

GOVERNMENT OF ARUNACHAL PRADESH
OFFICE OF THE DIRECTOR GENERAL OF POLICE
ITANAGAR

NO.PHQ (Prov) - 07 /2019-20 (PT-II)

Dated Itanagar, the 27th November, 2019.

LIMITED TENDER NOTICE

1. The Director General of Police, Arunachal Pradesh, invites sealed tender on plain paper in two bid system (Technical Bid and Price Bid) from the manufacturers, authorized agents and dealers of reputed firms for entering into contract for supply of the following items for CCTNS, Arunachal Pradesh Police during the year 2019-20. The sealed tenders will be received up to 1100 hrs on **13 / 12 /2019** which will be opened at 1130 hrs on the same day. The tender value is Rs. 11.00 lakhs approx. The tenderers or their authorized representatives may remain present at the time of opening of tenders. The tenders received after scheduled date and time will not be entertained.

| SI No. | Name of Item | Specifications | Proposed quantity (In nos) |
|--------|----------------------|---|-----------------------------|
| 1 | Duplex Laser Printer | 1. Speed - 25ppm 2. Processor - 400 Mhz 3. Resolution - upto 600 x 600 x 2 dpi (1200 dpi effective output) 4. Duty Cycle - upto 8000 pages per month 5. Memory - 32 MB RAM 6. Interface - USB 2.0 7. Ethernet - 10/100 Mbps 8. Duplex - Standard 9. Paper Port - A4 10. Compatibility - Window 7/Window XP /LINUX 11. Warranty - one year | 45 |
| 2 | Network switch | 1. Standards – IEEE 802.3 Ethernets, IEEE 802.3u Fast Ethernet, IEEE 802.3 x Flow control, Compatible with all major network software. 2. Network Interface - RJ 45 UTP 10/100 Base T 3. Switching method - Store and Forward 4. Switch Fabric - 3.2 Gbps 5. Physical specifications - Metal housing with side air vents proper Air cooling design. 6. Power requirements - Universal AC input – 100 to 240 VAC, 50 to 60 Hz 7. Warranty - One year | 12 |
| 3 | External HDD 1 TB | 1. USB - yes 2. Speed - yes 3. Hard Disc size - 1 TB 4. Warranty - one year | 12 |

2. All the tenders must be accompanied with Earnest Money of Rs. 25,000/- (Rupees twenty five thousand) only. Tenders without the Earnest Money will be summarily rejected. The tenderers are required to pledge National Saving Certificate/ Kishan Vikas Patra/ TDR/FDR/Demand draft etc. of Nationalised Bank/Post Offices in the form of Earnest Money/Security Money in the name of the Head of Office i.e. AIGP (E) from which the work is being allotted to them.

3. The tenders must accompany with valid attested copy of GST Registration certificate.

4. The tenders must also accompany with valid license for trading of the tendered item.

5. The letter of authority in respect of authorized distributors/dealership must be furnished alongwith the tender.

6. Tender should be quoted in two bid system, Part –I technical bid and Part-II price bid and should be kept in separate sealed covers. Price should not be indicated in the technical bid. (Rate should be quoted in Indian currency).

a) Financial bids shall be opened only of those bidders who have been declared technically qualified by the committee.

7. The tenderer should quote for one model only. Offer/quotation for more than one model will not be considered. Technical compliance statement should be submitted along with the tender clearly specifying deviation, if any, for all the specifications mentioned above. The tenderers should submit detailed specifications of the item along with the catalogue (Original)/ Booklets/ Literature/ Photographs etc.

8. The rates should be quoted in the tenders/quotations for the item (s) and GST separately. The rates also should be quoted for F.O.R. Central Stores, PHQ, Itanagar. Rates quoted other than F.O.R Central Stores; PHQ Itanagar shall not be accepted. No packing or forwarding charges will be allowed. The rates should be quoted both in figure and in words clearly.

9. Tenders should be addressed to the Asstt. Inspector General of Police (E) by designation and not by name. The separate sealed envelope containing Technical Bid and Financial Bid should be subscribed as "Tender for supply of Computer items for CCTNS , Arunachal Pradesh Police for the year 2019-20 and be sent by Registered Post/courier or be put in the tender box kept in the office of the Deputy. Supdt. of Police (Prov), PHQ, Itanagar during office hours. ***The tenders received after scheduled date & time will not be entertained.***

10. Successful tenderers will be required to deposit 5% of the total value of the articles to be supplied as security money within 10 days from the date of issue of letter of acceptance of tender. The successful tenderers will have to enter into a "DEED OF AGREEMENT" stipulating the Terms and Conditions of the contract. Security money will be subject to forfeiture in case of non-fulfillment of any or all the Terms and Conditions of contract. Earnest Money of the successful tenderers will be forfeited to the Government in case of failure to furnish security money and execution of "DEED OF AGREEMENT".

11. Successful tenderers will have to supply the items within 45 days from the date of issue of supply order/deed of agreement failing which 5% of the total value of the articles to be supplied will be forfeited and supply order cancelled. The stores supplied must be of the same specifications and quality as per the tender.

12. Quantities mentioned above are all approximation and subject to variation as per actual availability of funds.

13. Any breakages or loss of any item (s) enroute or in transit will be at the supplier's risk.

