

fcgkj i fyl eq[; ky;] i Vuk

vYi dkfyu i fufufonk vke=.k l ipuk l 0&26@13&14

- 1- foHkx dk uke& i fyl egkfun'skd dk dk; ky;]fcgkj] i Vuk A
- 2-foKki unkrk dk i nuke ,oa irk& i fyl egkfujh{k d ds l gk; d 1/4; 1/2] fcgkj] i Vuk A
- 3- fufonk i kflr dh frfFk ,oa l e; & fnukd& 07@02@2014] 14-00 cts rd A
- 4- fufonk [kkyus dh frfFk ,oa l e; & fnukd& 07@02@2014] 16-00 cts A
- 5- fufonk i kflr dk LFkku& i fyl egkfun'skd dk dk; ky;] fcgkj] i Vuk ds dk; ky; Hkou ds eq[; }kj ij j [kh fufonk i v/hA
- 6- dk; Z dk C; ksjk&

S.N.	Item name	Specification	Qty
1	2	3	4
1	Video camera	Fixed lens camera with 35X optical zoom lenses, 14.1 megapixels of resolution, 2.7-inch LCD and 720p HD video capabilities.	15

fufonk ds 'krk' dh tkudkjh ds fy, v/kkgLrk{kjh ds dk; ky; eq[i fyl egkfujh{k d ds l gk; d 1/4; 1/2] fcgkj] i Vuk ds n'ij Hkk"k l 0&0612&2215295 ij l i dZ fd; k tk l drk g\$ dk; ky; ds l ipuk i V rFk ocl kbV **www.prdbihar.org** or **www.biharpolice.bih.nic.in** ij ns[kk tk l drk g\$A

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TERMS & CONDITIONS OF Short Term Re-TENDER NO. 26/2013-14

- 1-Tender of the firms situated inside /out side the State will be accepted with the condition that if their tenders are approved, the firm shall get itself registered with Commercial Tax Department, Bihar before the purchase order is issued.
- 2-The tender should be submitted in three parts, (1) Technical bid (a), Technical bid (b) and (2) Financial bid duly sealed in three separate envelopes super scribed as technical bid (a), Technical bid (b) and financial bid. Technical bid (a) will comprise EMD, Annual Turn over, Authorization, PAN Card and IT Return. Rest all the technical papers such as brochure etc. will be kept in Technical bid (b). The rates shall be quoted in the Financial bid. All charges like BST/CST/Service Tax /VAT etc. shall be clearly mentioned but net rate (in figures and words) including all taxes and duties shall be quoted. Vague offers like indicating taxes "as applicable" will be summarily rejected. There shall be no cutting, over writing or correction on the rates. All relevant papers/certificates/specifications etc. of items should be enclosed in technical bid.
- 3-The technical and financial bids **should be submitted separately in separate envelopes**. The financial bids for more than one items submitted together in the same envelope shall be summarily rejected. If the financial bid is submitted in the same envelope containing the technical bid then also it shall be summarily rejected.
- 4-The technical and financial bids should be put in three separate sealed envelopes and the envelopes should be marked " Short Term Re-Tender No. 26/2013-14" (Technical Bid-a) and Technical bid-b and marked " Short Term Re-Tender No. 26/13-14" (Financial Bid) along with the name and address of the firm. The sealed envelopes containing the technical and the financial bids should be sent in an another sealed envelope which should be marked as marked " Short Term Re-Tender No. 26/2013-14". All the papers should be paged from 1 to last and duly signed.
- 5-Up-to-date Income Tax returns (Sara) and a photocopy of PAN of the participating firm should be submitted with the technical bid (a). I.T. return should have stamp and signature of the concerned department, whether filed manually or electronically.
- 6-The turn over of the firm for the 2012-13 financial year should be at least double the amount of the supply order which is being issued. A copy of the profit and loss a/c of the firm for the 2012-13 financial year certified by a Chartered Accountant should be submitted along with the tender. If the tenderer is authorized dealer and authorized supplier of manufacturing firm, then the certified details of the turnover of authorizing firm will be accepted.
- 7- If there is some discount in the price of any item, it should be deducted from price itself and should not be quoted separately.
- 8- Firms must submit supply certificates of the receiving organization to whom the quoted equipments/ materials have been supplied during the last five years with full details of Faxes/ Telephone Numbers/ Mobile Number with full correspondence address.
- 9- Firms will have to produce the the users satisfaction certificate before the Technical-cum-User Committee at the time of demonstration of equipment.
- 10- Firms must submit full details of Faxes/ Telephone Numbers/ Mobile Number with full correspondence address of the OEM if the tendering firm is a supplier/dealer/distributor.
- 11-On the day of opening of tender an authorized representative of firm should be present before whom memorandum of mandatory tender papers shall be prepared and signed.
- 12-If the product is on DGS & D rate contract then a copy of the contract be attached and pricing be done with all taxes including Bihar Sales Tax.
- 13-A copy of test report for the product issued by a competent authority with in last one year should be attached with the technical bid. In case of BP items test report of TBRL will only be accepted.
- 14-All items will be received at Central Clothing Store, Patna, therefore price should be quoted for Central Clothing Store, Phulwarisharif, Patna.
- 15-Firms will have to deposit a sum of rupees 25000/- (Twenty five thousand) only as an earnest money in the form of postal saving passbook / NSC/Bank draft duly pledged in favour of the undersigned along with the quotations.
- 16-Technical bids will be opened on 07@02/2014 at 16.00 PM in the office chamber of the undersigned. Representatives of the tenderers may remain present at the time of opening of the technical bid.
- 17-The technical bid (a0 will be opened first and if it is found as per tender conditions, it will be put before Central Purchase Committee. The firm may have to participate in discussions with this committee and / or be required to demonstrate the quoted product. Any paper / document will not be accepted after opening the tender.
- 18-Successful firm will have to enter into an agreement after depositing a sum of 5% of the total value of the stores as security money in the form of Postal Saving Pass Book/NSC/Bank Guarantee duly pledged in favor of undersigned.
- 19-The firm will be required to provide satisfactory after sale service.
- 20-The firm will be required to supply all the items within 60 days from the date of placing order.
- 21-Payment for the delivered items will be made after receiving OK report from the Inspection Committee.
- 22-The firm whose quotation is approved shall be issued A/T. Purchase order shall be issued only after the firm enters into an agreement with the undersigned. Terms & Conditions of the agreement shall be intimated in the A/T.
- 23-Only such manufactures/authorized dealers and authorized suppliers of manufacturing firm who fulfills the above conditions should quote for supply of items.
- 24-Updated Technology at the time of supply change in condition.
- 25-Hands on Training of the user group by the firm shall be ensured.
- 26-D.G.. of Police Bihar, Patna reserves the right to reject any or all the quotations partially or fully without assigning any reason thereof.
- 27-The Quantity indicated may increase or decrease at the time of issuing purchase order.

Sd/-
A I G of Police (Q)
Bihar,Police.

