

GOVERNMENT OF ARUNACHAL PRADESH
OFFICE OF THE DIRECTOR GENERAL OF POLICE
I T A N A G A R

NO. PHQ/WT/PP/IRBN/EQPT/2010-11

Dated Chimpu the 18th Feb'2011

TERMS AND CONDITIONS

1. The tender must be enclosed in suitable cover which must be sealed and superscripted in red ink "Quotations for wireless equipments for Arunachal Pradesh Police for the year 2010-11". The 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.
2. The tenders will be received up to 1100 hours on 11-03-2011 and opened publicly in the office chamber of DIGP(HQ) PHQ, Itanagar at 1130 hours of the same day. If the office remain closed on the said day for any valid reason, the tender will be opened on the next working day at the same time and at the same venue. The tenderers or their authorized (with authorization proof) representative have the liberty to be present at the time of opening of tenders.
3. All the tenders must be accompanied with earnest money of Rs. 20,000/- (Rupees twenty thousand only). Tenders without earnest money will summarily rejected. The tenderers are required to pledge National Saving Certificate (NSC)/ Kishan Vikash Patra (KVP) in the form of earnest money/ security deposit in the name of Supdt of Police Telecom, Chimpu. The NSC/ KVP should be obtained by the contractors from Post Office located within the state of Arunachal Pradesh only (Ref Govt of Arunachal Pradesh Circular memo No. DSS/ACTTS/2/99-2000/907-57 dated 12.11.99)
4. Successful tenderes will be required to furnish 5% of the total value of the article to be supplied as Security money within ten 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 subject to forfeiture in case of non fulfillment of any or all the terms and conditions of the contract. Earnest money of the successful tenderers will be forfeited to the Government in case of failure to furnish security money and execution of Deed of Agreement.
5. Successful tenderers have to supply the items within 30(thirty) days from the date of issue of firm order failing which 5% of the total value of the article to be supplied will be forfeited and supply order cancelled.
6. Any breakage or loss of any items enroute 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, Arunachal Pradesh at their own cost within 15 days.
8. Rate should be quoted F.O.R. SP(Telecom), Chimpu, Itanagar Arunachal Pradesh by road transport (Freight paid) for WT equipments. Rate quoted other than F.O.R SP(Telecom) Office, Chimpu, Itanagar shall not be accepted, no packing or forwarding charges will be allowed.
9. The supplier should indicate the VAT/ Entry tax elements separately in their tender.
10. The Tax (VAT/Entry) will be deducted at source from the bills by D.D.O. and deposited into the Government Account through challan.

11. Delivery of the stores will have to be completed within 30 days from the date of issue of firm order.
12. Payment will be made to the supplier directly on completion of supplies and on receipt of stores after acceptance by the govt. nominated board. Documents / vouchers/ RRS bill etc routed through bank will not be accepted.
13. The Supt of Police (Telecom) Chimpu, Itanagar, Arunachal Pradesh reserve the right to reject the lowest or all or any of the tenders without assigning any reason thereof.
14. The tenders must be accompanied with attested copies of tax registration certificate with TIN along with list of items registered for, VAT clearance certificate for 2009-10 also be furnished without which the tender would be out rightly rejected.
15. Attested copies of Central Sales Tax registration certificate with list of items registered for should be furnished, without which the tender will be out rightly rejected.
16. Dealership certificate/ Authority letter from the manufacturer or the authorized dealer of the particular brand quoted should be enclosed for each items without which the tender would be out rightly rejected.
17. The firms / tenderers shall quote their rate against each item both in figure and in words.
18. The tenderer should sign in every page of the tender bearing rates. Similarly, the tenderer should also authenticate all correction of rate/ items in the tender, if any.
19. Quantities mentioned in the enclosure are all approximation and subject to variation as per actual availability of fund.
20. Tender will remain valid up to 31.03.2011.
21. The Supdt. of Police (Telecom), Chimpu, Itanagar, Arunachal Pradesh shall have the right to ask the firms to demonstrate their items before the items are accepted.
22. Name of the items with their specifications and approximate requirement are enclosed herewith.
23. The tenders must also accompany valid license for trading of these required items and experiences in supply.
24. All items of WT equipments and accessories supplied be on warranty for a period of one year and above.
25. The Tenderers should submit financial bid & Technical bid separately. (A) Technical bid consisting of all technical details alongwith all terms & conditions and (B) Financial bid indicating item wise price for the items mentioned in the technical bid. The technical bid and the financial bid should be sealed by the bidder in separate covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed.
26. Performance security: (i) Performance security is to be deposited by the successful bidder awarded the contract. Performance security is to be deposited by the successful bidder irrespective of its registration status, etc. Performance security should be for an amount of five percent of the value of contract. Performance security may be furnished in the form of an account payee demand draft, fixed deposit receipt from a commercial bank in favour of SP(Telecom) THQ Chimpu, Itanagar. Bank guarantee from a commercial bank in an acceptable form safeguarding the purchaser's interest in all respects.

(ii) 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 obligations.

(iii) Bid security should be refunded to the successful bidder on receipt of performance security.

Sd/-

Supdt of Police(Telecom)
Arunachal Pradesh
Itanagar