

GOVERNMENT OF MEGHALAYA
OFFICE OF THE DIRECTOR GENERAL OF
POLICE MEGHALAYA<><>SHILLONG.

Letter No. MS/III-1/2016-2017/34

Dated Shillong the 7th July,2016.

TENDER NOTICE

Subject: **Tender for Procurement of Clothing/Uniform items for the Meghalaya Police for the year 2016-2017.**

The Director General of Police, Meghalaya, Shillong invites Sealed Tenders affixing non-refundable Court Fee Stamp as under:-

Where the Tender Value:-

- (a) Not exceeding Rs. 5,000/- = Rs. 25/- only.
- (b) Exceeding Rs. 5,000/- but not exceeding Rs. 50,000/- = Rs. 50/- only.
- (c) Exceeding Rs. 50,000/- but not exceeding Rs. 1, 00,000/- = Rs. 100/- only.
- (d) Exceeding Rs. 1, 00,000/- but not exceeding Rs. 5, 00,000/- = Rs. 200/- only.
- (e) Exceeding Rs. 5, 00,000/- but not exceeding Rs. 15, 00,000/- = Rs. 300/- only.
- (f) Exceeding Rs. 15, 00,000/- but not exceeding Rs. 25, 00,000/- = Rs. 400/- only.
- (g) Exceeding Rs. 25, 00,000/- but not exceeding Rs. 1, 00, 00,000/- = Rs. 1000/- only.

For entering into rates contract for supply of clothing / uniform items to Meghalaya Police Personnel for the year 2016 – 2017 from manufacturers, authorized agents and dealers. Sealed Tender accompanied with Sealed Samples of individual items quoted will be received up-to **1300 hrs** on **23rd August,2016** and will be opened on the same day at **13.30 hrs**. Tenderers or their authorized representatives may remain present at the time of opening of tenders. Tenders/Samples received after **1300 hrs** by hand or post will stand automatically rejected. Sealed Tender should be dropped in the Tender Box of this office.

1. Tenderers should quote specific rates for each item. Tenders must be accompanied by Earnest money at a lump sum amount of **Rs. 4,00,000 (Rupees four lakh) only**. The Earnest money preferably should be in the form of Deposit at Call duly pledged in favour of the Asstt. Inspector General of Police (A), Meghalaya, Shillong. Earnest money in any other recognized forms like the National Saving Certificate and Fixed Deposit Receipt are also acceptable provided they are duly pledged in favour of the Asstt. Inspector General of Police (A), Meghalaya, Shillong. Contractors belonging to Scheduled Caste/Scheduled Tribes and others are required to deposit half of the Earnest Money as indicated above. The Earnest Money/Security Deposit papers pending in this office in connection with other tenders/supplies shall not be considered as Earnest Money for this tender. Further, no tenderer is exempted from the requirement of depositing Earnest Money on any ground.

2. Rates should be quoted F.O.R destination at all District/Organisation Headquarters and should be inclusive of all charges like packing insurance and other incidental charges. Rates quoted should be clearly and neatly written in figures as well as in words. All correction/cancellation must be initialed, otherwise tender will stand rejected. VAT should be quoted separately on taxable items as deduction of Tax at Source will be effected accordingly on Firm's bills.
3. Tenders should be addressed to the undersigned by designation and not by name, the Sealed envelope containing the tender should be super scribed as "Tender of Clothing and Equipment for Police Personnel during 2016 – 2017" and be posted under registered cover or sent through messenger.

Approved Tenderers of the preceding years who have not completed supplies is barred from participation.

4. On items where the tenders have an existing and valid rate contract with DGS & D, the authenticated copy of such rate contract may be furnished along with the Tender. On items where rates quoted are as per ISI marked quality, I.S.I number/year along with copy of valid licence should be furnished.
 5. Firms should be registered under Meghalaya Value Added Tax for items to be supplied and proof of Tax Identification Number (TIN) of the firm should be enclosed without which the tender shall be out rightly rejected.
 6. Attested copy of valid Trading License from District Council Authority of Meghalaya in case of non-tribal firms/suppliers should be furnished along with the Tender.
 7. An attested copy of Photograph of the Tenderer should be submitted along with Tender.
 8. An undertaking should be furnished that the supply/work will be done by the contractor/tenderer himself/herself.
 9. A Financial Stability Certificate from the Deputy Commissioner, 1st Class Magistrate or of a Schedule Bank certifying that the firm/supplier is capable to undertake the supply should be submitted along with the tender. Attested copy of upto date Tax Clearance Certificate and Professional Tax Clearance Certificate from the concerned Taxation Department should also be enclosed.
- 10. Tenderers should submit only 3 (three) samples for each item.**
11. Tenderers are required to submit samples for items quoted. All Samples submitted must clearly bear manufacturer's marking and specification, brand name, etc alongwith the firm's label attached on each sample
 12. Those tenderers who are authorized Agent/Dealers of the Principal Manufacturers may submit authorized dealership Certificate.
 13. The risk on transport will have to be borne by the suppliers themselves.

14. The Tenderers should be prepared to accept item-wise rates approved by the Department otherwise their Earnest Money may be forfeited.
15. The Director General of Police, Meghalaya is not bound to accept the lowest tendered rates.
16. If at the time of opening of Tender, should there be any objection raised by the Tenderers/Representatives present as to the validity of any tender, the objection will be duly recorded and will be put up to the Purchase Board for consideration. The decision of the Purchase Board on such objection will be final and binding.
17. The successful tenderers will be intimated by a letter of acceptance by the Asstt. Inspector General of Police (A). Till then, no tenderer has any right to assume that his/her tenders has been accepted.
18. (A) In the event of contractor's failing to perform his/her part of the contract to the satisfaction of the Department or disregard any terms or conditions of the Tender Notice or the Contract Agreement, the contractor shall be liable to all or any of the following action:-
 - i) Forfeiture of Security Deposit in whole/part.
 - ii) Making good the loss caused to the Government through the inability, neglect or delaying to comply with the demand.
 - iii) Imposition of penalty (fine) in case of failure to make the supply within the stipulated time at the rate of 0.50% on the total amount of supply ordered for everyday not exceeding 2 weeks that he shall exceed his time either for the total supply or value of item(s) ordered for, and for liquidated damages.
 - iv) Cancellation of the contract without any prior notice of the contractor/supplier.
- (B) All losses sustained by the Government due to failure, omission or neglect of the contractor may be realized from his/her Security Deposit and outstanding dues or any other sums which may be due to him/her from the respective Controlling Officer.
19. If the contractor/firm willfully neglects, fail to perform or observe any conditions of contract, or attempt to cheat or indulge in mal practice, the Director General of Police, Meghalaya may take necessary action to impose ban upon such contractors/firms for the future business with this Department.
20. Successful tenderer will be required to furnish a Security Deposit and execute Contract Agreement to ensure fulfillment of the terms & conditions of the Contract which the successful tenderers will have to enter into. The Security Deposit will be held by the Department free of interest and the deposit shall be subjected to forfeiture in case of non-fulfillment of any of the terms and conditions of the Contract.

The Earnest Money of successful tenderer will be released only after he/she furnishes the full Security Deposit within the time fixed by the Department for the purpose failing which, the Earnest Money may be forfeited to the Government.

Earnest Money of unsuccessful tenderers will be released by the Department after the selection process of successful tenderers is finalized.

21. Tenders not accompanied with all the required papers/documents or not fulfilling the terms & conditions will automatically stand rejected.

The following are the rates of Security Deposit:-

- For Contract upto Rs. 20,000/-, 5% from tribal contractor and 6% from non-tribal Contractor.
 - For Contract upto Rs. 50,000/-, 10% from tribal contractor and 11% from non-tribal Contractor.
 - For Contract upto Rs. 1, 00,000/-, 10% from tribal contractor and 11% from non-tribal Contractor.
 - For Contract over Rs. 1, 00,000/-, 20% for all categories.
22. Once the rates offered in the tenders are accepted, no enhancement of rates will be accepted under any circumstances and the tenderer will be liable to supply at the rates approved and accepted by the Director General of Police, Meghalaya. Failure to make the supplies at the approved and accepted rates will entail cancellation of Contract Agreement and the Security Money will be forfeited to Government.
23. Once the Sample is approved, no change of brand name, shade pattern, quality or specification will be entertained even on the plea of non-availability of raw materials or alternative offers of similar quality.
24. The stores supplied must be of the same specification, weight, brand and quality as per tendered samples. Tenderers will have to furnish the counter samples within 2 (two) weeks of receipt of intimation regarding acceptance of tender. Failure to submit counter-samples in time as per the specification of the approved sample will entail cancellation of offer and forfeiture of Earnest Money/ Security Deposit.
25. (A) Delivery shall have to be completed within 8 (eight) weeks from the date of receipt of supply orders. No extension of delivery period will be entertained beyond the stipulated period unless the approved supplier submits irrefutable grounds for extension and delivery. In case of the plea that the approved items are no longer manufactured for which the supply cannot be made, an authenticated certificate in original from the concerned

manufacturer should be furnished. **No computer generated documents/certificate will be accepted.**

(B) The application for extension of time must be submitted to this office in time after receiving the firm order, and not later than the date fixed for completion of the supply. Applications for extension of time received after the stipulated time will not be considered.

26. Payment will be made to the suppliers directly on completion of supplies and on correct receipt of goods by the respective consignee. Documents/Vouchers/R.Rs bill etc., routed through Banks will not be accepted. Consignments will be dispatched by the Firm after payment of all freight charges at source. Freight to pay 'R.Rs' will not be accepted.
27. Tax at source will be deducted as per rate applicable from Firm's bill by the District/Unit/Organization offices concerned.
28. Tenderers may note that all Samples (un-approved) submitted by them are returnable. The Samples should be collected by the tenderers at their own cost and risk from this office failing which the Samples will be forfeited to Government. If the un-approved Samples are not collected by the unsuccessful tenderers within 1 (one) month of finalization of the tender by the Departmental Purchase Board, the same will be disposed off by the Department without any compensation to the unsuccessful tenderers.

29. *List of items at Annexure – I*

Sd/-

Asstt. Inspector General of Police (Admn),
Meghalaya, Shillong.

Letter No. MS/III-1/2016-2017/34

Dated Shillong the 7th July,2016.

REQUIREMENT OF CLOTHING/UNIFORM ITEMS FOR THE YEAR 2016 – 2017.

Annexure-A

Sl no	Items	1MLP	2MLP	3MLP	4MLP	5MLP	6MLP	SF-10	SP WKH	SP WJH	SP Ri-Bhoi	SP WGH	SP EGH	SP SGH	SP SWKH	SP NGH	SP EIH	SP SWGH	MPRO	F&ES	PTS	SB	SB (SECURITY WING)	SB (Dic, Anti-Infil)	PHQ	SCRIB/CID/AC B	Total Qty.	
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
1	Ammunition Pouch.		700	1750		800	900		150	100								148									4548	Nos.
2	Badge - Cap Badge (MLP/1MLP/2MLP/3MLP/4MLP/5MLP/6MLP/MPRO/MFES/SF-10)						1000	1604		247			50	200		16		50						4			3171	Nos.
3	Badge - Title Shoulder Badge (MLP/1ML/2MLP/3MLP/4MLP/5MLP/6MLP/MPRO/MFES/SF-10)						1000	1604		314				200		16		82									3216	Pair
4	Belt - Black leather for MFES/Traffic.									30		175						38									243	Nos.
5	Belt - Brown Leather Cross Belt with Buckles						40	200		36		83		40				25							3		427	Nos.
6	Belt - Brown Leather for ASI/Hav/Const with Buckles			22			40					531		400				121			25						1139	Nos.
7	Belt - Brown Leather for officers with Buckles						45	200		373		83		40				25	50								816	Nos.
8	Belt - Black Belt Nylon			800	600	800																					2200	Nos.
9	Belt - Khaki BeltNylon		1000				1000																				2000	Nos.
10	Beret Cap - Wollen Black							3208	20																		3228	Nos.
11	Beret Cap - Wollen Red.			400																497							897	Nos.
12	Beret Cap - Woollen Green									189		241		200	38	30			150					108			956	Nos.
13	Beret Cap - Woollen Khaki	145		400			2000			35		316	50	200	26			35						45			3252	Nos.
14	Blanket - Woollen Black	783	400		900		3890	4812					250					362		519							11916	Nos.

15	Boot - Black Ammunition														93												93	Pair	
16	Boot - Brown for Officers			20		50	40	200		43	65	83		40	15	10		54								59	9	688	Pair
17	Boot - Gum Boots (Black) for Traffic/F&ES														13		41											54	Pair
18	Boot - Hunting Boot Black																									40	40	Pair	
19	Boot - Hunting Boot	544	350	500	900		900	1604	180			720	250		60			189										6197	Pair
20	Boot - Ammunition Boot (Rubber Sole)		1700	850				3208		50		468		400	60		70	50	250	402	50				108	10	7676	Pair	
21	Boot - Ammunition Boot (Rubber Sole) Long	454																										454	Pair
22	Button big for great coat						8600						500															9100	Pkts.
23	Button small for great coat						5500																					5500	Pkts.
24	Button - khaki for Shirt			100				192				80																372	Pkts.
25	Button - Khaki for trouser			250				48				20																318	Pkts.
26	Button - Nylon for Trouser/Shirt	5742						60																				5802	Pkts.
27	Bag Pack for carrying Protective equipment																	406										406	Nos.
28	Cap Comforter (Khaki)	522	700		900		1000	1604																				4726	Nos.
29	Cloth - Camouflage cloth									150		220																370	Mtrs.
30	Cloth - Angola						3090	2807				862		2000				300		934					494		10487	Mtrs.	
31	Cloth - Cellular Cloth Khaki	1312	1000	2300			2250	2914			950	767	200		300										494		12487	Mtrs.	
32	Cloth - Drill Cloth Khaki	768	2180				2630	5052			75	2069			300										400		13474	Mtrs.	

67	Jersey - Woollen Jersey (Assorted Colour)																				278	204				482	Nos.
68	Kit Bag (Khaki)		500		800		1000	1604	200								184									4288	Nos.
69	Line Bedding	41			900	800	1000	1604									184									4529	Nos.
70	Peak Cap - Khaki Serge Peak Cap for MPRO/F&ES/ASI			23															24							47	Nos.
71	Peak Cap - SI / Inspectors		30	20		50	50	200		19				40				10						55		474	Nos.
72	Peak cap- AB-ABSI				30	50	35																			115	Nos.
73	Polycarbonated Lathi				100																					100	Nos.
74	Pull Through Cord Insas Rifle	88				800		1604																		2492	Nos.
75	Pull Through Cord with weight double	105						1604				10														1719	Nos.
76	Pull Through Cord with weight single	105					900	1604										64								2673	Nos.
77	Ribbon - Red & Blue			1							1	1	1	4				1								9	roll
78	Rifle Oil Bottle	208			900			1604																		2712	Nos.
79	Red - Sash silken	130				110		50																		290	Nos.
80	Reflective Jacket/Vest																		520							520	Nos.
81	Shoe - Black Shoe Civil/WP	52							10	22		47	6					40			278	204				659	Pair
82	Shoe - Brown Shoe (Civil) for Officer	40	50	33				200								10	20							9		362	Pair
83	Shoe - Canvas Brown	369		500			3412	1604	390	330	730		100	200	100		70	157		497				108	10	8577	Pair

84	Shoe - Canvas White	32	100	66		100	120	200		44				40					23	50					9		784	Pair
85	Shoe - Driver Rubber Sole (Black)						30		15																		45	Pair
86	Sleeping Bag.	544	600			800	900					50	300					184	520								3898	Nos.
87	Sling - AK-47 Rifle.	608	800					1604						200				5									3217	Nos.
88	Sling - Rifle.Khaki (Web)	502		600			840	1604	150	100		10															3806	Nos.
89	Sling - Carbine/Stengun	143																13									156	Nos.
90	Sling - SLR/Insas	575				800	835	1604						200													4014	Nos.
91	Socks - Khaki Nylon Socks		2050							44		98	50	40	100			50	46	30	307	408	118	18		3359	Pair	
92	Socks - White Socks for officers			40	50	160												54							18		322	Pair
93	Socks - Wollen Blue.									30																	30	Pair
94	Socks - Woolen Khaki		1890	500	1800		1770	9624	340	328	730	1186	200	400	100	110		368	958	30			334	40		20708	Pair	
95	Star - 5 Pointed				100		152		70	200				80		77									12		691	Nos.
96	Steel - Kit box 30x16x12 Size for all ranks						50			257	350			200		50	184					204		5		1300	Nos.	
97	Thread - Sewing for Terry Cotton Reel 150mtr/reel khaki	3183		3000			6000	3208				514		500													16405	Reel
98	Umbrella Long																				367	204					571	Nos.
99	Vest - Multipurpose Tactical Vest	1044										50															1094	Nos.
100	Vest Cotton White	908	2000	3500	3200	1600	3540	3208					300					368									18624	Nos.

101	Warm Jacket Khaki for Officer	40								65		30			15				23								173	Nos.	
102	Warm Jacket Khaki for AB/HAV	812								195		200				100												1307	Nos.
103	Water Bottle with Carrier.	210					1000	1604																				2814	Nos.
104	Water proof coat with head cover - Khaki for AB/HAV	44			900		900	1604		339		284	50	200														4321	Nos.
105	Web - Anklet Web (Khaki)	522					900	1604																				3026	Pair
106	Web - Belt Khaki	502				800	840	3280																				5422	Nos.
107	Web HSS Left & Right (pair)							3208									64											3272	Pair
108	Web - Haver Sack (Khaki)				800			1604																				2404	Nos.
109	Web Basic Pouch (Khaki) Left/right	894						1604																				2498	Nos.
110	Web Pack Strap L/R (pair)	55			900			3280																				4235	Nos.
111	Web Bracess Left & Right (pair)				800												64											864	Pair
112	Web Pack (Khaki)	1004						1604																				2608	Nos.
113	Whistle Thunder				900		1000	1604		373			200		100		184								167			4528	Nos.
114	Whistle Cord Black							3208	20																			3228	Nos.
115	Whistle Cord Blue									222		241	50	200											216			929	Nos.
116	Whistle Cord Khaki.									50		399		400	30		181								105			1165	Nos.
117	Whistle Cord Red.	109			600		2000													520								3229	Nos.
118	Zippered Holdall.		1000	800					30																			1830	Nos.