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1	2	3	4	4	6	7

Part- A

1.	High Pressure Air Compressor (SCUBA Cylinder Refilling)	14	10 ifr'kr	80j300&00	60 fnol ea	230h okguh ih, l h egjnkclnA
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Part- B

1.	SCUBA Cylinder	56	10 ifr'kr	2j27j640&00	60 fnol ea	230h okguh ih, l h egjnkclnA
2.	Demand Regulator	56				
3.	Full Face Mask	28				
4.	Buoyancy Control Device (BCD)	56				
5.	Wet Suit 3mm (Full)	56				
6.	Hood (head Cover)	28				
7.	Boot	56				
8.	Gloves	56				
9.	Snorkel	28				
10.	Open heel Fins	28 pair				
11.	Weight Belt	56				
12.	Lead Weight (1 kg per lead)	56				
13.	Pressure & Depth Gauge	56				
14.	Octopus Demand	56				
15.	Diving Knife	28				
16.	Life Line (Rope) 10mm as require	2800mtr				
17.	Under water Torch	28				
18.	Under water Communication Systems	17				

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INSTRUCTIONS TO TENDERERS

GENERAL

The last date for submission of tender offers shall be **14-12-2015 till 14:00 hrs**, unless otherwise notified.

1. Work Description

Supply of DIVING EQUIPMENTS as per specification mentioned therein

2- Eligibility and Qualification

To be eligible for the tender, the tenderer shall provide satisfactory evidence of their eligibility, capability and adequacy of resources. For this, all offers submitted shall include the following information.

- (1) The tenderer should be manufacturer OR Authorized DEALER of Manufacturer/ Company.

The tenderer should have authorization certificate for participating in the tender on behalf of Manufacturer, or authorization of the respective Company. An agreement between manufacturer should be submitted along with the tender to ascertain the authenticity.

- (2) The tenderer should have got registration under UP Trade Tax or have got registration under Central sales tax at the time of submission of tenders. Proof towards this has to be submitted along with the bid.
- (3) All the offered items shall come with minimum one year warranty. An undertaking to this effect shall be appended.
- (4) The tenderers should also enclose a Performance statement for the last three years giving details of orders received and executed. Supply orders /certificates/ Performance certificates should also be enclosed from the respective deptt. **(Annexure-3)**
- (5) An affidavit that, tenderer:- (by public notary on stamp paper)
 - (i) Has not been declared bankrupt by any institution or Government.
 - (ii) Is not blacklisted by the Government or any other organization for failure to any dues.
 - (iii) Has not been adjudged by any court as insolvent or was/were not under any law for an offence involving moral turpitude or any criminal activities etc.
- (6) Permanent Income Tax and Trade Tax account number. Latest Income Tax clearance certificate self attested photocopy.
- (7) Early deliveries are required. It shall be executed within one month from the date of issuing order. Tenderers are required to quote their delivery schedule.
- (8) Firms are required to submit full technical details, printed leaflets, full specifications of item given in **(Annexure 1)**.
- (9) All the accessories should conform to the relevant Indian standards that his equipment conforms to. The tenderer should specify the full specification etc. that they are offering which in no case should be inferior than the specifications attached as **Annexure 1**. Any deviation on this may be specified clearly.

- (10) In case of a J.V./Consortium it is obligatory that all constituents of the bidder shall provide their M.O.U. and their consent in writing to establish the legality, credibility of their association.

In the case of a partnership firm or consortiums, names of all partners should be disclosed and the offer shall be signed by all the partners or in the event of absence of any partner, it shall be signed on his behalf by a person holding a power of attorney, authorizing him to do so along with duly attested copy of the partnership deed should be furnished along with the offer.

In the case of a limited Company/Joint venture, the names of all the Directors should be mentioned and the offer should be accompanied by a certificate certifying that the person signing the offer is empowered by a resolution of the Board of Directors to do so on behalf of the company and a certified copy of the resolution along with a copy of Memorandum and Articles of Association of the company should be furnished

- (11) All entries by the tenderers should be in same ink. Cancellations and insertions should be avoided but if done each one should be signed by the tenderer.
- (12) All firms are required to deposit Earnest Money. The Earnest money shall be in the form of bank draft/bankers cheque / Bank Guarantee/call deposit receipt of a scheduled/Nationalized bank/FDR in favour of the INSPECTOR GENERAL OF POLICE, PAC Headquarters, U.P. Lucknow.

Tenderers who claim for exemption from Earnest Money deposit are required to submit required certificate/document issued by competent authority.

3. Contents of tender Document

- (1) The offer document issued for the purpose of offer shall include all the documents listed in clause 2 in a chronological order together with any addendum there to be issued in accordance with clause 4. Each page of Tender Document, Technical Bid, Financial Bid should contain page number from beginning to end & initial of tenderer.
- (2) All papers must be submitted in duplicate including enclosures.
- (3) The tenderer must enclose copy of Tender document purchased from downloaded from Information Deptt. of Uttar Pradesh website- www.upgov.nic.in and UP Police website- <http://uppolice.gov.in> duly signed on each page, failing which their offer is liable to be rejected.
- (4) Duly filled/ signed check list must be enclosed with the offer as per **Annexure-2** failing which tender may be rejected.

4. Amendments to Tender Document

- (1) At any time prior to the deadline for the submission of the offer, the ADG, PAC, Mahanagar, Lucknow may for any reason whether at its own initiative or in response to a clarification requested by an eligible tenderer, modify the offer document by issuance of an addendum .
- (2) For any change in terms and conditions of tender/ tender specification, the tenderers are requested to visit websites <http://uppolice.gov.in/> & <http://uppolice.gov.in> regularly. Any changes/modifications in tender enquiry will be intimated through the above mentioned websites.

5. PREPARATION OF OFFER

(1) Language of Offer

The language of offer shall be in Hindi/ English.

(2) Documents Comprising The Offer

The offer to be submitted by the tenderer shall comprise of the following:

- a) Form of offer and appendices there to
- b) The earnest money or the relevant documents for exemption.
- c) The document about eligibility and qualification as required.
- d) Any other material required to be completed and submitted in accordance with the instructions to tenderers embodied the offer document. The forms, and the data provided in this document shall only be used without exception.
- e) The structure of the offer will be strictly in accordance with the evaluation criteria prescribed for technical evaluation.

6. Validity of the offer shall be 90 days from the date of opening of tender.

7. Place of delivery

Place of delivery shall be FOR destination. It shall be the supplier's responsibility to deliver at **23 BN PAC, Moradabad** at his own cost in full and good condition.

8. Earnest Money

- (1)** All firms are required to deposit Earnest Money. The Earnest money shall be in the form of bank draft/bankers cheque /call deposit receipt of a scheduled/Nationalized bank in favour of the INSPECTOR GENERAL OF POLICE, PAC PAC Headquarters, U.P. Lucknow.

Tenderer will submit certificate/document issued by competent authority with technical bid, if claims exemption for depositing Earnest Money.

- (2)** Any offer not accompanied by the Earnest Money Deposit will be rejected. No correspondence shall be entertained.
- (3)** In the event of the offer being accepted subject to provisions of the bid the said amount will not be appropriated towards the amount of Performance Security payable by him.
- (4)** The Earnest Money shall not carry any interest in any circumstances.
- (5)** If after submitting the offer, the tenderer withdraws his offer or modifies the same, the ADG, PAC, Mahanagar, Lucknow shall be entitled to forfeit the full amount of Earnest Money Deposited as part of the offer.
- (6)** The earnest money of unsuccessful tenderers shall be returned within 30 days of finalization of tender.
- (7)** The earnest money of successful tenderer shall be returned after the performance security deposit as required in terms of the resulting contract is furnished by the firm.

- (8) If the successful tenderers fail to furnish the performance security deposit as required in the contract within the stipulated period, the earnest money shall be liable to be forfeited by the purchaser.

9. PRICE

- (1) Price will be quoted in figures as well as in words in Indian currency only. L-1 firm would be decided by adding the cost of all the equipments, guarantee/warranty including all other livable taxes and duties. Format for the price bid is enclosed as ***Annexure 4 & 5***
- (2) If the rates quoted are **INCLUSIVE OF CUSTOM, EXCISE DUTY AND CENTRAL SALES TAX/ VAT TAX**, the rates of Custom duty, Excise Duty and CST/ VAT Tax must be specified by the tenderers and failing which their offer shall be ignored .
- (3) Tenderer is required to submit the proposal of AMC of Diving Equipment. However AMC (**Annual Maintenance Contract**) rates will not be considered for deciding L-1.
- (4) If there is any discrepancy between the offer quoted in figures and in words, the lower of the two will be treated as the offer.

10. SUBMISSION OF OFFER

(1) The Offer Submission

Sealed, independent Technical and Financial offers shall be submitted in two sealed envelopes marked envelope No 1 (for technical bid) and envelope No 2 (for financial bids) and shall be again put together in one common cover and sealed. Each sealed cover shall be marked on the left-hand top corner 'Offer for the supply of "DIVING EQUIPMENTS"'. The full name and address of the tenderers and the name of authorized agent delivering the sealed cover containing the offer shall be written on the bottom left hand corner.

(2) Contents of envelope no. 1:

The envelope no. 1 shall contain following documents:-

- a) Earnest Money and Technical proposal in form prescribed.
- b) Documents mentioned in tender clause 2 and all qualifying documents mentioned in tender terms and conditions.

(3) Contents of envelope no. 2:

The second envelope clearly marked envelope No 2 shall contain the financial offer fully, Offer shall be submitted in sealed envelop marked " Financial Bid for supply of "DIVING EQUIPMENTS"'.

- (4) The tenderer shall place his financial offer in envelope No. 2. He shall not quote his financial offer anywhere directly or indirectly in envelope no. 1. Tender offer in duplicate. The tenderer shall submit the bid in duplicate with the financial bid and technical bid in separate sealed envelopes clearly marked "Financial bid duplicate" and "Technical bid duplicate" and both placed in one sealed envelope clearly indicate the name of the tendering firm and marked duplicate. Photocopy of earnest money will be placed with duplicate technical bid.

(5) Place of Submission

The offers shall be received in the tender box kept in the office of PAC Headquarters, Mahanagar, Lucknow.

- (6) If submitted by post, the sealed envelope marked above shall be enclosed in another envelope properly addressed and shall be sent by registered post acknowledgement due or by speed post subject to receipt in the office of U.P. PAC Headquarters, Mahanagar, Lucknow by the specified date and time. The date and time of receipt of the offer shall strictly apply in all cases. Any delay will be the responsibility of Tenderer.

11. Date and Time of Submission of Offer

The offer shall be received by the U.P. PAC Headquarters, Mahanagar, Lucknow at the address mentioned above not later than up to **Dated 14-12-2015 till 14:00 hrs.** The ADG, PAC, Mahanagar, Lucknow may at his discretion extend the dead line for submission of offer by issuing an addendum in accordance with Clause 4 in which case all rights and obligations of the ADG, PAC, Mahanagar, Lucknow and tenderers previously subjected to the original dead line shall therefore be subjected to new dead line.

12. Late Bids

Offers received after the dead line of submission will not be opened and shall be returned unopened to the tenderer.

13. Modification and Withdrawal of Offer

If after submission of the offer, the tenderer withdraws his offer or unilaterally modifies the same, without prejudice to any other rights and power of the ADG, PAC, Mahanagar, Lucknow hereunder or in law, the ADG, PAC, Mahanagar, Lucknow. shall be entitled to forfeit the full amount of the Earnest Money deposited by the tenderer.

14. OFFER OPENING AND EVALUATION

(1) Offer Opening

All offers received in the tender box will be opened by a Technical committee in the presence of the tenderers/their authorized representatives. The following procedure will be adopted.:-

- (i) First of all the information about number of tenderers will be announced for information of all those present.
- (ii) The outer envelope containing envelope no 1 and 2 of all the offers received will be opened first. Envelope 1 and 2 of all the offers will be arranged alphabetically as far as possible and will be marked with serial number accordingly.
- (iii) Envelope no 1 of each tenderer will be then opened serially. Documents in the envelope no 1 will be verified by the opening authority to check the validity as per requirement. At the first stage only Earnest money, technical proposal will be summarily checked. If any requisite is wanting a note to that effect will be recorded by the committee. The date of opening of envelope 2 will be notify in due course to the eligible tenderers.
- (iv) All the envelope(s) no 2 of the tenderers whose envelope no 1 does not contain the specified document or any of the specified document is missing, will be separated out. A note on the envelope no 1 of such offers indicating the nature of deficiency will be recorded. The envelope no 2 of such tenderers shall not be opened and a note to the effect will be recorded on the concerned envelope No.2.

- (v) After scrutiny of technical bids and demonstration of items, the financial bid of technically qualified firms will be opened and ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.
 - (vi) If tenderer fails to supply the equipment with the specified period, the Tender Accepting Authority may resort to cancellation of the said order.
15. The supplier shall have to bear all the expenses and other accessories required for the testing and trials to be conducted by the Indenting Officer.
16. **Clarification of Offer**
- To assist in examination and evaluation of offers, the **ADG, PAC, Mahanagar, Lucknow** or his representative may ask tenderers individually for clarification of their offer including break up costs, reasons in case of very high/very low offer etc. The response thereof shall be in writing.
17. **Offer Liable For Rejection**
- The offer is likely to be rejected, if on opening, it is found that:
- a) The tenderer has not included one year warranty.
 - b) The tenderer has not strictly followed the procedure laid down for submission of offer.
 - c) The tenderer has proposed conditions or qualifications which are inconsistent and contrary to the terms and conditions specified.
 - d) Additions, corrections or alteration are made by the tenderer/s on any page of the document.
 - e) Any page or pasted slips are missing.
 - f) The tenderer has specified any additional condition
 - g) The bidder is expected to examine carefully all instructions; conditions and terms. Bids failing to comply with the requirements of the tender will be summarily rejected.
18. **Tender Accepting Authority's Right To Reject**
- The Tender Accepting Authority reserves the right to accept or reject any offer and to nullify or suspend the offer process and reject all the offers at any time prior to award of contract without any assurance for costs or consequences on the part of the tenderers.
19. **Notification of Award**
- Prior to the expiration of offer validity period or any such extended validity period, the Tender Accepting Authority will notify the successful tenderer in writing and also by a registered letter that his offer has been accepted. This letter (herein after and in conditions of contract called letter of acceptance/supply order) shall specify the details of accepted offer for removal of any doubts.
20. **Delivery Period**
- (1) Early deliveries are required. It shall be executed **within 60 Days** from the date of issuing order. Tenderers are required to quote their delivery schedule.
 - (2) Penalty @ 0.5% per week or part thereof of the contract value shall be levied for delay in supply subject to maximum of 10% in the form of LD.
 - (3) In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per para 15.7 of DGS&D Manual and para 14.7(i) of Ministry of Commerce, department of supply of the general conditions of the contract.

- (4) Firm should not deliver stores to consignee(s) beyond scheduled delivery period without obtaining prior sanction of purchaser.
- (5) In case, firm deliver stores after scheduled delivery period, even if the stores are accepted by the consignee, it would be at the risk and cost of the seller as the supply may not be taken as contractually accepted.
- (6) **ADG, PAC, Mahanagar, Lucknow** may extend delivery period with or without liquidated damage in exceptional circumstances.

21. SUPPLY/INSTALLATION OF ORDERED STORES

- (1) **The bulk supplies in the case of successful tenderers should conform to tender samples accepted in trial evaluation in all respects besides specification mentioned.**
- (2) **The tenderers will be fully responsible for proper installations, testing and making the equipment functional before acceptance of stores and final settlement of account.**
- (3) **The equipment should be brand new, lot/make/model no/batch number/year of manufacturing/name of manufacturer & other detail should be given.**
- (4) **Original literature supplied with the item/equipment should also be provided.**

22. Guarantee/Warranty

(i) That supplier shall provide warranty of not less than one year that the **equipments/items** supplied would continue to be of the same quality and **specifications** for a period of one year from the date of supply of the **equipments/items** to consignee. If during the aforesaid period of less than one year, the said **equipments/items** be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or having deteriorated, the decision of the tender accepting authority on that behalf shall be final and binding on the supplier and the ADG, PAC, Mahanagar, Lucknow shall be entitled to call upon the supplier to rectify and/or replace the stores or such portion thereof as it finds to be defective within a reasonable period, or such specified period as may be allowed by the tender accepting authority in his discretion of application made thereof by the supplier and in such an event, the above period shall apply to the stores rectified and/ or replaced from the date of rectification and/or replacement mentioned in warranty thereof. Otherwise the supplier shall pay to the ADG, PAC, Mahanagar, Lucknow such compensations as may arise by reasons of the warranty therein contained.

(ii) **During the warranty period the cost of all spare parts, engine oil and compressor oil shall be borne by the supplier.**

23. Maintenance:

The tenderer should have an agreement with the diving equipment manufacture or their authorized Indian agent w/r/t **uninterrupted** service, repair, supply of spare parts **including engine oil and compressor oil** for at least 5 years and basic training by the supplier for operation and maintenance (basic repairs) for at least a week duration. List of service centers for providing after sale service should **also** be given.

24. Performance Security Deposit

A Performance Security deposit equivalent to 10 percent of the total value of the estimated cost have to be furnished by the successful supplier in the form of Bank Guarantee/ fixed

deposits from a scheduled Nationalized Bank acceptable to INSPECTOR GENERAL OF POLICE, PAC Headquarters, Lucknow within 3 days of issue of Purchase Order for due performance of the aforesaid agreement. The Performance Security Deposit will not carry any interest whatsoever in any circumstances.

25. Claims under performance security:

The U.P. Police/ P.A.C. shall make the claims under performance security after notifying to the supplier stating the nature of the default in which respect the claim is made.

- (i) In the event of any default on the part of the supplier to comply with any of the terms of this supply, the “**ADG, PAC, Mahanagar, Lucknow** ” is entitled to issue a termination notice to the supplier. The supplier is required to comply with the actions/penalties imposed upon the supplier, including termination of supply order within 7 days from the date of receipt of written notice. The “**ADG, PAC, Mahanagar, Lucknow** ” shall have the right to forfeit the entire or part of the amount of Performance Security Deposit & Earnest Money Deposit, lodged by the supplier/s and to appropriate the Performance Security Deposit or any part thereof in or towards the satisfaction of any claim of the “**ADG, PAC, Mahanagar, Lucknow** ” for any damage, losses, costs, charges or expenses or otherwise. The decision of “**ADG, PAC, Mahanagar, Lucknow** ” in respect of such damages, losses, costs, charges or expenses or otherwise howsoever shall be final and binding on the supplier's.
- (ii) In the event of Performance Security Deposit being found insufficient or if the Security Deposit has been wholly forfeited, the balance of the total sum recoverable as the case may be shall be deducted from any sum due to the supplier or which at anytime thereafter may become due to supplier with the “**ADG, PAC, Mahanagar, Lucknow** ” Should that sum also be not sufficient to cover the full amount recoverable, the supplier shall forthwith pay to the “**ADG, PAC, Mahanagar, Lucknow** ” on demand the remaining balance due or the same can be recovered as arrears of Taxes under the provision of the Act.
- (iii) Upon the compliance by the supplier with all obligations and requirements, the Earnest Money Deposit or such part thereof as shall not be liable to be forfeited or appropriated as aforesaid shall be refunded to the supplier at the successful completion of the supply & to the satisfaction of the user.

26. Disputes, if any, between the two parties shall be settled by Arbitration. The Arbitrator shall be appointed by ADG, PAC, Mahanagar, Lucknow and Arbitration proceedings shall be held at Lucknow UP. The decision of the Arbitrator shall be binding on both the parties.

27. Any legal issue arising out of or in respect of the Contract shall be settled by Legal Court at Lucknow only.

28. Contract Agreement

The supplier shall execute an agreement on a non-judicial stamp paper of Rs 100/-. The Agreement annexed to said Conditions, will be prepared and completed at the cost of the supplier with such modifications as may be necessary.

29. Compliance With Statutes or Regulations

The supplier shall conform and implement all Central or State Statutes, Rules, Regulations and other judicial orders issued from time to time in all respect.

30. Recovery of Dues

The ADG, PAC, Mahanagar, Lucknow or his representative shall, without prejudice to its any other rights and remedies, be entitled to recover from the supplier all amounts due to or recoverable by ADG, PAC, Mahanagar, Lucknow. from him/ them, there under as arrears of taxation as per the U.P.Police Acts, Statutes, Clauses governing the recovery of taxes.

31. All the specifications mentioned in the Annexure-1 in this tender are the minimum required and tenderers are advised to quote only for the same or better specifications, otherwise their bid will be technically disqualified. Performance in the real type situations shall be the basis to judge the specifications. The technical committee appointed by the ADG PAC will judge the performance.

32. **PAYMENT TERMS**

100% Payment will be released on receipt of stores in good condition and survey at consignee(s) locations.

33. **Transfer and sub-letting**

The tenderer has no right to give bargain, sell, assign or sub-let or otherwise dispose of the resultant contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the resultant contract or any part thereof.

34. **Definitions**

- a. The term “Government” shall mean the Govt. of Uttar Pradesh and Govt. of India.
- b. The term “ADG, PAC, Mahanagar, Lucknow” shall mean and include his successors and assigns.
- c. The term “Specified Bank” shall mean any scheduled Bank in India.
- d. The term “U.P.Police” means Uttar Pradesh Police constituted under the Police Act.
- e. “Tender Accepting Authority” shall mean the ADG, PAC, Mahanagar, Lucknow of Uttar Pradesh.
- f. “Tender Issuing Authority” shall mean the ADG, PAC, Mahanagar, Lucknow.

(2) **Interpretation**

Words imparting persons or parties shall include firms, joint ventures and organization having legal capacity.

(3) **Singular and Plural**

Words imparting the singular only also include the plural and vice versa where the context requires.

(4) **Notices, Consents, Approvals, Certificates and Determinations**

Where ever in the contract any provision is made for the giving or issue of any notice, consent or approval or certificate or determination by any person, unless otherwise specified such notice, consent, approval, certificate or determination shall be in writing and the words ‘notify’, ‘certify’, or ‘determine’ shall be constructed accordingly. Any such consent, approval, certificate or determination shall not unreasonably be withheld or delayed.

DECLARATION

I (Name of authorized representative)-----son of -----of M/S (Name of firm)-----have read all the rules of tender (1 to 34) given above. These are acceptable to our firm. Earnest money in the form of bank draft/bankers cheque/call deposit receipt of a scheduled/Nationalized bank of Rs.-----

-----**(in words)**----- in favors of Inspector General of
Police, PAC Hqrs payable at Lucknow is enclosed herewith.

PALCE-----

DATE-----

(Signature)

TECHNICAL SPECIFICATION OF DIVING EQUIPMENTS

Part- A

1- High Pressure Air Compressor (SCUBA Cylinder Refilling)

- 1- It should be compact, rugged, portable with lockable wheels(all four) or provided with a Sturdy trolley with lockable wheels (all four).
- 2- The weight should not be more than 60 kg.
- 3- Operating pressure - 200 to 300 bars.
- 4- Charging rate - 80 to 100 ltrs per minutes
- 5- Noise level - Not more than 85 dBm at 1m distance
- 6- It should have Auto and drain auto cut facility.
- 7- User selectable pressure switch.
- 8- The breathing air should be as per EN standard.
- 9- Diesel/ Petrol driven.
- 10- A one meter long, filling hose is to provided with adopter for 300 bar as well as 200 bar for filling at both the pressure.

Part- B

1- SCUBA Cylinder

- 1- Capacity of Set - 8 to 12 ltr.
- 2- Working pressure - 200-300 bars.
- 3- Air capacity after charging - Atleast 2400 ltr.
- 4- Weight of cylinder when (fill) - Not more than 20 Kg.
- 5- Material - Chrome Aluminum/ Composite material,
non corrosive, complying with EN regulations
- 6- It should have a indication mechanism for (electronic and mechanical both) reserve air.

2- Demand Regulator (First & Second Stage)

(1)- First Stage

- a) Type - Balanced Diaphragm type.
- b) Body - Drawn brass/ copper plated/ nickel
plated/ chromium plated
- c) Yoke - Drawn forging brass/ nickel plated/
chromium
- d) Diaphragm - Rubber
- e) Spring - Stainless steel/Equivalent
- f) Ports - 2 HP, 4 LP

(2)- Second Stage

a) Body	-	High resistance polycarbonate
b) Diaphragm	-	Silicon
c) Control	-	Lever of stainless steel/Equivalent
d) Exhaust Diaphragm	-	Silicon
e) Mouthpiece	-	Silicon
f) Spring	-	Stainless steel/Equivalent
g) Weight	-	Not more than 200 gms with 10% variation

3- Full Face Mask

- 1- Material made of polycarbonate with demisting type with scratch resistance capabilities.
- 2- The head with harness should have minimum 5 straps.
- 3- The mask will have bellows type skirt with a spring profile sealing surface and is molded of premium grade silicon rubber.
- 4- Mask will have a surface air valve to allow fresh air when at surface.
- 5- The visor will be provided with a removable protective shield.
- 6- Silicon oral nasal pocket with two one-way valves through which air is inhaled
- 7- The direction of exhaled air to be controlled by exhaust valves.
- 8- It should have inhalation adjustment feature.
- 9- It should be compatible with under water communication system.
- 10- The mask will comply with CE certification in accordance with 89/689 EEC directives under the UNI EN directive for under water activities.

4- Buoyancy Control Device (BCD)

1- Design	-	Single Bladder.
2- Type	-	Nylon 1000 D Bladder, pockets shoulders, weight pockets, 2side pockets and 2 pockets with quick release up to 3 kg each.
3- Size minimum (Buoyancy)	-	Medium - 30 lbs Large - 35 lbs XL - 45 lbs
4- Rapid Dumping Valves	-	At least 2
5- Over Pressure Valves	-	2
6- D-Rings on Shoulders	-	2
7- D Rings on Bladder	-	2
8- Weight	-	should be less than 3.5Kg
9- Inflator	-	piston inflator
10- Backpack	-	Backpack with padded cover.

11- Certification - **Should be EN certified.**

5- Wet Suit 3mm (Full)

- | | | |
|---|----------|---|
| 1- Model | - | One piece overall design . |
| 2- Thickness | - | 3 mm |
| 3- Stitching | - | Abrasion Resistance Stitching |
| 4- Rear water tight Zipper closure | - | To be provided |
| 5- Material | - | Neoprene. |
| 6- Size | - | Medium and Large (Indian Standard) |
- 7- It should be non magnetic**
- 8- Suit should seal at wrists, neck & ankle.**

6- Hood (head Cover)

- | | | |
|----------------|----------|---------------------|
| 1- Make | - | 3mm Neoprene |
|----------------|----------|---------------------|

7- Boot

- 1- Thickness 4.5 -5 mm, made of neoprene**
- 2- High ankle**
- 3- Reinforced toe and heel**
- 4- Anti Slip hard sole**
- 5- Size- It should be of Indian Standard Size**

8- Gloves

- 1- Made of Neoprene- At least 3mm thick**
- 2- The palm should be made of Anti slippery polyurethane**
- 3- It Should be of Indian standard size**

9- Snorkel

- 1- Purge Valve system**
- 2- Mouthpiece made of clear silicone**
- 3- Tube material - Soft PVC**

10- Open heel Fins

- | | | |
|-----------------------|----------|---|
| 1- Made | - | Thermoplastic Rubber |
| 2- Length | - | No less than 17 inch. width- not less than 4 inch.(Top) and 8.8 inch (bottom) |
| 3- Shoe pocket | - | Pocket should be 7-8 inch deep with adjustable back strap |
| 4- Weight | - | Weight not more than 1.5 Kg per pair |
| 5- Buoyancy | - | Approximately 10 % negatively Buoyant |
- 6- It should not skit on wet surface.**

11- Weight Belt

- 1- Made of polypropylene
- 2- Thickness- 3mm
- 3- Quick Release non breakable buckle of SS .
- 4- Four polypropylene fabric pouch moulded to the weight belt to put weight of 1 Kg inside each pocket (04 Nos). Each pouch should open independently on top and it should have Velcro for closing.
- 5- The belt should be adjustable at any length up to 50 inches.

12- Lead Weight (1kg per lead)

Lead Weight 1 Kg

- 1- H type lead weights
- 2- Weight of each (1Kg-4 Nos) in one set of diving equipment

13- Pressure & Depth Guage

- 1- High Resistance HP Hose- 25" Length
- 2- Pressure Guage Working on bourdon spring Mechanism. Tempered Glass, Luminescent Dial having Range 0-300 BAR with 10 BAR increments
- 3- Depth Guage 0-80m range with max depth indicator needle.
- 4- Should have a built-in-compass.

14- Octopus Demand

a) Body	-	High resistance polycarbonate
b) Diaphragm	-	Silicon
c) Control	-	Lever of stainless steel/Equivalent
d) Exhaust Diaphragm	-	Silicon
e) Mouthpiece	-	Silicon
f) Spring	-	Stainless steel/Equivalent
g) Weight	-	Not more than 200 gms \pm 10%

15- Diving Knife

- 1- 18 to 20 cm SS Blade
- 2- Weight with sheath- 500g
- 3- Metal Head so it can be used as hammer
- 4- Ergonomic Handle
- 5- Supplied with Sheath and straps
- 6- Multi purpose use

16- Life Line (Rope)

- 1- Size - 10 to 12 mm and length 100 mtr.
- 2- Type - Nylon/Polypropylene.

17- Under water Torch

- a) Nominal Wt of Torch in air should not be more than 500 gm
- b) Torch should operate at the depth of 30 mtrs in water.
- c) Beam- Narrow Beam, LED High LUX Bulb of 10 watt to 20 watt with min 400 lux
- d) Battery Charging Time- Not more than 2 hrs
- e) Weight in water- Neutral buoyancy.
- f) Batteries type- latest technology battery with rechargeable feature.
- g) Torch should work at least 2 hours before recharging the battery
- h) Torch should be able to illuminate the object placed under water at 2 meters distance from torch.
- i) It should be such that it is easily operatable for diver even with one hand also.
- j) It should also have feature of getting conveniently fastened with the body of diver, when not in use.
- k) It should have safety mechanism.

18- Under water Communication System

- 1- **ROLE:** The equipment should establish and maintain voice communication between the Divers under water and the Attendant/ Supervisor of the Diver on the surface during a diving operation to a depth of 10 meters.
- 2- **ESSENTIAL PARAMETERS:-**
 - a) Should be able to maintain continuous voice communication between surface team and the divers under water to a depth of 10 mtrs with 02 channels.
 - b) Should be rugged.
 - c) Have mechanism to prevent water from entering the system.
 - d) The supervisor set should permit hands free use on the diving site.
 - e) Length of the umbilical provided should be 50 meter with strength min 1500N.
- 3- **GENERAL PARAMETERS:-**
 - a) The system should be reliable for continued use of at least 02 hours under water.
 - b) Type of components/ connectors used should not be of fragile material and compatible with each other with quick removal system.
 - c) Communication set should operate between 10-50 degree centigrade.
- 4- **WATER RESISTANCE MATERIAL:-**

The panel and other exposed parts should be of water resistant material and incorporate water proof switches that avoid the ingress of water.
- 5- **CLARITY OF SPEECH:-**

High fidelity of the speech should be there in between surface attendant and under water diver.
- 6- **PRINCIPAL COMPONENTS OF EQUIPMENT:-**

The Diver Under water communication system (DUCS) should consist of under mentioned components:-

- a) Diver unit with bone conductor and speakerphone with attachment to the diving set mask.**
- b) Communication cable of at least 50mtrs length with connectors.**
- c) Surface in it with speaker amplifiers and headphone.**
- d) Rechargeable cells/ batteries for Divers unit surface units.**
- e) Charger for the batteries.**
- f) Carrying case.**
- g) Repair Kit/ Tool Kit**
- h) Operational and technical manual.**

Note:- Diving Equipment which are available with EN certification in the market are to be supplied with EN certification.

=====

Check List

			Page No. sdgWrd
1.	Have you attached proof of registration under UP Trade Tax or Central Trade Tax?	Yes / No	
2	Have you attached undertaking not less than one year warranty?	Yes / No	
3	Have you attached Performance statement, copy of supply orders & necessary Certificates from current/previous clients?	Yes / No	
4.	Have you attached an affidavit on appropriate non judicial stamp paper that you :		
	(a.) Have not been declared bankrupt by any Institution or Government?	Yes / No	
	(b.) Is not black listed by the Government or any other Organization for failure to any dues?	Yes / No	
	(c.) Have not been adjudged by any court as insolvent or was not under any law for an offence involving moral turpitude or any criminal activities etc.?	Yes / No	
5	Have you furnished your Permanent Income Tax and Sales Tax Account Number?	Yes / No	
6	Have you mentioned rates of Excise duty & CST/UPTT if quoted exclusively?	Yes / No	
7.	The deliveries shall be executed <u>within 60 days</u> from the date of issuing order. Have you attached delivery schedule & its justification?	Yes / No	
8	Have you attached full technical details, printed leaflets with full & detailed specifications of each item, Make, Model of proposed equipment?	Yes / No	
9	Have you attached detailed specifications of accessories?	Yes / No	
10	Have you attached copy of purchased/ downloaded tender document duly signed on each page?	Yes / No	
11	Have you submitted all papers including enclosures in duplicate (duplicate should strictly be same as originals)?	Yes / No	
12	Have you marked page numbers from beginning to end of your tender proposals i.e. Technical & Financial proposals?	Yes / No	
13.	Have you made initials on each page of tender document, Technical Bid, Financial Bid & enclosures thereof?	Yes / No	
14	Has Earnest Money deposit been enclosed ? If not then supporting documents are submitted for exemption of Earnest Money.	Yes / No	
15	Has the cost of tender been enclosed with the document if downloaded from website?	Yes / No	
16	Has tenderer accepted the offer validity as required?	Yes / No	
17	EN certification should be enclosed.	Yes/No	

Signature of Tenderer _____

Address _____

Performance statement for last three yaeas

Name of Firm/ Organization to whom supply made:

1. Contact Nos :
2. Description of stores :
3. Quantity of Order :
4. Value :
5. Original Delivery Period :
6. Qty. supplied within original Delivery Period :
7. Final Ext. Delivery Period :
8. Last supply position :
9. Reasons for delay in supplies (if any) :

Signature of Tenderer _____

Address _____

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3.	Full Face Mask	28				
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7.	Boot	56				
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DETAILS OF MANUFACTURER

1. Details of manufacturer.	
(a) Name :	
(b) Office :	
(i) Address :	
(ii) Telephone :	
Land line :	
Mobile :	
(iii) Fax :	
(iv) e-mail :	
(c) Workshops :	
(i) Address :	
(ii) Telephone :	
(iii) Fax :	
(d) Contact person including name of Head of Firm as well as of Board of Director	
(i) Name:	
(ii) Designation	
(iii) Telephone :	
Land line :	
Mobile :	
(iv) Fax :	
(v) e-mail :	
(e) supporting authorization documents (kindly attach)	
2. Details and Address of Subsidiary Office(s)	
3. In case of foreign firm, contact person in Delhi/ India	
(a) Name :	
(b) Address :	
(c) Name of company :	
(d) Telephone : Land Line : Mobile :	
(e) e-mail :	
(f) Fax :	
(G) Certificate of authorized distributor/dealer (kindly attach)	
4. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations	
5. Gross weight of consignment. (Net weight of each item)	
6. PAN Confirm whether you have attached photocopy of PAN Card duly attested.	
7. Status	
(a) Indicate whether you are LSU or SSI.	
(b) Are you registered with DGS&D for the item	

quoted? If so, indicate whether there is any monetary limit on registration	
(c) If you are a Small Scale Unit registered with NSIC under Single Point Registration Scheme, whether there is any monetary limit.	
(d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached an attested photocopy of the registration certificate indicating the items for which you are registered.	
8. Banker :-	
(a) Name :	
(b) Address :	
(c) Telephone :	
(d) e-mail :	
(e) Fax :	
9. Business name and Constitution of the firm. Is the firm registered under :-	
(i) The Indian Companies Act, 1956	
(ii) The Indian Partnership Act, 1932. (Please also give name of partners)	
(iii) Any Act; if not, who are the owners. (Please give full names and address.)	
10. Whether the tendering firm is Manufacturer of the store specified in the tender.	
11. (a) If stores offered are manufactured in India, please state whether all the raw materials, components etc used in their manufacturing are also produced in India. If not give details of materials components etc, that are imported and their breakup of the Indigenous and Imported components together with their value and proportion it bears to the total value of the store should also be given.	
(b) Authorized Dealers/Distributors to specify the details of indigenous and imported material with their value.	
12. State whether raw materials are held in stock sufficient for the manufacture of the stores.	
13. Please indicate the stocks in hand at present time.:	
i) Held by you against this Enquiry.	
(ii) Held by M/s. _____ over which you have secured an option	
14. Do you agree to Sole Arbitration by Secretary Ministry of Home Affairs or by some other person appointed by him as provided in Clause 24 of the General Conditions of Contract form DGS&D-68 (Revised) (Your acceptance of non-acceptance of this clause will not influence the decision of the tender. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the Clause).	

15. For Partnership firms state whether they are registered or not registered under Indian Partnership Act, 1932. Should the answer to this question by a Partnership firm be in the affirmative, please state further :-	
(a) Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender.	
(b) If the answer to (a) is in the negative, whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration.	
(c) If the answer to either (a) or (b) is in the affirmative, furnish a copy of either the partnership agreement or the general power of attorney as the case may be	
N.B.: (1) Please attach to the tender a copy of either document on which reliance is placed for authority of partners or the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.	
(2) Where authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm	
16. Here state specifically:	
(i) Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. If not state the reasons thereof if any. Also indicate the margin of difference.	
(ii) In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price, and if the price quoted exceeds the controlled price the reasons thereof should be stated.	
17. Are you.	
(i) Holding valid Industrial Licence(s)/ Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial Income Registration Certificate.	

(ii) Exempted from the licensing Provision of the Act for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position.	
(iii) Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license.	
18. State whether business dealings with you have been banned by Min./Deptt. of Supply/Min. of Home Affairs?	
19. Have your Firm ever been black listed or debarred by any Govt or Semi Govt. or Autonomous bodies.	
20. Please confirm that you have read all the instructions carefully and have complied with them accordingly.	
21. Sale Tax office Address.	
22. Details of last income Tax return (Enclose copy)	
23. Name and details of Authorized Person detailed For dealing this case with PAC for this Tender (Photo Copy of I-Card to be attached)	
24. Change the name of the firm, if any, since origin, with date and reasons there of :	
25- Details of FIR/ complaint lodged against your firm with police, if any.	
Signature of witness	Signature of Tenderer
Full name (Block letters) Address:-	1-Full name (Block letters) 2- Address:-
	(2) Whether signing as Proprietor/ Partner/ Constituted Attorney/ duly authorized by the Company.

N. B. Tenderers should furnish specific answers to all the questions. Tenderers may please note that if the answers so furnished are not clear and/ or are evasive, the tender will be liable to be ignored.

Signature of Tenderer

Date with stamp

Name of Tenderer