

**GOVERNMENT OF TAMIL NADU
POLICE DEPARTMENT
SALEM DISTRICT**

ROAD SAFETY FUND (2021 – 2022)

TENDER DOCUMENT

**SUPPLY AND INSTALLATION OF
THE ROAD SAFETY EQUIPMENT**

TENDER C.No.E1/368/2022**POLICE DEPARTMENT****TENDER DOCUMENT**

1.	Tender Notice	O/o of the Superintendent of Police, Salem District, Salem.
2.	Cost of the tender document	Download from http://www.tenders.tn.gov.in Free of cost. Rs 315/- (Rs.300/- + Rs.15/- GST) in person. Addl Rs.75/- for postage.
3.	Name of the item	Supply and installation of 1. PA SYSTEM - 15 NOS 2. REFLECTIVE CONE - 200 NOS 3. REFLECTING STICKERS - 40 NOS 4. REFLECTIVE JACKET - 200 NOS 5. BATON LIGHT (SMALL) - 100 NOS 6. BATON LIGHT (LARGE) - 200 NOS
4.	EARNEST MONEY DEPOSIT	Rs.6125/- (Rupees Six Thousand One hundred and Twenty Five only) (i.e. around 1% of the total estimated value of the tender.)
5.	Date and Time of Pre-bid Meeting	11/07/2022 @ 11.00 Hrs
6.	Last date and time for Submission of tender	18/07/2022 @ 15.00 Hrs
7.	Date and Time of opening	18/07/2022 @ 16.00 Hrs
8.	Date of Road safety Equipment Display and demonstrate.	20/07/2022 @ 10.00 Hrs @ District Police Office, Nethimedu, Salem -2.
9.	Date of Commercial Bid opening	20/07/2022 @ 12.30 Hrs.
10.	Superintendent of Police, Salem District Ref.No.	C.No.E1/368/2022
11.	Specification of the articles/equipments if furnished herewith	Yes.
12.	Tender Inviting Authority:	Superintendent of Police, Salem District.

TENDER C.No. E1/368/2022

TAMIL NADU POLICE

FORM OF TENDER AND CONDITIONS OF CONTRACT

Tender for the supply of Articles

To

THE GOVERNOR OF TAMIL NADU

Represented by

The Superintendent of Police, Salem District.

I, _____ of _____

Hereby contract and agree on the acceptance of this Tender to supply to the Government of Tamil Nadu (herein after referred to as “**the Government**”) in accordance with the conditions of contract stated below, the articles specified in the schedule below of the quality of sort and at the rate of price there in specified and I hereby forward a sum of Rs. _____ (In _____ words)

_____ deposited as Earnest Money at 1% of the total cost of the equipments' / materials' to be returned to me, if this tender is not accepted. Should thus tender be accepted, I hereby undertake to execute within fifteen days of notice of such acceptance, a contract in accordance with the terms of the conditions of contract aforesaid together with such further usual conditions as entered into before the execution of the contract and may be agreed upon between the successful Tenderer and the authority concerned in the department.

Signature of Tenderer/s with Date and Seal.

CONDITIONS OF CONTRACT

1. In the event of any breach of terms of agreement at any time on the part of the contractor, the contract shall be terminable by the Superintendent of Police, Salem District on behalf of the Governor of Tamil Nadu without compensation to the contractor. The contract may also be put to an end at any time by the Superintendent of Police, Salem District on behalf of the Governor of Tamil Nadu upon giving notice to the contractor.

2. The articles to be supplied under this contract are to be of the quality or sort above mentioned and in every respect equal and answerable to the patterns or samples submitted during evaluation and such as by the Superintendent of Police, Salem District or any other officer duly authorized by her/him shall from time to time, order.

3. The articles are to be delivered free of charge at the contractor's risk in such quantities or numbers and in such manner, as the Superintendent of Police, Salem District or anyone authorized by her/him shall from time to time, order.

4. Rejected articles and replaced articles shall be removed by and at the expense of the contractor within seven days after notice, has been given to him of the rejection. If not so removed, the Superintendent of Police, Salem District may cause the articles to be removed and charge the contractor with all expenses incurred on such removal. The replaced articles or exchanged items should be handed over with proper acknowledgement.

5. In case of failure by the contractor to complete the work within the period specified, or work not being of the stipulated quality, or delivered without a correct invoice, in triplicate, the Superintendent of Police, Salem District or any one duly authorized by her/him shall have the power to reject any such work and get the work done with others, unless the contractor shall himself forthwith do the work sufficiently and satisfactorily and any excess of cost so incurred by the Government over the contract price together with all charges and expenses attending the purchases shall be recoverable by the Government from the Contractor.

6. In case of failure to complete the work within the date specified in terms of the contractor in preference to the lowest acceptable offer in consideration of the offer of earlier delivery, the difference between the contract rate and that of the lowest acceptable offer shall be recoverable by government from the Contractor.

7. The contract or any part, share or interest in it is not to be transferred or assigned, by the contractor directly or indirectly to any person or persons whomsoever without the written consent of the Superintendent of Police, Salem District.

8. The contractor shall make his own arrangements for obtaining import licenses in respect of articles tendered for supply under this contract from the authorities concerned and in no case applications in this regard be forwarded.

9. With every delivery of articles under the contract, the contractor should send invoices or bills in triplicate, which after verification will be passed for payment.

10. The Government hereby agree that during the term fixed by this contract, and except as herein provided Government shall not purchase from any person or persons other than the contractor or from any accompany or Corporation all or any quantities of the goods or materials agreed to be supplied by the contractor.

11. Any notice to the Contractor shall be deemed to be sufficiently served if given or left in writing at his usual or last known place of abode of business.

12. Upon the completion of the warranty period the security furnished by the contractor shall be returned to him less the amount if any due from the contractor to the Government.

13. Nothing herein contained shall prevent the Superintendent of Police, Salem District at any time, requiring the contractor to supply and deliver any large number of any one or more of the said articles than the number of the same mentioned in the said schedule and in any such case andso often as the same shall happen, the contractor shall and will supply and deliver as aforesaid such additional number or all or any of the said articles subject to the several

provision herein contained as shall be required of him and nothing herein contained shall render it obligatory on the Superintendent of Police, Salem District to take from the contractor the whole or any of the said articles and the contractor shall supply and deliver under this contract only such of the such articles as shall from time to time be required by or on behalf of the Superintendent of Police, Salem District.

14. Upon the complete fulfillment of this contract by the contractor to the satisfaction of the Superintendent of Police, Salem District or any officer duly authorized by her/him the security furnished by the contractor shall be returned to him less the amount if any due from the contractor to the Government.

(Contractor's Signature)
Address by Post

(Witness to the above signature Acceptance)

The foregoing tender, in accordance with the conditions of contract there unto annexed is hereby accepted by me acting for and on behalf and by the order and direction of the Governor of Tamil Nadu.

Signature of Officer accepting the tender Designation:

Place:

**CONDITIONS OF TENDER FOR THE SUPPLY OF ARTICLES TO THE
POLICE DEPARTMENT.**

The articles should be as per the technical specifications in every respect. Your quotation should include GST.

2. Tender must be accompanied by brochures containing details of the articles proposed to be supplied. Brochures of articles should contain details of name of the tenderer. Tenders should necessarily contain the brochures for all specified articles. Tenders not accompanied by samples will not be considered. Accepted samples will be retained and will not be paid for. Others will be returned to the tenderers.

3. The tenderers should enclose 1% of the estimated value of the project towards EMD. The EMDs may be in the form of DD (or) Bank guarantee drawn in favour of the Superintendent of Police, Salem District. If tenderers claim EMD exemption, proper (or) valid proof should be attached with the tender document. Otherwise the tender documents deemed to be invalid and it will be summarily rejected.

4. The selected tenderer should submit an income tax verification certificate in any one of the prescribed forms enclosed. This certificate once produced will be valid for all tenders made throughout the calendar year in which the certificate is issued. The acceptance of tender will not be finalized until the Income Tax verification certificate is produced but is liable for cancellation on its non-production.

4-A. The selected tenderer should submit also a GST verification certificate in the prescribed form enclosed.

5. Successful tenderers will be required to furnish a security deposit calculated at 5% on value of the supplies contracted for and to execute an agreement in the Form which can be obtained at the office of the Superintendent of Police, Salem District. The stamp duty on the agreement should be borne by them. On their executing the agreement their earnest money will be returned to them. In case of firms outside the Tamil Nadu state, the earnest money received by money order will be returned to them by cheque. Security Deposit exemption shall not be given on any circumstances.

6. Rates should be distinctly shown in tenders in words as well as in figures.

Signature of the Tenderer, with date and seal

7. If the tender is accepted and the tenderer fails to execute an agreement as required, the tenderer is liable to forfeit to Government the amount of earnest money deposited by him in respect of such tender and this will be without prejudice to the other rights and remedies of the Government.

8. Tenders should be super scribed, **“Tenders for the supply of articles to Salem District Police”** sealed and addressed to the Superintendent of Police, Salem District which should reach him on or before 18-07-2022 up to 15.00hrs. Tenders received after this time and date will not be considered. The cover should also show the name and address of the tenderer.

9. The Superintendent of Police, Salem District acting on behalf of the Governor of Tamil Nadu shall have the right of rejecting any tender without assigning any reason for so doing.

10. The Superintendent of Police, Salem District shall have the right of requiring a successful tenderer to supply a greater number or quantity of the articles mentioned in the schedule than the number or quantity there in mentioned.

11. No erasures, inter-lineation or alteration will be allowed except when initialed by the tenderer.

12. The bids prepared by the bidder shall comprise the following **Three envelopes**:-

i. TECHNICAL BID

a. Technical Bid of the Tender should be covered in a separate sealed cover super scribed “Technical Bid”

b. Please note that prices should not be indicated in the Technical Bid.

ii. COMMERCIAL BID

a. Commercial Bid of the Tender should be covered in a separate sealed cover super scribed “Commercial Bid”

iii. **EMD COVER** – DD/BG (or) Valid Proof attached.

The above three sealed envelopes should further be put in a bigger envelop duly superscribed and sealed.

Signature of the Tenderer, with date and seal.

ENCLOSURE**Form of certificate of Income Tax Assessment to be produced by an Applicant for Contracts**

(To be filled in by the applicant)

i)	Name and style of the Company, Firm, Hindu, Undivided family or individual, in which the applicant is assessed or assessable to Income tax, and address for the purpose of assessment		:			
ii)	Name and address of all companies, firms or association of persons in which the applicant is substantially interested in his individual or fiduciary capacity.		:			
iii)	The Income Tax circle/Ward/District in which the applicant is assessed to Income Tax and G.I.R.No.		:			
iv)	The following particulars to be furnished concerning the income tax assessments for the preceding three years.		:			
a.	The total contract amount received during the preceding three accounting years (give opening date and closing day of the year) being previous years of			2018-2019 2019-2020 2020-2021		
b.	Year (1)	Total income Assessed (Rs.) (2)	Tax demanded (Rs.) (3)	Tax paid (Rs.) (4)	Balance due (Rs.) (5)	

Signature of the Tenderer, with date and seal.

State for the past three years:-

Note:-

- 1) Tax in column (3) and (4) should include all items, income tax, super tax, surcharge, excess profit tax, business profit tax and Goods & Service tax.
- 2) If any tax is remaining unpaid, the reasons should be explained in an attached statement.
 - a) In case there has been no income tax assessment in any year whether Returns have been submitted under section 22(1) or 22(2) or tax has been paid in advance under section 18-A (3) of the Act and if so the amount of income returned for each year and tax for each of the three years mentioned above and the income tax circle/ward/district concerned where such returns have been filed give reasons for the same.
 - b) Whether any attachment or certificate proceeding in respect of the arrears.
 - c) The name and address of the branch(es), if any

I declare that the above information is correct and complete to the best of my information and belief.

(Signature)

Signature of the Contractor Registered No.

Address Date

(To be filled in by the Income Tax Officer)

In my opinion the assessee mentioned above has been/has not been doing everything possible to pay tax demands promptly and regularly and to facilitate the completion of the pending proceedings.

Signature of the Income Tax Officer, Circle/Ward/District.

Signature of the Tenderer, with date and seal

**GENERAL TERMS AND CONDITIONS FOR THE TENDER FOR THE SUPPLY AND
INSTALLATION OF ARTICLES/EQUIPMENTS TO POLICE DEPARTMENT**

TENDER FORM:

1. The tender schedule is not transferable and it should be used only by the tenderer to whom it is officially issued by the police department.
2. The tender document may be downloaded or obtained from this office ONLY should be used and it should be resubmitted in full shape without detaching any page from it. Tenders in any forms other than the forms and schedules issued by the department to the tenderer will not be considered and will be rejected as non-responsive.
3. Incomplete tender documents will be rejected.
4. Each page of the document, including technical specifications, should be duly signed.
5. Preference will be given to suppliers possessing previous experience in supply, installation and maintenance of Blinker light, Caution board and Cats eye.
6. When the tender is made by an individual, it shall be signed with his name and address and in case of a partnership firm, it shall be signed by one of the partners empowered to submit tenders on behalf of the partnership as contemplated. If it is made by a company or corporation it shall be signed by an officer duly authorized for the purpose. In all cases, the status of the tenderer, whether a proprietorship, partnership, company or corporation should be furnished in the covering letter with full address of the tender's name, names of partners, directors etc. The tender should also furnish such particulars/evidence as may be required by the competent authority in this department before execution of the agreement.
7. If any covering letter accompanying the tender document is in tenderer's letterhead form, all terms and conditions printed there in should be scored out and duly authenticated. It should be distinctly understood that such printed terms and conditions in the letterhead will not have any binding on this department and those terms and conditions quoted in the tender document only will be considered.
8. No erasures, interpolations or alterations will be allowed except when initialed by the tenderer.
9. Leaflets/brochures regarding the product should be enclosed.

Signature of the Tenderer, with date and seal.

Terms & Conditions:-

- i. The supply and installation of the items shall be completed within 45days from the date of receipt of purchase order.
- ii. Any delay in delivery beyond the delivery schedule will render the vendor liable for penalty at the rate of 1% per week on the value of undelivered quantities subject to a maximum of 5% of undelivered quantity & subject to a maximum 30 days and thereafter the department will hold the option to cancel the purchase order and forfeit the entire amount of EMD/Security Deposit. If such a situation where to arise the department shall complete the execution of incomplete orders through alternate sources at the risk and cost of defaulting vendor. In addition, the vendor shall also be liable to pay cancellation charges as per the orders in force.
- iii. The warranty will be valid for a period of 1 Year followed by 2 years Annual Maintenance Contract including spares. In case of repairs taking longer than one day, replacement device to be provided till original is repaired.
- iv. The items should be delivered at the installation site directly with proper permission obtained from Department.
- v. The bill of cost should be submitted to this office in triplicate affixing "One Rupee Revenue Stamp" on the first copy of the bill for making payment and an advanced stamped receipt for the bill amount should also be submitted along with the bills after completion of installation.
- vi. Full payment will be made only on completion of the supply and erection of the equipment and if necessary only after getting inspection report from Quality Control Committee and completion of erection report. No advance payment/Part payment will be made in this regard.
- vii. The vendor will execute contract on its own and he will not subcontract the work. If found any deviation, the legal action may be taken against the company in the jurisdiction of Salem District.

Signature of the Tenderer, with date and seal

GENERAL TECHNICAL REQUIREMENT OF OFFERED ITEMS

1. The products offered should be from the current manufacturing range and should have a certificate from the manufacturer to that effect.
2. Imported products should be certified by CEE /FCC/ROHS.
3. Certificate of origin should be presented along with the supplies for realization of payments.

EARNEST MONEY DEPOSIT:

1. Earnest money deposit for 1% of the total cost of the equipment, by way of Bankers cheque or DD in favour of the Superintendent of Police, Salem District should be compulsorily appended with the tender document, containing the technical bid. Personal/company cheques will not be accepted.
2. Any tender submitted without EMD will be summarily rejected.
3. In the case of unsuccessful tenderers, their Earnest Money Deposit will be returned to them in due course soon after final decision is taken on the tenders by the department. The Earnest money of unsuccessful tenders outside Tamil Nadu State will, however, is returned by Cheque.
4. The Earnest Money deposits will not bear any interest.

PRICES: DETAILS TO BE FURNISHED AND CONDITIONS:-

5. Rates should be shown distinctly in words as well as figures.
6. The rates must be quoted separately for the supply of each item. Evaluation will be done item wise in respect of this tender.
7. Basic rate, excise duty, sales tax and other taxes should be indicated separately in the respective columns.
8. Price quoted should include the cost of all accessories essential to make the equipment/article fully functional.
9. The country of manufacture of the equipment and of the materials and parts used in the manufacture or assembly of the articles should be clearly noted in the tender.
10. The rates should be kept firm for 180 days from the date of opening of the tenders for acceptance.
11. No charges other than those mentioned in the supply order will be paid under any circumstances.

Signature of the Tenderer, with date and seal.

DEMONSTRATION OF EQUIPEMENT AND EVALUATION

1. The tenderer should produce the equipment / materials, for demonstration which he has quoted in the tender document before the technical evaluation committee as and when called for. The evaluation may be done within a week from the date of opening tender.
2. The tender will be rejected if the article is not produced for demonstration and the Earnest Money Deposit is liable to be forfeited in the event of such failure.
3. Each sample produced for demonstration must have a label attached to it, showing clearly the name of the tenderer and the country of manufacture and that of the origin of material used in the manufacture.
4. The samples at the time of demonstration should be the exact quality and make and shall be fully operational, which the tenderer will erect and commission at the later stage once the tender is allotted to him/her.
5. The samples after the display / Demonstration will be deposited with the Superintendent of Police, Salem District until the entire work is completed.
6. Evaluation will be based on whether the article meets the vital specifications and upon the quality and durability of the product and terms and conditions regarding warranty training and servicing capability. Failure to repair at warranty period, security deposit may be forfeited.
7. No extension of date and time will be given for producing the article for demonstration and technical evaluation.
8.
 - a) The Lowest tender will not necessarily be accepted.
 - b) Detailed specification is enclosed.

WARRANTY:

9. The warranty period shall be 3years for mechanical and structural items, 1 year for electronic items from the date of commence of functioning of the system. In case of repairs taking longer than one day, replacement device to be provided till original is repaired.
10. The warranty period shall cover defects in materials or bad workmanship under normal use and service for the period of warranty notwithstanding the fact that the materials were inspected and approved by inspecting officers.

ACCEPTANCE OF TENDER:

11. Notification of acceptance of tender by the department shall be deemed to result in and constitute a valid and considered contract binding on the tenderer. If the tenderer withdraws his/her tender after acceptance by the department, the EMD shall be forfeited.

Signature of the Tenderer, with date and seal.

RELEASE OF PURCHASE ORDER:

12. The Contractor should examine carefully the purchase order immediately on receipt and bring to the notice of the indenting officer within five days of receipt of purchase order any discrepancy with regard to the quantity ordered, specification, packing, etc. for prompt rectification. The letter should be sent by registered post acknowledgement due. Meanwhile, supply of the materials which are cleared in all respects for dispatch and acceptance by the consignees shall be arranged by the date mutually agreed upon and should not be held up for any reason whatsoever.

AGREEMENT:

13. The successful tenderer should execute an agreement in non-judicial stamp paper having a face value of Rs.100/- within 7 days from the date of receiving of provisional acceptance order by the department for the due fulfillment of the contract.

14. Successful tenderers will be required to execute an agreement in the form which can be obtained from the office of the Superintendent of Police, Salem District. The stamp duty on the agreement shall be borne by the successful tenderer. On their executing the agreement, the Earnest Money will be returned to them. In case of firms outside Tamil Nadu State the Earnest Money received will be returned to them by cheque.

Security Deposit:

15. Security deposit equivalent to 5 percent of the total value of the supplies contracted for will have to be furnished by the successful tenderer. This is liable to be forfeited either in full or in part, for any breach of conditions of contract or default on the part of the contractor.

16. The Earnest money deposit will be forfeited if the successful tenderer fails to remit the security deposit and execute the agreement within the period specified. The security deposit will be refunded only upon satisfactory fulfillment of the contract after completion of supply of the entire materials ordered and expiry of the guarantee/warranty period duly adjusting the amount due to the department if any.

17. Security deposit paid by the successful tenderer will not bear any interest.

18. On successful completion of supply and installation to the satisfaction of the police department and on receipt of the invoice bill in triplicate, 100% payment will be settled immediately. Security deposit of 5 percent will be retained as performance guarantee and this will be settled after the warranty period is over and also after getting a certificate from the user department to the effect that the items purchased are up to their satisfaction.

Signature of the Tenderer, with date and seal.

19. The Superintendent of Police, Salem District acting on behalf of the Governor, Tamil Nadu or any other authority empowered in this matter shall have the right of rejecting any tender without assigning any reason for doing so.
20. The Superintendent of Police, Salem District or any other authority empowered shall have the right of requiring a successful tenderer to supply a greater number or quantity of the articles mentioned in the schedule than the number or quantity mentioned therein.
21. Tenders will be liable to rejection:
- i) If the tender is not in the form supplied by this office.
 - ii) If the Tender is not accompanied by the receipt of the Earnest Money (or) Valid proof of Exemption.
 - iii) If the Tenderer enters any restriction on other conditions in his tender.
 - iv) If the Tenderer enters one rate in figures and another in words and declines to abide by the lower of the two.
 - v) If the Tenderer alters the period of supply or expunges any clause in the form of tender
 - vi) If the Tender is presented without signature.

Reservation of rights:-

22. The authority competent reserves the rights:
- i) To award contract to one or more Tenderers in respect of each item covered by the tender.
 - ii) To reject any or all the tenders without assigning any reasons therefore.
 - iii) To relax or waive or modify at his discretion any of the conditions/specifications in the interest of the department.
 - iv) The decision of the tender accepting authority of the department in this regard shall be final, conclusive and binding on the supplier.

Delivery:

23. The rates accepted will be for delivery at such destinations as indicated in the tender document or in subsequent purchase order.
24. The delivery period shall be reckoned from the date of receipt of the purchase order by the supplier. The date of delivery as per postal acknowledgement due in the case of purchase order sent by post or the date of delivery if delivered in person or through special messenger shall be deemed to be the date of receipt for the purchase order.
25. Delivery period is inclusive of pre-delivery inspection. The date of delivery of materials in good condition to the consignees shall be the date of supply. The rate of progress indicated in the purchase order should be maintained. The materials should be delivered to the consignees as per the purchase order placed.

Signature of the Tenderer, with date and seal.

26. **Acceptance of materials by the consignee:-** If on examination of the sample, any portion of the supplied materials/equipment is found to be damaged or substandard or not fully in accordance with the relevant specifications, the whole supply shall be rejected irrespective of the fact that this material was cleared under pre-delivery inspection. The materials/equipment should strictly conform to the specifications given in the tender conditions. In case of doubt whether the materials conform to the specifications or not, the decision of the consignee shall be final. The consignee has right to reject the equipment found not conforming to the specifications and they should be replaced within seven days at the cost of the supplier.

27. **Penalty:-** Where the supply is not completed within the delivery schedule, without prejudice to the right of the department to cancel undelivered portion of the purchase order, extension of time may, if so required by the contractor may be granted at the discretion of this department. Such extension of time will entail recovery of penalty from the contractor at 1% per week, on the value of the undelivered quantities subject to maximum of 5% of the value of the undelivered quantity.

28. The officer authorized by this department will have the right to cancel the purchase order and to recover from the contractor liquidated damages at 2% of the value of the undelivered quantity or the extra financial commitment to this department on the purchase of the balance quantity, whichever is higher besides forfeiting the security deposit.

Certificates and details to be furnished

29. Latest income tax clearance certificate and latest sales tax verification certificate should also be appended with the tender document.

30. For EMD Exemption, proper valid proof attached.

31. The tenderer should furnish details of orders executed for Government departments on hand or pending execution. Certificates in proof of these should also be furnished.

32. The tenderer shall furnish the location and full address of the factory and the details and capacity of the plant.

Signature of the Tenderer, with date and seal.

33. The tenderer should furnish proof of having a service center in Tamil Nadu for carrying out service and maintenance of equipment's. The detailed address of the service center and the no of personnel it should be furnished.

Submission of Tender Schedule:

55. Tenders should be super-scribed as "Tenders for the supply of articles to the "Salem District Police" sealed and addressed to the Superintendent of Police, Salem District and should reach her/him as stipulated thereto.

Comprehensive Warranty and Annual Maintenance Contract Clause:

1. The warranty shall remain valid for 3years for mechanical and structural items, 1 year for electronic items including spares after the goods or any portion thereof and the case may be, have been delivered to and accepted at the final destination indicated in the contract. The warranty will come into effect from the date the machines are switched ON.

2. a) On-site Comprehensive warranty will be done by the seller.

b) Comprehensive Warranty shall include all supplies of spares and services,

c) The bidder should have either an existing maintenance base in Tamilnadu or existing Local office with qualified manpower, telephone facilities & sufficient spare stock etc for providing proper support.

d) Breakdown will be attended within 24 hours from the receipt of information at the local office of the Supplier and fault should be rectified within 48hours.

e) 95% availability (uptime) for each System on monthly basis should be guaranteed. If the machine downtime is expected to continue over to the next 5 working days or more, the defective System / Components shall be replaced by a suitable System / Components of the same or higher configuration.

Signature of the Tenderer, With date and seal.

f) The availability percentage shall be calculated for each calendar month. Penalty will be imposed on prorata basis, if the availability falls below 95 % thus

$$\text{Penalty} = ((95\% - \text{actual availability}) \times (\text{Total Unit Price} / 200)) / 95\%.$$

g) No bonus or additional sums shall be payable if the availability is more than 95%.

h) Availability percentage for each System will be calculated as follows:

$$\text{Availability Percentage} = (\text{No. of working days in the month} \times 8) - (\text{Downtime hours during the month}) / (\text{No. of working days in the month} \times 8) \times 100.$$

i) Penalty for any month to be imposed will be calculated in the basis of the following table:

Penalty Calculation Table:

Availability Percentage (rounded)	Penalty
95% and above	Nil
75% to 94%	As per rate calculated in clause f, g, h
Below 75%	Total Unit Price / 200

k) Uptime will be for the entire system. i.e. in case, part of the system is out of order such that no useful output can be obtained from the system, the total system shall be considered to be under breakdown. If the machine is not bootable, it will be considered as breakdown. Part of the system, as narrated elsewhere in the contract, includes keyboard, mouse, monitor, hard disk, drives, etc. This is applicable for Desktops and All in One Desktops only.

l) The seller can deposit the penalty with Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG) to the extent of the PBG amount.

Signature of the Tenderer, with date and seal.

CERTIFICATE BY THE TENDERER







I/We have gone through the terms and conditions and will abide by them as laid down above and in other sections of this tender document.

I/We hereby declare that the particulars furnished by us in this offer are true to the best of my/our knowledge and we undertake to accept that if at any stage information furnished is found to be incorrect or false, we are liable for disqualification from this tender and also liable for any penal action that may arise due to the above.

Signature of the Tenderer, with date and seal.

TECHNICAL SPECIFICATION

Specification for the Road Safety Equipment

S.NO	MATERIAL DESCRIPTION	IMAGE
1	PA SYSTEM FOR FOUR WHEELER AMPLIFIER WITH SIREN (20WATTS and above) 2 Mic & 1 Aux Input. 12V Car Battery Operation. Two Tone Siren (Wailing & Yelping) with volume control Ideal for Police Vehicles, Crowd Control, Ambulances, Publicity Vans Professional dynamic microphone for mobile applications. Close-to-lip speaking to avoid background noise. Flexible coiled cord for easy extension of wire length	
2	REFLECTIVE CONE Traffic Cones with Heavy Rubber Base. Height = 750mm, base shape = hexagonal Cone also has 2 no's reflective sleeves (2" & 4") for easy night time visibility	
3	REFLECTIVE STICKERS- 50 MTR ROLL 2" WIDTH 50 MTR LENGTH – TAPE ROLL 3M MAKE COLOURS-RED, YELLOW, WHITE HIGHLY REFLECTIVE TYPE	
4	REFLECTIVE JACKET Highly reflective fabric with 2" width micro-prismatic tape Material- Polyester Water proof- yes Size-XL , XXL,L	
5	BATON LIGHT (SMALL)- MAGNETIC Length = 280MM, Working Color = Red & Green, Battery type= Lithium Battery (Re- Charge able)	
6	BATON LIGHT (LARGE)- RECHARGABLE Length = 530MM, Working Color = Red & Green, Battery type= Lithium Battery (Re- Chargeable) Working Mode = Red Stationary, Red Blinking, Green Stationary, Green Blinking, Water Resistance= Yes	

PRICE BID (TENDER DOCUMENT)**SCHEDULE TO BE FILLED UP AND SIGNED BY THE TENDERER**

S.No	Description	Unit	Rate per Unit	Amount in Words.
1	Supply and Installation of PA SYSTEM FOR FOUR WHEELER AMPLIFIER WITH SIREN (20WATTS and above) as per technical specification mentioned.	15		
2.	Supply and Installation of REFLECTIVE CONE as per technical specification mentioned.	200		
3.	Supply of Reflecting Stickers as per technical specification mentioned.	40		
4.	Supply of REFLECTIVE JACKET as per technical specification mentioned.	200		
5.	Supply of BATON LIGHT (SMALL) as per technical specification mentioned.	100		
6.	Supply of BATON LIGHT (LARGE) as per technical specification mentioned.	200		

Signature of the Tenderer, with date and seal

CHECK SLIP

1.	Have you enclosed Document fee and EMD?	Yes / No
2.	Details of mode of Document Fee and EMD Payment	DD/BG
3.	Have you enclosed photocopy of latest Income Tax clearance Certificate?	Yes / No
4.	Have you enclosed photocopy of latest GST Verification Certificate?	Yes / No
5.	Have you Enclosed Details of Turnover?	Yes / No
6.	Have you submitted Both Technical Bid & Commercial Bid and EMD?	Yes / No
7.	Any claim of completing previous such works should be accompanied with documentary evidence / Photo graphs.	Yes / No

Signature of the Tenderer with date and seal.