

Government of Jammu & Kashmir
STATE CRIME BRANCH HEADQUARTERS J&K

CPO Complex, Panjtirthi-180001-Jammu

Fax :- 0191-2564210

Website : www.crimebranchjkpolice.nic.in

E-mail : igcrime-jk@nic.in

E- Tender Notice No:- 07 of 2019


DATED:- 30. 01.2019

For and on behalf of the Governor of Jammu & Kashmir State, e-tenders are hereby invited from original manufacturers or dealers dealing with supply of Photography items required by Crime Branch Hqrs J&K. A detail of items required is as per annexure "A" of this e-NIT. The e-NIT consisting of SBD & BOQs and the details can be seen/downloaded from the J&K State e-Procurement Portal www.jktenders.gov.in. The download of the NIT shall start on 31/01/2019 at 900 hours to 24/02/2019 up to 1800 hours. Bidders submitting their bids online shall only be accepted and no documents other than those mentioned in the e-NIT shall be accepted manually.

The tenders (Technical bids only) will be opened online on 25/02/2019 at 1130 hours at State Crime Branch Hqrs, CPO Complex, Panjtirthi, Jammu, J&K. In case of unforeseen circumstances, the date of opening will be next working day or as notified separately.

A pre-bid meeting shall be held on 16.02.2019 at 1100 hours for clarifications of queries of the prospective bidders if any. The intending bidders shall attend the meeting well in time at conference Hall State Crime Branch Hqrs CPO Complex, Panjtirthi, Jammu, J&K.

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

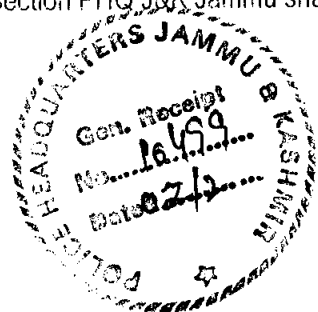

(Syed Ahfadul Majtaba)- IPS
Inspector General of Police,
State Crime Branch, J&K,
Jammu.

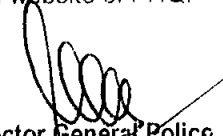
No. CHQ/CPH-store-177B/1676-79

Dated: 30-01-2019.

Copy to the.-

1. Director General of Police J&K, Jammu for favour of information please. This has in reference to PHQ J&K authorization, vide letter No. Prov-II/CR-78/2018-19/5583-84 Dated. 23.01.2019.
2. Director Information J&K, Jammu with the request that the e-NIT be publish in 02 local leading news papers Jammu/Srinagar i.e. Daily Excelsior Jammu and Greater Kashmir Srinagar and a gist of tender notice in one National news paper Hindustan Times Delhi based (Publishing charges in National News paper, if any, will be paid from this Hqrs against proper verified bill).
3. Nodal officer Crime Hqrs shall up-load e-NIT on J&K e-procurement portal www.jktenders.gov.in as well as on website of crime branch J&K.
4. Incharge IT Section PHQ J&K Jammu shall up-load the e-NIT on website of PHQ.




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

Government of Jammu & Kashmir
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
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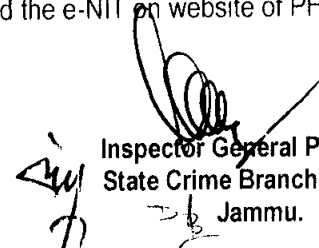

(Syed Ahfadul Mujtaba)- IPS
Inspector General of Police,
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3. Nodal officer Crime Hqrs shall up-load e-NIT on J&K e-procurement portal www.jktenders.gov.in as well as on website of crime branch J&K.
4. Incharge IT Section PHQ J&K Jammu shall up-load the e-NIT on website of PHQ.


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

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E- Tender Notice No. 07 of 2019

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(SBD)

1. For and on behalf of the Governor of Jammu & Kashmir State, e-tenders are hereby invited from original manufacturers or dealers dealing with supply of Photography items required by Crime Branch Hqrs J&K. A detail of items required is as per annexure "A" of this e-NIT. The e-NIT consisting of SBD & BOQs set of terms and conditions and other details can be seen/downloaded from the J&K State e-Procurement Portal www.jktenders.gov.in. The download of the NIT shall start on 31/01/2019 at 900hours to 24/02/2019 up to 1800 hours. Bidders submitting their bids online shall only be accepted and no documents other than those mentioned in the e-NIT shall be accepted manually.

The tenders (Technical bids only) will be opened online on 25/02/2019 at 1130 hours at State Crime Branch Hqrs, CPO Complex, Panjtirthi, Jammu. In case of unforeseen circumstances, the date of opening will be next working day or as notified separately.

A pre-bid meeting shall be held on 16.02.2019 at 1100 hours for clarifications of queries of the prospective bidders if any. The intending bidders shall attend the meeting well in time at conference Hall State Crime Branch Hqrs CPO Complex, Panjtirthi, Jammu.

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

| Sr. No. | Particulars | Details |
|---------|---|---|
| 1. | Date of commencement of downloading of e-tender documents/e-NIT | The e-NIT can be seen/downloaded from J&K State e-procurement portal www.jktenders.gov.in from 31/01/2019 at 900 hours. |
| 2. | Last date and time for submission of on-line bids | 24/02/2019 upto 1800 hrs |
| 3. | Time/date and place for online opening of technical bid only | On 25 .02.2019 at 1130 hours at Crime Branch Hqrs J&K, CPO Complex, Panjtirthi, Jammu. |
| 4. | Pre-bid meeting , if any | Shall be held on 16/02/2019 at 1100 hours State Crime Branch Hqrs, J&K, Jammu for clarification of queries of the prospective bidders if any. The intending bidders shall attend the meeting well in time at conference Hall Crime Hqrs J&K, CPO Complex, Panjtithi, Jammu. |
| 5. | Validity of rate bided offers | Up to 31.07.2019 |

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

All tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is important that scanned copies of each page of the tender document duly completed, page numbered and signed is uploaded with your offer in a sequential manner and not haphazardly.

Cost of Tender Document.

3. The **Tender Fee** has been fixed at **Rs. 500/-** in the shape of **Call Deposit Receipt** favouring to Staff officer to IGP Crime Branch J&K payable at Srinagar. The tender fee is non-refundable. The local SSI units are required to pay the tender fee prescribed as per J&K Govt. rules. However, the Govt./Semi-Govt. concerns of the J&K State claiming exemption shall append authenticated orders, certificates etc. Issued by competent authority in support of their claim.

Tenders without tender fee shall be rejected.

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

The intending tenderers shall have to furnish the Earnest Money only in shape of CDR (Call Deposit receipt) or FDR/BG valid till July 2019 from any nationalized bank/State owned banks for an amount of **Rs 3,000/- for J&K state SSI Unit holders only** and for other intending tenderers **Rs. 20,000/-** pledged to Staff officer to IGP Crime Branch J&K with the tender offer. The EMD in the case of unsuccessful tenderers shall be released after finalization of the Tender process, whereas, in the case of successful tenderers it will be adjusted towards security deposit on application, for due performance of the agreed contract/performance during the warranty period. No interest shall be payable by the intending department on the EMD deposited by the tenderer. The Scanned copy of the CDR/FDR /BG should be part of the online Bid and the original be sent by post to the **IGP Crime Branch J&K, CPO Complex, Panjtirithi-180001-Jammu** along-with tender fee before the opening of technical Bid. J&K Govt. rules with regard to furnishing of EMD in respect of local Registered SSI units of J&K State shall be applicable in letter and spirit. The local SSI units are required to pay EMD prescribed as per J&K Govt rules. For the purpose, SSI units shall have to furnish Registration Certificate INDICATING THEREIN THE DETAILS OF ITEMS AND INSTALLED CAPACITY OF THE UNITS PER MONTH and Functional Certificate of SSI Unit with reference to tendered items, issued by the competent authority, with their tender offer failing which the benefits of SSI units will not be allowed. The Government/ Semi Govt. or similar other concerns of J&K state, claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificate etc. from competent authority supporting their claims. Tenders without EMD shall be rejected

5. Rates quoted by the firms should be on firm price basis.

6. Firms shall clearly indicate different taxes, duties, charges which they propose to charge as per the format of Bill of Quantity (BOQ) available with the e-tender, *moreover online generation of financial comparative (BOQ Chart) is of indicative nature only and not conclusive. The detailed financial comparative (BOQ Chart) shall be worked out by department and will be uploaded on the website for general information of all the Tenderers.*

7. **The successful bidder firm shall be deemed to have fully understood the conditions, specifications and in case of any doubt may seek clarification;**

8. **No conditional tender will be accepted/ entertained and shall be out rightly rejected. No other condition than those mentioned (in the terms set-forth) will be entertained;**

9.
 - i. In case successful bidder backs out or fails to commission the project against supply order within stipulated delivery period, the department will be at liberty to procure the item from L-2 firm and differential amount between L-1 & L-2 rates will be recovered from the security deposited by the approved supplier and remaining security deposit will be forfeited besides invoking other penalties which shall include black-listing of the firm etc.
 - ii. If successful bidder partially executes the project against supply order within stipulated delivery period, the department reserve the right to impose liquidity damage charges upto 5% of the un-supplied store upto first 15 days and thereafter penalty can be increased depending upon the nature work done and extent of delay. However, period of delivery may be extended at the absolute discretion of department provided delay is attributable to the reasons beyond the control of the supplier but not attributable to business transactions and also delay is communicated in writing justifying the cause of delay without prejudice to the aforementioned penalty clause.
10. Department reserves the right to get the credentials of all the firms re-verified irrespective of the registration status.
11. Department reserves the right to cancel/reject or scrap any or all the tenders, reasonable logical discretion with the intending department shall remain intact for safe guarding the Govt. interests.

TWO BID SYSTEM:

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

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

- | | |
|-------|--|
| I. | Tender documents all pages duly completed and signed 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 |
| IV. | Documents to be scanned, converted to PDF format and subsequently uploaded to the portal must be scanned at 200 DPI(Dots per inch) resolution/scale. |
| V. | Self attested Scanned copy of Earnest Money. Original be sent through speed post. |
| VI. | Self attested Scanned copy of Tender Fees. Original be sent through speed post. |
| VII. | Self attested Scanned copy of valid PAN Card. |
| VIII. | Self attested scanned copies of Income Tax Returns for the last three (03) Financial Years i.e. Financial Year 2015-16, 2016-17 and 2017-18 along with latest tax clearance certificate. |
| IX. | Self attested Scanned copies of Certified/Audited Financial Statement i.e. Bank Statement, P&L A/C/Balance Sheet indicating the Credit worthiness of the Vendor clearly indicating the Annual Turnover/ Gross Receipts of last three (03) Financial Years i.e Financial Year 2015-16, 2016-17 and 2017-18. |
| X. | Technical specifications of the items quoted. |
| XI. | Registration certificate of firms with due validity, for the items quoted. |
| XII. | GST Registration certificate |

| | |
|-------|--|
| XIII. | 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. |
| XIV. | Performance statement for last three years as APPENDIX-II of this NIT. |
| XV. | Check list for tenders as per APPENDIX-III . |
| XVI. | Any other relevant document which the firm wishes to submit. |

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

| | |
|------|--|
| ii. | 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. (Note) Department does not issue Road Permits, Concessional Forms, state entry tax or Octroi etc. exemption certificates, as such; Rate quoted shall be F.O.R Consignee. The Zero basic cost quoted for any item in BOQ will be treated as Nil quoted. |
| iii. | The second cover (commercial/price bid) shall be opened only when it will be served that bidder fulfils all the formalities of first cover (technical bid) |
| iv. | Rates quoted shall be valid for 365 days from the commencement of tender. |
| 12. | On due date of on-line opening of tenders i.e. 25.02.2019 at 1130 hours , only technical bid shall be opened and the technical evaluation process will start. Those who qualify the technical bid will be informed online with the announcement of financial bid opening date. |

13. **Security Deposit.**

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

14. **Warranty/guarantee :**

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

15. **Payment:**

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

16. **Liquidated Damages:**


Successful tenderer shall have to supply the items within stipulated period as would be mentioned in the supply order. Department reserves the right to impose liquidity damages of 5% of the cost of pending supplies which shall depend upon extent of delay. However, period of delivery may be extended, at absolute discretion of department provided the delay is attributable to reasons beyond the control of the supplier but not attributable to business transactions and provided delay is communicated in writing justifying the cause of delay without prejudice to the aforementioned penalty clause.

17. As soon as the acceptance of the tender is communicated to the successful tender, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraw his tender or fails to abide by it after acceptance thereof is communicated/posted to him shall be forfeited besides other penal remedies that may be available to the Govt. of the J&K under the law for the time being in force in the State of J&K;

18. The successful tenderer shall have to enter into an agreement on prescribed Performa (immediately after the issuance of supply order) with the Department for due performance of the contract.
19. The tenderer is required to furnish an authenticated copy of latest GST clearance certificates. The department shall be at liberty to put to scrutiny, verification etc. the Sales tax /GST clearance so furnished by the successful tenderer.
20. The authorities reserve absolute powers to reject or accept any tender or part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the tender (not conforming to the e-NIT in any manner) shall make such an offer liable for rejection. Therefore, all the terms and conditions of the tender Notice including technical specification shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the conditions stipulated herein above or instructions or the offer with insufficient particulars/documents shall lead to out-right rejection of the tender.
21. If after the registration/placement of orders/execution of the agreement and formally depositing the security money, the tenderer backs out or fails to execute the contract/work order, the security deposit will be forfeited besides any other penal measure the department may take as per norms;
22. The formal deed incorporating the terms of the contract will be executed by the successful tenderer immediately after receipt of supply order. Failure to execute such bond/deed shall not however prevent the contract from being enforced against the tenderer. Any loss sustained by the Govt. as a result of re-tendering the contract shall be recovered from the defaulter, besides other penal provisions as the department may decide.
23. The supplies shall be delivered (as per instructions in supply order) " at CPH Store State Crime Branch Hqrs, CPO Complex, Panjirthi -180001-Jammu," as the case may be duly packed in perfect condition. The supplier if he so desire may insure the goods against loss or theft, destruction, damage by the natural calamity loss by exposure to weather or otherwise viz: war rebellion, riot etc. The insurance charges will have to be borne by the supplier and the department shall not pay such charges.
24. If the successful tenderer fails to execute the contract within the stipulated period as specifically mentioned in the supply order, the department shall be at liberty to re-tender or otherwise at his risk and cost. The department may give 15 days' notice to the approved bidder in writing to make the loss good.
25. **If at any stage of the tender process two or more bidders are found in collusion between /among themselves with the intent to reduce competition, set price, share technical expertise ,share business information /decision, control/share production and or distribution of products and raise prices, all such tenders shall be out rightly rejected.**
26. All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Jammu and Srinagar and not elsewhere;
27. It shall be incumbent upon the supplier to provide entire supply, in conformity with the as per the specifications provided in the NIT/supply order. Supplies found deficient in quality /quantity viz-a-viz supply order shall be rejected. Penalty/damages would be imposed and recovered from the bidder as per terms and conditions indicated in the supply order.
28. The approved bidder/tenderer shall not sublet the contract or any part thereof to any other agency;
29. Department may call any bidder at any stage of the tender process for seeking any clarification.
30. The Department reserves the right to add or suitably modify the terms and conditions at any stage before the offers are received/last date for submission of bids as per exigencies and hence above shall

not be construed as all inclusive.

31. It is mandatory for firm to enter into agreement with the department for due performance of the contract immediately after receipt of this supply order. The firm will furnish an agreement on non-judicial paper of Rs: 20/- (specimen of the agreement enclosed) duly stamped with official seal and attested by the Notary to IGP Crime J&K stating therein that firm will be bound to supply photography items as per specifications mentioned in the supply order and is fully aware about the terms & conditions of the contract. The charges on account of stamps paper and notarization etc. shall be paid by the firm.
32. The bidders shall furnish an affidavit that information given by them is correct to the best of their knowledge and nothing therein is concealed.
33. Subletting of supply order: The approved supplier will not sublet supply order to any individual, organization, states etc. Without permission of department. Department reserve right to initiate suitable action against supplier if subletting of the supply order is noticed/reported to this Hqrs.
34. The detailed NIT, SBD and BOQ is available on J&K State e-Procurement portal www.jktenders.gov.in In case of any clarification, please contact on Phone no. 0191-2572475 and Fax no: 01941-2564210


(Syed Ahfadul Mujtaba)- IPS
Inspector General of Police,
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APPENDIX-III

General instruction/CHECK LIST FOR TENDERERS;

Before submission of tender documents, the tenderers should check whether they have complied with the following requirements of otherwise;-

| S.No | Requirement to be checked before submission of the tender | Complied (Please indicate YES or NO after complying with the requirement. |
|------|--|--|
| 1. | The tenderers for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy | |
| 2. | Whether tender fee scan copy is enclosed, with the technical bid? | |
| 3. | Whether Earnest Money Deposit (EMD) scan copy is enclosed with the technical bid? | |
| 4. | If an SSI Unit, the same is indicated in the tender and scan copy of valid registration certificate is enclosed or not? | |
| 5. | Whether scanned copy of complete tender documents are uploaded in the technical bid duly signed having official seal on all pages or not? | |
| 6. | Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not. | |
| 7. | Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not? | |
| 8. | Whether terms of completion period as required in tender enquiry is accepted and indicated in your tender document or not? | |
| 9. | Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not? | |
| 10. | Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting technical documents/proof, for each point/parameter or not? | |
| 11. | Whether performance statement for last 3 years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given? | |
| 12. | (a) Status of tenderer as to whether manufacturer or manufacturer's authorized agent is indicated in your tender document. If authorised agent/dealer, valid authority letter for the stores offered from the manufacturer is enclosed or not. | |
| 13. | If called for in the T.E. whether acceptance of functional | |

| | | |
|-----|---|--|
| | demo/field trial clause, is specified in your tender document or not? | |
| 14. | Whether indicated in the tender document, if your firm's business dealings is banned by any Govt/Private agency or recommended for blacklisting or not. | |
| 15. | The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable). | |
| 16. | Tenderers are required to indicate Basic Rate, Service Tax/VAT and any other leviable taxes/charges separately in the relevant columns of the BOQ. | |
| 17. | Tenderer will attach justification of price quoted which should include the recently executed contracts of the store in question with Govt/Semi Govt Organizations etc. | |
| 18. | No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as 'Nil'. | |

| S No | Sensitive Documents part of Technical bid | Non Sensitive Documents |
|------|--|--------------------------------------|
| 1. | Valid registration certificate/industrial license of original manufacturer for the items quoted | Performance statement of three years |
| 2. | Valid authorization letter of original manufacturer in case of approved dealer | Govt. supply orders for same if any |
| 3. | Valid registration certificate of approved dealer with central/state sales tax department for the items quoted | Income tax clearance |
| 4. | Vat clearance | |
| 5. | SSI unit -registration certificate | |
| 6. | SSI unit – functional certificate | |
| 7. | Scanned copies of EMD and Tender Fee | |
| 8. | Scanned copy of NIT duly Signed & sealed | |

SIGNATURE OF THE TENDERER WITH SEAL

APPENDIX-II
Performance statement for last three years.

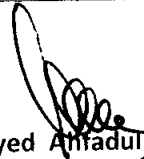
| | |
|---|--|
| Name of the firm | |
| Description of contract | |
| Quantity on order | |
| Value | |
| Work order completion date as per supply order(to be accompanied with a certificate of the State Police/Central PMF for which work has been executed) | |
| Contract completed/finalized within original schedule. | |
| Final completion date of work order. | |
| Reasons for delay in completion (if any) | |

Signature of Tenderer

Annexure "A" of e-tender notice No. 07 of 2019 dated. 30 .01.2019
List of Photography Items required by State Crime Branch Hqrs, J&K

| Sr. No | Description of items | Tentative Quantity | Remarks |
|--------|--|--------------------|--|
| 1. | DVD (R) 4.7 GB Branded with jewel cases | 300 nos | Brand be quoted |
| 2. | CD Covers single pack | 100 Nos | PVC cases |
| 3. | Memory Card Ultra SDSDUNC- 28GB,GN61N | 03 Nos | Brand be quoted |
| 4. | Rechargeable pencil cells GP-205-0 mAh | 100 Nos | Brand be quoted |
| 5. | OTG pen Drive 32 GB | 10 Nos | -do- |
| 6. | Pen Drives, 64 GB | 20 each | -do- |
| 7. | Pen Drives,32 GB | 20 Nos | -do- |
| 8. | Pen Drives, 16GB | 20 Nos | -do- |
| 9. | Pen Drives, 8GB, | 20 Nos | -do- |
| 10. | SD Card 64GB | 10 Nos | -do- |
| 11. | SD Card 32GB | 10 Nos | -do- |
| 12. | SD Card 16GB | 10 Nos | -do- |
| 13. | SD Card 8GB, | 10 nos | -do- |
| 14. | CF Cards 8GB | 10 nos | -do- |
| 15. | Card holder with Lace printed with JKP | 10,000 Nos | Transparent Card holder in horizontal position in PVC material for PVC Card, size 8.6 x 5.4 mm. Sample be provided |
| 16. | Antivirus single use | 20 nos | Brand be quoted |
| 17. | Camera Lens Cleaner USB Vacuum Cleaning Kit for DSLR CCD CMOS Computer Keyboard Laptop Brush Dust Clean Camera Accessories e | 10 Nos | -do- |
| 18. | Epson glossy Photo paper A-4 size | 14000 sheets | Epson |
| 19. | Epson matte paper, 8.5 x11 inch | 500 sheets | Epson |
| 20. | Inkjet for L- 800/805 Epson Photo Printer (set of six) | 25 sets | Epson |
| 21. | Sony Mini DVM-63 video cassettes | 200 Nos | Sony |
| 22. | Toner Afco for Ricoh photo state machine | 01 no | Afco |
| 23. | HP Cartridge 36A for 1505 printer Inkjet | 02 sets | HP |
| 24. | HP Cartridge 88A for 1007P printer | 03 sets | HP |
| 25. | HP Colour Cartridge 5810 DeskJet | 01 No | HP |
| 26. | B&W Cartridge 925 for Canon 6030B printer | 03 Nos | Canon |
| 27. | Auto stick Albums 15 lvs | 30 nos | Natraj |
| 28. | Auto stick Albums 10 lvs | 30 each | Natraj |
| 29. | CD Covers single Pack | 100 nos | Art paper Envelop type. Sample be provided |
| 30. | Extension Card, having multiple sockets 1,16 AMPS 2,6AMPS 02 TWO PIN with 05 mts 4mm Cable wire With 16 amp top | 10 nos | Superior quality |
| 31. | CD-R 700 MB | 300 nos | Brand be quoted |
| 32. | DVD -RW 1.4GB with original cover in single pack | 10 nos | -do- |
| 33. | DVD-R 4.7GB, 16x with jewel case | 300 nos | -do- |
| 34. | DVD-R 4.7GB, 4x with jewel case | 300 nos | -do- |
| 35. | Infolithium battery for Canon DSLR Camera EOS 7D LP-E8, 7.2 V | 05 nos | canon |
| 36. | Charger for Canon battery LP-E8 7.2 V | 04 nos | Canon |
| 37. | Infolithium battery LP-E6N, 1865mAh for Canon 80-D DSLR Camera | 04 Nos | Canon |

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| 38. | Re-Chargeable battery Fv 50 for Video Camera Sony CX-130 | 03 Nos | Sony |
| 39. | Battery for 5100 D Digital Still Camera Nikon. | 05 nos | Nikon |
| 40. | Infolithum Battery for 7000- D Digital Still Camera Nikon. | 02 nos | Nikon |
| 41. | Infolithum Battery for 40-D Digital Still Camera Canon BP 511A. | 01 no | canon |
| 42. | LCD /LED 32 inch for monitoring official video coverage's | 05 Nos | Brand be quoted |
| 43. | Video Capture card of latest version | 05 Nos | Brand be quoted |
| 44. | USB data Cable for DSLR Camera | 05 Nos | -do- |
| 45. | OTG Cable for Digital Camera | 22 Nos | -do- |
| 46. | Adobe Photoshop CS 6 | 01 no | Latest version |
| 47. | Key board with cordless mouse | 10 nos | Brand be quoted |
| 48. | Sony UWPD12/42 Handheld Mic TX and Portable RX Wireless System | 01 no | Sony |
| 49. | Dazzle DVD recorder HD Video Capture Card device | 02 nos | Brand be quoted |
| 50. | Adobe photo shop light room CC 2018 | 01 no | Latest version |
| 51. | Video head lights LED PAD X63 | 10 nos | Brand be quoted |
| 52. | Video battery NP-F 970Sony | 10 Nos | Sony |
| 53. | Sony HVL-LEIR 1battrey Video IR light | 02 Nos | Sony |
| 54. | Direct DVD/CD Writer compact | 01 No | Make/ Model be quoted |
| 55. | Multifunction 7 in 1(10Gbps) 3.0/3.1 USB Hub Card reader, compatible with window-7/8/10 and above version | 25 Nos | Brand be quoted |
| 56. | Creative Sound Blaster X G5 7.1 Headphone Surround HD Audio External Sound Card with Headphone Amplifier for Windows PC for monitoring Audio | 03 Nos | -do- |
| 57. | Back Pack Camera bags for Video cameras (water proof) | 10 nos | Superior quality Brand be quoted |
| 58. | 2X pack Canon XA10 infolithum battery (BP-808) | 05 sets | Canon |
| 59. | Canon Charger for Canon video Camera model XA-10 | 04 nos | Canon |
| 60. | Video battery charger for Sony 970 battery (ACVQ1051D) | 02 nos | Sony |
| 61. | Single Leg tripod stand for DV Camera | 02 nos | Brand be quoted |
| 62. | UPS 04 KVA, having wide input range 130V-270V mode/170V-265V UPS, fast changeover to avoid rebooting of PCs, Advanced MSP Charger | 02 nos | -do- |
| 63. | 12Volts Batteries for 01 KV UPS | 04 nos | -do- |
| 64. | Air blower 1200w or above for dust removing in computer systems | 04 nos | -do- |
| 65. | Hard disk 2 TB External | 10 nos | -do- |
| 66. | Hard disk 1 TB External | 10 nos | -do- |
| 67. | Hard disk 500GB External | 10 nos | -do- |


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