

Government of Jammu & Kashmir  
**STATE CRIME BRANCH HEADQUARTERS J&K**  
Near Exhibition Ground -190001-Srinagar

Website : [www.crimebranchjkpolice.nic.in](http://www.crimebranchjkpolice.nic.in)  
E-mail : [igcrime-jk@nic.in](mailto:igcrime-jk@nic.in)

**E- Tender Notice No. 03 of 2019**


**DATED. 04. 07. 2019**

For and on behalf of the Governor of Jammu & Kashmir State, e-tenders are hereby invited from original manufacturers or dealers dealing with supply of Photography items required by Crime Branch Hqrs J&K. A detail of items required is as per annexure "A" of this e-NIT. The e-NIT consisting of SBD & BOQs and the details can be seen/downloaded from the J&K State e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in). The download of the NIT shall start on 10/07/2019 at 900 hours to 30/07/2019 up to 1800 hours. Bidders submitting their bids online shall only be accepted and no documents other than those mentioned in the e-NIT shall be accepted manually.

The tenders (Technical bids only) will be opened online on 31/07/2019 at 1130 hours at State Crime Branch Hqrs, Near Exhibition ground Srinagar. In case of unforeseen circumstances, the date of opening will be next working day or as notified separately.

A pre-bid meeting shall be held on. 20.07.2019 at 1100 hours for clarifications of queries of the prospective bidders if any. The intending bidders shall attend the meeting well in time at conference Hall State Crime Branch Hqrs Exhibition ground Srinagar.

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


  
(Syed Ahfadul Mujtaba)- IPS  
Inspector General of Police,  
State Crime Branch, J&K,  
Srinagar.

No. CHQ/CPH-store-177BI 7765-60

Dated:- 4. 7. 2019.

Copy to the:-

1. Director General of Police J&K, Srinagar for favour of information please. This has in reference to PHQ J&K authorization, vide letter No. Prov-II/CR-78/2018-19/31631 Dated. 27.05.2019.
2. Joint Director Information J&K Srinagar with the request that the e-NIT be publish in 02 local leading news papers Jammu/Srinagar i.e. Daily Excelsior Jammu and Greater Kashmir Srinagar and a gist of tender notice in one National news paper Hindustan Times Delhi based (Publishing charges in National News paper, if any, will be paid from this Hqrs against proper verified bill).
3. Nodal officer Crime Hqrs shall up-load e-NIT on J&K e-procurement portal [www.jktenders.gov.in](http://www.jktenders.gov.in) as well as on website of crime branch J&K.
4. Incharge IT Section PHQ J&K Srinagar shall up-load the e-NIT on website of PHQ.

  
Inspector General Police,  
State Crime Branch, J&K,  
Srinagar.

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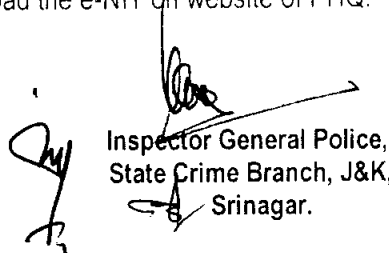
(Syed Ahfadyal Mujtaba)- IPS  
Inspector General of Police,  
State Crime Branch, J&K,  
Srinagar.

No. CHQ/CPH-store-177BI 7765-68

Dated:- 4-7-2019.

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3. Nodal officer Crime Hqrs shall up-load e-NIT on J&K e-procurement portal [www.jktenders.gov.in](http://www.jktenders.gov.in) as well as on website of crime branch J&K.
4. Incharge IT Section PHQ J&K Srinagar shall up-load the e-NIT on website of PHQ.



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State Crime Branch, J&K,  
Srinagar.

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**E- Tender Notice No. 03 of 2019**

**DATED: - 04.07.2019 (SBD)**

1. For and on behalf of the Governor of Jammu & Kashmir State, e-tenders are hereby invited from original manufacturers or dealers dealing with supply of Photography items required by Crime Branch Hqrs J&K. A detail of items required is as per annexure "A" of this e-NIT. The e-NIT consisting of SBD & BOQs set of terms and conditions and other details can be seen/downloaded from the J&K State e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in). The download of the NIT shall start on 10/07/2019 at 900 hours to 30/07/2019 up to 1800 hours. Bidders submitting their bids online shall only be accepted and no documents other than those mentioned in the e-NIT shall be accepted manually.

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

Sr. No.	Particulars	Details
1.	Date of commencement of downloading of e-tender documents/e-NIT	The e-NIT can be seen/downloaded from J&K State e-procurement portal <a href="http://www.jktenders.gov.in">www.jktenders.gov.in</a> from 10/07/2019 at 900 hours
2.	Last date and time for submission of on-line bids	30/07/2019 upto 1800 hrs
3.	Time/date and place for online opening of technical bid only	On 31.07.2019 at 1130 hours at Crime Branch Hqrs J&K, Srinagar.
4.	Pre-bid meeting , if any	Shall be held on 20/07/2019 at 1100 hours State Crime Branch Hqrs, J&K, Srinagar for clarification of queries of the prospective bidders if any. The intending bidders shall attend the meeting well in time at conference Hall Crime Hqrs J&K, Near Exhibition Ground Srinagar
5.	Validity of rate bided offers	Up to 31.07.2020

2. Cost of tender documents and EMD shall be pledged to **Staff officer to IGP Crime Branch J&K**. The tender envelopes shall be superscripted "**Tender No. and Date, for supply of photography items for Crime Branch Hqrs J&K**".

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 copies 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.

**Cost of Tender Document.**

3. The **Tender Fee** has been fixed at **Rs. 500/-** in the shape of **Call Deposit Receipt** favouring to Staff officer to IGP Crime Branch J&K payable at Srinagar. The tender fee is non-refundable. The local SSI units 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 authenticated orders, certificates etc. Issued by competent authority in support of their claim.

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

4. **Earnest Money Deposit (EMD)**

The intending tenderers shall have to furnish the Earnest Money only in shape of CDR / FDR valid till July 2020 from any nationalized bank/State owned banks for an amount of **Rs 3,000/- for J&K state SSI Unit holders only** and for other intending tenderers **Rs. 20,000/-** pledged to Staff officer to IGP Crime Branch J&K with the tender offer. The EMD in the case of unsuccessful tenderers shall be released after finalization of the Tender process, whereas, in the case of successful tenderers it will be adjusted towards security deposit on application, for due performance of the agreed contract/performance during the warranty period. No interest shall be payable by the intending department on the EMD deposited by the tenderer. The Scanned copy of the CDR/FDR /BG should be part of the online Bid and the original be sent by post to the **IGP Crime Branch J&K, Near Exhibition Ground 190001-Srinagar** along-with 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 of J&K State shall be applicable in letter and spirit. The local SSI units are required to pay EMD prescribed as per J&K Govt rules. For the purpose, SSI units shall have to furnish Registration Certificate INDICATING THEREIN THE DETAILS OF ITEMS AND INSTALLED CAPACITY OF THE UNITS PER MONTH and Functional Certificate of SSI Unit with reference to tendered items, 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

5. Rates quoted by the firms should be on firm price basis.
6. 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.*
7. **The successful bidder firm shall be deemed to have fully understood the conditions, specifications and in case of any doubt may seek clarification;**
8. **No conditional tender will be accepted/ entertained and shall be out rightly rejected. No other condition than those mentioned (in the terms set-forth) will be entertained;**

9. i. In case successful bidder backs out or fails to commission the project 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 recovered from the security deposited by the approved supplier and remaining security deposit will be forfeited besides invoking other penalties which shall include black-listing of the firm etc.
- ii. If successful bidder partially executes the project against supply order within stipulated delivery period, the department 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 work done and extent of delay. However, period of delivery may be extended at the absolute discretion of department provided delay is attributable to the reasons beyond the control of the supplier but not attributable to business transactions and also delay is communicated in writing justifying the cause of delay without prejudice to the aforementioned penalty clause.
10. Department reserves the right to get the credentials of all the firms re-verified irrespective of the registration status.
11. Department reserves the right to cancel/reject or scrap any or all the tenders, reasonable logical discretion with the intending department shall remain intact for safe guarding the Govt. interests.

**TWO BID SYSTEM:**

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

(A) **FIRST COVER (Technical Bid) is to be uploaded Online as Scan Copies in PDF format** should contain the following;-

I.	Tender documents all pages duly completed and signed <b>BUT WITHOUT INDICATING THE RATES QUOTED.</b>
II.	All pages of the technical bid/pre-qualification documents must be clearly page marked at the bottom centre of each page before scanning the same and uploaded to e-tendering portal.
III.	Duplicate documents /pages shall not be uploaded by the bidders
IV.	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.
V.	Self attested Scanned copy of Earnest Money. <b>Original be sent through speed post.</b>
VI.	Self attested Scanned copy of Tender Fees. <b>Original be sent through speed post.</b>
VII.	Self attested Scanned copy of valid PAN Card.
VIII.	Self attested scanned copies of Income Tax Returns for the last three (03) Financial Years i.e. Financial Year 2015-16, 2016-17 and 2017-18 along with latest tax clearance certificate.
IX.	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 and 2018-19.
X.	Technical specifications of the items quoted.
XI.	Registration certificate of firms with due validity, for the items quoted.
XII.	GST Registration certificate

On due date of on-line opening of tenders i.e. **31.07. 2019 at 1130 hours, only technical bid** shall be opened and the technical evaluation process will start. Those who qualify the technical bid will be informed online with the announcement of financial bid opening date.

**13. Security Deposit.**

The successful bidder will have to furnish **security deposit to the tune of 2% of the value of contract** in the shape of Call Deposit Receipt valid on call from a Nationalized /scheduled Bank, at the time of signing of **Deed of Agreement** to ensure satisfactory performance of the contract. This security deposit will be released after completion of period of warranty which shall commence after successful completion of contract. The charges on stamps etc. (cost of documents in totality) shall be borne by the approved bidder/tenderer while executing the agreement. (No interest shall be paid by the department on the Security deposit). J&K Govt Rules for Security Deposit in respect of local SSI Units shall be applicable.

**14. Warranty/guarantee :**

The requisite photographic items shall be under warranty for a period of minimum one years

**15. Payment:**

The payment shall be released only after successful receipt / Acceptance of the material by the Committee instituted for the purpose.

**6. Liquidated Damages:**

Successful tenderer shall have to supply the items within stipulated period as would be mentioned in supply order. Department reserves the right to impose liquidity damages of 5% of the cost of pending supplies which shall depend upon extent of delay. However, period of delivery may be extended, at absolute discretion of department 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 notifying the cause of delay without prejudice to the aforementioned penalty clause.

As soon as the acceptance of the tender is communicated to the successful tender, 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;

The successful tenderer shall have to enter into an agreement on prescribed Performa (immediately

after the issuance of supply order) with the Department for due performance of the contract.

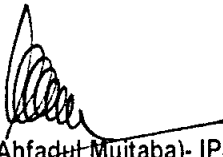
19. The tenderer is required to furnish an authenticated copy of latest GST clearance certificates. The department shall be at liberty to put to scrutiny, verification etc. the Sales tax /GST clearance so furnished by the successful tenderer.
20. The authorities reserve absolute powers to reject or accept any tender or part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the tender (not conforming to the 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.
21. If after the registration/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;
22. 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.
23. The supplies shall be delivered (as per instructions in supply order) " at CPH Store State Crime Branch Hqrs, Near Exhibition Ground, Srinagar" as the case may be duly packed in perfect condition. The supplier if he so desire may insure the goods against loss or theft, destruction, damage 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.
24. 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 15 days' notice to the approved bidder in writing to make the loss good.
25. **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.**
26. 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;
27. It shall be incumbent upon the supplier to provide entire supply, in conformity with the 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.
28. The approved bidder/tenderer shall not sublet the contract or any part thereof to any other agency;
29. Department may call any bidder at any stage of the tender process for seeking any clarification.
30. 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.
31. It is mandatory for firm to enter into agreement with the department for due performance of the contract

immediately after receipt of this supply order. The firm will furnish an agreement on non-judicial paper of Rs: 20/- (specimen of the agreement enclosed) duly stamped with official seal and attested by the Notary to IGP Crime J&K stating therein that firm will be bound to supply photography items as per specifications mentioned in the supply order and is fully aware about the terms & conditions of the contract. The charges on account of stamps paper and notarization etc. shall be paid by the firm.

32. The bidders shall furnish an affidavit that information given by them is correct to the best of their knowledge and nothing therein is concealed.

33. Subletting of supply order: The approved supplier will not sublet supply order to any individual, organization, states etc. Without permission of department. Department reserve right to initiate suitable action against supplier if subletting of the supply order is noticed/reported to this Hqrs.

34. The detailed NIT, SBD and BOQ is available on J&K State e-Procurement portal [www.jktenders.gov.in](http://www.jktenders.gov.in) In case of any clarification, please visit State Crime Branch Hqrs J&K, Near Exhibition Grounds Srinagar.

  
(Syed Ahfadul Mujtaba)- IPS  
Inspector General of Police,  
State Crime Branch, J&K,  
Srinagar.



**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 instruction/CHECK LIST FOR TENDERERS;

Before submission of tender documents, the tenderers should check whether they have complied with the following requirements of 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, Service Tax/VAT 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.	Vat 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**

**Annexure "A" of e-tender notice No. 03 of 2019 dated. 04.07.2019**

**List of Photography Items required by State Crime Branch Hqrs, J&K**

Sr. No	Description of items	Tentative Quantity	Remarks
1.	DVD (R) 4.7 GB Branded with jewel cases	300 nos	Brand be quoted
2.	CD Covers single pack	100 Nos	PVC cases
3.	Memory Card Ultra SDCARD- 28GB,GN61N	03 Nos	Brand be quoted
4.	Rechargeable pencil cells GP-2050 mAh	100 Nos	Brand be quoted
5.	CF Cards 8GB	10 nos	-do-
6.	Card holder for 1/ card size 8.6 x 5.4 mm. Transparent both sides, Horizontal type, unbreakable material with card lock and also having hanging clips back side of the holder in horizontal and portrait positions with hanging clip and along with Lace printed with JKP.	10,000 Nos	Sample of Card holder is available at this Hqrs
7.	Antivirus single use	20 nos	Brand be quoted
8.	Camera Lens Cleaner USB Vacuum Cleaning Kit for DSLR CCD CMOS Computer Keyboard Laptop Brush Dust Clean Camera Accessories e	10 Nos	-do-
9.	Colour Photo Paper Mat Jali, A-4 size (210 x297mm) 275 GSM	15000 sheets	-do-
10.	Photo glossy inkjet paper, high resolution, A-4 size, 254 GSM	5000 sheets	-do-
11.	Inkjet for L- 800/805 Epson Photo Printer (set of six)	25 sets	-do-
12.	Sony Mini DVM-63 video cassettes	200 Nos	Sony
13.	Toner Afco for Ricoh photo state machine	02 nos	Afco
14.	HP Cartridge 36A for 1505 printer Inkjet	04 sets	HP
15.	HP Cartridge 88A for 1007P printer	03 sets	HP
16.	HP Colour Cartridge 5810 DeskJet	01 No	HP
17.	B&W Cartridge 925 for Canon 6030B printer	04 Nos	Canon
18.	Auto stick Albums 15 lvs	30 nos	Natraj
19.	Auto stick Albums 10 lvs	30 each	Natraj
20.	CD Covers single Pack	100 nos	Art paper Envelop type. Sample be provided
21.	Extension Card, having multiple sockets having 16 AMPS, 6AMPS, 2PIN socket with 05 mts 3mm single lead wire along with 16 amp top	15 nos	Superior quality
22.	CD-R 700 MB	300 nos	Brand be quoted
23.	DVD -RW 1.4GB with cover in single pack	10 nos	-do-
24.	DVD-R 4.7GB, 16x with jewel case	300 nos	-do-
25.	DVD-R 4.7GB, 4x with jewel case	300 nos	-do-
26.	Infolithium re-chargeable Batteries for use in Canon 40-D Digital Still Cameras	02 nos	Canon original brand with specific warranty/ Guarantee
27.	LED 32 inch for monitoring official video coverage's	03 nos	Brand be quoted
28.	Video Capture card of latest version	05 Nos	Brand be quoted
29.	USB data Cable for DSLR Camera	05 Nos	-do-
30.	OTG Cable for Digital Camera	22 Nos	-do-
31.	Adobe Photoshop software latest version	05 nos	Latest version
32.	Key board with cordless mouse	10 nos	Brand be quoted
33.	UWPD12/42 Handheld Mic TX and Portable RX Wireless System for use in Sony professional Video Camera.	01 no	Sony
34.	Dazzle DVD recorder HD Video Capture Card device	02 nos	Brand be quoted

35.	Adobe light room software CC 2019	01 no	Latest version
36.	Video head lights LED PAD X63	10 nos	Brand be quoted
37.	HVL-LEIR-battery Video IR light	02 Nos	-do-
38.	Direct DVD/CD Writer compact	01 No	Make/ Model be quoted
39.	Multifunction 7 in 1(10Gbps) 3.0/3.1 USB Hub Card reader, compatible with window-7/8/10 and above version	25 Nos	Brand be quoted
40.	Creative Sound Blaster X G5 7.1 Headphone Surround HD Audio External Sound Card with Headphone Amplifier for Windows PC for monitoring Audio	03 Nos	-do-
41.	Back Pack Camera bags for Video cameras (water proof)	10 nos	Superior quality Brand be quoted
42.	Video battery charger for Sony 970 battery (ACVQ1051D)	02 nos	Sony
43.	Single Leg tripod stand for Digital video Cameras	05 nos	Brand be quoted
44.	UPS 04 KVA or above having wide input range 130V-270V mode/170V-265V UPS, fast changeover to avoid rebooting of PCs, Advanced MSP Charger	02 nos	-do-
45.	12Volt Batteries for 01 KV UPS	04 nos	-do-
46.	Air blower 1400watts. or above for dust removing in computer systems & electronic items	04 nos	-do-
47.	Hard disk 500GB External	10 nos	-do-

  
 (Syed Ahfadul Mujtaba) -IPS  
 Inspector General of Police,  
 State Crime Branch- J&K,  
 Srinagar