

POLICE HEADQUARTERS

Fax: 0194-2443030  
Tel: 0194-2443031



[Transport Section]

JAMMU & KASHMIR, SRINAGAR.

Website [www.jkpolice.gov.in](http://www.jkpolice.gov.in)  
[mailto:phqjk@jkpolice.gov.in]

e- NIT NO. 35 OF 2019  
DATED: 24.06.2019

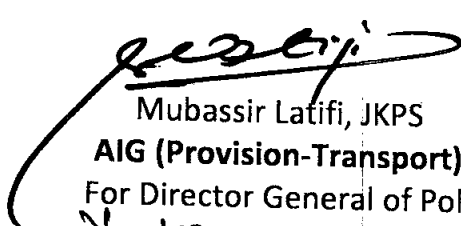
SBD

For and on behalf of the Governor of Jammu & Kashmir State, e-tenders are hereby invited for **purchase of 05 Nos. Bullet Resistant Ambulances on 4x4 base vehicles** (indicated in the detailed SBD and BOQs), for operation/Law & order duties. The download of NIT shall start on **25.06.2019 at 1600 hours**. Tenders shall be submitted online on J&K State e-Procurement Portal '**www.jktenders.gov.in**' by or before **12.07.2019 at 1800 hours**.

The tenders (technical bids only) will be opened online on **14.07.2019 at 1100 hours** at Police Headquarters Peer Bagh Hyderpora Srinagar. In case of unforeseen circumstances, the date of opening will be next working day at the same time.

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).

**Specifications/QRs will be made available to the concerned firm as per instructions given in 'Appendix-V'.**

  
Mubassir Latifi, JKPS  
AIG (Provision-Transport)  
For Director General of Police,  
J&K, Srinagar.

No. MT/Veh-Proc-21/2017-18/5044-46  
Dated:- 24.06.2019.

Copy to the:-

1. AIG (Communication) PHQ J&K, Srinagar for information and necessary action with the request that "**Gist of the e-NIT no. 35 of 2019 dated 24.06.2019**" may please be got published in 02 reputed local and 02 reputed national News Papers.
2. S.O. e-Procurement PHQ J&K, Srinagar for information and necessary action.
3. In-Charge IT Centre PHQ J&K, Srinagar for posting of NIT on website of J&K Police.



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**SBD**

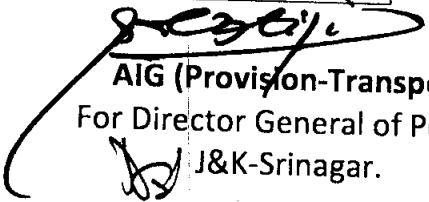
1	<p>For and on behalf of the Governor of Jammu &amp; Kashmir, e-tenders are hereby invited (as per format provided (in APPENDIX-I) for purchase of 05 Nos. Bullet Resistant Ambulances on 4x4 base vehicles, as detailed in Annexure of this NIT. The NIT consisting of qualifying information, eligibility criteria, technical specifications, Bill of Quantities (BOQ), set of terms and conditions of contract and other details can be seen/ downloaded from J&amp;K State e-Procurement Portal <a href="http://www.jktenders.gov.in">www.jktenders.gov.in</a> from <b>25.06.2019 at 1600 hours to 12.07.2019 up to 1800 hours.</b></p> <p><b>Note:- Only those firms are allowed to respond who are approved, registered, authorised bullet proof vehicle fabricators or original vehicle manufacturers. Tenders without specific approval, registration and authorisation (as per format provided in APPENDIX-I) shall be rejected.</b></p>	
2.	<p>Time/date and place for online opening of Technical bid only</p> <p>Validity of tender offer</p>	<p><b>On 14.07.2019 at 1100 hours</b> at J&amp;K Police Hqrs. Peer Bagh Hyderpora Srinagar.</p> <p>Up to 31.03.2020</p>
3.	<p>All tender documents attached with this invitation to tender including the specifications are <b>SACROSANCT</b> for considering any offer as complete offer. It is important that scanned copy of each page of the <b>TENDER DOCUMENT DULY</b> completed and signed <b>IS UPLOADED WITH YOUR OFFER in a sequential manner and not haphazardly.</b></p>	
4.	<p>The tender fee has been fixed as Rs. 2000/- (to be deposited in J&amp;K State Government Treasury under Head 0055-Police 2018-19) which must clearly indicate the name of the firm (depositor) &amp; 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&amp;K, Peer Bagh Hyderpora Srinagar along with covering letter in an envelope &amp; 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, <b>before the opening of technical Bid.</b></p> <p><b>Tenders without stipulated tender fee shall be rejected.</b></p>	
5.	<p><b>Earnest Money Deposit (EMD)</b></p> <p>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 30.06.2020, from any nationalized Bank/State owned Banks, for an amount of <b>Rs. 10,00,000/= (Rupees Ten Lakh only)</b>, pledged to AIG (Provision-Transport) PHQ J&amp;K, with the tender offer. However, the successful tenderer would have to deposit the Earnest Money, <b>in original</b>, with Police Hqrs. J&amp;K, before allotting the work or issuing the supply order. The <b>EMD</b> 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 purchaser on the EMD deposited by the tenderer.</p> <p><b>J&amp;K Govt. rules</b> with regard to furnishing of EMD in respect of <b>local Registered SSI</b> units of J&amp;K State shall be applicable in letter and spirit.</p> <p><b>Tenders without EMD shall be rejected.</b></p>	
6.	<p>i)Stores required at</p>	<p><b>FREE DELIVERY AT CONSIGNEE LOCATIONS (Police Central Store Gulshan Ground Gandhi Nagar Jammu.</b> Tenderers are required to quote rates on free delivery at consignee's location basis only. <b>Tenders received quoting rates on FOR Destination Stations/ Station of Despatch</b></p>

	basis shall be rejected.	
ii) Dispatch instructions	Bullet Resistant Ambulances are to be delivered at consignee's locations as detailed in clause 6(i)	
iii) Delivery required	The qualified tenderer has to deliver prototype BR Ambulance within 60 days after issuance of Supply Order and remaining 04 BR Ambulances within 150 days from the date of issue of supply order.	
iv) Inspection	Up-armorng/bullet-proofing process shall be subjected to three (03) stage inspections to be conducted by a duly constituted board of J&K Police. Stage 1 <sup>st</sup> and stage 2 <sup>nd</sup> inspections shall be conducted at the plant/works of fabricator, as per following details while-as 3 <sup>rd</sup> stage inspection (survey) shall be carried out at the location of consignee (Police Central Store, Gulshan Ground Jammu)	
	1 <sup>st</sup> stage inspection	Inspection of BR material at works of the approved tenderer and subsequent test fire as per BPR&D, MHA GOI norms at nearest firing range or Government approved test Laboratories. Chairman Inspection team shall select randomly samples out of BR material to be used for fabrication by the fabricator and after successful test fire , the fabricator will carve ballistic kit for fabrication from approved material.
	2 <sup>nd</sup> stage inspection	After completion of fabrication Job at BIW stage.
	3 <sup>rd</sup> / final stage inspection (Survey)	After finishing /painting etc at consignee's premises (Police Central Store Gulshan Ground Jammu).
	The fabricator should provide advance information about availability of BR material to be subjected to test fire during 1 <sup>st</sup> stage inspection. Make and source of BR material/Glasses used in the vehicle fabrication shall be indicated in the self Certification of the supplier, to the effect that BR material purchased for fitment on vehicles (chassis and engine numbers to be essentially mentioned) will withstand the required protection level.	
v) Payment terms	Payment shall be released by the department, against each consignment delivered, inspected, accepted and properly brought on stock 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.	
7.	Rates quoted by the firms should be on firm price basis and tax implications, if any, would be appropriately and clearly indicated.	
8.	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, <b><u>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 information can be uploaded on the website for general information of all the Tenderer.</u></b>	
9.	<b>The approved supplier shall be deemed to have fully understood the conditions/specifications and in case of any doubt may seek clarification in pre-bid conference held by the J&amp;K Police.</b>	
10.	No conditional tender will be accepted/ entertained. It will be summarily rejected. No other condition than those mentioned (in the terms set-forth) will be entertained.	
11.	Purchaser reserves the right to increase or decrease the number of BR vehicles to be purchased based on availability of budget.	

12.	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.																																								
13.	Purchaser reserves the right to cancel/reject or scrap any or all the tenders at any stage of finalisation of contract, with no consequential liability.																																								
14.	<p><b>TWO BID SYSTEM;</b></p> <p>All bidders are required to submit their offers in two covers online as under;-</p> <p>(A) <b>FIRST COVER (Technical Bid) is to be uploaded Online as Scan Copies in PDF format</b> should contain the following;-</p> <table border="1"> <tr> <td>i.</td> <td>The tenderer will clearly mention the name against which it has quoted in the covering letter.</td> </tr> <tr> <td>ii.</td> <td>Tender documents of all pages duly completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.</td> </tr> <tr> <td>iii.</td> <td>Scanned copy of Earnest money.</td> </tr> <tr> <td>iv.</td> <td>Scanned copy of Tender Fee.</td> </tr> <tr> <td>v.</td> <td>Scanned copy of IT returns for the last 3 FY's 2016-17 , 2017-18 &amp; 2018-19</td> </tr> <tr> <td>vi.</td> <td>Scanned copy of Financial Statements for the last 3 FY's 2016-17, 2017-18 &amp; 2018-19</td> </tr> <tr> <td>vii.</td> <td>Latest GST Return/s copies.</td> </tr> <tr> <td>viii.</td> <td>Technical specifications of the items quoted.</td> </tr> <tr> <td>ix.</td> <td>Approval of the Competent authority, Registration Certificate and authorisation Certificate with due validity for the items quoted.</td> </tr> <tr> <td>x.</td> <td>Scan copy of the NIT, all pages duly signed &amp; stamped by the tenderer, in token of having understood and accepted the specifications, terms &amp; conditions of the NIT.</td> </tr> <tr> <td>xi.</td> <td>Performance statement as per <b>APPENDIX-III</b> of this NIT.</td> </tr> <tr> <td>xii.</td> <td>Acceptance of Warranty/Guarantee of the tendered item</td> </tr> <tr> <td>xiii.</td> <td>Acceptance regarding delivery within the stipulated delivery schedule.</td> </tr> <tr> <td>xiv.</td> <td>PAN no/VAT/TIN No. Self attested photocopies thereof be appended.</td> </tr> <tr> <td>xv.</td> <td>Check list for tenders as per <b>APPENDIX-IV</b>.</td> </tr> <tr> <td>xvi.</td> <td>All documents as per as per <b>APPENDIX-IV</b>.</td> </tr> <tr> <td>xvii.</td> <td>All documents as per as per <b>APPENDIX-V</b>.</td> </tr> <tr> <td>xviii.</td> <td>Any other relevant document which the firms wishes to submit</td> </tr> </table> <p>(B) <b>SECOND COVER (Commercial/Price Bid)</b> should contain the following;-</p> <table border="1"> <tr> <td>i.</td> <td> <p><b>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</b></p> <p><b>(Note)</b> J&amp;K Police does not issue Road Permits, Confessional Forms, state entry tax or Octroi etc exemption certificates, as such; Rate quoted shall be F.O.R Consignee.</p> <p><b>The Zero basic cost quoted for any item in BOQ will be treated as Nil Quoted</b></p> </td> </tr> <tr> <td>ii.</td> <td>Rates quoted shall be final till the validity of the contract i.e. up to <b>31.03.2020</b>.</td> </tr> </table>	i.	The tenderer will clearly mention the name against which it has quoted in the covering letter.	ii.	Tender documents of all pages duly completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.	iii.	Scanned copy of Earnest money.	iv.	Scanned copy of Tender Fee.	v.	Scanned copy of IT returns for the last 3 FY's 2016-17 , 2017-18 & 2018-19	vi.	Scanned copy of Financial Statements for the last 3 FY's 2016-17, 2017-18 & 2018-19	vii.	Latest GST Return/s copies.	viii.	Technical specifications of the items quoted.	ix.	Approval of the Competent authority, Registration Certificate and authorisation Certificate with due validity for the items quoted.	x.	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.	xi.	Performance statement as per <b>APPENDIX-III</b> of this NIT.	xii.	Acceptance of Warranty/Guarantee of the tendered item	xiii.	Acceptance regarding delivery within the stipulated delivery schedule.	xiv.	PAN no/VAT/TIN No. Self attested photocopies thereof be appended.	xv.	Check list for tenders as per <b>APPENDIX-IV</b> .	xvi.	All documents as per as per <b>APPENDIX-IV</b> .	xvii.	All documents as per as per <b>APPENDIX-V</b> .	xviii.	Any other relevant document which the firms wishes to submit	i.	<p><b>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</b></p> <p><b>(Note)</b> J&amp;K Police does not issue Road Permits, Confessional Forms, state entry tax or Octroi etc exemption certificates, as such; Rate quoted shall be F.O.R Consignee.</p> <p><b>The Zero basic cost quoted for any item in BOQ will be treated as Nil Quoted</b></p>	ii.	Rates quoted shall be final till the validity of the contract i.e. up to <b>31.03.2020</b> .
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15.	On due date of opening of tenders i.e. <b>14.07.2019 at 1100 hours, technical bid only</b> shall be opened and the technical evaluation process will start. Those who qualify the technical bid will be informed online regarding opening date of financial bid.																																								
16.	<b>Security Deposit:-</b> The approved supplier will have to supply the BR Ambulances as per approved rate, and specification, till the validity of the contract. They will have to furnish <b>security deposit @10%</b> of the total value of the items contracted for in the shape of Call Deposit Receipt valid at Call or FDR valid till 31.03.2020 from a Nationalized/Scheduled Bank, at the time of signing of <b>Deed of Agreement</b> to ensure satisfactory performance of the supplied BR Ambulances, for Warranty period from the date of acceptance of product. This security deposit will be released in due course after the 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.
17.	<b>Guarantee/Warranty:-</b> Except as otherwise provided in the invitation to the tender, the approved supplier hereby declares that the BR vehicles 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 fabricator hereby guarantees that the said BR vehicles would continue to conform to the description and quality aforesaid for a period as mentioned in the terms and conditions of NIT, from the date of acceptance of supplies by the purchaser. If during the aforesaid period the said BR vehicles are discovered not to conform to the specifications of supply order and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the fabricator and purchaser shall be entitled to call upon the supplier to rectify/replace the defective parts or such portion thereof by the contractor and in such an event, the warranty period shall apply to the supplied BR vehicles/parts rectified/replaced from the date of rectification/ replacement thereof. In case of failure of the contractor to rectify or replace the defective parts etc within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective parts etc by the available means.
18.	<b>Warranty:-</b> <ol style="list-style-type: none"> <li>1. The supplier will provide a warranty of 30,000 Kms or three years whichever is later for Automobile and 10 years for BP and Mine resistant metal/composite material parts and 05 years for BP Glass for BP properties.</li> <li>2. Supplier will submit a Certificate from the accredited labs to the effect that the BP/MR Glass has got a minimum visibility of 70%. The firm will have to guarantee that in case the visibility of the BP Glass does become less than 70% within a period of 3 year without the glass having suffered any visible mechanical damage, the firm will replace the BP glass free of cost.</li> <li>3. Firm will give guarantee for making services, fast moving and essential spares/accessories available for at least 10 years from date of purchase.</li> </ol>
19.	<b>Liquidity Damages:-</b> Successful tenderer shall have to deliver fabricated vehicle within the stipulated delivery period as would be mentioned in the supply order. J&K Police reserves the right to impose liquidity damages up to 5% of the unsupplied quantity which shall depend upon the nature of supplies, extent of delay.
20.	The BR Ambulances supplied by the successful tenderer shall be surveyed and verified by the J&K Police at stores i.e. Police Central Stores Jammu, as the case may be.
21.	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.
22.	The successful tenderer 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 furnished before the BR vehicles are delivered.
23.	The tenderer is required to furnish an authenticated copy of Tax clearance certificates (along with the tender offer or at the time of payments) for the year 2018-19 or a year earlier. The PHQ shall be at liberty to put to scrutiny, verification etc. the Tax clearance so furnished by the successful tenderer.
24.	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, <b>all the terms and conditions of the tender Notice including technical specifications shall be carefully studied for the sake of complete and comprehensive tender.</b> 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.
25.	If after the placement of orders, the tenderer backs out or fail to supply the BR vehicles, the security deposit/EMD will be forfeited besides all other penal provisions the department may decide to impose as per existing norms.
26.	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;

27.	<b>Delivery of BR vehicle:-</b> Bullet resistant vehicles shall be delivered (as per instructions in supply order) at Police Central Store, Gulshan Ground Gandhi Nagar Jammu as the case may be in perfect condition. The fabricator if he so desires may insure the fabricated vehicles 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 fabricator and the department shall not pay such charges;
28.	If the successful fabricator fails to supply the ordered vehicles of the prescribed specification or fails to deliver the fabricated vehicles within the stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange fabrication of vehicles from any other source or by re-tendering or otherwise at the risk and cost of the tenderer.
29.	If at any stage of the tender process two or more bidders are found in collusion between/among themselves with intent to reduce competition, set price, share technical expertise, share business information/decision, control/share production and/or distribution of products and raise price, all such tenders shall be out-rightly rejected.
30.	If at any stage of tender process any bidder/s is/are found influencing any Government Servant associated with handling the tender process and supplies thereof, bid of such tenderer/s shall be rejected besides invoking any other provision available under rules.
31.	<b>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.</b>
32.	Supplies if deficient in any manner viz-a-viz supply order shall be rejected. Penalty/damages would be imposed and recovered from the bidder as per the terms and conditions indicated in the supply order.
33.	<b>The fabricator shall not sublet the contract or any part thereof to any other agency without prior authorisation of PHQ J&amp;K.</b>
34.	The decision of the accepting authority shall be final as to the quality of fabrication work and shall be binding on the fabricator. In case the fabricated BR vehicles are not according to specifications they shall be rejected and at our absolute discretion, rejected vehicles may be allowed to be made good by way of replacement. The loss caused due to rejection of the fabricated vehicles shall be entirely borne by the supplier. The department shall in no case be responsible for any loss or damage that may occur to the rejected vehicles while these are in the premises of the purchaser.
35.	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.
36.	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.
37.	PHQ may call any bidder at any stage of the tender process for seeking any clarification.
38.	Queries/representations on Tender enquiry received within 10 days from the date of publication of Tender Enquiry (Whichever is earlier) would be entertained. All queries and representations received after the aforesaid period would not be entertained.
39.	The bidder should furnish an undertaking <b>APPENDIX-II</b> 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.
40.	The detailed NIT, SBD and BOQ is available on J&K State e-Procurement portal <a href="http://www.jktenders.gov.in">www.jktenders.gov.in</a> .

  
**AIG (Provision-Transport)**  
For Director General of Police,  
J&K-Srinagar.

No. MT/Veh-Proc-21/2018-19/5047

Dated: - 24.06.2019.

APPENDIX-I

**BR VEHICLE FABRICATORS AUTHORIZATION LETTER/CERTIFICATE;**

To,

The Director General of Police  
J&K, Srinagar

Subject;- \_\_\_\_\_

Sir,

Please refer to your e-tender enquiry (e-NIT) No. 35 of 2019 dated 24.06.2019.

1. We \_\_\_\_\_ who are proven and reputable Manufacturers 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 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.
3. We also hereby extend our full warranty, CMS, 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 Manufacturers)

**Note;-**

- a. 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.
- b. Scan copy of the original letter must be attached with tender documents.

**SIGNATURE OF THE TENDERER.**

**APPENDIX-II**

Reference e-NIT No. 35 of 2019 dated 24.06.2019.

To,

The Director General of Police  
J&K, Srinagar

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 price of the item etc for the items 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 Manufacturers)

**Note:-**

1. This undertaking should be on the letter head of the manufacturing firm and should be signed by person by the manufacturer.
2. Scan copy of the original letter must be attached with tender documents.

**SIGNATURE OF THE TENDERER.**



APPENDIX-III

Performance statement of last five financial years  
(2014-15, 2015-16, 2016-17, 2017-18 & 2018-19)

Name of the firm	
Description of BR Vehicles fabricated	
Number of BR vehicles fabricated (Year-Wise)	
Value	

Signature of Tenderer

**APPENDIX-IV**

**General instructions/CHECK LIST FOR TENDERERS;  
Before submission of tender documents, the Tenderers should check whether they have complied with the following requirements of otherwise;-**

<b>S.No</b>	<b>Requirement to be checked before submission of the tender</b>	<b>Complied (Please indicate YES or NO after complying with the requirement.</b>
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 of J&K State, the same is indicated in the tender and scan copy of valid registration certificate is enclosed or not?	
5.	Whether monthly manufacturing and supplying capacity is mentioned in the tender document or not?	
6.	Whether scanned 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.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
9.	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
11.	Whether performance statement for last 5 years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given?	
12.	Whether warranty period as required in the tender enquiry is accepted or not?	
13.	(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.	
14.	If called for in the T.E. whether acceptance of functional demo/field trial clause, is specified in your tender document or not?	
15.	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?	
16.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable).	

17.	Tenderers are required to indicate Basic Rate, GST and any other leviable taxes/charges separately in the relevant columns of the BOQ.	
18.	Entry Tax/Octroi/Toll Tax and other Statutory Taxes will be applicable at actual supported by documents, if admissible	
19.	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.	
20.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as 'Nil'.	
21.	Whether testing criteria in respect of BR Steel and BR Glasses as per BPR&D MHA GOI norms are acceptable to the fabricator?	
22.	Whether warranty terms and other terms and conditions are acceptable to the fabricator?	

**List of Documents to be uploaded:-**

1.	<i>Valid registration certificate for BR vehicle fabrication.</i>
2.	<i>Scanned copies of EMD and Tender Fee</i>
3.	<i>Scanned copy of NIT duly Signed &amp; sealed</i>
4.	<i>Scan copies of Income Tax return, audited balance sheets, P/L Account and trading account of previous year</i>
5.	<i>Scanned copy of Certificate to this effect that BR material &amp; BR Glasses to be used shall withstand the fire, as per protection level mentioned in e-NIT</i>
6.	<i>Latest Tax clearance Certificates.</i>
7.	<i>Performance statement of 05 years with documentary proof</i>
8.	<i>Supply orders regarding fabrication of BR vehicles</i>
9.	<i>SSI unit registration certificate (local SSI units of J&amp;K State only)</i>
10.	<i>SSI unit-functional certificate (local SSI units of J&amp;K State only)</i>
11.	<i>Authorisation Certificate from OEM/ Fabricator</i>
12.	<i>Affidavit that firm/company has not been blacklisted by the GOI, or any other state Government and that no any penalty, whatsoever, has been imposed on his firm by any Government department</i>

**SIGNATURE OF THE TENDERER WITH SEAL**

## APPENDIX-V

### Specification/QRs for Medium Bullet Proof Vehicle (Ambulance)

Being a sensitive nature item, QRs of Medium Bullet Proof vehicle (Ambulance) is not being uploaded on website as directed by the MHA. QRs would be handed over to only those concerned firms which have Department of Industrial Policy & Promotion (DIPP) license duly obtained from Government of India, Ministry of Commerce & Industry for the subject purpose and on their written request in their official letter signed by either head of the division or equivalent officer authorised for doing so. The letter must contain proper identification of the company i.e. registration details etc. The letter signing authority must also sign in non discloser letter to J&K Police clearly stating that such QRs will only be used for their in house research in production. Unauthorised possession/circulation of same will invite legal action against them. Also they will sign a non disclosure of protection level or any other information in any print, electronic media and the same will not be digitally transacted in any form for any purpose.

The hard copy of Specification/QRs will be handed over by the AIG (Provision-Transport) PHQ J&K in person to the concerned officer only after verifying the credentials as mentioned above including their production of certificate that they are in a position either themselves or through a joint venture/consortium with India OEMs for After Sales Service, Maintenance and Repairs in J&K (at least one each such Field Repair/Maintenance Facility in Jammu and Kashmir regions). The vendor/firm will also be bound by a condition in the contract that they are in a position to provide Product Support in terms of service and maintenance, materials and essential spares for a minimum period of 10 years. Even after the said mandatory period, the vendor would be bound to give at least two years notice to J&K Police Department prior to the closing the production line so as to enable a Life Time Buy for all spares before closure of the said production line.

Compliance statement as per QRs is required to be submitted separately alongwith tender documents manually at Police Hqrs. J&K Gulshan Ground Gandhi Nagar Jammu.

**PROFORMA FOR QUOTING RATES**

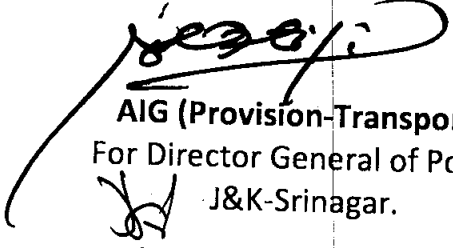
**Format for quoting rates for a base vehicle (Chassis) and BR fabrication of Ambulances:-**

**A- Cost of Chassis (base vehicle)**

S.No.	Rates Structure (F.O.R. for Police Central Store Gulshan Ground Jammu)	Rate in Rs.
1.	Unit rate of Base vehicle (4x4 Chassis as per specification) for bullet-proofing into BR Ambulance vehicle	
2.	GST (rate and amount to be given) (if applicable)	
3.	forwarding, freight, etc charges up to place of destination i.e. Jammu (if applicable)	
4.	Any other duty /charges (please specify the rate and amount , in absence of which it will be treated as nil (if applicable)	
5.	Total rate of One Chassis (base vehicle) FOR Jammu (inclusive of all taxes/ duties/charges etc)	

**B- Fabrication cost of Ambulance:-**

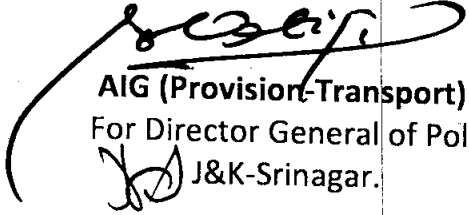
S.No.	Rates Structure (F.O.R. for Police Central Store Gulshan Ground Jammu)	Rate in Rs.
1.	Fabrication cost of one Ambulance with Ballistic kit	
2.	GST (rate and amount to be given) (if applicable)	
3.	Any other duty /charges (please specify the rate and amount, in absence of which it will be treated as nil (if applicable)	
4.	Total rate (fabrication charges) of One Ambulance (inclusive of all taxes/duties/charges etc)	

  
AIG (Provision-Transport),  
For Director General of Police,  
J&K-Srinagar.

**GENERAL TERMS AND CONDITIONS OF e-NIT No. 35 of 2019**  
**dated 24.06.2019.**

1.	Financial Bids of only such bidders whose technical bids are found to be genuinely in order and substantially responsive shall be opened at a subsequent date to be intimated in advance, to such eligible bidders.
2.	The rate tendered for Chassis/fabrication/conversion should be both in words and figures.
3.	The tenders should be filled in, neatly/clearly, with one ink.
4.	No alterations, over writings should be made in the tender.
5.	No conditional tender shall be accepted.
6.	The successful tenderer shall have to draw an agreement on prescribed proforma (immediately after the issue of Supply Order) and deposit 10 % of the contract value, as security for the due Performance of the contract.
7.	The security money will be refunded after satisfactory completion of the agreed contract. No interest shall be paid by the department on such deposits.
8.	The charges of stamp etc shall be paid by the supplier while executing the agreement.
9.	Payments shall be made by the purchasing officer against each consignment of fabricated/converted vehicle, delivered, inspected/ accepted and properly taken on the stocks in the concerned stock registers of the department.
10.	Bank commission on payment made to the firm will be borne by the supplier/fabricator.
11.	No advance payment shall be made.
12.	The fabrication/conversion so carried out shall be as per specifications circulated with the NIT.
13.	In case of any dispute between the supplier and the purchasing officer, the decision of the DGP J&K will be final and binding on the parties
14.	If after the registration/placement of orders, the tenderer backs out or fail to supply the vehicles, the security deposit will be forfeited, besides any other remedy that will be available to the department, under law in force, for the time being in the state.
15.	All the legal proceedings arising out of any dispute between the parties shall be settled within the territorial jurisdiction of J&K High Court.
16.	The approved supplier shall not sublet the contract.
17.	The decision of the accepting authority shall be final with regard to the quality of fabrication.
18.	The supplied Ambulances shall have required dynamic stability and <b><u>"interior noise level"</u></b> which shall be within the tolerance limit.
19.	The successful Tenderers shall have to enter into an agreement with the department for successful supply of BR Ambulances as per the specification enclosed with the NIT. The approved Tenderers shall have to indicate the warranty/Guarantee of the converted Ambulances and certificate to this effect shall have to be endorsed on the body of the bill against which the vehicle is delivered to the department after conversion.

20.	The successful Tenderers shall have to complete the supply of BR Ambulances within the period as specified in the supply order.
21.	The rates quoted by the Tenderers shall remain effective for a period of one year from the date of issue of NIT.
22.	The authority/ authorities will have full powers to accept or reject any tender or part, thereof, without assigning any reason and without any legal obligation.
23.	The fabricator should furnish affidavit that his firm/company has not been blacklisted by the GOI, or any other state Government and that no any penalty, whatsoever, has been imposed on his firm by any Government department.
24.	The tenderer should be experienced Agency having already supplied BR vehicles for the state Police forces/ PMFs and shall provide details/ supply orders of supply of BR vehicles, executed from last 05 years, with Tender offer.
25.	To assist in the examination, evaluation and comparison of bids, the bidders may be individually asked for clarification of their bids.
26.	The Tenderer is required to furnish an authenticated copy of Tax Clearance certificate for the year 2018-19 or a year earlier. The PHQ shall be at liberty to scrutiny, verification etc the Tax Clearance Certificate so furnished by the Tenderer.
27.	If at any stage of the tender process two or more bidders are found in collusion between/among themselves with intent to reduce competition, set price, share technical expertise, share business information/decision, control/share production and /or distribution of products and raise price, all such tenders shall be out-rightly rejected.
28.	The Department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies and hence shall not be construed as all inclusive.
29.	The department will impose penalty (at its absolute discretion) on the approved supplier, if the BR material arranged by the fabricator for fabrication of vehicles fails in the test fire, causing delay to complete the fabrication, within delivery period on this account, as the time to be consumed in arranging the new material shall also be counted in the delivery period.

  
**AI (Provision-Transport)**  
 For Director General of Police,  
 J&K-Srinagar.