

GOVERNMENT OF ARUNACHAL PRADESH OFFICE OF THE DIRECTOR GENERAL OF POLICE PHQ::::: ITANAGAR

PP-137/2018

Dated Itanagar the 10th Jan/2022

LIMITED TENDER NOTICE

The Tenderers or their representatives may present themselves at the time of opening of tenders.

The tender paper containing full details with specification and terms & condition can be obtained from Inspector (PP) of SP(Telecom) Office, Chimpu on payment of Rs. 1000/- (Non refundable) only through treasury challan under Head of Account "0055" or demand draft in favour of Supdt. of Police (Telecom), Chimpu, Itanagar payable at SBI Itanagar on any working days from **0900** hrs to **1600** hrs w.e.f $\frac{25}{101}$ $\frac{1}{2022}$ It may be downloaded from the website www.arunpol.nic.in.

Late or Incomplete tenders are liable to be rejected.

Sd/-Director General of Police Arunachal Pradesh PHQ, Itanagar.

Not to be published Memo No. PHQ/WT/PP-137/2018

Dated Itanagar the 10th Jan/2022

- Copy to :

 1. The Officer-In-Charge, Computer Cell, PHO
 - 1. The Officer-In-Charge, Computer Cell, PHQ for information and necessary action.

 The tender notice may be uploaded on the website of APP.
 - 2. Notice Board PHQ/SP(T) Office Notice board . RI, PHQ for put-up on notice board
 - 3. M/S Arunachal Agency House, Naharlagun
 - 4. M/s Tana Agency, Naharlagun
 - 5. M/s Unique Communication & Trader, Itanagar
 - 6. M/S AAAA Associates, Itanagar
 - 7. Office Copy.
 - 8. Spare Copy.

Superintendent of Police (Telecom)

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GOVERNMENT OF ARUNACHAL PRADESH OFFICE OF THE DIRECTOR GENERAL OF POLICE POLICE HEADQUARTER: ITANAGAR

No. PHQ/WT/PP-137/2018

Dated Itanagar the 10th Jan 2022

TERMS AND CONDITIONS

 The Limited Tender must be enclosed in suitable cover which must be sealed and superscripted in red ink "Quotations for AC Generator 2.8 KVA Generator. Local tenderers may drop their tenders to tender box in the Office of the Supdt of Police (Telecom), Chimpu during office hours. Tender should be addressed to the undersigned by designation and not by name.

- 3. All the tenders must be accompanied with earnest money @ 2(two) percentage of the estimated cost of the items mentioned in the list of items enclosed as annexure. The earnest money deposit accepted in the form of Demand Draft/TDR/FDR from any of the commercial banks in an acceptable form, safeguarding the purchaser's interest in all respects. The earnest money deposit is normally to remain valid for a period of forty-five days beyond the final bid validity period. Tenders without earnest money will be summarily rejected. The tenderers are required to pledge earnest money deposit in the name of Supdt of Police (Telecom), Chimpu. Bid security should be refunded to the successful bidder on receipt of performance security.
- 4. Successful tenderers will be required to furnish 3% of the total value of the article to be supplied as Security money within 15 days from the date of issue of letter of acceptance of tender. The successful tenderers will have to enter into a "Deed of Agreement" stipulating the terms and conditions of the contract. Security deposit will be subject to forfeiture in case of non fulfilment of any or all the terms and conditions of the contract. Earnest money of the successful tenderers will be forfeited by the Government in case of failure to furnish security money and execution of Deed of Agreement. The performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligation.
- 5. Successful tenderers have to supply the items within 90(ninety) days from the date of issue of Supply order failing which 3 % of Security deposited will be forfeited and supply order will be cancelled OR sum equivalent to 0.5 % of delivery price of the delayed items for each week delayed or part thereof beyond the original contract delivery period will be recovered to a maximum of 10 % as a liquidated damages.
- 6. Any breakage or loss of any items en-route or in transit will be at the supplier's risk.
- 7. If any item is found damaged or otherwise unacceptable at the time of delivery/ inspection, the suppliers will be required to remove the same from SP (Telecom) Office, Chimpu, Itanagar, and Arunachal Pradesh at their own cost within 15 days. The supplier should arrange replacement of such damage / rejected item / item(s) in their own cost within 3(three) weeks from the date of removal of item / item(s) from the office of the supdt. of Police(Telecom) without further delay to avoid cancellation of supply order and forfeit the security money deposited against such rejected item / item(s).

- 8. Rate should be quoted F.O.R. SP (Telecom), Chimpu, Itanagar Arunachal Pradesh. Rate quoted other than F.O.R SP(Telecom) Office, Chimpu, Itanagar shall not be accepted, no packing or forwarding charges will be allowed. The rate of GST (as applicable) may be charged/quoted by the tenderers and the amount be clearly mentioned for all items. The rate should be quoted in Indian currency both in figure and words clearly. Tenders must be eligible and clear in all respect else the tenders shall be liable to be rejected.
- 9. Payment will be made to the supplier directly on completion of supplies/installation and on receipt of stores after acceptance by the govt. nominated board.
 - 10. The Director General of Police, Itanagar, and Arunachal Pradesh reserves the right to reject the lowest or all or any of the tenders without assigning any reason thereof.
 - 11. The tenders must be accompanied with attested copies of GST registration certificate, valid trading licence without which the tender would be out rightly rejected.
 - 12. The tenders must also accompany valid license for trading of these required items and experiences in supply.
 - 13. The firm/tenderer shall quote their rate against each item both in figure and in words.
 - 14. The tenderers should sign in every page of the tender bearing rates. Similarly, the tenderers should also authenticate all correction of rate/ items in the tender, if any.
 - 15. Name of equipments /items with specification at Annexure A .
 - 16. Quantities mentioned in the enclosure are all approximation and subject to variation as per actual availability of fund.
 - 17. Tender will remain valid up to 31.12.2022
 - 18. The Director General of Police of Arunachal Pradesh, Itanagar shall have the right to ask the firms to demonstrate their items before the items are accepted. Firms qualified in initial scrutiny shall provide a practical demonstration of equipment in compliance with the specification of tender for Technical evaluation .
 - 19. Name of the item with specifications and approximate requirement are enclosed herewith. The Tenderers shall submit the sample of the items/photographs with specification/ details of make & model of manufacturer etc along with the bid documents.
 - 20. The equipment supplied will be on warranty for a period of two year and above.
 - 20. If any dispute arises out of this contracting agreement the same shall be brought before the Civil court at Yupia having appropriate jurisdiction over the matter and whose decision shall be final and binding to the parties to this contract.

22. The item should not be "Made in china".

Supdt of Police (Telecom)
Arunachal Pradesh

Superintendent of Poffice (Telecom, SP (T) Office, Chimpu Itanagar (A.P.)

Name of the item: AC Generator 2.8 KVA

SI	Equipments	Technical specifications
No.	State States of	
4.	AC Generator (2.8 KVA)	Start and runs in Petrol.
		Output voltage: 230 v AC single phase 50 Hz Indian standard
		Fuel tank capacity: 6 litres and above.
		Power Rating: 2.8 KVA, 4-STROKE, Engine oil: 1 ltr.
		Self start facility with 12 volt DC battery operating key system (inbuilt)
		Fuel indicator window on the top of the fuel tank
		AC 220 volt output socket 16 amp. With off/on switch
		Oil alert, overload alert, Output indicator with display I monitor
		Manual start system with pulling rope (inbuilt)
		Warranty : 2 years or more .
		Carrying handle with pulling wheel.
		Type : of reputed manufacturer/company.