



सरदार वल्लभभाई पटेल राष्ट्रीय पुलिस अकादमी

SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY

(भारत सरकार :: गृह मंत्रालय)

(Government of India: Ministry of Home Affairs)

हैदराबाद & 500 052

Hyderabad – 500 052

**NOTICE INVITING e-TENDERS**

**TENDER ENQUIRY NO : 31011/2/2018-2019/HS-W**

**DATED : 16 Jan 2019**

**PROCUREMENT OF CABLE TV ITEMS FOR UPGRADATION  
OF DIGITAL OFC CABLE TV NETWORK IN SITE 'A' CAMPUS  
OF S.V.P. NATIONAL POLICE ACADEMY, HYDERABAD**

Date of Tender Enquiry : 16 January 2019

Closing date & time for submitting bids : 11 February 2019



सरदार बल्लभभाई पटेल राष्ट्रीय पुलिस अकादमी  
**SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY**  
(भारत सरकार : गृह मंत्रालय) (*Government of India : : Ministry of Home Affairs*)  
हैदराबाद & 500 052 HYDERABAD – 500 052.

No.31011/2/2018-2019/HS-W

Dated : 16 Jan 2019

**NOTICE INVITING e-TENDERS**

Sub: Open Tender Enquiry for procurement of Cable TV items for upgradation Of digital OFC Cable TV Network in Site 'A' Campus, NPA

Sir,

SVP National Police Academy, Shivrampally, Hyderabad, invites **e-bids** under two-bid system from interested and experienced firms for procurement of Cable TV items for upgradation of digital OFC Cable TV Network in Site 'A' Campus of National Police Academy.

2. The salient features of the tender enquiry are as follows:

a)	Tender Enquiry No.	31011/2/2017-2018/HS-W
b)	Description of Work	Procurement of Cable TV items for upgradation of digital OFC Cable TV Network in Site 'A' Campus of National Police Academy.
c)	Specifications/ Quantities of items	As per <b>Annexure-A</b>
d)	Type of Tender Enquiry	Open Tender Enquiry
e)	Bid System	Two-Bid System (Two separate covers containing technical and financial offers)
h)	Closing date & time of submitting bids.	11 February 2019 at 1200 hrs
i)	Date & time of opening of bids received.	12 February 2019 at 1300 hrs in SVPNPA, Hyderabad
j)	Earnest Money Deposit.	FDR/Bank Guarantee for <b>Rs.24,000/-</b> from any Commercial Bank in favour of 'The Director, S.V.P. National Police Academy, Hyderabad'.
k)	Delivery schedule	Delivery and installation should be completed within <b>21 days</b> from the date of receipt of purchase order from the Academy.
l)	Terms of Delivery	FOR-Destination, SVPNPA, Hyderabad.
m)	Bid validity	Bid should be valid for <b>180 days</b> from the date of opening of bid.
n)	Address for correspondence	The Administrative Officer (Admn), S.V.P. National Police Academy, Shivrampally, Hyderabad-500 052.

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- 3) Important dates related to this tender are furnished below for information:

	Particulars	Date	Time
1	Date of Online Publication of Tender	16.01.2019	1800 Hrs.
2	Starting date for downloading tender document	16.01.2019	1800 Hrs.
3	Bid Submission starting date	16.01.2019	1800 Hrs.
4	Bid Submission closing date	11.02.2019	1200 Hrs.
5	Closing date & time for submission of hard copy of EMD	11.02.2019	1200 Hrs.
6	Date of opening technical bids	12.02.2019	1300 Hrs.

- 4) Interested Manufacturers/Authorised Dealers/Suppliers dealing with the subject equipment can download the tender document from Central Public Procurement Portal (<https://eprocure.gov.in>) and bid can be submitted through the same website. Bids submitted other than on CPP Portal will not be accepted. The eligible bidders should have the digital signature (DSC) issued by any agency authorised by Controller of Certifying Authorities, Govt. of India.
- 5) Bidders can access and download the tender documents from CPP Portal and can fill them with all relevant information and submit the completed tender document online on the website: <http://www.eprocure.gov.in>. The downloading of tender documents shall be carried out strictly as provided on the website. No editing, addition, deletion of matter shall be permitted. If such action is observed at any stage, such tenders are liable for outright rejection.
- 6) Tender shall be submitted online only at CPPP website. Bidders are advised to refer the Bidders manual kit for e-submission of the bids online through the Central Public procurement portal available at the website: <http://www.eprocure.gov.in>. Aspiring Bidders/ Suppliers who have not enrolled/ registered in e-procurement should enrol/register before participating through the website <https://eprocure.gov.in>. The portal enrolment is free of cost.
- 7) All the documents as per tender requirement should be uploaded online and further, no documents will be accepted offline. However, Demand Draft (EMD – Earnest money deposit) hard copy should be sent to SVP National Police Academy before the due date of opening. Bidders who are not submitting any of the required documents online will summarily be rejected. Firms registered with NSIC/DGS&D who are exempted from furnishing EMD shall attach attested copy of the requisite certificate along with their bid.
- 8) The details of the Tender document, Tender fee and EMD should be filled and uploaded online. Earnest Money Deposit (EMD) for Rs.10,000/- (Rupees Ten Thousand only) should be deposited in the form of Demand Draft/FDR/Bank Guarantee drawn on any nationalized bank in favour of The Director, SVP National Police Academy, Hyderabad valid for a period of 180 days. **Bids without EMD will not be considered.** Tender Reference Number or details should be mentioned on the backside of the original Demand Draft/FDR/Bank Guarantee and the same should be sent to SVP National Police Academy, Hyderabad before the closing date and time as given above.

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B. The technical specifications and quantities of the equipment to be supplied are indicated in **Appendix-A** and the salient terms and conditions of this Tender Enquiry, are as follows:

**Terms and Conditions**

1. The TIA (Tender Inviting Authority) will not be responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour. For any queries regarding e-tendering process, the bidders are requested to contact over phone: 1-800-233-7315 or send a mail over to '**cppp-nic@nic.in**'.
2. The following scanned documents in **.pdf** file format must be attached with the Bid:
  - a) Description of Stores and features of stores offered for supply.
  - b) The firm must enclose with their Technical Bid, the attested copy of their firm's Registration, Delivery terms, Delivery period, TIN of the Firm, Pan Card of the firm, Banker details, Income Tax clearance certificate, Service Tax Returns for the last three years, OEM authorization letter, details of company's profile and list of valued customers, if any and **copies of earlier supply orders executed for similar equipment in the past three years should accompany along with the quotation. The financial health and viability of the firm will be one of the cardinal criteria, among others, while evaluating the technical bids of the firms for acceptance/rejection.**
  - c) Bidders, in case of dealers, must compulsorily attach authorized Dealership certificate, Guaranty/Warranty period offered for the goods, any other standard certification of goods, etc. from the manufacturer of the quoted equipment.
  - d) Delivery terms, delivery period and banker details of firm may be clearly mentioned.
  - e) Scanned copy of Earnest Money Deposit of Rs.10,000/- (Rupees Ten Thousand only) in the form of Demand Draft/FDR/Bank Guarantee drawn in favour of 'The Director, S.V.P. National Police Academy, Hyderabad'. Hard copy of the EMD is to be sent so as to reach before closing date of tender enquiry at the address of The Administrative Officer (Admn.), S.V.P. National Police Academy, Shivarampally, Hyderabad valid for a period of 180 days. **Offers received without the prescribed EMD, will be rejected summarily.**
  - f) In case of any deviations in the specifications/features of the offered equipment with the tender enquiry requirements, the same shall be explicitly mentioned in a separate sheet and enclosed with the bid, failing which the offered equipment will be treated to be in exact consonance with the tender enquiry requirements.
3. In the financial bid, the unit rate of each item and total amount including all taxes, transportation charges, labour charges and installation charges, are to be quoted explicitly both in words and figures. No figures or words should be overwritten. Overwritten figures or words should be scored out and re-written under full signature of the authorized signatory. Quotations that do not fulfil this condition will not be considered.

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4. The bidder should have their own full-fledged service centre in Hyderabad with all necessary tool kits and well qualified Engineers and any service call should be responded within 4 working hours without failure during warranty period. Bidders should submit necessary supporting documents in proof of the same.
5. Authorisation letter from Manufacturer that the items quoted by the vendor are in production with **one year warranty period**. No obsolete products should be quoted.
6. The Technical Bid containing the specifications viz. Make, Brand and Model and other information leaflets/catalogue of the proposed brand which the bidder intends to deliver and the delivery schedule by the bidder, shall be enclosed with the tender along with scanned copy of Earnest Money Deposit of Rs.10,000/- in the form of Demand Draft/FDR/Bank Guarantee drawn in favour of 'The Director, S.V.P. National Police Academy, Hyderabad' valid for a period of 180 days. **Offers received without the prescribed EMD, will be summarily rejected.**
7. The Financial Bid shall comprise the price component indicating the unit price including all taxes and installation charges, if any. The unit price thereof shall not be overwritten.
  - i) The quoted price **shall be exclusive of all the Taxes** and taxes should be shown separately as applicable. No excess amount beyond the quoted amount will be considered.
  - ii) Quoted prices **should be inclusive of freight** and forwarding charges, handling charges, loading and unloading charges, insurance charges, etc.
  - iii) The prices once accepted by the Purchaser shall remain valid till the successful execution of the complete order to the satisfaction of the purchaser. The Purchaser shall not entertain any increase in the prices during the period. In the event there is a reduction or increase in Government levy/duties during the period of execution of the order, the rates shall be suitably adjusted with effect from the date notifying the said reduction or increase in the Government levy/excise duty.
  - iv) Prices shall be quoted in Indian rupees only.
8. The Bid / Tender submitted shall necessarily remain valid for **180 days** after the date of bid opening. If any bidder withdraws his tender before the said period, SVP NPA shall without prejudice to any other right or remedy, be at liberty to forfeit the Bid Security submitted along with the bid.
9. No interest will be paid on Earnest Money Deposit. EMD of unsuccessful tenderers will be returned in due course of time. If the quotation is accepted and the contracted firm fails to undertake the supply contract, their EMD will be forfeited without any further notice.

10. The Director, SVP National Police Academy **reserves the right to order full or part thereof** of the items enclosed or accept/reject any or all the bids without assigning any reason.
11. The bidding firm should submit an undertaking along with their bid, that they would adhere strictly to the delivery schedule indicated in this tender document, failing which they would be penalised with a penalty **equal to 0.5%** of the supply contract value for every week period's delay. Failure to enclose this undertaking would entail rejection of the submitted offer without any further intimation.
12. The supply order is liable to be cancelled, if the quality of equipment is found to be **not satisfactory** or if there is an **inordinate delay** of more than 4 weeks in completing the supply.
13. The bidder will be blacklisted by the Academy in case of the above condition being invoked.
14. The sealed tender received after the due date and time will be summarily rejected. The bid should be signed at the bottom of each page of tender form.
15. The SVP NPA reserves the right to increase or decrease the quantity of supply / items.
16. Terms of Payment – **No advance payment or payment against proforma invoice will be made.** Payment will be made only after completion of supply/installation & acceptance of stores by the competent authority of the Academy.
17. The Director SVP NPA reserves the right to cancel the order without pre-notice, forfeit the security deposit or recover any damages for any breach of contract.
18. Notwithstanding any of the conditions and clauses indicated in the Tender form, the Director has the whole and sole right to accept or reject either the lowest or any other valid bid and or **split up the order** for supplying of items to more than one bidder or to cancel the Tender without assigning any reasons thereto.
19. **Guaranty / Warranty Clause** :- **On-site comprehensive 1 year warranty** from the date of acceptance of the items by the Academy.
20. **Performance Security Clause** :- The successful bidder shall have to deposit a performance security equal to 5% of the contract value of the supply rounded up to next hundred in the form of account payee demand draft / bank guarantee from a nationalized / scheduled commercial bank in favour of the Director, SVP NPA Hyderabad payable at SBH Shivarampally, Hyderabad on issue of Letter of Acceptance and before issue of formal Work Order for due performance as per the provisions contained in Rule 171 of GFR– 2017. Failure on the part of the firm to deposit the performance security within stipulated time, the purchaser reserves the right to withhold the payment. Performance Security submitted by the bidder will remain valid for a period of **sixty days** beyond the date of completion of all contractual obligations of the supplier including warranty obligations. No interest will be payable for "Performance Security".

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21. **Arbitration Proceedings** Any dispute arising out of the contract at any time between the parties hereto touching or arising out of this contract shall be referred to an arbitrator to be nominated by the Director, SVP National Police Academy and the decision and award of such arbitrator shall be final and binding upon the parties hereto and the provision of the Indian Arbitration 1996 shall apply to the arbitration proceedings.
22. **High Court for settlement of dispute** : If the dispute between the parties not settled by the Arbitrator, it should be subject to the jurisdiction of the High Court of Judicature at Hyderabad.
23. **Death of Contractor (Sole Proprietor)** In case of death of a Contractor or Sole Proprietor of a firm, his/her legal heir (s) may be permitted to operate the contract already approved in favour of the deceased and are operational or operating the current contract approved in favour of the deceased :-
- a. Death Certificate of the deceased contractor
  - b. Willingness Certificate on an affidavit that the legal heir (s) and accredited agent (s) is/are willing to continue the operation of the existing contract (s) at the existing terms and conditions of the contract.
  - c. Legal Heir Certificate/Succession Certificate from the Court of Law.
24. **Evaluation of Bids:**
- i) During evaluation of the bids, the Purchaser may at its discretion, ask the Bidder for clarifications on its bid/samples of the offered equipment. The clarification of the bidder shall be in writing.
  - ii) No bidder shall contact the purchaser on any matter relating to its bid from the time of the bid opening to the time the purchase order is placed. If the Bidder wishes to bring additional information to the notice of the Purchaser, it should be done in writing.
  - iii) Any effort by a bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or purchase order decision will result in rejection of the bid.
  - iv) Arithmetical errors in the bids, if any, will be rectified on the following basis: -  
If there is a discrepancy between words and figures, the lower of the two shall be taken as the bid price. If the bidder does not accept the correction of errors, as aforesaid, its bid will be rejected, and its EMD will stand forfeited.
25. **Eligibility Conditions:**
- i) Any Government organization/undertaking should not have blacklisted/debarred/suspended the bidding firm.
  - ii) The Vendor should be an entity registered in India.

26. **Taxes and duties**

- i) Vendor shall be entirely responsible for all taxes, duties, license, fees etc. incurred until delivery of the contracted services to the Academy.
- ii) No bid will be considered unless and until all the pages / documents comprising the bid are properly numbered, signed and stamped by the person/s authorized to do so.

27. **Demonstration of offered equipment** - The bidder should provide demonstration of equipment offered, in case the TPC so desires. Failure to provide samples/offer demonstration shall entail rejection of bid forthwith.

19/2/21  
Admn. Officer (Admn.)



**THE TECHNICAL SPECIFICATIONS AND QUANTITIES/ BOQ FOR  
KARNATAKA BHAWAN, SITE A OF SVP NPA**

**Equipment / Item Description**

<b>Sl. No.</b>	<b>Description</b>	<b>Make</b>	<b>Quantity</b>
1.	OFC 6 core (Single Mode)	Sterlite or Hexa or equivalent standard	2000 mtr
2.	Optical Transmitter 13dB	Optilink or equivalent standard	01 No.
3.	Optical Node (860 MHz Dual Output)	Optilink ORP 222 II or equivalent standard	15 Nos.
4.	Optical Patch Card	Opterna Elite or equivalent standard	15 Nos.
5.	Optical Couplers (Two way single mode)	Opterna Elite or equivalent standard	15 Nos.
6.	Optical Fibre Termination Box	n-Tech or equivalent standard	15 Nos.
7.	Protection box for Node	Customized with lock & key facility (size 14" (length), 10.5" (width), 6" depth)	15 Nos.
8.	Insulated GI wire	HCT or equivalent standard	305 mtr
9.	Electrical Gang Box (Fitted with 3 pin 6 Amp universal socket with 6 Amp switch)	Anchor or equivalent standard	15 Nos.
10.	1 sq mm 2 core copper electrical flexible cable	Finolex or equivalent standard	04 Rolls (100 mtr each)
11.	Coaxial cable RG11 (3 GHz)	Comscope or equivalent standard	1 Roll (305 Mtr)
12.	Coaxial cable RG 6 (3 GHz)	Comscope or equivalent standard	1 Roll (305 Mtr)
13.	Splicing charges		60 Joints Approx
14.	Installation charges (The vendor should install the above items in professional manner at Site A campus of the Academy and integrate with the existing 270 cable connections, testing and make it functional )		1 Job