

मुख्यालय आतंकवाद निरोधक दस्ता,  
(ए0टी0एस0), उत्तर प्रदेश।  
1, विनीत खण्ड, गोमतीनगर, लखनऊ।  
फोन/फैक्स-0522-2304589  
अल्पकालीन पुनर्निविदा विज्ञप्ति

संख्या: एटीएस-तीन-क-2(4)2012

दिनांक: जनवरी 13, 2014

एतद्वारा अधिकृत निर्माताओं/वितरकों/एजेन्टों से निम्नलिखित उपकरण के क्रय हेतु टेक्निकल एवं वित्तीय भाव पत्र अलग-अलग, दो-दो प्रतियों में मुहरबन्द आमन्त्रित किये जाते हैं:-

क्र० सं०	टेण्डर संख्या	उपकरण का नाम	संख्या	धरोहर राशि (रूपयों में)	तकनीकी निविदा खोलने की तिथि एवं समय
1.	एटीएस-तीन-क-2(4)2012	टेक्निकल बैलिस्टिक शील्ड फॉर बुलेट एण्ड फ्रेगमेंट	8	रु० 20000/- मात्र	दि० 06.02.2014 समय 1100 बजे

**नोट:-** उपरोक्त उपकरण हेतु पूर्व में विज्ञापित निविदा संख्या: एटीएस-तीन-क-2(4)2012 दिनांकित 28.11.2013 के सन्दर्भ में जिन फर्मों द्वारा निविदाएं प्रस्तुत की गयी हैं, उनके द्वारा पुनर्निविदा में भाग लिये जाने अथवा पूर्व प्रस्तुत निविदा प्रपत्र को ही इस पुनर्निविदा में शामिल करने का अधिकार होगा, परन्तु इस हेतु उनको अपनी सहमति पुनर्निविदा हेतु नियत अन्तिम तिथि के पूर्व अवश्य प्रदान करनी होगी।

1- उपरोक्त उपकरणों की आपूर्ति हेतु इच्छुक फर्म किसी भी कार्य दिवस में मुख्यालय आतंकवाद निरोधक दस्ता(ए0टी0एस0), उत्तर प्रदेश, 1-विनीत खण्ड, गोमती नगर, लखनऊ से टेण्डर फीस रु० 500/- नकद जमाकर निविदा प्रपत्र मय टेक्निकल/फाइनेन्सियल बिड व शर्तों सहित प्राप्त कर सकते हैं। निविदा प्रपत्र के साथ उपरोक्त उपकरणों की तकनीकी विशिष्टियां (स्पेसीफिकेशन) उपलब्ध करायी जायेंगी। निविदा प्रपत्र सेट उत्तर प्रदेश पुलिस की वेब साइट <http://uppolice.up.nic.in> से भी डाउनलोड करके प्राप्त किये जा सकते हैं किन्तु इस स्थिति में निविदादाता को निविदा प्रपत्र की फीस की धनराशि का बैंक ड्राफ्ट जो "पुलिस महानिरीक्षक ए0टी0एस0 लखनऊ (payable to IG, A.T.S. U.P. Lucknow)" के पक्ष में देय हो, जमा करना होगा। निविदा प्रपत्र, निविदा शुल्क के अभाव में विचारण योग्य नहीं होगा। जिन फर्मों को निविदा शुल्क (टेण्डर फीस) तथा धरोहर राशि (अर्नेस्ट मनी) से नियमानुसार छूट प्राप्त हो उनको सक्षम प्रमाण-पत्र की सत्यापित प्रति निविदा प्रपत्र के साथ प्रस्तुत करनी होगी। निविदा से सम्बन्धित कोई भी जानकारी किसी भी कार्य दिवस में दूरभाष/फैक्स नं० 0522-2304589 पर प्राप्त की जा सकती है।

2- प्रत्येक निविदा के साथ उपकरण के सम्मुख दर्शायी गयी अर्नेस्ट मनी ( EMD) जमा की जायेगी, जो डिमाण्ड ड्राफ्ट/बैंकर्स चेक/बैंक गारण्टी के रूप में पुलिस महानिरीक्षक ए0टी0एस0 लखनऊ (payable to IG, A.T.S. U.P. Lucknow) के पक्ष में बनवाकर प्रस्तुत की जायेगी।

3- अधोहस्ताक्षरी किसी भी निविदा को बिना करण बताये आंशिक या पूर्णरूप से अस्वीकार करने हेतु सक्षम होंगे। अधोहस्ताक्षरी को क्रय किये जाने वाले उपकरणों की संख्या घटाने, बढ़ाने का भी अधिकार होगा।

4- निविदा की बिक्री दिनांक 22.01.2014 से 05.02.2014 तक (उक्त अवधि के प्रत्येक कार्य दिवसों में समय 1100 बजे से 1600 बजे तक) की जायेगी एवं निविदा प्रपत्र दिनांक 05.02.2014 को समय 1700 बजे तक ए0टी0एस0 मुख्यालय, 1-विनीत खण्ड, गोमती नगर, लखनऊ पर जमा किये जा सकेंगे। तकनीकी भाव पत्र उपरोक्त समय-सारिणी के अनुसार खोले जाने के उपरान्त अर्ह फर्मों के प्रस्तावित उपकरणों का तकनीकी प्रदर्शन उसी दिन तकनीकी समिति के समक्ष कराया जायेगा। तदोपरान्त तकनीकी निविदा एवं तकनीकी प्रदर्शन में अर्ह फर्मों के वित्तीय भाव पत्र खोले जाने की कार्यवाही सम्पन्न की जायेगी, जिसके लिए तिथि निर्धारित कर सर्वसम्बन्धित को अवगत कराया जायेगा।

पुलिस महानिरीक्षक,  
ए0टी0एस0, उ०प्र०,  
लखनऊ

**CHECK LIST**

DO NOT FORGET TO ENCLOSE THE ATTESTED COPIES OF THE  
FOLLOWING DOCUMENTS WITH YOUR TENDER

**Please tick whichever Is applicable**

<b>Sl. No.</b>	<b>DESCRIPTION</b>	<b>Page No.</b>
1.	Prescribed Tender Fee.	
2.	Earnest Money (For exemption, in case of registration with DI/DGS&D, furnish necessary certificate).	
3.	Valid registration certificate with any of the following organizations for the particular item(s) tendered or at least for the group head covering the item(s) tendered duly attested in case you are seeking exemption form Earnest Money:-	
	a. DGS & D. , New Delhi	
	b. D.I. (Stores Purchase Department) U.P. Kanpur.	
4.	Permanent Account No. issued by the Income Tax Department.	
5.	Tax Identification No. issued by Commercial Tax Department/Valid Sales Tax Registration Certificate.	
6.	Complete test certificate(s) showing conformity to particular specification stipulated (if demanded in tender notice)	
7.	In case you are not manufacturer, letter(s) of authority of your Principal(s) whose product(s) has/have been tendered by you and their manufacturing certificate.	
8.	If any tenderer have supplied the offered/quoted equipments to any Police organization/Govt. agency/PSU in India the copy of purchase/supply order be enclosed.	
9.	Please see that the tender form is properly filled in column wise, signed by you on all pages and serial no. on each page has mentioned.	
10.	In case item(s) quoted by you are ISO/BIS marked, copy of the valid relevant license issued by Bureau of Indian Standard.	
11.	In case you are also in the list of DGS & D rate contract for the tendered item, furnish attested copy of the DGS & D rate contract.	
12.	Any other documents specially called for.	
13.	Certificate of being in business for the last 3 years with respective Income Tax Returns.	
14.	Affidavit regarding firm not been blacklisted.	
15.	Affidavit that no individual of memeber of Board of Directors of the firm have any criminal records.	

\* कृपया चेक लिस्ट के समस्त बिन्दु संदर्भित पृष्ठ संख्या के साथ अवश्य भरे

I. Original Technical Bid should contain

1. Original tender document procured from this office/duly downloaded from website along with tender fee.
2. Earnest Money.
3. Technical Specification, Model of the equipment and brochures etc.
4. Pan No. /I.T. Return/TIN No..
5. Sales Tax/ Service Tax registration.
6. Authorization letter from the Manufacturer.
7. Proprietary Item Certificate (if any).
8. Warrantee Certificate.
9. Service Centre
10. Affidavit regarding firm not been blacklisted.
11. Affidavit that no individual of member of Board of Directors of the firm have any criminal records.

**NOTE: PRICE OF EQUIPMENT SHOULD NOT BE QUOTED IN TECHNICAL BID. IF PRICE IS QUOTED IN TECHNICAL BID, THE TENDER SHALL STAND REJECTED.**

- I. **Duplicate Technical bid should contain duplicate/Photocopy of above documents.**
- II. **Both Technical Bids, Original and Duplicate, should be sealed in separate envelopes, otherwise tender shall not be entertained.**
- III. Original Financial Bid should contain only Price of the equipment. *Price without Tax, Tax and Total cost should be shown separately.*
- IV. Duplicate Financial bid shall be the Photocopy of the original financial bid and both, original & duplicate Financial bids should be sealed in separate envelopes.
- V. All four envelopes should be sealed in one big envelope bearing the envelope clearly marked the item and tender number for which tender submitted.

**Tender Form Part-I**  
**Equipment Name : .....**  
**Tender No.: .....**

**Technical Offer**

- 1- Name & Address of the firm-
- 2- Firm is registered to Commercial Tax Deptt. since when-
- 3- Trade Tax Registration No. and Clearance Certificate-
- 4- Small Scale Industries Registration Certificate, if any-
- 5- Income Tax PAN No and Clearance certificate-
- 6- If any tenderer have supplied the offered/quoted equipments to any Police organization/Govt. agency/PSU in India the copy of purchase/ supply order be enclosed-
- 7- Details of comprehensive guaranty/warranty period-
- 8- Technical specification of items/goods/equipments to be supplied-
- 9- Period within which items/goods/equipments shall be supplied-
- 10- Place of supply- FOR
- 11- EMD enclosed-

**Tender Form Part-II**  
**Financial BID**

1. Name & Address of the firm - .....

Sl. No.	Tender No.	NAME OF EQUIPMENTS with Model No. and list of accessories	COST OF EQUIPMENT QUOTED (INCLUDING ALL PAYABLE TAXES/ RATE DIFFERENCE EXCHANGE)			
			Cost of the item with out tax (A)	Taxes with their details (B)	Levies, Installation & others (if any) (C)	Total Unit Cost (D)
	.....					

Note : Please mention the amount in Numerals and in words.

2. Rebate on Total Unit cost (E) .....

3. Total Landed Price per unit (D – E) .....

(In Rs. ....only)

**DECLARATION**

I/We .....  
..... do hereby tender to supply the quoted items as specified at above mentioned rates within the specified time at ATS Office, 1, Vineet Khand, Gomti Nagar, Lucknow. I have attached a Bank draft payable at Lucknow in favour of IG, ATS, UP, Lucknow for Rs. ....  
..... as earnest money. The earnest may be forfeited to the government of Uttar Pradesh, if I/We failed to supply equipment to the satisfaction of the Department.

Signature of tenderer.....

Name of Tendered/Firm Address

PLACE:

.....

DATE:

.....

## **TERMS AND CONDITIONS OF TENDER**

The tenders shall be subject to following terms and conditions:-

1. Tender is valid up to 31 March 2014.
2. Specifications of the equipment will be made available with tender forms.
3. Tenders, which are submitted on any form other than the specified form issued from the office of the undersigned will not be valid.
4. The price of equipments and the all payable taxes should be mentioned separately in the tender presented. Any amount other than the agreed/ mentioned amount will not be payable by the department.
5. For indigenous equipments the Tenderer should enclose a copy of manufacturer's registration certificate from concerned government authority.
6. For imported equipments, the Tenderer will submit tenders for only such equipments for which they are authorized dealers/distributors. They will be required to submit an authority letter clearly indicating that the bidder is the authorized agent for the supply of such equipment on behalf of the company.
7. If any Tenderer has supplied the offered/quoted equipments to any Police organization/Govt. agency/PSU in India the copy of purchase/supply order be provided.
8. If the equipment quoted is a proprietary item, the firm/agent submitting the tender will also give a Proprietary Certificate.
9. The Tenderer should have been in the business for a minimum period of 3 years (Certificate of Incorporation or CA certificate or IT Return is to be submitted)
10. Tenderer must provide an affidavit stating that neither the bidder, principal supplier of equipments (hardware, software and accessories) or any associated/affiliated company is blacklisted by any Department or Public Sector Undertaking of the Government of India.
11. Any Tenderer /firm which has exemption from earnest money deposits and security deposits, from Govt. of India's Deptt./Ministry, shall furnish a certified copy of such order, indicating therein clearly that they are exempted, failing which tender shall not be taken into consideration.

12. All Tenders should be accompanied with Earnest Money draft. Any tender (except those exempted from submitting Earnest Money) submitted without Earnest Money Draft shall be rejected and would be considered as invalid.
13. No document, other than those submitted along with the tender, will be accepted separately. Tenders submitted without satisfying above conditions will be rejected and the earnest money will be forfeited.
14. Tenderer can submit for any of the required equipment with specifications better than the prescribed ones but the selection of such equipment will be done by the committee constituted for this purpose and its decision will be final and binding.
15. The Tenderer shall give the Technical Bids (Technical details and specification of equipment) and the Financial Bids each in duplicate and in separate sealed covers respectively marked as Technical Bid (Original and Duplicate) and Financial Bid (Original and Duplicate). The technical bid should clearly specify manufacturer's name, model number and technical specifications of the equipment quoted. The specifications, leaflets, brochures of the equipments, if any, will be enclosed with the Technical bid. Tender documents and Earnest money should be enclosed with the original copy of Technical Bid. All the four sealed bids should be sealed in One Big Envelope.
16. The undersigned is not bound for minimum contract price and without assigning any reason reserves the right to terminate the contract or any part of the contract.
17. Equipments will be accepted for destination as required by the purchaser.
18. Quoted rates should be mentioned only in Financial Bid. Incomplete offers not conforming fully to Technical specifications or with vague replies or without earnest money, if applicable, will not be considered. No Conditional bids shall be accepted. The financial bids should contain full and final price, including all the components (like expenditure, Taxes etc.).
19. The Technical and Financial Bids shall be clearly marked stating name of equipment and letter number of the tender notice on the top of envelope.
20. The technical Bids shall be opened as per schedule mentioned in Tender Notice and the same clause will be evaluated after opening of technical Bids. Demonstration of equipment shall take place before Technical Committee after opening of technical bids same day.

21. The Financial Bids of only those eligible Technical Bids shall be opened whose evaluation and demonstration of equipment is approved by the Technical Committee.
22. If the supply of equipment is not ensured by the date given in supply order, the supply order shall stand void at the discretion of IG, ATS and equipment will not be accepted thereafter. Normally no representation shall be entertained for extension of supply date. However due to unforeseen conditions, if IG, ATS considers the reason of delay that deems fit, further extension to the supply of delivery date shall be granted by IG, ATS alongwith penalty equivalent to the amount of security money.
23. Upon receiving the equipment supply order the Tenderer will ensure submission of bill in triplicate on the date of supply of equipment.
24. The payments will be made only when the equipments are found working satisfactorily in PDI after installation.
25. While submitting the tenders it should be clearly specified that the equipments are warranted for a period of minimum one year after installation. In case of any equipment, which becomes unserviceable during the warranty period the same shall be replaced by supplier. All repairs will be conducted on site and will be attended with in 72 hours of complaint. Name of service centre, location and the period of time taken for services should also be mentioned in technical bid.
26. If the firm fails to supply the equipment after accepting the supply order, the security deposit money will be forfeited and action will be taken as per rules.
27. The earnest money will be liable to be forfeited if the bidder withdraws or amends or impairs or derogates from the tender in any respect with in the period of validity.
28. The supplier shall not assign in whole or part its obligation to perform under this contract to a third party, except with prior written consent of the purchaser.
29. The supplier shall not, without the prior permission and consent of the purchaser in writing, disclose the content of the contract or details in part or full or any provisions thereof or any specifications, plan, drawings, patterns, sample or information furnished on behalf of the purchaser in connection therewith to any person employed/engaged/sub-contracted by the supplier in the performance of the contract. Bidder must quote for all items and quantities as listed under the schedule of requirements.



30. No enquiry shall be made by the Tenderer(s) during the course of examination of the tender, after the opening till final decision conveyed to the successful Tenderer(s). However, the Committee/its member(s) and ATS Headquarters can make any enquiry /seek clarification from the Tenderer(s) in such a situation the agency shall extend full co-operation. The Tenderer can also be asked to arrange demo of systems, in a short period notice and the Tenderer have to be ready for the same
31. The invitation to tender, the tender documents and the contract shall be interpreted in accordance to Indian Laws and the jurisdiction of appropriate Indian courts based in Lucknow shall apply.
32. The successful tenderer shall be required to deposit advance security money equal to 10% of cost of equipments in the form of Bank Fixed Deposits or Bank Guarantee duly pledged to Inspector General of Police, A.T.S., U.P., Lucknow within 7 working days after issueing the purchase order. The undersigned reserves the right to increase the security money as may be deemed fit.
33. Any type of dispute arising out of this tender will be considered in the court of Lucknow jurisdiction.

Inspector General of Police,  
A.T.S., U.P.,  
Lucknow.

**DECLARATION**

I, ( Name of authorized representative) .....  
..... Son of .....  
of M/S (Name of firms) .....  
..... have read all the rules of  
tender (1 to 33) given above. These are acceptable to me. Earnest Money in  
the form of FDR/BD/CASH ORDER/BANK GUARANTEE of  
Rs. .... (In words) ..... in  
favour of IG, ATS, Lucknow payable at Lucknow, is enclosed herewith.

PLACE: .....  
DATE : .....

(Signature and Seal)

## **TECHNICAL SPECIFICATIONS**

### **Tactical Ballistic Shield for Bullet and Fragment**

1. The shield should be able to provide ballistic protection against all types of 7.62 mm NATO, Ball/ AK 47 ammunitions (including Kirkee) fired from Assault rifle from Minimum 10 meters of distance.
2. The width should not be less than 60 cms. and the height should not be less than 95 cms.
3. It should have bulletproof view port of size at least 10 cms x 16 cms
4. It should have provisions for handle/ straps on the back side. The handle should be of high quality tube which allows handling of the shield with left/ right/ both hands. Thick soft sponge for comfortable carriage should be provided.
5. The external edge of the shield should be dressed with rubber strap of the same color and fastened to the surrounding shield.
6. One weapon slot rest should be provided on the equipment.
7. The complete equipment should be fire resistant.
8. It should be provided with suitable wheel base for easy manouverability.