	GOVERNMENT OF ARUNACHAL PRADESH OFFICE OF THE SUPERINTENDENT OF POLICE CAPITAL, ITANAGAR	SP
No.SPC/ITA/R-60/2020-21		Dated Itanagar the 06 th Jan' 2021.

// LIMITED TENDER NOTICE //

1. The Superintendent of Police capital, Itanagar invites sealed tender on plain paper from authorized agents and dealers of reputed firms for supply of the following medical equipments for COVID-19 for 03(three) Police Station Itanagar, Naharlagun and Nirjuli as per specifications of this office. The sealed tender will be received upto 1600 hours on 02/02/2021 and will be opened on 03/02/2021 at 1130 hours. The tenderers or their authorized representatives may remain present at the time of opening of tender. The tender value is Rs. 10.00 lakhs. The tenders received after scheduled date and time will not be entertained.

LIST OF MEDICAL EQUIPMENTS

Sl.No.	Particulars	Quantity	Unit
1	2	3	4
1	Fogging Sanitizer Machine	01	No.
2	Disinfectant spray Machine 16 Litres	06	Nos
3	Sensor sanitizer Automatic Machine	06	Nos
4	Sanitizer water based 5Litres	70	Nos
5	Documents Sanitizer 250 ml	100	Nos
6	BPL pulse Oximeter	06	Pcs
7	Finger Tip Pulse Oximeter	10	Nos
8	Face Mask 3ply	3000	Nos
9	Face Shield	200	Nos
10	N-95 Mask	1000	Pcs
11	Examination Gloves	100	Box of 100
12	Infra Red Thermometer	10	Nos
13	Sodium Hypochlorite Solution 50 litres	01	No.
14	Hand Sanitizer 500ml water based	1000	Bottles
15	Hand Sanitizer 100ml water based	1000	Bottles
16	Bleaching Powder 25kg	10	Bags
17	Thermal Fogger Machine	03	Nos

2. All the tenders must be accompanied with Earnest Money of Rs.20,000/- (Rupees Twenty thousand) only.Tenders without the Earnest Money will be summarily rejected. The tenderers are required to pledge National Saving Certificate/Kishan Vikash Patra/TDR/FDR/Demand draft etc. of Nationalised Bank/Post offices in the form of Earnest money/Security Money in the names of the Head of Office i.e. The Superintendent of Police,capital Itanagar from which the work is being allotted to them.
3. The tender paper containing full details with specifications and terms and conditions can be obtained from SP,Capital Itanagar on payment of tender fee of Rs.1000/-(Non-refundable) through a Bank draft in favour of the SP,Capital,Itanagar payable at SBI Itanagar on any working day from 0930 hours to 1630 hours w.e.f. 11/01/2021 to 02/02/2021. The tender documents may also be download from website www.arunpol.nic.in. The tenders downloading the documents from website are also required to submit a BANK Draft of Rs.1,000/- as tender fees. No other mode of payment will be accepted.
4. The tenders must accompany with valid attested copy of GST Registration certificate.

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5. The tenders must also accompany with valid license for trading of the tendered items.
6. The tenderer should quotes for one model only of each items. Offer/quotation for more than one model will not be considered.
7. The rates should be quoted in the tenders/quotations for the items(s) and GST separately. The rates also should be quoted for F.O.R SP's office, Itanagar Rates quoted other than F.O.R. SP's office, Itanagar shall not be accepted. No packing or forwarding charges will be allowed. The rates should be quoted both in figure and words clearly.
8. Tender will remain valid upto 31/03/2022. Rates quoted will be final and will not be allowed to be increased during the validity period under any circumstances and for any reason whatsoever. Those who do not quote validity of rates upto the above mentioned date, their bids will be rejected.
9. Tender should be quoted in two bid system, the bidder have to submit their offer in two parts. Both the bids should be sealed in two separate envelopes.

Part-I Technical Bid- It shall contain EMD, documents related to qualifying requirement as per NIT, Technical details, terms and conditions, experiences, past performances, facilities at yards, financial position and other tender related documents in one envelop clearly super scribing NIT No. and indicating the contents inside the envelope.


Part-II Financial Bid- It shall contain price bid only one envelop clearly super scribing NIT No. and indicating the contents inside the envelope.

Price should not be indicated in the Technical Bid. Price should be quoted in Indian Currency.

10. **Tender Opening:-** The first envelop i.e. part-I, Technical bid shall be opened on the specific date indicated in the Tender documents. Credential and other related documents shall be evaluated and only the qualified tenderer will be considered.
11. Successful tenderers will be required to deposit 5% of the total value of the articles to be supplied as a security money within 10(ten) 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-fulfilment of any or all the terms and conditions of contract. Earnest/money of the successful tenderers will be forfeited to the Govt. in case of failure to furnish security money and execution of DEED OF AGREEMENT.
12. Successful tenderers will have to supply the items within 15(fifteen) 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 will be cancelled. The stores supplied must be of the same specifications and quality as per the tender.
13. In case, the lowest evaluated bidder is not a position to supply the adhoc requirement of items in full quantity required, the remaining quantity will be ordered from the next higher responsive bidder at the rates offered by the lowest responsive bidder.
14. Where adhoc procurement is necessary due to some unforeseen circumstances, the negotiation of price will be resorted with the lowest evaluated responsive bidder.
15. If bidders are offered the same rates for same items and brand, the tenders will be awarded equally to the lowest responsive bidders.
16. The items supplied shall be on warranty for the periods as mentioned with specifications.
17. The Tenderer shall not sublet the contract to any other Agency/Firm.

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18. Any breakages or loss of any item(s) enroutes or in transit will be at the suppliers risk.
19. Payment will be made to the suppliers directly on completion of supplies and on receipt of stores.
20. The Superintendent of Police capital, Itanagar reserves the right to reject the lowest or all or any of the tenders without assigning any reason thereof.
21. The Superintendent of Police, capital, Itanagar shall have the right to ask the firms to demonstrate their items before the items are accepted. Hence, all are directed to bring a sample of each item being quoted for demonstration and complying.
22. In case of any dispute, legal jurisdiction will be at Itanagar, Arunachal Pradesh.
23. In case of any bandh call on the date of opening of tender, the same will be opened on next working day.


(Jimmy Chiram), IPS
Superintendent of Police
Capital : Itanagar


Dated Itanagar the 06th Jan' 2021.

Memo No. SPC/ITA/R-60/2020-21

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Copy to,

- ✓ 1. The I/C Computer cell, PHQ, Itanagar may upload the Tender Notice and Term and Condition and specification of Medical equipments on the website www.arunpol.nic.in.
2. M/S ADCR Enterprise, Niti Vihar, Itanagar, Papumpare (A.P).
3. M/S Arunachal Agency House, Naharlagun, Papumpare (A.P).
4. Banderdewa Drug Stores, Banderdewa Papumpare (A.P).
5. M/S R.L. Enterprise, Itanagar Papumpare (A.P).
6. M/S Tagio Enterprises, Papu Nalla, Naharlagun (A.P).
7. M/S Victoria Enterprise, Itanagar Papumpare (A.P).
8. Notice Board.
9. Office copy.


Superintendent of Police
Capital : Itanagar