/33881-86

Copy to the:-

- 1 Director General of Police J&K Jammu for favour of information.
- 2 S.O (IT) PHQ J&K for putting the tender on Police Website.
- 3 Incharge (IT) APHQ J&K for uploading tender on Govt. e-procurement portal.

  
Staff Officer,

For Addl. Director General of Police,  
Armed, J&K Jammu.

### Annexure-"A"

## Specifications of PA System integrated with Video Conferencing System for Conference Hall APIQ J&K Srinagar.

### 1. Control Unit:-

S. No.	Features	Result
1.	Mains Voltage	100 to 240 $\pm$ 10%, 50/60 Hz
2.	DC supply to Chairman/Delegate Units	24 v DC (Current limited)
3.	Number of discussion devices per control Unit	30 or more
4.	Audio output: S/N	>60 dbA
5.	Frequency response	30 Hz to 20 KHz
6.	Recording facility	Active (8 hours for internal memory, 4000 hrs for external memory via USB with playback option).
7.	Total Harmonics: Nominal input- (85 db SPL) Max input- (110 db SPL)	<0.5% <0.5%
8.	Digital Acoustic Feedback Suppression (DAFS)	Active
9.	HD Camera Control (for Video Conferencing)	Supporting (with a Max. of 6 HD Cameras)
10.	External wired or wireless microphones	Supporting
11.	Telephone coupler for remote participation via telephone video conference	Supporting
12.	Energy saving mode	Active

### 2. Mixer Amplifier 240w:-

S. No.	Features	Result
1.	Frequency response	Line 60 Hz to 20 KHz Mic 70 Hz to 20 KHz
2.	Sensitivity	1 MV (Mic), 300 MV (Line)
3.	S/N ration ( flat at Max. volume)	>63 db (mic) >70 db (line)
4.	S/N ratio (flat at Min. Volume/muted)	>75 db (mic)
5.	Impedance	>1K ohm (mic) >5K ohm (line)
6.	Distortion	<1% @ rated output power 1 KHz
7.	Microphone/Line input	4
8.	Music input	1

### 3. Discussion Devices (Chairman/Delegate Units)

S. No.	Features	Result
1.	Speakers	In built
2.	GSM immune	Active
3.	Mute microphone facility	Active for chairman unit
4.	Controls	Cable lock facility, Headphone socket with built in volume control, Microphone with mic active LED indicators



4. Hand held wireless Mic System/collar Mics.

S. No.	Features	Result
1.	Frequency Band	620-630 MHz
2.	S/N Ratio	>100 db
3.	Distortion	<1%

5. Wall Mounted Speakers with mounting Brackets.

S. No.	Features	Result
1.	Input power	20 w RMS 30 w Max.
2.	Power Taps	20/15/10/5 w
3.	Impedance/voltage	100 $\Omega$
4.	Frequency response	150 KHz-15 KHz
5.	SPL at 1 KHz	93 db

6. 2 in 8 out (HDMI switch) for integration with Video Conferencing System.

S. No.	Features	Result
1.	Input	2 HMI connector
2.	Output	8 HDMI connector
3.	Resolution	1080 pixels

7. LED TV (full HD) for integration with Video Conferencing System.

S. No.	Features	Result
1.	Screen size	55 inches
2.	Picture quality	Full HD
3.	Input	02 HDMI, 01 USB
4.	Speakers	Built in
5.	Power consumption	100 watt or less

8. 24 U Rack for better management of the system.

9. HDMI Cables.

10. Lapel extension cables.

11. Cable Cubbby (cable management box for easy power point presentation).

12. 05 KVA online UPS for power backup.

Tentative Cost: 12.50 lacs (approx.)

Position of funds: Demanded

26/11

(Mehmood Ahmad) JKPS  
Staff Officer,

For Addl. Director General of Police,  
Armed, J&K Jammu.



APPENDIX-I

FORMAT OF AUTHORIZATION LETTER/CERTIFICATE:

To,

The Addl Director General,  
Armed, J&K Jammu/Srinagar.

Subject:- \_\_\_\_\_

Sir,

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

- We \_\_\_\_\_ who are proven and reputable vendors/firms/entities of \_\_\_\_\_ (name and description of the contract 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 contract.
- We further confirm that no vendor or firm or individual other than M/s \_\_\_\_\_ (name and address of the above agent/dealer) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above said contract.

Yours faithfully,

Signature with Date, Name and designation,  
For and on behalf of M/s \_\_\_\_\_  
(Name and address of the Firm/Vendor)

Note:-

1. This letter should be on the letter head of the manufacturing firm and should be signed by the person who is competent having the power of attorney.
2. Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER.



## APPENDIX-II

## Performance Statement for last three Years.

Name of the firm	
Description of contract	
Quantity on order	
Value	
Work order completion date as per supply order (to be accompanied with a certificate of the State Police/Central PMF for which work has been executed)	
Contract completed/finalized within original schedule.	
Final completion date of work order.	
Reasons for delay in completion ( 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.
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 is enclosed or not?	
5.	Whether scanned copy of complete tender documents are uploaded in the technical bid duly signed having official seal on all pages or not?	
6.	Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not?	
7.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
8.	Whether terms of completion period as required in tender enquiry is accepted and indicated in your tender document or not?	
9.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting technical documents/proof, for each point/parameter or not?	
11.	Whether performance statement for last 3 years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given?	
12.	(a) Status of tenderer as to whether manufacturer or manufacturer's authorized agent is indicated in your tender document. If authorised agent/dealer, valid authority letter for the stores offered from the manufacturer is enclosed or not.	
13.	If called for in the T.E. whether acceptance of functional demo/field trial clause, is specified in your tender document or not?	
14.	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?	
15.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable).	
16.	Tenderers are required to indicate Basic Rate, GST and any other leviable taxes/charges separately in the relevant columns of the BOQ.	
17.	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.	
18.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as 'Nil'.	



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

**SIGNATURE OF THE TENDERER WITH SEAL**



APPENDIX-IV

Reference e-NIT No. \_\_\_\_\_ of 2019 dated \_\_\_\_\_ 2019.

To,

The Addl. Director General of Police,  
Armed, J&K Jammu/Srinagar.

Subject:- \_\_\_\_\_

Sir,

1. I \_\_\_\_\_ hereby state that I am not connected in any manner with any other bidder in this tender with respect to manufacturing distribution, supply, in sharing business information/documents price of the item etc for the times 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,  
M/S \_\_\_\_\_  
(Name and address of the Tenderer)

**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.**