

**OFFICE OF THE CHIEF CONTROLLER OF VILLAGE DEFENCE ORGANIZATION
ASSAM POLICE HEADQUARTERS
ULUBARI : : GUWAHATI**

NOTICE INVITING TENDER

'Tender for Supply of 10581 nos. Torch Light and 42253 nos. VDP Badge'

NIT No. VDO/Equip/9/2015-16/238-44

2016

Dated 2nd February,

By:

**Chief Controller of Village Defence Organization (CCVDO),
Assam Police Headquarters,
Ulubari, Guwahati, Assam-781007**

Telephone:

Fax:

E-mail:

IMPORTANT INFORMATION

Sl. No.	Particular	Details
1.	NIT Number	VDO/Equip/9/2015-16/238-44 dtd. 02/02/2016
2.	Start date of issue of NIT	02/02/2016
3.	Last date and time for receipt of proposals	2:00 PM on 01/03/2016
4.	Date and time of opening of Technical Proposals	3:00 PM on 01/03/2016
5.	Date and time of Technical Demonstration / Presentation	Will be intimated to the qualified Vendors either through fax or letter or e-mail.
6.	Date and time for opening of Commercial bids	Will be intimated to the qualified Vendors either through fax or letter or e-mail.
7.	Venue for opening of proposals	O/o The Chief Controller of Village Defence Organization, Assam Police Headquarters, Ulubari, Guwahati, Assam-781007 Tel: Fax: 0361-2525397 E-mail:
8.	Cost of the Tender document	Rs. 1000/-
9.	Earnest Money Deposit (EMD)	1. Rs. 90,000/- for Torchlight 2. Rs. 30,000/- for VDP Badge
10.	Bid Validity	Bids must be valid for acceptance for a minimum period of 365 (three hundred sixty five) days from the bid closing date.
11.	Website	www.assampolice.gov.in

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ASSAM POLICE HEADQUARTERS
ULUBARI : : GUWAHATI**

NOTICE INVITING TENDER

NIT No. VDO/Equip/9/2015-16/238-44

Dated Guwahati, the 2nd February, 2016

Sealed tender on plain papers affixing (in Technical Bid) non refundable court fee stamp of Rs. 8.25 (Rupees eight and Paise twenty five) only is invited from Equipment Manufacturer, their authorized distributors, dealers or agents for **“Supply of 10581 nos. Torch Light and 42253 nos. VDP Badge”** to CCVDO as per Qualitative Requirements enclosed herewith.

Terms & Conditions:

1. The tender addressed to Chief Controller of Village Defence Organization (CCVDO), Assam Police Hqrs., Ulubari, Guwahati, Assam – 781007 must reach the undersigned up to **2:00 PM** on **01/03/2016** No tender received thereafter will be accepted and the undersigned shall not be responsible for any delay in submission of tender. All tenders received after the due date & time shall be returned to the respective Vendor without opening the same. Intending Vendors shall submit tenders in the box kept in front of the office chamber of Chief Controller of Village Defence Organization (CCVDO), Assam Police Hqrs., Ulubari, Guwahati, Assam – 781007. The tender Box will be opened on the same day at **3:00 PM** or on subsequent working day at **11:30 AM** if it falls on Govt. holiday in presence of Vendors or their authorized representative present at that time.

Tenders can also be submitted by post but the Deptt. shall not be liable for any postal delays. No Tender will be accepted after the due date and time.

2. Intending Vendors may collect tender paper / documents on payment of Rs. 1000/- (Rupees One Thousand) only through uncrossed IPO / BANK DRAFT payable in favour of the undersigned on any working day during office hours up to **2:00 PM** on **01/03/2016** They may also download the NIT from the Assam Police Website www.assampolice.gov.in. In that case the Vendor will have to deposit the cost of tender documents through uncrossed IPO / Bank Draft at the time of submission of tender.

3. Vendors shall submit BIDS in two parts in separate sealed envelopes i.e. **TECHNICAL BID** and **COMMERCIAL BID**. Both these bids shall further be put in one envelop before putting in tender box, duly sealed. The vendors shall also superscribe on the individual envelope the category of bid. Along with Hardcopy of technical bid, a softcopy written in non-writable CD with PDF format must be enclosed inside the envelop. The document written in CD must be done after signing the documents and should be same as hardcopy submitted.

4. All papers submitted by Vendor should be serially numbered and signed. An index of documents submitted giving page number should also be submitted by the Vendor under his signature.

5. **Validity:** Bids must be valid for acceptance for a minimum period of 365 (three hundred sixty five) days from the bid closing date.

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

(i) Earnest Money of Rs. 90,000.00 (Rupees Ninety Thousand) only for Torch Light and Rs. 30,000.00 (Rupees Thirty Thousand) only for VDP Badge in the Form of NSC / FDR of Bank / Irrevocable Bank Guarantee with **validity for at least 12 (twelve) months** in the name of the Proprietor / Partner or shareholder of the firm concerned duly pledged in favour of the undersigned. Earnest Money will be released after finalization of Tender. Earnest money deposited with the tender shall bear no interest. The Earnest Money will be liable to be forfeited, if the vendor withdraws or amends or impairs or derogates from the tender in any respect within the period of validity. Bids received without EMD will be summarily rejected.

(ii) Any vendor which has claimed exemption of Earnest Money Deposits and Security Deposits under Assam Preferential Stores Purchase Act, 1989, shall furnish a certified copy of such order indicating therein clearly that they are exempted.

(iii) Refund of EMD: - EMD of all unsuccessful bidders would be refunded by CCVDO within 3 months of the bidder being notified as being unsuccessful. EMD of the successful bidder will be released after the successful bidder signs the final agreement and furnishes the requisite deposits as mentioned in this tender.

7. **Bid Evaluation Criteria:**

Bids conforming to the terms and conditions stipulated in the bid document unless subject to any contrary under Bid Selection Criteria will be considered for technical evaluation.

8. **Bid Selection Criteria:**

- (i) Court fees stamp.
- (ii) Tender Fee.
- (iii) Earnest Money Deposit amount.
- (iv) Power of attorney of the company authorizing the person to sign the bid document and any document related to this bid with purchaser thereafter and should have a valid period of 12 (twelve) months from the date of bid opening.

- (v) Proof of dealership from the Original Equipment Manufacturer (OEM) or his authorized agent in India. In case of submission of bids by OEM itself, then sufficient proof / self declaration has to be enclosed.
- (vi) An **Affidavit** stating that neither the vendor, principal supplier of equipment (hardware and accessories) or any associated / affiliated company is blacklisted by any Public Sector Undertaking / Agency of the Govt. of India, Govt. of India and / or State Govt.

Vendor failed to full fill the above criteria will be out rightly rejected for further evaluation and will be considered as non responsive.

9. **Other Information / Documents:**

All Vendors must submit relevant documents to support their eligibility criteria along with the following documents (in Technical Bid) complete in all respect and duly self attested.

- (i) Audited Financial Statement for the last two years certified by Chartered Accountant.
- (ii) Up to date valid Sales Tax / VAT clearance certificate.
- (iii) Permanent Account Number.
- (iv) VAT / Sales Tax Registration Certificate.
- (v) Income Tax Return for last two years.
- (vi) Passport size photograph of the authorized signatory.
- (vii) Bank Account No. With name of Bank, Type of account, Bank address.
- (viii) Power of attorney of the company authorizing the person to sign the bid document and any document related to this bid with purchaser thereafter and should have a valid period of 12 (twelve) months from the date of bid opening.
- (ix) Proof of dealership from the Original Equipment Manufacturer (OEM) or his authorized agent in India. In case of submission of bids by OEM itself, then sufficient proof / self declaration has to be enclosed.
- (x) An **Affidavit** stating that neither the vendor, principal supplier of equipment (hardware and accessories) or any associated / affiliated company is blacklisted by any Public Sector Undertaking / Agency of the Govt. of India, Govt. of India and / or State Govt.
- (xi) The Vendor (single / consortium) should have a registered office in India and must be involved in this type of supplies at least for the last three years.
- (x) All other supporting documents as required for technical evaluation in the tender.

10. The short listed Vendors will have to arrange for the Technical and / or Field / Practical Demonstration of the Equipment at their own cost at the place and date to be fixed by the Authority. The bids of the firms / vendors who do not arrange / participate in the demonstration as above will be treated as rejected.
11. Commercial bids of only those vendors will be opened who will be technically qualified.
12. Vendors should furnish detailed Qualitative Requirements of the product along with MAKE, MODEL, MANUFACTURERS CATALOGUE / LEAFLET as well as sub-assemblies, if any and clearly indicating the Warranty Period and provision of Annual Maintenance Contract (both **soft and hard copy**). Vendor will specify after sales service and support mechanism clearly in the Bid. Frequency of routine maintenance during warranty period and break down maintenance should also be clearly specified.
13. The specifications laid down in the NIT are the minimum configuration of the systems / items. Systems / items of better / higher configuration or better technology may be quoted for consideration.
14. Vendors quoting Rates as Authorised Dealer / Authorised Distributor etc. must submit authority letter for the item (s) quoted from their manufacturers.
15. Tender should be clearly typed or written and the rates (net) should be written both in figure and words. There should not be any over writing, erasure in the rates. In case of over writing or erasure or any such alteration, the bid shall be rejected outrightly.
16. Failure to fulfill the terms and conditions of the tender notice may lead to rejection of the bid without any reference to the Vendor and no correspondence will be entertained in this regard.
17. **Bid Price:** The commercial Bid will be the product cost. This should include cost of delivery, final testing and one year warranty period.
18. **Correction of Error:** Vendors are advised to exercise adequate care in quoting the prices. No excuse for corrections in the quoted figures will be entertained after the commercial proposals are received by CCVDO. Arithmetic errors in proposals will be corrected as follows: In case of discrepancy between the amounts mentioned in figures and in words, the amount in words shall govern. The amount stated in the proposal form, adjusted in accordance with the above procedure, shall be considered as binding, unless it causes the overall proposal price to rise, in which case the proposal price shall govern.
19. The rates once quoted will be final and no request for change/ alteration there to will be entertained thereafter. The rates should be quoted F.O.R. destination Guwahati, Assam and

should be inclusive of packing, transportation, all accessories and other ancillary expenses. VAT / CST, Excise Duty, Customs Duty, other Local Taxes etc. if any, should be shown separately. Otherwise the quoted price will be treated as inclusive of all taxes. The firms who need not pay taxes / duties against any of the items should submit valid document in support of their claim for exemption from payment of such taxes / duties. If the name of item is not in the exemption certificate, the tax will be deducted from the quoted price.

20. Rates quoted should be valid for 1 (one) year with effect from the date of submission of bid with a provision for further extension if finally approved. The rates are to be quoted in Indian currency and payment shall also be made to successful vendors in Indian currency.

21. Once the rates offered in the quotation are accepted, no enhancement will be entertained at any circumstances and Vendors will be liable to supply the items at the rate accepted by the O/o The CCVDO. Failure to supply the items at the accepted rates will entail the offer being cancelled and the security Money will be forfeited to the Govt. of Assam.

22. For imported items rates should be indicate separately i.e. rates with Custom Duty and rates without Custom Duty.

23. All pages of the tender document together with terms and conditions and the documents enclosed with the tender shall be signed by the authorized signatory. Acceptance signing of the Notice Inviting Tender and the detailed terms and conditions in the format of **certificate enclosed** shall be deemed as the final acceptance of these terms and conditions.

24. Tenders accompanied by all required documents be submitted under sealed cover and distinctly and conspicuously marked as '**Tender for Supply of 10581 nos. Torch Light and 42253 nos. VDP Badge**'. The outer and inner envelopes mentioned above shall indicate the name and address of the vendor/agency. Failure to mention the address on the outside of the envelope could cause a proposal to be misdirected or to be received at the required destination after the deadline.

25. The vendors are requested to sign / stamp across the envelopes along the line of sealing to ensure that any tampering with the proposal cover could be detected. The envelope with technical and commercial proposals should be submitted along with power of attorney of the corporate sanctions/approvals authorizing its authorized representative to sign/act/execute documents forming part of this proposal including various Tender document and binding contract, at the address and time as specified in this Tender document. The proposals shall be valid for a period of 12 (twelve) months from the date of opening of the proposals.

A proposal valid for a shorter period may be rejected as non-responsive. On completion of the validity period, unless the vendor withdraws his proposal in writing, it will be deemed to be valid

until such time that the vendor formally (in writing) withdraws his proposal. In exceptional circumstances, at its discretion, CCVDO, may solicit the vendor's consent for an extension of the validity period. The request and the responses thereto shall be made in writing.

26. Conditional tenders shall not be accepted at any cost and shall be rejected straightway.

27. **Amendment of Bid Document:**

At any time before deadline for submission of bids, CCVDO for any reason, whether at its own initiative or in response to the clarifications requested by vendors may modify the bid document by amendment thereto.

All vendor who have purchased the bid document will be notified of the amendment and such modifications will be binding on them.

28. **Modification and Withdrawal of Proposals:**

No proposal may be withdrawn in the interval between the deadline for submission of proposals and the expiration of the validity period specified by the vendor on the proposal form. Entire bid security may be forfeited if any of the vendors withdraw their bid during the validity period.

29. (a) The approved suppliers will have to execute the orders of supply within the time frame specified in the supply order.

(b) The indented stores will have to be supplied at the location that may be indicated in the supply order at no extra cost to the indenter. The Indented stores shall be received by the committee authorized for the purpose, who will satisfy themselves as to the quantity, quality and specifications of the stores supplied as per the approved sample / MODEL.

30. Vendors / firms who claim to have supplied the quoted system (s) / item (s) to different Govt. Organizations including Police Organizations / Central Para Military Forces (CPMF) should submit copies of the relevant supply orders along with the Technical Bid.

31. The supplier / contractor must indemnify the purchaser against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof.

32. **Inspection:** The inspection parameters shall cover the following:

Inspection of goods on receipt at consignee's / user's site: The designated officer / Committee authorized by purchaser will do the inspection for sample checking to ensure that the delivered goods are same which was quoted in the bid. Any deviation to the bid proposal with the delivered items will be rejected and Vendor will supply the proposed items afresh with own cost and any delay for timeline will be calculated as per violation penalty.

33. Acceptance & Commissioning of the equipment:

- The department (purchaser) may at its discretion carry out final inspection for quality, reliability, and operational efficiency check.
- Tests certificates for environmental parameters as specified from an approved Laboratory shall also be furnished by the Vendor wherever required.
- All arrangements for arranging the test shall be provided by the supplier within scope of technical parameters of tender.
- Samples for testing during the field / practical demonstration as well as at the time of final inspection after delivery shall be provided by the Vendor without any cost to CCVDO.

34. The Earnest Money of the unsuccessful Vendors will be released to them after finalization of the tenders.

35. The CCVDO, Assam reserves the right not to place any order even after execution / acceptance of the formal contract agreement and for which no claim or compensation whatsoever will be entertained.

36. The CCVDO, Assam may rescind forthwith the contract in writing if:

- (a) A contractor assigns or sub lets any contract in respect of any other contract entered into with the Government.
- (b) Vendor or his agent or servants are found guilty of fraud of this contract or any other contract.
- (c) Declines, neglect or delays to comply with demand / requisition or in any other way fails to perform or observe any condition of or all conditions of the Contract Agreement.
- (d) The Vendor having been Blacklisted or debarred by any Govt. / Semi-Govt. organizations on previous occasions for indulging in illegal, unethical, corrupt etc. practices.

37. In case of such rescission, the Security Deposit, in full, shall stand forfeited and absolutely be at the disposal of Government without prejudice to any other remedy or action and that the Government shall be entitled to recover from the successful Vendor any extra expenses Government may deem necessary in obtaining the supplies.

(a) In the event of the successful Vendor failing to perform his / her part of any or all the contract agreement to the satisfaction of the Department or is liable of disregarding terms and conditions of the Tender Notice and / or the contract agreement, the successful Vendor shall be liable to any of or all of the following action at the discretion of the CCVDO, Assam on behalf of the Government of Assam.

(b) Forfeiture of security deposit in whole or part.

(c) Making good the loss caused to the Government through the liability, neglect, delay in complying with the demand.

(d) Cancellation of the contract without any prior notice to the contractor.

38. If the successful Vendor willfully neglects, fails to perform or observe any or all conditions of the contract agreement or attempts to cheat or indulge in foul practices, the CCVDO, Assam may impose a ban upon such Vendor (s) for future business within the Department.

39. In case any manufacturing defect in the articles supplied is detected or any damages to the equipment during transit / handling before final acceptance by the department, the CCVDO, Assam will be at the liberty to return the stores at the expense of the suppliers who in turn will replace the stores without any financial liability to the department. Else the security deposit will be forfeited to the Govt.

40. The suppliers must conform to the approved samples as prescribed by the CCVDO, Assam. In case the supplies do not strictly conform to the approved samples and supplies are not made within the stipulated time, the same will not be accepted and security deposit will be forfeited to the Govt.

41. The EMD will be returned to the selected vendor after signing the agreement and submission of performance bank Guarantee (PBG) for the duration of contract.

42. **Performance Security @ 5%** of the total value of supply order has to be deposited by the supplier in the form of NSC / FDR of Bank / Irrevocable Performance Bank Guarantee in favour of Chief Controller of Village Defence Organization, Assam Police Hqrs., Ulubari, Guwahati, Assam – 781007 at the time of signing of Deed of Agreement to ensure satisfactory performance of the items supplied with **validity for a period of 18 (eighteen) months** from the date of acceptance of product. This deposit will be released in due course after the expiry of specified period. Performance Security will not accrue any interest.

43. It will be imperative on the part of the supplier to fully associate the representatives of the purchaser in the maintenance of the system.

44. The vendor must obtain certificate / declaration from Original Equipment Manufacturer (OEM) confirming that the availability of spare, service and support for the system to be guaranteed by them for a minimum period of 2 (two) years from the date of agreement.

45. The vendor shall undertake to supply necessary spare parts, for at least next 2 (two) years from the date of expiry of the warranty period, of the equipment on continuing basis at a reasonable price. The vendor shall include in this tender a list of essential spares/items, their quantity and unit price on a separate sheet for efficient functioning of the system.

46. If the performance of the equipment fails 06 times within a period of 03 months with similar nature of fault the firm shall replace the product with different make and model with better specifications free of cost during the warranty period, within the 30 days and such delay in replacement of product will attract Clause 53 of the NIT. In case of repeated failure to replace the product on issuance of 3 (three) notices to the vendor the purchaser will be free to confiscated the Performance Security.

47. In case the successful Vendor (s) is found to have been involved in breach of any condition (s) at any stage during the warranty / guaranty period the legal action as per rules / laws shall be initiated against him / them. In that case, Security Deposits will be forfeited, besides debarring / Black listing the Vendor for at least 5 years from any further dealing with CCVDO, Assam.

48. Goods accepted by the Purchaser at initial inspection and in final inspection in terms of the contract shall in no way dilute Purchaser's right to reject the same later, if found deficient in terms of the quality.

49. **Conflict of Interest:** Vendor shall furnish an affirmative statement as to the absence of, actual or potential conflict of interest on the part of the Vendor or any prospective subcontractor due to prior, current, or proposed contracts, engagements, or affiliations with CCVDO. Additionally, such disclosure shall address any and all potential elements (time frame for service delivery, resource, financial or other) that would adversely impact the ability of the Vendor to complete the requirements as given in the Tender document. Please use form given in Format – Other Formats for making declaration to this effect.

51. **Fall Clause**

Fall Clause will be applicable on this contract which is:-

(i) The price charged for the stores supplied under the contract by contractor shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell store of identical description to any persons/organization during the currency of this contract.

(ii) If at any time, during the said period the contractor reduces the sale price, sells or offer to sell such store to any person/ organization at a price lower than the price chargeable under the contract, it shall forthwith notify such reduction or sale or offer of sale to CCVDO and the price payment.

52. Risk Purchase Clause

In the event of failure of the supplier to deliver or dispatch the stores or provide the required services within the stipulated date / period of the supply order, or in the event of breach of any of the terms and conditions of the Tender, the purchaser will have the right to purchase the stores/services from elsewhere at the risk and cost of the defaulting supplier after giving due notice to the defaulting supplier. The cost as per Risk Purchase exercise may be recovered from the bills pending with the supplier. The excess amount spent by the government in arraigning the supplies of Materials, installation, commissioning and extended warranty support for the stipulated period at the risk and cost of the contractor will be recovered from the pending bills, PBG of the defaulting contract.

53. Liquidated Damages

In the event of the Vendor's failure to submit the Guarantees and Documents and supply the materials as per schedule specified in this NIT, CCVDO may at its discretion withhold any payment until the completion of the contract. CCVDO may also deduct from the Vendor as agreed, liquidated damages to the sum of 0.5% of the contract price of the material, if they failed to deliver as per timeline (as detailed in this NIT) for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not more than 10% of the value. This right to claim any liquidated damages shall be without prejudice to other rights and remedies available to CCVDO under the contract and law.

54. Grafts, Commissions, Gifts etc

It is the Purchaser's policy to require that Vendors, Suppliers and Contractors under contracts, observe the highest standard of ethics during the procurement and execution of such contracts. Any graft, commission, gift or advantage given, promised or offered by or on behalf of the Contractor or his partner, agent, officers, director, employee or servant or any one on his or their behalf in relation to the obtaining or to the execution of this or any other Contract with CCVDO, shall, in addition to any criminal liability which it may incur, subject the Contractor to the cancellation of this and all other contracts and also to payment of any loss or damage to CCVDO resulting from any cancellation. CCVDO shall then be entitled to deduct the amount so payable from any monies otherwise due to the Contractor under the Contract.

55. Force Majeure

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed *or becomes impossible or unlawful* by reason of any war, hostility, acts of public enemy, civil

commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, PROVIDED FURTHER that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.

56. Settlement of Disputes

All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of the contract or the breach thereof shall be settled either by (i) Mutual Consultation or (ii) through an Outside Expert Committee (OEC) to be appointed by CCVDO, and cost to be borne by both the parties, in case the mutual consultation fails to arrive at an amicable solution or (iii) through Arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactments thereof and rules made there under and for the time being in force shall apply to the arbitration proceedings. The venue of arbitration shall be Guwahati.

57. Risk of transportation will be borne by the Vendor themselves.

58. Insurance for the Bill of Materials must be provided till the delivery.

59. One set of manual of Instruction and Maintenance should be supplied free of cost wherever applicable.

60. The bill may be submitted to CCVDO and payment thereof will be made only after:

(i) satisfactory receipt by the Receiving Committee to be constituted for the purpose.

(ii) satisfactory certification on the supply by concerning authorised person for the purpose.

(iii) successful completion of training to Village Defence Personnel as referred in the Clause 50 above.

61. The amount will be drawn in O/o The CCVDO, Assam Police Headquarters, Ulubari, Guwahati, Assam and payment would be made from this end to the firm.

62. The purchaser and vendor may incorporate changes / ammend the contract on mutual agreement at any time during the contract agreement period in public interest.

63. Delivery Schedule

Sl. No.	Activity	Deliverables	Timelines (T = Date of Contract Sign Off)	Scope
1.	Delivery of Materials	Material delivery at Guwahati	T + 4 Weeks	Vendor
2.	Final Testing & Approval	Final testing and acceptance by Receiving Committee	T + 6 Weeks	Vendor + Purchaser

64. Payment Schedule:

- (i) No advance payment will be made in any circumstances.
- (ii) 100% payment will be made after delivery / satisfactory final testing & acceptance by the Receiving Committee.
- (iii) The prevailing rate of VAT will be deducted at source from all bills of the contractor as per Assam Value Added Tax Rules.
- (iv) The prevailing rate of Income Tax will be deducted at source from all bills of the contractor as per provision of the Income Tax Rule under Section 194C. Tax Deduction Certificate (TDS) in proper format will be issued.

65. Warranty

Vendor must provide a comprehensive onsite warranty for at least 12 months from the date of agreement where the warranty of the equipment will start from the date of acceptance by the purchaser after inspection once the materials are delivered at the last site. The cost must include the following:

- a. Any incremental cost for hardware during warranty period.
- b. Extra equipment required for meeting the performance criteria.
- c. Cost of any spare parts and / or consumables of the system, hardware, supplied in whole or in part.

66. The CCVDO also reserve the right to relax any of the above-mentioned conditions (s) and reject on its discretion any or all tenders altogether without assigning any reason in public interest.

67. Quantity to be procured and splitting among more than one bidder

The quantity shown in the tender is tentative and may be increased or decreased by maximum 10 % at the discretion of tendering authority / buyer. Tendering authority reserves the right to split the quantity to be procured among two or more qualified bidders at the lowest rate quoted by the bidders or at negotiated rate.

68. All the legal proceedings arising out of any dispute between the parties shall be settled within the territorial jurisdiction of the Courts in Assam.

Sd/-
Chief Controller of Village Defence Organization,
Assam Police Headquarters,
Ulubari : : Guwahati : : Assam

MemoNo. VDO/Equip/9/2015-16/238-44

Dated Guwahati, the 2nd February, 2016

As directed, copy forwarded to:-

- 1) The Secretary to the Govt. of Assam, Home & Political Department, Dispur, Guwahati for favour of kind information.
- 2) The Sr. Staff Officer, CCVDO and Nodal Officer, Assam Police Website, Assam Police Hqrs., Ulubari, Guwahati for information & necessary action. She is requested to upload the NIT in the official website of Assam Police, www.assampolice.gov.in.
- 3) The Office Notice Board.

Sd/-
Chief Controller of Village Defence Organization,
Assam Police Headquarters,
Ulubari : : Guwahati : : Assam

CERTIFICATE OF ACCEPTANCE OF TERMS AND CONDITIONS

(To be furnished along with the tender documents)

I / We have read and fully understood the terms and conditions as laid down in the NIT vide No. VDO/Equip/9/2015-16/... dtd. 02/02/2016 in respect of '**Supply of 10581 nos. Torch Light and 42253 nos. VDP Badge**' to CCVDO due to be opened on 01/03/2016.

I / We agree to abide by the same.

I / We have signed all the pages of the tender documents as laid down.

Signature and seal of the Vendor or his
Authorised signatory

Dated

Name

Address

.....

Phone No.

Fax No.

E-mail

Qualitative Requirements of Torch Light and VDP Badge

Torch Light

1. LED Torch using maintenance free rechargeable battery.
2. Fitted With 6V Maintenance Free SLA Battery.
3. 3 Watt Power LED.
4. Normal and Full Light mode.
5. Input voltages 90 to 270 volts, 50 HZ single phase AC.
6. Charging time: Maximum 6 to 7 hrs.
7. Charging status: LED to indicate Battery is on charging and fully charged.
8. Adequate protection shall be provided against short circuit, battery over charge, battery deep discharge and reverse polarity.
9. Normal Light: 14 hours
10. Full Light: 8 hours
11. Weight: Maximum 350 gm \pm 25 gm

VDP Badge

1. VDP Badge written in Assamese "Gaon Rakshi Bahini".

Sd/-

Chief Controller of Village Defence Organization,
Assam Police Headquarters,
Ulubari : : Guwahati : : Assam