

POLICE HEADQUARTERS**JAMMU AND KASHMIR SRINAGAR**

Phone/FaxNo: 0194-2443031/ 2443032 (Sgr)

0191-2459029/2459255(J

{ Provision Section }

Website: www.jkpolice.gov.inEmail: phqjk@jkpolice.gov.in**NIT NO; 47 of 2019****Dated; 11.07.2019**

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 **Bomb Truck Explosive Containment Vessel on Trailer** 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 **10.7.2019** from 1100 Hrs and last date of online submission is **06.08.2019** (1800 hours).
3.

Time/date and place for online opening of tenders.	08.08.2019 at 1100 hours at J&K Police Headquarters, Pirbagh Srinagar J&K.
Validity of tender offer	This tender document will be valid till 31.12.2020.
Pre bid meeting	19.07.2019 at 1500 hours at J&K Police Headquarters, Pirbagh Srinagar J&K.
4. The intending bidders will have to attend Pre-bid meeting to be held at Police Headquarters Peerbagh Srinagar on **19.07.2019**. Bidders shall submit their queries etc at-least 04 days in advance before Pre bid conference. In the Pre bid meeting bidders 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 meeting will not be entertained.
5. SAMPLES WHEREVER ASKED SHALL BE AS UNDER:
 - I. The tenderers shall ensure that samples submitted by them fully conform all the parameters of the NIT specifications. Samples shall be deposited at Police Central Stores Zewan Srinagar after hearing from PHQ J&K. Bidder shall be required to arrange samples on very short notice (not exceeding 04 days) for demonstration, place of demonstration will be decided by the TEC.
 - II. All samples should have a card affixed to it duly signed and stamped by the firm indicating (a) tender No. (b) Date of opening of tender and (c) name of the item, make and model (wherever applicable).
 - III. Sample shall be without any kind of marking/sign/symbol/blot/scratch/stain. Samples not conforming to this clause shall be rejected.
6. 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 the offer in a sequential

manner and not haphazardly.

7. Tender Fee :

Tender fee has been fixed as Rs.2000/- (to be deposited in J&K State Government treasury under Head 0055-Police 2018-19) which must clearly indicate the name of the firm (depositor) & Tender No. Scanned copy of the treasury challan be uploaded with the tender. The original be sent by post to the AIG (Provision/Transport) C/O Director General of Police J&K alongwith covering letter in an envelope and should have a card affixed to it duly signed and stamped by the firm indicating i) Name of the firm ii) Tender No iii) Date of opening of tender. Bidders stationed outside J&K bidders may furnish tender fee in the shape of DD and upload scanned copy of tender fee with tender document.

Tenders without stipulated tender fee shall be rejected.

8. Earnest Money Deposit (EMD)

The intending tenderers will have to upload scanned copy of Earnest Money Deposit in the shape of Call deposit Receipt valid at call or FDR/ bank Guarantee valid till 31.12.2020 issued from any Nationalized bank/State owned Banks for an amount of Rs 05.00 Lakh (Rs. Five Lakh) pledged to AIG (Prov/Tpt) PHQ J&K with the tender offer. However the successful tenderer would have to deposit the earnest Money Deposit (EMD) in original with Police HQrs J&K before allotment of contract/work or issuance of supply order. The EMD of successful tenderer 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 the purchaser on the EMD deposited by the tenderer. 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.

Tenders without EMD shall be rejected.

9. 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. Tenders received quoting rates on FOR Destination Stations/Station of Despatch basis shall be rejected.
iii) Delivery period	By or before 45 days from the date of issue of Acceptance of Tender or as stated in the supply order.
iv) Inspection	The department is at liberty to conduct testing/ inspection of stores during any stage of manufacturing. Tenders 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.
vi) Packing and marking	As per clause 29 of this tender
vii)Payment terms	Payment shall be released by the department against each consignment delivered, inspected, accepted and properly brought on the stocks 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.

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 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. 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. However, extension if any shall be provided without prejudice to the penalty condition.

10. On due date of opening of tenders i.e. **08.08.2019** at 1100 hours, technical bids only shall be opened and the Technical evaluation Process will start.
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. TWO BID SYSTEM :-

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

FIRST COVER (Technical Bid) is to be uploaded Online and Scanned Copies in PDF format should contain the following documents:-

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.
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 latest report shall 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.	Sample tested shall bear the seal of the testing laboratory prominently.
ix.	Registration certificate/Industrial Licence of original manufacturer, with due validity for the items quoted.
x.	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.
xi.	Authorised dealer having authorisation to quote against this tender, shall furnish his registration certificate with central /state sale tax department for that particular item.
xii.	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.
xiii.	Performance statement as APPENDIX-III of this NIT.
xiv.	Turnover of last three financial years, as Appendix-II.
xv.	Acceptance of Warranty/guarantee of the items.
xvi.	Acceptance regarding delivery within the stipulated delivery schedule.
xvii.	PAN no/GST Registration Certificate. Self attested photocopies thereof be appended.
xviii.	Scanned copies of income tax returns for the last two financial years.
xix.	Scanned copies of Audited Financial statements (---/balance sheet) for the last two financial years.
xx.	GST returns latest by 31.12.2019
xxi.	Check list for tenders as per APPENDIX-IV of this NIT.
xxii.	Any other relevant document which the firms may wish to submit

14. **SECOND COVER**

(Commercial/Price Bid) should contain the following:-

- 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
- Rates quoted shall be final till the validity of the contract with a provision of further extension if finally approved by competent authority.
- 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 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. Liquidity Damages

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 without prejudice to the aforementioned penalty condition.

18. Conditional tender will not 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.

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 CFSL or 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.

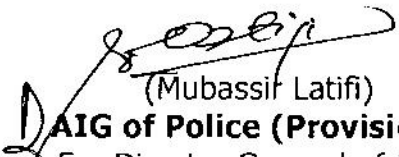
23. As soon as the acceptance of the tender is communicated to the successful tenderers online, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraw his tender or fails to abide by it after acceptance thereof is communicated/posted to him shall be forfeited 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 GST returns up to 03/2019 alongwith the tender offer. The PHQ shall be at liberty to put to scrutiny, verification etc. the Sales tax /VAT/GST 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. **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 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. The tendered quantity is approximate. It can be increased or decreased upto 50% as per the actual requirement of the department which shall be binding on the tenderer.
31. 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.
32. 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.
33. 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.
 34. 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.
 35. 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;
 36. 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.
 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. 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.

44. If required, the short listed tenderers will have to arrange for the Ballistic/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 shortlisted firms will be required to provide sample(s) for conducting practical demonstration or ballistic testing. The bids of such short listed bidders, who do not arrange / participate in the demonstration even after being asked by the purchaser or will not deposit required number of samples shall be liable for rejection.
45. 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;
46. The supplier shall not sublet the contract or any part thereof to any other agency without the concurrence of PHQ J&K.
47. All pages of technical/pre qualification documents must be clearly page marked at the bottom (center) of each page before scanning the same and uploaded to e tendering portal.
48. No duplicate documents/ pages shall be uploaded by the bidders against e NIT.
49. 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.
50. Tender fee and EMD documents must be scanned and placed in separate pdf files.
51. Bidders are advised not to upload any irrelevant/un-necessary document against e NIT.
52. **Fall Clause:**
 - i) The price charged for the store supplied under the contract by the contractor shall in no event exceed the lowest price which the contractor sells the stores or offers to sell the stores of identical description to any person(s), organization including the purchaser or any department of the Central Govt or State Govt or any statutory undertaking of central or State Govt, as the case may be during the period till performance of the contract.
 - ii) If at any time during the said period the contractor reduces the sale price sells or offers to sell such stores to any person(s), organization including the purchaser or any statutory undertaking of the Central or State Govt, as the case may be, at a price lower than the price chargeable under this contract , he shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.
 - iii) If at any time it comes to the notice of purchaser that the contractor has sold the stores or offered to sell the stores of identical nature to any person(s), organization(s) or any state or Central Govt department at a reduced price and has not notified the purchaser, the purchaser shall be at liberty to make the recoveries from the due payments of the contractor in case he fails to indemnify the purchaser on demand.
 - iv) The contractor shall furnish following certificate to the paying authority alongwith the bills for payment:-

"I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered /sold by me/us to any person(s)/organization(s) including the purchaser or any department of Central or State Govt or any statutory undertaking of the Central or State Govt as the case may be upto the date of the bill /the date of completion of supplies at a price lower than the price charged to the Govt under the contract".

53. 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 **0194-2443031, 0191-2459029 (F), 0194-2443032, 0191-2459255** e-mail; phqjk@jkpolice.gov.in


(Mubassir Latifi)
AIG of Police (Provision/Tpt),
For Director General of Police,
J&K-Srinagar.
18/07/19

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. 47 of 2019 Dated 11.07.2019)

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. 47 of 2019 Dated 11.07.2019)

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 renderers 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 up-loaded in the technical bid duly signed having official seal on all pages or not?	
7.	Whether tender documents are submitted in two bid system I.e. Technical and Financial Bids separately as per tender enquiry or not?	
8.	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.	<p>(a) Status of tenderer 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.</p> <p>(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?</p>	
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".	

Annexure "A" of NIT No. (e-NIT No. 47 of 2019 Dated 11.07.2019)

Bomb Truck Explosive Containment Vessel on Trailer, Qty= 02

S.No	Technical Specifications
01	Should be Capable of containing blast of minimum 8Kg of High Explosive (TNT) or equivalent quantity of explosives.
02	Body should be made of High Grade Steel
03	The weight of the complete system including vessel/container(excluding trailer) should not exceed 5000Kgs.
04	The door access/dia, if circular, should be 40" \pm 20"
05	The container should be reusable in the sense that it withstands repeated detonations with full capacity explosive.
06	Certified test reports from the internationally recognized lab showing proof test with full capacity explosive should be submitted by the firm.
07	There should be an arrangement for stress measurement after the blast, if applicable.
08	It should be provided with aluminum finish polish/anti corrosive coating.
09	It should be capable of remotely operating the opening and closing remotely(either by wireless remote control or convenient interface with standard EOD robot)
10	It should have remote mobility platform that can move the containment vessel off the trailer and closer to the threat(i.e truck-style or mobile car platform)
11	Configure unit to allow future upgrade of vessel to sealed capacity that can accommodate a device with chemical or biological hazard while the unit remains in country.
12	Sampling system must incorporate operation under vacuum such that a liquid or vapour sample can taken of the vessel atmosphere without external contamination.
13	A radio frequency shield should be provided to stop or prevent the operation of all the radio controlled IED.

Trailer.

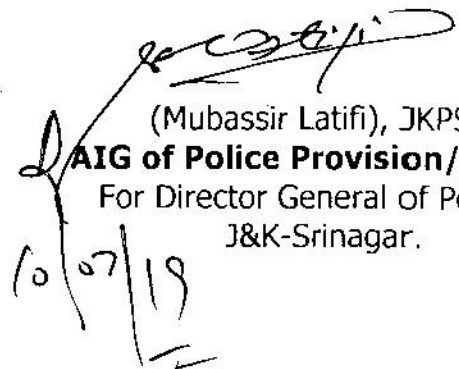
14	Length should be 15 feet \pm 10%.
15	Overall width should not exceed 10 feet.
16	Ground Clearance should be more than 1 feet.
17	The weight of the trailer alone should not exceed 2000Kgs.
18	It should be four wheeled with reliable suspension system to negotiate rough terrain.
19	It should have heavy duty tyres.
20	Brakes- Should have an effective braking system.

Miscellaneous.

01	It should have an on board power backup for operating in emergency.
02	It should have manual backup system for operating in an emergency.
03	The trailer mounted container/vessel should be towable by range of medium vehicle available in India

The equipment should be provided with:-

1. Cleaning Kit.
2. Special maintenance tools/special testing equipment, as applicable.
3. MRLS (manufactures recommended list of spares) if any.
4. Tech documents as applicable.
5. Physical training in J&K.
6. Illustrated spare parts list (ISPL), if any.
7. Technical specifications of the equipment including inspection criteria.
8. Proof Schedule to include details of testing and acceptance criteria.
9. Technical manual giving full description of the equipment. Users manual.
10. Literature on maintenance.
11. Specifications for packing, handling/transportation/storage
12. Details regarding periodical inspection of the user.
13. The firm should confirm in situ inspection of the system after full capacity blast.


(Mubassir Latifi), JKPS
AIG of Police Provision/Tpt,
For Director General of Police,
J&K-Srinagar.
10/07/19