

**UTTAR PRADESH POLICE TECHNICAL SERVICES HEADQUARTERS**

IVth FLOOR JAWAHAR BHAWAN, ASHOK MARG, LUCKNOW-226 001

TENDER NO.: TS-MOD-48//2015-16 (MDD Academy)

DATED : Feb. 2016

**Corrigendum**

This is to communicate about earlier published letter no. TS-MOD-48//2015-16 (MDD Academy) dated 04-02-2016 issued by this headquarters regarding tender receiving proposal for following items. Now the Numbers and detailed of Items/Softwares for One Unit Cyber Crime Forensic Training Lab are given Table-A and corrigendum specification are given Table-B. General terms & conditions are encoled herewith.

Tender No.	Item	Qty	EMD (in Rs.)	Cost of Tender Document (in Rs.)
(1)TS-MOD-48(Academy MDD)/2015-16	Forensic Cyber Crime Training Labs	17	15,00,000-00	300-00

**(Table-A.)**

Sr. No.	Product	Per Unit
1	Computer Forensic Workstation	01
2	Portable Forensic Lab	01
3	<b>Cellphone data Extractor</b>	01
4	<b>Data Retrieval Softwares</b>	01
5	<b>CDR Analysis Software</b>	02
6	<b>Disk Imaging Device</b>	01
7	desktop with UPS and 01- printer/ Scanner/copier	04 set+ 01
8	Laptop	01
9	<b>Storage Media</b>	
	Hard Drive 1 TB	02 Per Set
	Pen Drive 016 GB & 32 GB	10 Per Set
	External Hard Drive 1 TB	06 Per Set
	DVD R/W Disks (100 Per Pack)	2 Pack
10	<b>Device Forensic Suite</b>	01
11	<b>Network Forensic Suite</b>	01
12	Cyber Check Suite	01
13	Digital Still Camera	02
14	Digital Video Camera	02
15	Forensic Sim Card Reader	02
16	Forensic Multi Card Reader	02
17	Multi Card Reader	04
18	Furniture for the Lab (Computer Table + Chair) Godrej Make	08 set
19	Networking and Broadband internet Connection Charges (4 mbps Broadband internet Connection with min. 30 GB Download Limit Unlimited Plan)	01 Unit



**(Table-B) Corrigendum Specification**

Sr. No.	Item Name/Number	Specs. Sr. No.	Remarks, if any
1.	Portable Forensic Lab	2	Device should support IDE/SATA/SAS/USB/Fire Wire Device for imaging and provide or external add on for SCSI
2	Portable Forensic Lab	3	Device should work with fastest available hard drives. Captures, authenticates and sanitizes at full SATA-3 speed (15GB/min. Speed and more) or 15 GB SSD drives
3	Portable Forensic Lab	From point 1 to 21 will be read as given	27. Device should be os platform independent. 28. Should support forensic disk duplication of IDE/SATA(III,II,I)/USB(3.0,2.0,1.0)/SAS Drives 29. Should support 1 to 1 , 1 to 2 and 1 to 3 source to destination combinations 30. Should support various forensic image format like RAW (dd), E01, .dmg, EX01 31. Should have imaging speed of up to 15GB per Min while concurrently calculating MD5 and SHA-1 hashes. 32. Should support Following Duplication Mode a) Disk to Disk (Clone) b) Disk to File (Image) 33. Should Calculate MD5 and SHA1 Hash simultaneously 34. Should allow Blank disk check 35. Should Allow encryption of forensic images using XTS-AES encryption algorithm 36. Should allow Destination Drive Wiping and formatting 37. Should have LCD Screen 3.5" for displaying various information related to drives connected and operations. 38. Should have USB port for connecting Keyboard and USB Printer 39. Should Have various types of adapters for 2.5" Drives, 1.8" Drives, ZIF, LIF, Micro SATA, SSD etc.
4	Cell Phone Data Extractor	Add	should support private cloud data analysis using credentials extracted from phones.
5	CDR Analysis	Add	Should be dongle enabled.
6	Disk Imaging Device	1	Device should run on a Windows 7 based OS and should have interactive touch screen for smooth or dual boot OS option.
7		24	Should allow examiner to preview active files on the suspect drive utilization Windows7 file viewers that allow previewing Word, Excel, PDF, text or multimedia (pictures, video and audio) files prior to seizing the data. Unit should also features an external/built in audio head phone jack for discrete listening.

8	Desktop with Printer/Scanner/UPS	Read	1.RAM:16 GB DDR3 SD 2.Storage: 1TB SATA Hard Drive, 256 GB SSD for OS 3. Add External BlueRay Writer
9	Laptop	Read	1.RAM: 16 GB DDR3 2.Storage 1 TB SATA HDD or higher
10	Storage Media	Read	1.Hard Drive Internal 1 TB 2.BlueRay Disk Writer
11	Networking and Broadband Internet	2	connectivity speed 4 MBPS upto min. 30GB Data download with unlimited broadband Internet connection plan

Note: Warranty period for all items will be 3 years including Update/ upgrade /support.



(श्याम सुन्दर)

वैज्ञानिक अधिकारी,

विधि विज्ञान प्रयोगशाला, उ०प्र०, लखनऊ



(ब्रजेन्द्र कुमार)

कम्प्यूटर अधिकारी,

सीसीटीएनएस, तक०से०, लखनऊ



(अ० त्रिवेणी सिंह)

अपर पुलिस अधीक्षक,

एस०टी०एफ०, लखनऊ



(अमित चन्द्रा)

पुलिस महानिरीक्षक, प्रशिक्षण,

उ०प्र० पुलिस प्रशिक्षण निदेशालय, लखनऊ

(विजय प्रकाश)

पुलिस महानिरीक्षक,

उ०प्र० पुलिस तकनीकी सेवायें मुख्यालय, लखनऊ

## **U. P. POLICE TECHNICAL SERVICES, HEADQUARTERS,**

IV<sup>TH</sup> FLOOR, JAWAHAR BHAWAN, ASHOK MARG, LUCKNOW-226001

### **GENERAL TERMS AND CONDITIONS FOR TENDERS**

The details of specifications & instructions are to be followed strictly in accordance with the tender notice.

- (1- The tendering firms are requested to submit the offer in TWO PARTS. The First Part will be named as Technical Offer & the Second Part will be called as Financial Offer. The technical offer as well as financial offer are to be prepared separately for each tender. BOTH TECHNICAL OFFER AND FINANCIAL OFFER PROPERLY SEALED IN SEPERATE COVERS, MUST BE KEPT IN ONE BIG ENVELOPE AND SEALED. ON EACH COVER INDICATE. CLEARLY THE TENDER NO. \_\_\_\_\_ ITEM AND DATE \_\_\_\_\_ OPENING DUE ON \_\_\_\_\_ DO NOT QUOTE RATES IN THE TECHNICAL OFFER, OTHERWISE THE TENDER WILL BE REJECTED.
- (2- After submission of tender any addition, alteration or change in any offer shall not be acceptable.
- (3- All the enclosures should be valid on the date of opening of the tender..
- (4- If any cutting/ corrections, it should be properly attested by the tenderer.
- (5- Earnest money (as mentioned in tender advertisement in news papers) has to be deposited FOR EACH ITEM SEPARATELY along with the Technical Offer in the form of Fixed Deposit of Scheduled Bank in the name of Superintendent of Police/ Asstt. Director, Uttar Pradesh Police Computer Center, payable at Lucknow,. Offers without earnest money will be ignored. If any firm is exempted from furnishing earnest money, enclose government orders If government order is not submitted by the tenderer his tender will not be considered.
- (6- It shall be the responsibility of the tendering firms to present themselves on the dates of opening of Technical & Financial offers and acquaint themselves with the short comings in the tender if any. No separate intimation will be sent to them in this regard.
- (7- The Technical Committee has the right to accept the items which is functionally equivalent and of international repute and quality. Decision of Technical Committee shall be final in this regard.
- (8- Tenderer / Authorized person who shall sign the offer and all the enclosures submitted by them should have signature with their designation, seal and date.
- (9- Quoted equipments should be complete working system with all necessary accessories including stabilizer / UPS, cables, wires etc. to run the system properly at the time of installation.

- (10- Clearly mention installation requirements in the technical offer. Only space and electrical points will be provided at the time of installation. Installation of the supplied equipments shall be completed within 30 days from the date of receipt of equipment , failing which equipments costing up to Rs.5 lacks, penalty of Rs.100-00 per day and for every additional 5 lacks Rs.100-00 per day may be charged.
- (11- On Site Comprehensive Warranty of the equipments (including software and hardware) will be THREE YEARS on parts and labour form the date of supply and successful installation. Maintenance work of the supplied equipments shall be done by the supplier firm during warranty period.
- (12- During warranty period in case of local service centers complaints should be attended Next Business Day and in case of out station service centers complaints should be attended with in 7 days, failing which equipments costing up to Rs. 15 lacks penalty of Rs. 100.00 per day and for every additional 5 lacks Rs. 100.00 per day may be charged.
- (13- Supply is to be executed as mentioned in the purchase order. Officer who is issuing purchase order can, permit extra time on his discretion If after making purchase agreement, any tenderer fails to supply goods of desired quality and quantity within 30 days in case of indigenous supply and 60 days in case of foreign supply, supply order may be cancelled and Security Money/Earnst money deposited by tenderer may be forfeited.
- (14- Attach list of organizations to which the equipments have already been supplied and performance reports obtained from them with the technical offer.
- (15- The items quoted should be of reputed/ standard brand. The tenderer should mention full particulars about the brand, name, make, model, manufacturer and detailed specifications of the material offered by them with printed literature.
- (16- Technical details as per tender specifications or their compatibility with the tender, specifications shall be clearly mentioned in the technical offer.
- (17- Firms shall quote in Indian Rupees and they must enclose (i) Self attested photocopy of valid U.P. Trade Tax Registration / Central Sales Tax / VAT Registration / latest Clearance Certificate (ii) photo copy of PAN / TAN no. (iii) Bank account no., name of bank and branch and FSC Code.
- (18- The tenderer is required to submit an affidavit on 10 rupees stamp paper stating that:
  - a. there is no dispute between the tenderer and state Govt./UP Police.
  - b. the tenderer has no link with Mafia or some unsocial elements or organized crime.

- (19- Quote rates including packing, forwarding, insurance, installation FOR destination any where in U.P. excluding all taxes and duties. However. VAT, Entry Tax, other taxes and levies etc., should be mentioned separately. Rates should be quoted in two parts: 1- Cost of equipment with Three years on site comprehensive warranty, 2-. Year wise charges for on site comprehensive annual maintenance contract from 3rd year to 5th year.
- (20- After the receipt of goods in Police Training Institutions across Uttar Pradesh, as specified in the purchase order (any district of UP), installation where needed shall have to be carried out by the firms at the required places within Uttar Pradesh.
- (21- Any conditional discount on quantity basis (different discounts for different quantities) shall not be acceptable and such offers shall be rejected out rightly. However, unconditional discount given on quoted price on whole quantity, mentioned in financial offer only be acceptable.
- (22- THE UNDER SIGNED RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TENDER, EITHER IN PART OR FULL, WITHOUT ASSIGNING ANY REASON THERE OF.
- (23- Firms must come prepared to demonstrate their goods in U.P. Police Technical Services Hqrs., Lucknow -226001 on the next date of opening of technical bid. Demonstration will be asked if required, failing which tender will be rejected/ disqualify.
- (24- The undersigned has right to accept any lower or higher rates of the tenders without assigning any reason.
- (25- The validity of the rates should be at least for six months from the date of opening of the tender.
- (26- It is hereby clarified that the tender is not restricted to Authorized Representative of OEM'S for any product. Authorization from Indian Resellers, if any, where ever required at any stage, will also be valid.
- (27- Tenderer have to accept one of the following payment terms.  
OPTION-A: ON CAD TERMS i.e. 100% payment by Swift/ Wire Transfer to tenderer's Bank Account upon submission of required documents together with certificate of acceptance of equipment by the end-user's Department/Consignee to release 100% payment to the supplier.  
OPTION-B: On LC Terms i.e. Letter of Credit for 100% value of the purchase order shall be established. Payment shall be released to the supplier by the Bank upon submission of documents to the bank by the beneficiary together with certificate of acceptance of equipment by the end users Department/Consignee after its installation. Bank charges in India shall be born by us whereas all bank charges in the foreign country, including confirmation charges of Letter of Credit, shall be to the account of the supplier.



- (28- It will be the responsibility of the Indian agent of foreign principal to clear the consignment from customs and deliver it to Dr. B.R. Ambedkar Police Training Academy/Uttar Pradesh Police Training Institutes across the Uttar Pradesh as specified in the purchase order. The Indian Agent would bear the custom clearance charges (except custom duty), transportation charges, octroi etc. for supply of the goods to Dr. B.R. Ambedkar Police Training Academy/Uttar Pradesh Police Training Institutes.
- (29- Custom duty Exemption Certificate will be provided by Dr.B.R. Ambedkar Police Training Academy, Moradabad.
- (30- Successful Tenderer will deposit 10% of the cost of equipment in India as security money and sign a purchase agreement within 7 days after receipt of purchase order on Rs. one hundred non judicial stamp paper at their own cost. Draft of purchase agreement shall be enclosed with the purchase order. Purchase order to the firms, who fail to execute the agreement shall be cancelled and EMD deposited by them shall be Forfeited. Owner/partners of the firm /authorized person will sign purchase agreement. All signatures should be attested by notary. (authorized person will attach authority letter of owner/partners of the firm).
- (31- Security Money will be in the form of Fixed Deposit of scheduled Bank in the name of Seperindent of Police / Asstt. Director , Uttar Pradesh Police Computer Center, payable at Lucknow, or in the name of tenderer and pledged to Superintendent of Police / Asstt. Director, Uttar Pradesh Police Computer Center, Lucknow, which will be returned after expiry of warranty period.
- (32- After thorough examination if the equipment delivered is found defective and unserviceable , it is to be replaced with new one within 30 days in case of indigenous items and 90 days in case of imported items. The expenditure incurred on this account will be borne by the "Supplier Firm". In case of inability to do so, the total cost of the equipment shall have to be refunded by the firm to the government of U.P.
- (33- Bill to be submitted in triplicate by the firm in the name as mentioned in Purchase Order. Normally payment of bill will be made within 30 days but in case of delay no interest will be paid.
- (34- Special Terms and conditions if any for any particular equipment has been mentioned below the specifications the equipment in the tender form.
- (35- If any item is on D.G.S & D/D.I. rate for contract enclose copy of rate contract along in the technical offer.
- (36- Tendering firms will also impart hands on training for the supplied equipments at the site of installation and wherever necessary free of cost. (Minimum 10 batches of 10 participants).
- (37- Due to continuous research and developments and introduction of new models tendered can supply upgraded model at the quoted price with permission of the department.

- (38- Tendering firms should ensure that they will make available consumables, spares and services for equipments at least for five years from the date of supply and installation.
- (39- If supplier is unable to supply consumables, spares and services for five years, he has to take back the supplied equipment and replace it by upgraded version free of cost. Supplier firm will provide driver software for new operating systems free of cost for five years.
- (40- Tenders received after the due date and time or incomplete tenders will not be accepted. This office will not be responsible for postal delay. Conditional tenders will not be accepted.
- (41- If any firm will be defaulter of any terms and conditions given above the undersigned has right to deduct the, part or full amount of the Earnest money/ Security money deposited by the firm, firm may be black listed and legal action may be taken.
- (42- All disputes will be subject to jurisdiction of court at Lucknow only.

Following declaration form duly filled in and signed should be submitted along with the technical offer failing which tender will be rejected.

  
Inspector General of Police,

U.P. Police Technical Services, Lucknow

**DECLARATION**

I, \_\_\_\_\_ (name \_\_\_\_\_ of \_\_\_\_\_ authorized representative).....

I, \_\_\_\_\_ (name \_\_\_\_\_ of \_\_\_\_\_ authorized representative).....  
Son \_\_\_\_\_ of \_\_\_\_\_

..... of M/S (Name \_\_\_\_\_ of \_\_\_\_\_ firm)..... have read all the rules of tender (1

to 47) given above. These are acceptable to our firm. Earnest Money in the form of Fixed Deposit of scheduled bank Rs. \_\_\_\_\_ (in words)

..... in favors of "Superintendent of Police / Asstt. Director, Uttar Pradesh Police Computer Centre, payable at Lucknow is enclosed herewith.

PLACE: .....

DATE: .....

(Signature and seal)