



ZPOLICE HEADQUARTERS

JAMMU & KASHMIR SRINAGAR.

Phone/Fax No: 0194-2443031/ 2443032 (PROVISION SECTION)
0191-2459029/2459255(Jammu)

(Sgr)Website:www.jkpolice.gov.in
Emaiphqjk@jkpolice.gov.in)

Gist of e-tender notice No **57** of 2019

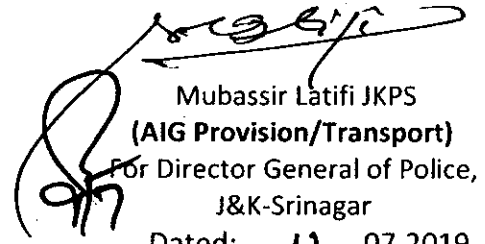
Dated: - **01** . 07. 2019

For and on behalf of the Governor of Jammu and Kashmir State, e-tenders are hereby invited from registered OEM's or their authorized dealers to quote against this e-tender for "Cyber Social Media Training Lab at SKPA Udhampur" as mentioned in Annexure "A" of this tender notice. The download of the NIT shall start on **01** /07/2019 from 1600 hours. Tenders shall be submitted online on J&K State e-Procurement Portal www.jktenders.gov.in up to

31 .07.2019 before 1800 hours. The tenders (technical bids only) will be opened online on **02** .08.2019 at 1100 hours at Police Headquarters J&K Peerbagh Srinagar. In case of unforeseen circumstances, the date of opening will be next working day.

A pre bid conference shall be held at PHQ J&K Peerbagh Srinagar on **17** . 07.2019 at 1630 hours, intending firms can participate in this conference to clarify any issue related to instant tender enquiry.


Detailed tender documents (SBD) with terms and conditions are available on J&K State e-procurement Portal www.jktenders.gov.in. The intending tenderers may visit this portal site for detailed information.


Mubassir Latifi JKPS
(AIG Provision/Transport)
For Director General of Police,
J&K-Srinagar
Dated: **12** .07.2019

No: - Prov-II /WPR- 05/2019-20/ **41626-37**

Copy to the:-

1. Principal Secretary to Govt. Home Department J&K Srinagar
2. All ADsGP J&K.
3. Director SKPA Udhampur.
4. All IsGP J&K....for favour of information.
5. DIG CKR Srinagar/DIG Jammu-Kathua & Samba Range Jammu.
6. Director Police Telecom J&K Srinagar for information.
7. Director Industries Jammu/Srinagar for information.
8. FA/Chief Accounts officer PHQ J&K Srinagar for information
9. Manager Government Press Srinagar / Jammu for publication of the e.tender in Govt Gazette.
10. SSP J&K CID Cell, 11 Harish Chander Mathur Lane Kasturba Gandhi Marg New Delhi-110001 along with copy of the e.tender for information intending firms.
11. AIG Communication PHQ J&K Srinagar for information with the request to arrange publication of Gist of the e.tender in 02 leading State dailies and 01 national daily through information department.
12. In-Charge IT Centre PHQ/In-Charge e-tendering PHQ for placing the e-tender on the website of J&K Police and J&K Govt. Portal.


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



POLICE HEADQUARTERS (Provision Section)

J&K, SRINAGAR.

Phone/Fax No: 0194-2443031/ 2443032
0191-2459029/2459255(Jammu)

(Sgr)Website: www.jkpolice.gov.in
Email: phqjk@jkpolice.gov.in

E-tender notice No **57** of 2019
Dated: -**11**. 07. 2019

SBD

1.	<p>For and on behalf of the Governor J&K State, e-tenders are hereby invited from registered OEM's or their authorized dealers to quote against this e-tender for "Cyber/Social Media Training Lab at SKPA Udampur" as mentioned in Annexure "A" of this tender notice. The tender notice consisting of qualifying information, eligibility criteria, specifications, bill of quantities (BOQ), set of terms and conditions of the contract and other details can be seen/ downloaded from J&K State e-procurement portal www.jktenders.gov.in from 11 .07.2019 from 1600 hours to 31 07.2019 up to 1800 hours.</p> <p>A pre bid conference shall be held at PHQ J&K Peerbagh Srinagar on 17 .07.2019 at 1630 hours , intending firms can participate in this conference to clarify any issue related to instant tender enquiry.</p> <p>Note: Only those firms should respond the tender enquiry which are reputed solutions and are capable to execute the supply/installation within shortest possible time to be specified in the purchase order.</p>				
2.	<table border="1"><tr><td data-bbox="236 1055 582 1227">Time/date and place for online opening of technical bid only</td><td data-bbox="598 1055 1465 1227">On 2 .08 .2019 at 1100 hours at J&K Police Headquarters, Peerbagh Srinagar.</td></tr><tr><td data-bbox="236 1234 582 1332">Validity of tender offer</td><td data-bbox="598 1234 1465 1332">Up to 31.12.2020</td></tr></table>	Time/date and place for online opening of technical bid only	On 2 . 08 .2019 at 1100 hours at J&K Police Headquarters, Peerbagh Srinagar.	Validity of tender offer	Up to 31.12.2020
Time/date and place for online opening of technical bid only	On 2 . 08 .2019 at 1100 hours at J&K Police Headquarters, Peerbagh Srinagar.				
Validity of tender offer	Up to 31.12.2020				
3.	<p>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 are uploaded with your offer in a sequential manner and not haphazardly.</p>				

4. The tender fee has been fixed Rs 100/- only for SSI units of J&K State and all other vendors have to pay Rs. 2000/- in the shape of scanned copy of Treasury Challan deposited into State Govt. Treasury under object head 0055-Police & the same is non refundable . Treasury Challan should compulsorily mentioned (i) Name of Firm (ii) Tender No (iii) Date of opening of tender. However, the Govt/ Semi Govt. concerns of the J&K State claiming exemption of tender fee shall append authenticated orders, certificates etc issued by competent authority in support of their claim. However, granting exemption from furnishing of Tender fee shall be at the sole discretion of DGP J&K Police or any officer authorized on his behalf. Tenders without stipulated tender fee shall be rejected. However, outside state bidders where J&K govt. Treasury is not available can furnish non refundable DD on account of tender fee.
5. Earnest Money Deposit (EMD):- Tender must be accompanied by a scanned copy of the Earnest Money for Rs 5000.00 in respect of SSI Unit holder of J&K State only and Rs 1,00,000/- (one lakh) for other tenderers who are not SSI Units of J&K State duly pledged to AIG (Prov/Tpt) PHQ J&K without which tender will not be considered. The amount shall deposited in the shape of Call Deposit Receipt Valid at call/FDR/Bank Guarantee of any Nationalized Bank valid for a period of one year. However, all the participating bidders would upload scanned copy of the requisite EMD with the tender. The Earnest Money will be released to unsuccessful tenderer within one month of the final acceptance of the tender whereas in case of successful tender original EMD shall be obtained before awarding the contract & it will be treated as part of security deposit. No interest shall be payable by purchaser on the EMD deposited by the tenderer. The original CDR/FDR/TDR/BG shall be sent by post by the successful bidder to the AIG Provision & Transport c/o DGP J&K before award of contract in pursuance to J&K Govt. Finance Department order issued under No OM No A/24(2017)/651 dated 7.6.2018.
- The Address is as under :-
PHQ J&K Peer Bagh Srinagar (from May to October)
PHQ J&K Gulshan Ground Jammu (from November to April)
- 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. Tenders without EMD shall be rejected.

6.	iii) Approximate completion time vi) Inspection authority / place of survey vii) Payment terms	Within 45 days from the date of issuance of supply order. Survey of the items shall be conducted by the survey board constituted by PHQ J&K. Payment shall be released by the department after delivery, installation & Survey of the Video Walls by the board.						
7.	Rates quoted by the firms should be on firm price basis ie including all taxes/duties/charges if any.							
8.	i. If approved supplier backs out or fails to execute the supply order after placement of order within stipulated delivery period ,the department will be at liberty to get the supplies executed from L-2 firm and differential amount between L-1 & L-2 rates will be recovered from the security deposit furnished by the approved supplier and remaining amount will be recovered from L-1 firm besides invoking other penalties which shall include black-listing of the firm etc.							
9.	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.							
10.	Conditional tender will not be accepted /entertained. It will be summarily rejected.							
11.	Department reserves the right to change the quantity of sites as mentioned in the tender.							
12.	Department reserves the right to get the executing capacity of all the firms re-verified/checked irrespective of the registration status or any other document / information.							
13.	Department reserves the right to cancel/reject or scrap the tender, with no consequential liability							
14.	TWO BID SYSTEM:- All bidders are required to submit their offers in two covers online as under:- (A) FIRST COVER (Technical Bid) is to be uploaded Online and scanned copies in PDF format should contain the following documents:- <table border="1" data-bbox="229 1585 1347 1933"> <tr> <td data-bbox="229 1585 309 1756">i.</td> <td data-bbox="309 1585 1347 1756">Tender documents (viz technical compliance, 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 data-bbox="229 1756 309 1890">ii.</td> <td data-bbox="309 1756 1347 1890">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.</td> </tr> <tr> <td data-bbox="229 1890 309 1933">iii.</td> <td data-bbox="309 1890 1347 1933">Duplicate documents /pages shall not be uploaded by the bidders</td> </tr> </table>		i.	Tender documents (viz technical compliance, registration/existence certificates of the firms / SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.	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
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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.	Tender fee and EMD documents must be scanned and placed in separate PDF files.
vi.	Bidders are advised not to upload any irrelevant /un-necessary documents on tender portal.
vii.	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.
viii.	Self attested copies of Income tax returns for the last 02 financial years
ix.	Chartered Accountant duly vetted financial statements comprising of P 2 LA/C balance sheet for the last 02 financial years .
x.	Performance statement for last two financial years as APPENDIX-III of this NIT.
xi.	Turn over for last two financial years as APPENDIX-II of this NIT
xii.	GST return latest by 31.12.2018
xiii.	Acceptance of delivery/warranty & maintenance etc.
xiv.	Acceptance regarding execution of supplies within the stipulated time frame.
xv.	PAN no/GST/TIN No. Self-attested photocopies thereof be appended.
xvi.	Check list for tenders as per APPENDIX-IV of this NIT.
xvii.	Any other relevant document which the firms wishes to submit

15. (B) SECOND COVER (Commercial/Price Bid) should contain the following:-

- | | |
|-----|--|
| i. | Rate quoted by the firm 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.(Rate quoted shall be final. The Zero basic cost quoted for any item in BOQ will be treated as Nil Quoted |
| ii. | Rates quoted shall be final till the validity of the contract i.e. upto 31.12.2020 with provision of further extension if finally approved by competent authority. |

16. On due date of opening of tenders i.e. 2.08.2019 at 1100 hours, technical bids only shall be opened and technical evaluation process shall start. Those who qualify the technical bid on a/c documents uploaded by them shall be informed online with regard to opening of financial bids of the technically qualified firms. The evaluation committee can call the participating firms for demo of their offered items at any stage.

17.	Security Deposit: - The approved tenderer will have to furnish security deposit @ 5% of the total value in the shape of CDR/FDR valid for one year issued by a Nationalized/Scheduled Banks pledged to AIG Provision & Transport PHQ J&K Srinagar, at the time of signing of Deed of Agreement to ensure satisfactory performance of the contract, 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 department on the Security deposit). J&K Govt rules for Security Deposit in respect of local SSI Units shall be applicable
18.	Guarantee/Warranty Except as otherwise provided in the invitation to the tender, the approved supplier hereby declares that supplied items shall be in all respects strictly as per RFP/requirement of the department. The approved supplier hereby guarantees the warranty of the supplies equipment for a period of 02 years & accessories for a period of 01 year from date of survey /acceptance.
19.	Liquidity Damages Successful tenderer shall have to complete the execution of supply, installation/commissioning of items wherever necessary within stipulated period as would be mentioned in the supply order. J&K Police at its discretion reserves the right to impose liquidity damages of 5% of the cost of un-supplied material if the supplies are not executed/installation is not completed in stipulated time frame. However, ample opportunity would be given to the approved supplier to explain the cause of delay in the execution of supplies.
20.	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.
21.	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 invariably furnished before the supply is made.
22.	The tenderer are required to furnish an authenticated copy of latest GST return. The PHQ shall be at liberty to put to scrutiny, verification etc. the GST clearance so furnished by the successful tenderer.
23.	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

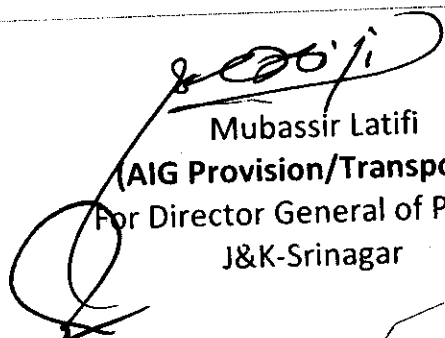
	particulars/documents shall lead to out-right rejection of the tender offer.
24.	If after the registration/placement of orders/execution of the agreement and formally depositing the security money, in case the tenderer backs out or fails to execute the work, the security deposited will be forfeited besides imposing any other penal provisions as the department may decide to invoke.
25.	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.
26.	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.
27.	If at any stage of tender process any bidder/s is/are found influencing any Government Servant associated with or handling the tender process and supplies thereof, bid of such tenderer/s shall be rejected besides invoking penal action under rules.
28.	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Srinagar and Jammu and not elsewhere
29.	The supplier shall not sublet the contract or any part thereof to any other agency
30.	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.
31.	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.
32.	PHQ may call any bidder at any stage of the tendering process for seeking any clarification.
33.	The bidder should furnish an undertaking APPENDIX-II 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 and has not been blacklisted by any Central /State Governments . If this is found to be incorrect, his/her tender would be liable to be rejected without any further notice.
34.	The detailed NIT, SBD and BOQ are available on J&K State e-Procurement portal www.jktenders.gov.in .
35.	The rates approved by this Hqrs in terms of this tender notice shall not be used as rate contract by other Government department.
36.	The approved supplier has to ensure the reasonability of rates quoted by the firm. If

at any stage it is found that firm has charged lesser rates of the same items as are supplied to J&K Police from any other organization or State/Central Govt. organizations, suitable action under rules shall be taken against approved supplier and excess amount charged from J&K Police shall be recovered.

37. Fall Clause:

- i) The price charged for the store supplied under the contract by the contractor shall in no event exceed the lowest price which the contractor sells the stores or offers to sell the stores of identical description to any person(s), organization including the purchaser or any department of the Central Govt or State Govt or any statutory undertaking of central or State Govt, as the case may be during the period till performance of the contract.
- ii) If at any time during the said period the contractor reduces the sale price sells or offers to sell such stores to any person(s), organization including the purchaser or any statutory undertaking of the Central or State Govt, as the case may be, at a price lower than the price chargeable under this contract, he shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.
- iii) If at any time it comes to the notice of purchaser that the contractor has sold the stores or offered to sell the stores of identical nature to any person(s), organization(s) or any state or Central Govt department at a reduced price and has not notified the purchaser, the purchaser shall be at liberty to make the recoveries from the due payments of the contractor in case he fails to indemnify the purchaser on demand.
- iv) The contractor shall furnish following certificate to the paying authority alongwith the bills for payment:-

"I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/sold by me/us to any person(s)/organization(s) including the purchaser or any department of Central or State Govt or any statutory undertaking of the Central or State Govt. as the case may be upto the date of the bill /the date of completion of supplies at a price lower than the price charged to the Govt under the contract".


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

11/7/15

APPENDIX-I

MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE;

To,

The Director General of Police
J&K, Jammu/Srinagar.

Subject:- _____

Sir,

Please refer to your e-tender enquiry (NIT) No 57 of 2019 dated 11.07.2019.

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 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 tender enquiry 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 57 of 2019 dated- 11.07.2019.

To,

The Director General of Police
J&K, Jammu/Srinagar.

Sir,

1. I _____ hereby state that I am not connected in any manner with any other bidder in this tender in sharing business information/documents and price quoted in this bid.
2. I further state that if this is found to be correct, the police department is at liberty to reject my tender.
3. I further certify that my concern has neither blacklisted nor banned by any central or state organizations to participate in tendering process.

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 the tenderer firm and should be signed by the authorized person.
- b. Scan copy of the original letter must be attached with tender documents.

APPENDIX-III

Performance statement for last two years

Name of the firm	
Description of work executed	
Quantity on order	
Value	
Original execution period	
Whether executed in stipulated time frame or other wise	
Extension sought for final execution	
Reasons for delay in execution (if any)	
Past performance in % age upto1 / 2 crores for last two financial years	
Turnover for last 02 years in % age above 2 crores	

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 or otherwise:-

<u>S.No</u>	<u>Requirement to be checked before submission of the tender</u>	<u>Complied</u> <u>(Please indicate YES or</u> <u>NO after complying</u> <u>with the requirement.</u>
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 the valid registration/functional certificate is enclosed or not?	
5.	Whether scanned copies of complete tender documents are up-loaded in the technical bid duly signed having official seal on all pages or not. However, the quoted items may be also be ticked?	
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 execution 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 performance statement for last 2 financial years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given?	
11.	Whether warranty period as asked in the tender enquiry is accepted or not?	
12.	Whether maintenance conditions of the lease line during warranty /post warranty is accepted	
13.	If called for T.E. whether free training about usage of lease	

	line is accepted 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, +GST in the relevant columns of the BOQ.	
17.	Tenderer will attach justification of price quoted which should include the recently executed contracts 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'.	
19.	Whether authorization certificate of the OEM (in case of authorized dealer) has been uploaded or not?	
20.	Valid registration certificate of approved dealer with central/state sales tax department for the items quoted	
21.	Latest GST return	
22.	SSI unit -registration certificate (local SSI units of J&K State only)	
23.	Whether copy of Copy of latest Income tax return has been uploaded.	
24.	Govt. supply orders for same if any available have been uploaded or not	
25.	Whether OEM registration certificate has been uploaded or not?	
26.	Whether other documents as asked in the SBD have been uploaded	

SIGNATURE OF THE TENDERER.

DESKTOP:

*Annexure A of details
No 579 2036/117
-20.04.05*

SPECIFICATIONS OF ITEMS

operating system Windows 10 Pro 64

Processor Intel® Core™ i7-8700 with Intel® UHD Graphics 630 (3.2 GHz base frequency, up to 4.6 GHz with Intel® Turbo Boost Technology, 12 cache, 6 cores)

Processor footnote [6] Multi-core is designed to improve performance of certain software products. Not all customers or software applications will necessarily benefit from use of this technology. Performance and clock frequency will vary depending on application workload and your hardware software configurations. Intel's numbering is not a measurement of higher performance. Intel Pentium, Intel Core, Celeron, Intel logo, Intel Inside logo are trademarks of Intel Corporation in the U.S. and other countries.
[7] Intel® Turbo Boost performance varies depending on hardware, software and overall system configuration. See <http://www.intel.com/technology/turboboost/> for more information.

Processor family 8th Generation Intel® Core™ i7 processor

Chipset Intel® Q370

Form factor All-in-one

MEMORY

Memory 8 GB DDR4-2666 SDRAM (1 X 8 GB)

Memory slots 2 SODIMM

STORAGE

Hard drive description 1 TB 7200 rpm SATA

Hard drive (2nd) 1 TB 7200 rpm SATA

Storage type HDD

Optical drive HP 9.5 mm Slim DVD-Writer

Internal drive bays One 2.5" HDD

DISPLAY AND GRAPHICS

Display 50.80 cm(20) diagonal HD+ widescreen LCD anti-glare WLED-backlit (1600 x 900)

Graphics Intel® UHD Graphics 630

EXPANSION FEATURES

I/O Port location Side

Ports 1 headphone/microphone combo; 1 USB 2.0 Type-C™; 2 USB 3.1 Gen 1

I/O Port location Rear

Ports 1 DisplayPort™ 1.2; 1 power connector; 1 RJ-45; 2 USB 3.1 Gen 1

I/O Port location Optional

Ports 1 HDMI

Expansion slots 1 M.2 2230; 1 M.2 2230/2280

MEDIA DEVICES

Audio Conexant CX3601 codec, 2 W internal stereo speaker, headset and headphone side port (3.5 mm), multi-streaming capable

Webcam 1 MP HD webcam with integrated digital microphone, maximum resolution of 1280 x 720

Webcam footnote [18] Sold separately or as an optional feature.

INPUT DEVICES

Pointing device HP USB Optical Mouse

Keyboard USB Business Slim Wired Keyboard

COMMUNICATIONS

Network interface type LAN

Network interface Intel® I219LM GbE

POWER AND OPERATING REQUIREMENTS

Power 120 W external power adapter, up to 88% efficiency, active PFC

Energy Efficiency Compliance ENERGY STAR® certified

Environmental Low halogen

DIMENSIONS AND WEIGHT

Dimensions without
stand (W x D x H)

48.91 x 20.85 x 36.67 cm

Weight

5.77 kg

SECURITY MANAGEMENT

Security management

DriveLock; Hood sensor; HP BIOSphere; HP Credential Manager; HP Password Manager; HP Power On Authentication; HP Security Manager; HP Spare Key; Intel® Identity Protection Technology (Intel® IPT); Power-on password (via BIOS); Removable media write control; SATA port disablement (via BIOS); Setup password (via BIOS); Support for chassis padlocks and cable lock devices; Trusted! Module TPM 2.0 Embedded Security Chip (SLB9670 - Common Criteria EAL4+ Certified); USB enable/disable (via BIOS); Master Boot Record Security; HP Client Security Suite Gen 4; Pre-boot Authentication; Serial enable/disable (via BIOS)

SOFTWARE

Software

Skype for Business Certified

Software footnote

[31] Skype for Business Certified: Sold separately or as an optional feature.

Management features

HP BIOS Config Utility (download); HP Client Catalog (download); HP Driver Packs (download); HP System Software Manager (download); Update BIOS via Cloud or Network (BIOS feature); Ivanti Management Suite; HP Management Integration Kit for Microsoft System Configuration Management Gen 2

Manageability features footnote

- [11] HP Driver Packs not preinstalled, however available for download at <http://www.hp.com/go/clientmanagement>.
- [32] HP Management Integration Kit for Microsoft System Center Configuration Management Gen 2: can be downloaded from <https://www8.hp.com/us/en/ads/clientmanagement/overview.html>.
- [33] Ivanti Management Suite: subscription required.

LAPTOP: 02 N/A

Technical Details

Brand	Dell
Colour	Gray
Screen Size	15.6 inches (1920 x 1080)
Screen Resolution	1080p Full HD
Maximum Display Resolution	2.2 Kg
Item Weight	51.3 x 33.5 x 7.4 cm
Package Dimensions	1 Lithium ion batteries required. (included)
Batteries:	Dell 5579 17
Item model number	Intel
Processor Brand	Core i7
Processor Type	1.80 GHz
Processor Speed	2
Processor Count	8 GB
RAM Size	DDR4-
Computer Memory Type	256 GB
Hard Drive Size	Solid_state_drive
Hard Disk Technology	Serial ATA
Hard Drive Interface	Intel(R) UHD Graphics 620
Graphics Coprocessor	802.11ac
Wireless Type	Windows 10 Home
Hardware Platform	Windows 10 Home
Operating System	5 Watt Hours
Lithium Battery Energy Content	0.85 Grams
Lithium battery Weight	2
Number of Lithium Ion Cells	

Copier and scanner

01 Ms

- 12 paise cost per print (CPP)
- Compact integrated tank design
- High-yield pigment ink bottle
- Spill-free, error-free refilling
- Print speed up to 39ppm (20ipm)
- Print, scan, copy
- Auto duplex printing
- 3 years warranty

Photo Printer Colour

01 Ms

- Printer Type - InkTank; Functionality - Single Function (Print only); Printer Output - Colour, Borderless Printing
- Connectivity - Wi-Fi, USB, Epson iPrint App
- Compatible Ink Bottle - T673 (Black, Cyan, Magenta, Yellow, Light Magenta, Light Cyan) ; Page Yield - 1800 R4 photos - As per ISO standards
- Warranty - 1 year from the date of purchase
- Pages per minute - 5 ; Cost per page - 2 Rs per photo (Colour) - As per ISO standards
- Page size supported - A4, A5, A6, B5, Letter, Legal, DL, Envelopes ; Duplex Print - Manual ; Print resolution - 5,760 x 1,440 dpi
- Ideal usage - Photo printing, regular usage

Printer Laser jet

02 Ms

- Manual duplex printing
- Functions: Print, copy and scan
- Scan Technology: CIS
- Mac compatible
- Processor Speed: 800MHz
- Media weight supported from 60 GSM to 163 GSM
- Includes cable

Shredder 01 No.

- Product Description : 08-SHEET Micro CUT, LONGRUN, HEAVY DUTY Shredder
- Micro cut paper shredder with sound error indicator - Cutting Size : 4 x 10 millimeters - Paper capacity : 8 sheets - Bin volume : 12.7 liters - Pull out bin for easy opening.
- Net Weight Per Unit : 6.6 kgs Unit Size (L x W x H mm) : 320x220x430mm

Projector and Screen 01 No.

- 3LCD BrightEra Technology
- Bright, clear images with maximum 2,800 lumens colour light output & XGA resolution
- Up to 10,000 hours long-lasting lamp (in Low Mode)
- 1.2x flexible zoom lens
- 30" to 300" screen size (0.76 m to 7.62 m) (measured diagonally)
- 4000:1 Contrast Ratio
- HDMI x 1 & VGA x 1 with Audio Out & 1W speaker (monaural)



DISK IMAGING TOOL 01 190

CUSTOM-BUILT FOR DIGITAL INVESTIGATIONS

BROAD MEDIA SUPPORT



The TX1 can forensically image a broad range of media, including PCle and 10Gb Ethernet devices, and supports up to two active forensic jobs at a time (simultaneous imaging). When imaging, TX1 outputs to raw .DD and .dmg formats, .e01 (compressed), or .ex01 (compressed), and features extensive file system support (EXFAT, NTFS, EXT4, FAT32, HFS+).

DRIVE BAY

Adds two additional cable-less SATA/SAS destination drive connections to the TX1
 Compatible with 2.5" and 3.5" SATA/SAS drives
 Internal fan provides drive cooling

TX1 with Drive Bay

Easy modular connection – Just slide to connect/disconnect from the TX1
 Included in the TX1 Kit!

SUPPORT UP TO FOUR DESTINATIONS PER SOURCE

With the Drive Bay connected, the TX1 can output to four SATA/SAS, one USB 3.0 and one or more network shares. TX1 supports up to four destinations per source with the ability to combine clone/image duplication and local/network destinations. Flexibility and power that save users' time!

10 GBE NETWORK CONNECTION

Featuring the industry's first 10 GBE network connection, the TX1 provides superior network imaging performance. TX1 supports an iSCSI target as a source or destination and a CIFS share as a destination.

TIP: Combine a Tableau TX1 with a portable Network Attached Storage (NAS) solution that supports 10 GbE to improve your forensic imaging workflow by acquiring suspect media to the NAS through the TX1's network port. No need for bare drives!

BEAUTIFUL AND INTUITIVE USER INTERFACE

The TX1 features a tablet-sized (7") color touch-screen display with navigation menus and features that resemble modern smartphones:

Home tab enables quick operations in just two touches: (Duplicate, Verify, Hash and Browse)

Jobs tab provides summary and details of active, queued and completed jobs

SideNav gives access to Logs, System Settings, Network Settings and Imaging Defaults

Pinch and Zoom

Sensible Defaults

On-screen warnings within various settings and operations screens

Intelligent preconditions and rules to protect the user by disabling destructive operations on drives in use

SIMULTANEOUS IMAGING

The TX1 can support two concurrent forensic jobs without sacrificing performance. A forensic job is anything that involves creating a hash, Duplicating (imaging or c Hashing & Verifying. Automatic job queuing allows additional jobs to begin as soon as an active job completes - A convenience for users, to get them through their backlog faster.

MEDIA UTILITY OPTIONS

In addition to forensic jobs that involve hashing, the TX1 can also simultaneously complete other media operations that do not involve hashing. Even while two forensic jobs are running, you can use the remaining available TX1 port(s) to perform any number of these media operations:

- View drive details • Wipe • Format • Blank Check • View & disable HPA/DCC
- AES whole disk encryption • View S.M.A.R.T. • Eject media

UNMATCHED PERFORMANCE

The TX1 performs favorably when evaluated against other available products, especially when comparing data transfer rates of forensic jobs that in two hash values: MD5, SHA-1 or SHA-256. However, when we think of performance, we think past just MB/second. Performance means efficiency. Completing the task or workload with minimal time, effort, and training.

Every component, design decision, and feature of the TX1 was included to improve efficiency, in the lab or in the field. From the intuitive user interface to broad media support, simultaneous imaging, 10 GbE, and more, TX1 will save time and resources.

LOGICAL IMAGING AND SEARCH

The TX1 acquires forensically-sound, logical images from locally attached drives and network shares. Provides the ability to image the entire filesystem, manually select specific folders and files or use the powerful files to Acquire screen to define a targeted search profile using pre-defined and custom criteria.

DRIVE DETECTION WITH WHOLE DISK ENCRYPTION

The TX1 automatically detects drives encrypted with the following whole disk encryption types: BitLocker, BitLocker To Go, FileVault 2, Linux® Unified Key Setup, Jettec® BestCrypt™ and Symantec PGP Disk.

COMPREHENSIVE APPLE TARGET DISK MODE FORENSICS

The TX1 offers several methods to acquire digital evidence from Mac computers in Target Disk Mode over USB-C, FireWire or Thunderbolt (with Apple's FireWire Thunderbolt adapter). Captures both physical drives (HDD and SSD) configured as one Fusion Drive on iMac® and Mac Mini®.

ADDITIONAL FEATURES

- Whole-disk, open-standard, destination drive encryption using AES-XTS
- Two USB 3.0 Accessory ports for connecting an external keyboard or exporting logs
- HPA and DCO support for the detection and handling of hidden/protected data areas on source drives, optional trim support for the creation of a destination drive
- Visual display of drive utilization of physical drive and file systems

Optional multicolour LED and alert sounds for notifications
 Detailed forensic logs for case documentation
 S.M.A.R.T. verification
 Extensive drive detail

IDE Adapter

Tableau IDE Adapter

Adapts IDE to PCIe so that IDE drives connect through the TX1's PCIe port
 TX1 will recognize drives connected through this adapter as IDE in logs

PCIe Adapters

Tableau PCIe /
 Bundle

Required when using the PCIe port on the TX1
 Leverage PCIe architecture to maximize performance by adapting to a new form factor rather than adapting through slower media alternatives
 Offered individually or as a bundle

TM047-3PC-

Tableau TDA MULTIPACK

Includes a variety of SATA and IDE adapters for older drive designs

FREE UPDATES

Tableau Firmware Updates (TFU) provide a FREE value-add to our customers. These regular updates provide new features, performance improvements and product enhancements.



014-0120

MEDIA CONVERTER

FOR quick & easy solution to fix any compatibility issue while watching videos or playing music files. It supports MP4, MPEG, AVI, MOV, M4V, MKV, VOB, 3G ASF, 50+ file formats & 20+ devices.

- Converts Video to Video, Video to Audio & Audio to Audio formats
- Converts video files to Video, HD Videos, Devices and Audio formats
- Provides option to crop, rotate, trim and flip video files
- Transform videos with effects like Brightness, Contrast, Saturation, Watermark
- Converted media files are compatible with PCs Android, Apple, Windows Phone, TVs etc.



Mubassir Latifi
(AG Provision/Transport)
For Director General of Police,
J&K-Srinagar

9/17/18