

POLICE

Phone/FaxNo:

HEADQUARTERS

0194-2443031/ 2443032 (Sgr)
0191-2459029/2459255(J)



JAMMU AND KASHMIR SRINAGAR

{Arms & Ammunition}

Website:www.jkpolice.gov.in


Email:phqjk@jkpolice.gov.in

NIT NO; 34 of 2019

Dated; 22.06.2019

For and on behalf of the Governor of Jammu and Kashmir State, e-tenders are hereby invited from Original Manufacturers or their authorized dealers having proper authorisation of the manufacturer to quote against the tender for the supply of **Tear Smoke Munitions**, as indicated in the detailed SBD & BOQ. The download of NIT shall start on **22.06.2019 at 1100 hours**. Tenders shall be submitted online on J&K State e-procurement Portal www.jktenders.gov.in before **08.07.2019 upto 1800 hours**.

The tenders (technical bids only) will be opened online on **10.07.2019 at 1100 hours** at Police Headquarters, J&K Srinagar. Pre bid Meeting will be held at PHQ J&K Srinagar on **29.06.2019 at 1500 hrs**. In case of unforeseen circumstances, the date of opening will be next working day or else as notified separately. Detailed tender documents with terms and conditions are available on J&K State e-procurement Portal www.jktenders.gov.in.


**Gulzar Ahmad, SSP
(Armory)**

For Director General of Police,
J&K-Srinagar.

No. Arms/Supply/OR Shell/Gred/2019- **37039-51**

Dated : **22.06.2019**

Copy to the:-

1. Principal Secretary to Govt. Home Department, J&K *Srinagar* for favour of information.
2. All Addl. Directors General of Police, J&K
3. All Inspectors General of Police J&K
4. Director Police Telecom J&K Srinagar
5. Director Industries Srinagar/Jammu.
6. FA/CAO, PHQ J&K Srinagar
..... for favour of information
7. Manager Government Press Srinagar/Jammu for publication of Amendment in Govt Gazette.
8. SP J&K CID Cell, 11 Harish Chander Mathur Lane Kasturba Ghandhi Marg New Delhi 110001.
9. SSP, PCR Srinagar
10. AIG (Communication) PHQ with the request to arrange publication of the Gist of Tender Notice in two leading Local and National Dailies through Information Deptt.
11. In-Charge PCS/ATWS Gulshan Ground Jammu/Zewan Srinagar.
12. SO (E-Tendering) PHQ, J&K, Jammu for placing the tender on J&K Govt Portal.
13. In-Charge IT Centre PHQ for posting the NIT on the website of J&K Police.


**Gulzar Ahmad, SSP
(Armory)**

For Director General of Police,
J&K-Srinagar.

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0194-2443031/ 2443032 (Sgr)
0191-2459029/2459255(J) {Provision Section}



JAMMU AND KASHMIR
Website: www.jkpolice.gov.in
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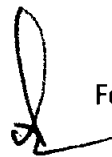
e-NIT NO. 34 of 2019
Dated; 22.06.2019

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 Tear Smoke Munitions 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 22.06.2019 from 1600 Hrs and last date of online submission is 08.07.2019 (1800 hours).	
3.	Time/date and place for online opening of tenders.	10.07.2019 at 1100 hours at J&K Police Headquarters, Srinagar.
	Validity of tender offer	This tender document will be valid till 31.03.2020
	Pre bid meeting	29.06.2019 at 1500 hours at J&K Police Headquarters, Srinagar.
4.	The intending bidders will have to attend Pre-bid meeting to be held at Police Headquarters J&K Srinagar on 29.06.2019 . Bidders shall submit their queries etc at-least 02 days in advance before Pre bid conference. In the Pre bid conference they 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 conference 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 Gandhi Nagar Jammu upto 08.07.2019 i.e last date for submission of tender document. 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. Samples of rejected offers shall be collected by their authorized representatives on requisition made on letter head of the firm, duly stamped, signed and attested by the tenderer. In case samples are not collected within the period of rate validity of this tender, the sample will be disposed off without any cost/liability to J&K Police.	
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 your offer in a sequential manner and not haphazardly.	
7.	Tender Fee :	

		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. 10.07.2019 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.	<p>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:-</p> <table border="1"> <tr> <td>i.</td> <td>The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.</td> </tr> <tr> <td>ii.</td> <td>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.</td> </tr> <tr> <td>iii.</td> <td>Scan copy of the Earnest money.</td> </tr> <tr> <td>iv.</td> <td>Scan copy of Tender Fee.</td> </tr> <tr> <td>v.</td> <td>Technical specifications of the items quoted with catalogue/broacher etc. & deposition of samples.</td> </tr> <tr> <td>vi.</td> <td>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.</td> </tr> <tr> <td>vii.</td> <td>Registration certificate/Industrial Licence of original manufacturer, with due validity for the items quoted.</td> </tr> <tr> <td>viii.</td> <td>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.</td> </tr> <tr> <td>ix.</td> <td>Authorised dealer having authorisation to quote against this tender, shall furnish his registration certificate with central /state sale tax department for that particular item.</td> </tr> <tr> <td>x.</td> <td>Scan copy of the NIT, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms &</td> </tr> </table>		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.	vii.	Registration certificate/Industrial Licence of original manufacturer, with due validity for the items quoted.	viii.	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.	ix.	Authorised dealer having authorisation to quote against this tender, shall furnish his registration certificate with central /state sale tax department for that particular item.	x.	Scan copy of the NIT, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms &
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	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 06/2018 alongwith the tender offer. The PHQ shall be at liberty to put to scrutiny, verification etc. the Sales tax /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;

	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.	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.
44.	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;
45.	The supplier shall not sublet the contract or any part thereof to any other agency without the concurrence of PHQ J&K.
46.	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.
47.	No duplicate documents/ pages shall be uploaded by the bidders against e NIT.
48.	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.
49.	Tender fee and EMD documents must be scanned and placed in separate pdf files.
50.	Bidders are advised not to upload any irrelevant/un-necessary document against e NIT.
51.	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



Gulzar Ahmad, SSP
(Armsory)

For Director General of Police,
J&K-Srinagar

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. _____ of 2019 Dated -----06.2019)

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. (e-NIT No. _____ - of 2019 Dated .06.2019)

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 tenderers should check whether they have complied with the following requirements of otherwise:-

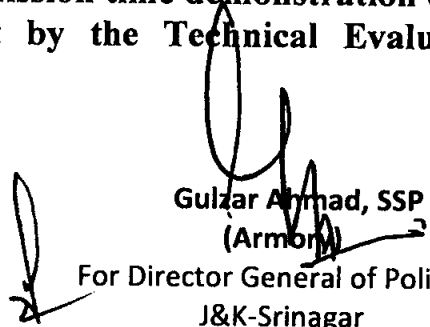
S. No.	Requirement to be checked before submission of tender	Complied (Please indicate YES or NO after complying with the requirement.
1.	The tenderers for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy	
2.	Whether tender fee scan copy is enclosed, 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	

Annexure "A" of NIT No. 34 of 2019 dated 22 06.2019

Physical Characteristics /Specifications of Tear Smoke Munitions and SKUNK Spray, along-with quantity -

S L	Nomenclature	Specifications	Qty.
1.	Chilli Grenade Smoke	a) Plastic Body b) Delay time 2 to 3 seconds c) Emission time 30 to 40 seconds	10,000 Nos
2.	Chilli Shell Plastic Soft Nose LR	a) Delay time 2 to 3 seconds b) Emission time 20 to 30 seconds	10,000 Nos
3.	Chilli Shell Plastic Soft Nose SR	a) Delay time 2 to 3 seconds b) Emission time 20 to 30 seconds	10,000 Nos
4.	OC Capsaicin Grenade	a) Delay time 02 to 03 seconds b) Emission time = 12 to 15 seconds	10,000 Nos

Note :- Quantity can be increased/ decreased as per the indent. To ascertain the delay time and emission time demonstration of the item have to be carried out by the Technical Evaluation Committee.


Gulzar Ahmad, SSP
(Armed)
For Director General of Police,
J&K-Srinagar