

## **TERMS AND CONDITIONS FOR THE PURCHASE OF SENTRY POST FOR CHANDIGARH POLICE**

1. The tenders/quotations in a sealed cover marked in bold letters "**TENDER FOR THE SUPPLY OF SENTRY POST**" must reach in the office of the Inspector General of Police, UT Sector-9, Chandigarh before on 23.04.2012 at 05:00 PM and the same will be opened in committee room, PHQ, Sector-9, Chandigarh on 24.04.2012 at 05.00 PM.
2. No conditional optional tender/quotation shall be accepted and Bidders shall not be permitted to alter or modify their bids after expiry of the deadline for receipt of Bids.
3. **Affidavit for not Blacklisted**: Bidders must submit an affidavit to the effect that the firm is neither blacklisted by any Government Department nor any Criminal Case is registered against the firm or its owner or partners or directors anywhere in India. The firms blacklisted by any Govt.Department, shall not be considered for these Quotations.
4. **Tender fee**: The tender/quotation must be accompanied with tender/quotation non refundable fee amounting to Rs.500/- in the form of Account Payee Demand Draft, Banker's Cheque from any of the financial banks in an acceptable form in favour of the Inspector General of Police, U.T. Chandigarh. Failure to do so will result in the rejection of tender/quotation.
5. **Bid Security (Earnest Money)**: Bid Security (Earnest Money) amount of Rs. 5000/- for Sentry Post will be deposited in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee, from any of the financial banks, in an acceptable form in favor of the Inspector General of Police, U.T. Chandigarh. No interest will be payable by the Purchaser on this amount. Failure to do so will result in the rejection of the bid. Original documents w.r.t. Earnest money & tender/quotation fee must be deposited before at 05:00 PM dt. 23.04.2012 in sealed envelope separately in the O/O Inspector General of Police, U.T. Chandigarh. U.T. Police Hqrs, Sector 9-D, Chandigarh.
6. **Registration with Sales Tax/VAT Department**: The bidders should have their firm registered with the Sales Tax/VAT Department, with respect to Sales Tax/ VAT and shall furnish copies of the same with their Technical Bid.
7. **Period of Validity of Bids**: Bids shall remain valid for 06 (Six) calendar months from the date of Bid opening. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.

8. The Bidder shall indicate the Price of equipment as mentioned unit price including all taxes/VAT.
9. **Delivery, Installation and Commissioning:** Delivery and installation of the equipment/Article at locations to be finalized by Chandigarh Police shall be completed by the Supplier in accordance with the terms specified by the Purchaser within 30 days. If any document is required by the vender from Chandigarh Police to complete the supply, the same must be obtained within the supply period mentioned above and supply of equipment/article must be completed within stipulated period.
10. **Inspection:** The Equipment will be accepted after inspection by purchase committee. Thereafter payment will be released in favour of supplier. No advance payment shall be made.
11. **Delay in supply the material:**
  - a.) Delivery of the material should be made by the Bidder in accordance with the time schedule specified by the Purchaser. Delay by the Supplier in the performance of its Delivery or Service obligations shall render the Bidder liable to imposition of Liquidated Damages in accordance with clause-12 below and thereafter, upon reaching the maximum deduction set out therein, to termination for default in accordance with Clause below accompanied by forfeiture of Security Deposit.
  - b.) If the bidder fails to supply the material within the stipulated period, the Purchaser reserves the right to impose penalty and has right to forfeit the entire earnest money and also blacklist the company without any notice.
12. **Liquidated Damages:** If the bidder fails to supply the material within the stipulated period, the Purchaser reserves the right to impose penalty equivalent to forfeited Earnest Money + (one) percent of the price for delay in unperformed service for each & every week (part of a week being treated as a full week) of delay until actual delivery of material up to a maximum deduction of 05% (Five Percent), and in case of non supply the equipment till five week thereafter supply order will be cancelled and firm will be impose penalty as blacklisted also forfeited Earnest money without any notice.
13. Bids not accompanied by Tender Fee and Earnest Money will be rejected.