

GOVERNMENT OF MANIPUR  
POLICE DEPARTMENT,  
**DIRECTOR GENERAL OF POLICE,**  
MANIPUR POLICE HEADQUARTERS,  
IMPHAL-795001  
(Fax No. 0385-2449825 & 09385-2442048)  
e-mail [dgp-mnp@ inc.in](mailto:dgp-mnp@inc.in)

Global TE No. PR-18/44/2009-10/PHQ (Hover)

Dated the 18<sup>th</sup> August, 2009

1. The Director General of Police Manipur invites Global Tender in 2(two) bid system to all intending reputed and registered firms /manufactures/authorized dealers/stockiest for supply of Hovercrafts detailed in the ***schedule***.

2. The complete Tender set is available from the office of the Director General of Police, Manipur/Inspector General of Police(Adm) , Police Headquarters, Imphal-795001, or from the offices of Dy. Resident Commissioners , Govt. of Manipur (1) Manipur Bhavan, Chanakyapuri, Sardar Patel Marg, New Delhi ,(2) Manipur Bhavan, 26 Rowland Road (near Ballygunge), Kolkata and (3) Manipur Bhavan, Guwahati on any working day or the same may be down loaded from the Police Website ***www. manipur police org.***

3. The Tender enquiry has Schedules as follows:-

(I) **SCHEDULES:-**

- |                 |     |                        |
|-----------------|-----|------------------------|
| (i) Schedule -  | I   | - Condition of Tender  |
| (ii) Schedule - | II  | - Special Instructions |
| (iii)Schedule - | III | - List of Stores       |
| (iv) Schedule - | iv  | - List of Consignee    |
| (v) Schedule-   | v   | -Specifications.       |

(II) **APPENDICES ( to be filled & submitted by tenderer)**

- |                   |                                       |
|-------------------|---------------------------------------|
| (i) Appendix-1    | - Offer of Stores                     |
| (ii)Appendix-2    | -Details of Firms                     |
| (iii)Appendix-3   | -Questionnaire about manufacturer     |
| (iv) Appendix-4   | -Performance Statement for last 3 yrs |
| (v) Appendix-5    | - Proforma for Eqpt & Quality control |
| (vi)Appendix-6    | - Bank Guarantee Format               |
| (vii)Appendix-7   | - Gurantee/Warranty                   |
| (viii)Appendix -8 | - Proforma for Price Bid              |

Yours faithfully,

Encl :- **Schedules and enclosures**

Sd/-  
**(Y. Joy Kumar Singh),**  
Director General of Police,  
Manipur, Imphal.

Copy to:-

1. The Chief Secretary, Government of Manipur.
2. The Dy. Resident Commissioners, Govt. of Manipur
  - i) Manipur Bhavan, Chanakyapuri, Sardar Patel Marg, New Delhi.
  - ii) Manipur Bhavan, 26 Rowland Road (near Ballygunge), Kolkata.
  - iii) Manipur Bhavan, Guwahati.
3. The Director, Information & Public Relations, Manipur, Imphal.
  - He is requested for insertion in the National News Papers (Kolkata and New Delhi Edition for 2 days consecutively. ).
4. The Director MPR - He is requested to publish the Tender Notice with Schedule in the Manipur Police Web site- ***www. manipur police org.***
5. Approximate Tender value is Rs.500.00 lakh only for the Year (2008-09) Additional fund .

**SCHEDULE- I**

1. All appendices, attached with this Global Tender, should be duly filled in for considering any offer as complete offer.
2. The conditions of contract may be had from the office of the Director General of Police, Manipur/Inspector General of Police (Adm), Police Headquarters, Imphal-795001 on any working day.
3. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be duly filled in, signed and returned to this office.
4. Tenderers must complete the details of their plan and machinery on standard proforma enclosed with this Global Tender irrespective of their registration status, and forward the same with their offer. Purchaser reserves the right to get the manufacturing capacity of any tendered re-verified through the inspecting agencies, irrespective of their registration status.
5. Firms registered with NSIC are required to undergo re-verification of their manufacturing capacity through Inspecting Agencies (QA Wing, DGS&D) before considering placement of contract. In case of denial by the firm for re-verification, the firm will be disqualified for this tender.
6. The offers from the Indian agents of foreign principal, not enlisted with DGS&D for such products which fall under the restricted list of EXIM POLICY under compulsory registration scheme on the date of opening of technical bids, will not be considered and will be ignored unless they enclose document showing that they have already applied for enlistment with DGS&D in their tender. However, offers from the Indian agents, who have applied to DGS&D for registration/enlistment before the time & date of opening of technical bid; such offers will be further processed if they can secure enlistment with DGS&D before opening of the price bids. In case the product offered does not fall under the restricted list of EXIM Policy; the documentary proof should be furnished.
7. Public sector undertaking/state undertaking or central/state owned companies are not exempted from the payment of earnest money unless registered with DGS&D/NSIC for subject stores.
8. The Director General of Police, Manipur, Imphal reserves the right to cancel/reject any or all the tenders without assigning any reason.
9. The Director General of Police, Manipur, Imphal reserves the right to increase or decrease the quantity at any stage.
10. **EARNEST MONEY:-**
  - (a) All Firms who are not registered with NSIC or DGS&D for the subject stores for which the offers are being invited, are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the tender schedule.
  - (b) For claiming exemption from depositing earnest money, tenderer should be registered with DGS&D/NSIC for the subject stores for which the offers have been invited. Firms not registered for stores indicated in the tender schedule will be treated as unregistered, and shall be required to deposit specified Earnest Money.
  - (c) **Earnest Money** can be deposited in any one of the following alternate forms:-
    - (i) A crossed Bank Draft drawn in favour of Inspector General of Police (Adm),(DDO),Manipur,Imphal-795001. The Draft should be payable at SBI, Secretariat Branch, Imphal-795001. In lieu of the same the Tenderer can also furnish Bank Guarantee of the equal amount.

(iv) The Earnest Money shall be valid and will remain deposited with the purchaser for the prescribed period in schedule-II. If the validity of the tender is extended, the validity of EM document submitted by the tendered shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the purchaser.

(d) No interest shall be payable by the purchaser on the EM deposited by tenderer.

(e) The EM deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.

(f) The EM of the successful tenderer shall be returned after the performance security deposit as required in terms of the resulting contract is furnished by the firm.

(g) If the successful tenderer fails 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.

(h) EM of the unsuccessful tenderers shall be returned within 30 days of finalization of tender. Tenderers are advised to send a pre-deposited challan along with their bids to facilitate refund of Earnest Money in time.

(j) Any tender received from firm which is not registered with DGS&D or NSIC for the tendered stores, and is not accompanied with required Earnest Money in prescribed form, is liable to be rejected. Registration with any other authority will not exempt the firm from depositing Earnest Money.

(k) All firms which are not granted registration with DGS&D/NSIC for the subject stores shall be required to deposit earnest money valid up to AS SPECIFIED IN Schedule-II. For claiming exemption from depositing E.M., the tenderers should be registered with NSIC/ DGS&D for subject stores as mentioned in the tender schedule. Firms that are not registered for the subject stores as mentioned in the tender schedule will be treated as unregistered and shall be required to deposit earnest money as above.

(l) Similarly, firms who are registered for the subject stores with NSIC/DGS&D but with a certain monetary limit will be treated as unregistered for their tender value exceeding their monetary limit of registration. Such firms shall be required to deposit earnest money proportionate to EM specified in the tender schedule over and above their monetary limit of registration subject to a maximum of amount as indicated in the tender schedule. In case such firm fails to deposit earnest money, their offer for the tender value exceeding their monetary limit is liable to be ignored.

(m) Offers of those firms, who are not registered with DGS&D or NSIC for the subject stores, will not be considered unless the same are submitted along with required Earnest Money.

## 11. **TWO BID SYSTEM**

The offer has to comprise of two bids (in separate envelop). The two envelopes should be enclosed in third envelope.

(a) **FIRST ENVELOPE** should contain the following:-

i) Earnest Money (if applicable).

iii) Any other relevant document which the firm wishes to submit.

iv) Technical detail/ leaflets/ brochure of subject stores as per specification.

(b) **SECOND ENVELOPE** should contain the following:

i) Details of rates, taxes, duties, if any, quoted by the bidder.

(c) **THIRD ENVELOPE** should contain the following:-

- i) Both the above-mentioned covers should be sealed separately and super scribed with the tender no., stores and date of tender opening.
- ii) These covers should thereafter kept in a third cover and again sealed.
- iii) This cover should also be super scribed with the Tender No., Stores and date of tender opening.

(d)

- i) Only the first cover shall be opened on the date of tender opening. Price bids of only those firms will be considered for opening whose offer has passed in all tender condition and technical/ physical (including field trial) evaluation.
- ii) After opening of price bids, ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.

12. Any change in Address/ Telephone/ Fax/ e-mail should be immediately informed. The state of non-communication by the firm will make the offer liable for rejection.

13. Tenderers will be fully responsible for proper installation, testing and making the equipment functional before final settlement of account.

14. The time allowed for carrying out the supply will start from the day of issue of written orders for supply of store in accordance with the schedule indicated in the tender documents.

15. The tenderer will also provide complete technical/ operating and service manual of the equipments.

16. The decision of the Director General of Police, Manipur, shall be final as to the quality of the stores and shall be binding upon the tenderers and in case of any of the articles supplied not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects. The acceptance of articles will be made only when the articles are inspected and found up to the standard specifications and free from all defects. The rejected items must be removed by the tenderers from the consignees' premises within 15 days from the date of the information about rejection. The in charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.

17. In the event of a contract being cancelled for any breach committed and the purchaser effecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

18. Liquidated Damages: In case the firm does not complete the supply within the Delivery period, action will be taken against the firm.

19. Fall Clause will be applicable on this contract which:-

- i) The price charged for the stores supplied under the contract by contractor shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell store of identical description to any persons/ organization during the currency of this contract.
- ii) If at any time, during the said period the contract reduces the sale price, sells or offer to sell such store to any person/ organization at a price lower than the price chargeable under the contract, it shall forthwith notify such reduction or sale or offer of sale to the Director General of Police, Manipur, Imphal-795001.

20. In case of any defects in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee location or later during the warranty period, the tenderer will be liable to replace the defective store at their cost.

21. The purchaser reserves the option to give a purchase/ price preference to offers from public sector units and SSI units over other firms in accordance with the policies of the Govt from time to time.

## **22. PERFORMANCE SECURITY**

The successful tenderer is required to deposit Security Money @ Rs 10 % of the total Tender Value within 15 days of issue of contract for the due performance of the contract valid upto warrantee/Guarantee period.

23. Tenderers should submit their performance statement in the enclosed proforma at Appendix-4 of Tender Enquiry. The decision on the assessment of the past performance of the tenderer by DGP Manipur is final. Foreign suppliers should also submit certificate/report from the chamber of commerce of country of origin of the manufacturers indicating the technical, production and financial capability etc. of the manufacturer. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

## **24. LAW GOVERNING THE CONTRACT**

This contract shall be governed by the laws of India for the time being in force. The contract shall be interpreted in accordance with these laws. Jurisdiction of Court: The Courts of Imphal shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

25. In the case of dispute or difference arising between the purchaser and the supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be settled in accordance with the Indian Arbitration and Conciliation Act, 1996.

26. Arbitration proceedings shall be held at Imphal, Manipur and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

27. Sole Arbitration will be by Home Secretary, Govt. of Manipur or by some other person appointed by him. As provided in clause 24 of General Condition of Contract form DGS&D -68 Ministry of Commerce Department of supply.

## **28. PENALTY FOR USE OF UNDUE INFLUENCE**

The Seller should undertake that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage of inducement to any person in service of the Purchaser or otherwise in procuring, the Contracts or Forbearing to do for having done or forborne to do any act in relation to obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government. Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offers by the seller or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation. A decision of the Purchaser or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the seller.

Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the seller towards any officer/employee of the Purchaser or to any other person in a position to influence any officer/employee of the Purchaser for showing any favour in relation to this or any other contract, shall render the Seller or such liability/penalty as the Purchaser may deem proper including but not limited to termination of the contract, imposition of penalty damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Purchaser.

29. **AGENT AND AGENCY COMMISSION**

The seller confirms and declares to the Purchaser that the seller is the original manufacturer of the stores referred to in this contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller, nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Purchaser that the present declaration is in any way incorrect or if at a later stage it is discovered by the Purchaser that the Seller has engaged any such individual/firm, and paid or intended to pay any amount gift, reward, fees, commission or consideration to such personal party, firm or institution, whether before or after the signing of this contract the Seller will be liable to refund that amount to the Purchaser . The Seller will also be debarred from entering into any supply Contract with the Government of Manipur for a minimum period of five years. The Purchaser will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such eventuality be liable to refund all payment made by the Buyer in terms of the Contract along with interest at the rate of 2 % per annum above LIBOR rate. The Purchaser will also have the right to recover any such amount from any contracts concluded earlier with the Government of Manipur.

30 **ACCESS TO THE BOOKS OF ACCOUNT**

In case it is found to the satisfaction of the Purchaser that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Purchaser shall provide necessary information/inspection of the relevant financial documents/information.

31. **PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT**

The prices quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copyright, registration charges, trademarks and payment for any other industrial property rights.

The tenderer shall indemnify the Purchaser against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or the use. The tenderer shall be responsible for the completion of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

32. **TRANSFER AND SUB-LETTING**

The tenderer has no right to give, bargain, sell, assign or sublet 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.

33. **FORCE MAJEURE CLAUSE**

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the

deliveries have been so resumed or not, shall be final and conclusive, PROVIDED FURTHER that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.

#### 34.. **TERMINATION OF CONTRACT**

Time shall be the essence of the contract. The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:

- a).The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
- b)The Seller is declared bankrupt or becomes insolvent.
- c)The delivery material is delayed due to causes of Force Majeure by more than 60 days.
- d) In case Performance Security is not furnished within 15 days from the date of issuing of AT.

35. Bulk supplies in the case of successful Tenderers should conform to tender samples accepted in trial evaluation in all respect besides specifications mentioned in Schedule-V

36. Any query / Representation be addressed to the Director General of Police /Inspector General of Police (Adm), Manipur, Imphal-795001.

37. Tender documents to be dropped in Tender Box kept in the Office in front of Verandha, Police Head Quarters, Imphal-795001. LATE TENDERS DUE TO ANY REASON WHATSOEVER SHALL NOT BE CONSIDERED. No method of submission of Tender offer than Dropping in Tender Box would be entertained.

38. For any change in terms and condition of tender / tender specification, the Tenderers are requested to visit our websites ***www. Manipur police org.***

39. Custom exemption certificate will not be given.

Sd/-

Director General of Police,  
Manipur, Imphal.

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**SCHEDULE-II**

**( If any instruction contained in this tender is contrary to instruction mentioned in special instructions, the special instruction will prevail)**

1. Stores : Hovercraft- 3nos
2. Time and date of receipt of Tender : 5<sup>th</sup> October,2009 by1100 hrs.
3. Time and date for opening of Tender : 5<sup>th</sup> October,2009 at 1130 hrs.
4. Validity of offer : 6 months (180 days) from the date of opening of Tender.
5. Inspecting Authority : A board of Officer nominated by DGP, Manipur,Imphal.
6. Earnest Money : Rs. 5,00,000/-
7. Terms of Delivery : Free delivery to consignees basis.
8. Delivery Period : 06 months from the date of supply order.
9. Performance Security : 10 % of contract value for delivery period and 5% for warranty period.
10. Gurantee/Waranty : (i) 12 months from the date of acceptance of Eqpts/Stores in good condition at consignee location in India.
11. Tender Sample : Tender Sample not required. However, the bidder whose technical bid is found acceptable will be required to demonstrate a prototype boat for the technical physical and functional trials. The trial will be conducted by an expert team nominated by DGP,Manipur. The Prototype Boat should be sent to the DGP, Manipur within 15 days from the date of issue letter failing which offer of the firm is liable to be rejected.

12. **PAYMENT TERMS:-**

100% payment of stores shall be released after successful supply of Eqpt to consignees and making sure that Eqpt are performing well with the users.

13. **Manufacturers:-** Only those firm should quote for the tender who are the original manufacturers of Hovercrafts. The firm should be an active manufacturer of Hovercrafts

14. **Pre- Bid Conference:** - It will be held on 10/9/2009 at 1530 hrs at Manipur Police Officers' Club ,1<sup>st</sup> Bn. Manipur Rifles, Imphal, Manipur.

15. **PRICE:-** Price be quoted in Indian Rupee on free delivery to consignee basis only. Price in any other currency will not be entertained.

16. **ANNUAL MAINTENANCE CONTRACT**

The AMC constitute of the following:-

- (a) Tender should quote for AMC of 05 years.
- (b) AMC period will start after expiry of Guarantee/Warrantee period.
- (c) AMC will be comprehensive i.e. inclusive of Base & Depot spare parts
- (d) Total price Bid of Tender will be compared by adding AMC charges .
- (e) It will be at the option of the purchaser to enter into AMC.
- (f) Response time after information will be one week .
- (g) Maximum time for repair will be 02 weeks
- (h) (h) Penalty for Non –repair beyond the permissible time will be @ 0.2% of the cost of Eqpt per week of part thereof.
- (i) Periodical maintenance will be carried out after every 03 months.
- (j) 10% of the AMC amount to be deposited as performance Security during AMC period .

17. **IMPARTING OF TRAINING**

The firm will provide free basic training of operating the Hovercraft and its maintenance to Manipur Police personnel at suitable location within India. The quotation should also indicate details in this regard.

18. **OTHER SPECIAL INSTRUCTION**

- a) The firms concerned should have demonstrated track record of supplying minimum 10 pieces of similar boats in the last three years.
- b) The Design and construction plans of the offered boats are to be approved by IRS/LRS/DNV or other authorized classification Society.
- c) Two sets of boat manuals having details of operation, maintenance, technical and detailed drawings to be provided by the Builder to the Owner/Owner's representative at the time of delivery of boat.
- d) All tests and trials will be carried out to the entire satisfaction of the Owner/ Purchaser and certificate to this effect, issued by the Registered Classification Society be provided by the Builder.
- e) Following certificates shall be supplied by the Builder;
  - i) Class Certificate or Survey Certificate.
  - ii) Builder Certificate.

Sd/-

Director General of Police,  
Manipur, Imphal.

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**SCHEDULE-III**

**LIST OF STORES**

<b>SL No.</b>	<b>Description of stores</b>	<b>Qty</b>
1.	Hovercrafts	03 nos
2.	Life Jackets	24 nos
3.	Life Buoys	03 nos
4.	Fire Extinguisher	06 nos

**SCHEDULE-IV**

**LIST OF CONSIGNEES**

Tender No. PR-18/44/2009-10/PHQ(Hover) .

Dated , the 18<sup>th</sup> August,2009

**Name & Address of consignee :-**

<b>SL No.</b>	<b>Name &amp; Address of the Consignee</b>
1.	Superintendent of Police, Bishnupur District, Manipur.

Sd/-  
Director General of Police,  
Manipur, Imphal.

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**SPECIFICATION WITH REQUIRMENT:**

**STAFF REQUIREMENT OF HOVERCRAFT**

**SECTION-A FUNCTIONS**

1. The Hovercraft will be used for multipurpose operation as follows:-
  - (a) High speed patrol in shallow waters, marshy areas and lake areas.
  - (b) Interception and interdiction of offending vessels by both day and night.
  - (c) Search and Rescue operations
  - (d) Assault on U.G. camps set up in floating huts.

**SECTION –B SPECIFICATION**

2. **Capabilities.**
  - (a) **Operational Requirement:-** Ability to travel at high speeds over deep or shallow waters, mud flats, grasslands, marshy land, swamps and rivers.
  - (b) **Noise Levels:-** Should be specially designed for lowest possible noise levels to suit over operations when necessary.
  - (c) **Skirt Damage :-** With 50% skirt damaged, the craft should be capable of operating as a conventional boat. With 15.20 % skirt damage should be able to operate on hovercraft.
  - (d) **Temperature Parameter :-** Should be capable of operation in temperature /tropical conditions, in maximum air ambient temperature of 45° C.
  - (e) **Propulsion :-** A diesel/petrol propulsion package to be fitted to meet the operational requirement as specified.
  - (f) **Life:-** Expected life of not less than 10 years.
3. **Craft Weight .**

**Disposal load(Payload)** The disposal weight of the vessel in addition to crew and fuel not less than 1.8 tones ( payload of vessel – 1100 to 1600 , payload of persons -500 to 600 kgs ). The disposable weight will include:-

  - (a) Main Armament
  - (b) Small Arms
  - (c) Ammunition
  - (d) Reserve Fuel
  - (e) Fresh Water
  - (f) Logistics
  - (g) Crews
4. **Speed:-** The performance of the craft with maximum all up weight when operative over calm water and in still air should not be less than 35 knots(approximate) ( 1 Knot= 1.86 kmph).
5. **Endurance:-** 5 hours of endurance at cruising speed of 35 knots.
6. **Crew:- per Hovercraft.**
  - (a) Officer -02( G.O/Inspector/Subedar/S.I../Jemadar)
  - (b) Sailors -05

7. **Operational and refit Cycle:-** The craft should be operationally available for a minimum period of 200-210 days in a year. The periods are indicative and may vary slightly depending upon CG operational and other commitments. The craft will be subjected to periodicals maintenance schedule

8. **Construction:-**

(a) **Hull & Superstructure :-** The primary structure for construction of Hovercraft including buoyancy tank, for and aft shear walls, engine and fan mounting structure to be manufactured in any one of the following material composition:-

- (i) All aluminum
- (ii) All GRP/Composite
- (iii) Aluminum hull with GRP Superstructure

(b) **Deek:-** To be provided with non-skid surface.

(c) **Skirt System:** The firms may quote either for open or close loop skirt or both . However, in an open loop and segment type , constructed in neoprene coated nylon fabric, all skirts components should be accessible and changeable from outside without having to jack up the craft.

(d) **Main Armament :-** An arrangement is to be provided facilitate fitment of a 20 mm remotely operated gun and with all clear firing arc.

9. **Armament:-** The craft will be fitted with one 20 mm or selected gun as stated in para 11(d) above by CGHQ.

10. **Small Arms and Ammunition :-** The craft will hold following arms and ammunition:-

- (a) 7.62 mm Rifle - 02
- (b) 9mm Carbine - 02
- (c) Signal - 02
- (d) 9 mm Pistol - 02
- (e) Portable Rocket Launcher - 02

**Ammunition**

- (a) 20mm - 1000 rounds.
- (b) 7.62 mm - 1000 rounds.
- (c) .38 Revolver - 100 rounds.
- (d) 9 mm Carbine - 300 rounds.
  
- (e) Signal Cartridge Colour - 0 rounds each
- (f) Illumination Bombs - 4 Nos

**SECTION –C - NAVIGATION**

11. **Loud Hailer:-** One electric loud hailer is to be provided on bridge top with remote operation from bridge.

12. **Search Light:-**

(a) One searchlight on bridge top, which can be remotely controlled from the bridge is to be fitted.

- (b) Marine Binoculars - 03 nos
- (c) Night Vision IR Binoculars - 02 nos

**SECTION -D COMMUNICATION**

13. **Wireless Equipments**: - The craft is to be equipped with the following wireless equipment of a very reliable quality in the bridge:-

- (a) HF Tx/Rx - 100 Watts - 01 no
- (b) VHF/Rx - 25 Watts - 01 no
- (c) Maritime mobile Band VHF Tran receiver - 01 no
- (d) 500/2182 KHz Auto Alarm Received - 01 no
- (e) Portable VHF Tran receiver - 01 no
- (f) Satellite Communication Mini Terminal - 01 no

14. **Visual Signaling**: - For day and night visual signaling the craft is to equipped with.

- (a) Hand operated electric signaling Lantern -01 no
- (b) Semaphore Flags

15. **Emergency Arrangement**:- The craft is to be fitted with all essential and emergency service batteries adequate to meet the requirement of the craft in accordance with IMO code.

**SECTION- E- ACCOMMODATION**

16. **Accommodation** :- The craft is to be provided with accommodation for operation crew of two officers and 5 sailors.

17 **Ventilation and Air- Conditioning**:- Should have sufficient ventilation and air conditioning facility for crew space, accommodation and bridge.

**SECTION - F- LOGISTICS**

18. **Fuel ,Oil and Lubricants** :- Craft is to carry fuel , oil and lubricants to meet the endurance specified.

**SECTION -G- MISCELLANEOUS**

19. **Power:-**  
(a) Adequate power in which the generation capacity should be as per action load requirement plus 25% reserve growth.  
(b) Facility for shore supply connection desirable (415 V 3 Phase, AC supply)  
(c) Adequate battery power for meeting engine starting and emergency service requirement is to be provided .  
(d) Cabling and circuit breaks are to be as per current classification society rules.
20. **Auxiliaries:-** The selection and sitting of auxiliary machinery as necessary should be provided permitting accessibility, maintenance and watch keeping.
21. **Life Saving Equipments :-** Following Life saving equipments as per SOLAS Standard to be provided per Hovercraft:-  
(i) Life Jackets -08 nos  
(ii) Life Buoys -01 no  
(iii) Fire Extinguisher -02 nos
22. **Damage Control & Fire Fighting Arrangement:-**  
(a) Craft to be provided with standard portable fire extinguisher in accordance with current classification rules as applicable.  
(b) Engine bay to be provided with an effective Fire fighting measure.

Sd/-  
Director General of Police,  
Manipur, Imphal.

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Full name and address address of the Tenderer in addition to post Box No ., if any, should be quoted in all communications to this office

From :

-----  
-----  
-----

TENDER NO.

-----

Dear Sir,

I/We hereby offer to supply the stores detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of Tender at the price given in the said schedule and agree to hold this offer open till \_\_\_\_\_, I/We shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood all the instructions to Tenderers contained in Schedule I to V in the Tender Enquiry and will fully comply with these. I/we have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

3. I/We have also read and understood the terms and conditions of Tender Enquiry and do hereby offer un-conditional acceptance to all the terms and conditions stipulated in Tender Enquiry.

4. All the appendices from I to VII in Technical bid envelope & appendices no VIII in price bid envelope have been submitted duly filled in & signed.

5. The following pages from page No.1 to Page No. \_\_\_\_\_ have been added to and will form the part of this tender.

Yours faithfully

(SIGNATURE OF TENDERER)

ADDRESS \_\_\_\_\_  
DATED \_\_\_\_\_

SIGNATURE OF WITNESS

ADDRESS \_\_\_\_\_

DATED \_\_\_\_\_

-16-

**APPENDIX-2**

**DETAILS OF MANUFACTURER:-**

1. Details of manufacturer.

(a) Name :

(b) Office :

(i) Address :

(ii) Telephone :

Land line :

Mobile :

(iii) Fax :

(iv) e-mail :

(b) Works :

(i) Address :

(ii) Telephone :

(iii) Fax :

I Contact person :

(i) Office :

(ii) Address :

(iii) Telephone :

Land line :

Mobile :

(iv) Fax :

(v) e-mail :

2. In case of foreign firm, contact person in Manipur, Imphal.

(a) Name :

(b) Address

:

Signature of tenderer

Date

Name of tenderer

- (c) Name of company :
  - (d) Telephone :
    - Land Line :
    - Mobile :
  - (e) e-mail :
  - (f) Fax :
3. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations.
  4. Gross weight of consignment. (Net weight of each item)
  5. PAN
  6. 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.

Signature of tenderer

Date

Name of tenderer

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. If stores offered are manufactured in India, please state whether all the raw materials, components etc used in their manufacture are also produced in India. If not give details of materials components etc, that are imported and their break up 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.

12. State whether raw materials are held in stock sufficient for the manufacture of the stores.

Signature of tenderer

Date

Name of tenderer

13. Please indicate the stocks in hand at present time.:
- i) Held by you against this Enquiry.
  - (ii) Held by M/s. \_\_\_\_\_ over hitch you have secured an option.
14. 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.

Signature of tenderer

Date

Name of tenderer

- (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.

15. 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.

Signature of tenderer

Date

Name of tenderer

16. Are you.
- (i) Holding valid Industrial License(s)/Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial Income Registration Certificate.
19. 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.
19. 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 licence is required for the purpose of raw materials and/or that you possess the required licence.
17. State whether business dealings with you have been banned by Min./Deptt. of Supply / Min. of Home Affairs?
19. Please confirm that you have read all the instructions carefully and have complied with them accordingly.
19. Sale Tax office Address.

Signature of tenderer

Date

Name of tenderer

**QUESTIONNAIRE ABOUT MANUFACTURER**

1. Name & Address of contractor

2. a) Whether registered with DGS&D for subject stores

Yes

No.

b) If yes, monetary limit Rs. (Enclose attested photocopy of Regn. Certificate)

(Lakh)

(Without limit)

c) Validity Date

Permanently

3. a) Whether registered with NSIC for subject store

Yes

No

b) If yes, monetary limit Rs. (Enclose attested photocopy of Regn. Certificate)

(Lakh)

(Without limit)

c) Validity Date

Permanently

4. Whether you agree to submit advance sample if called upon to do so within specified period

Yes

No

5. Whether past supplier of subject store to DGS&D Or Min. of Home Affairs during the last 3 years. (If yes, submit performance report in enclosed Performa)

Yes

No

6. Terms of delivery : FOR Destination

(Free delivery to consignee)

7. a) Delivery period in months from the date of placement of order/ Approval of Advance Sample.

Months

b) Monthly rate of supply.

Signature of tenderer

Date

Name of tenderer

- |     |   |     |    |
|-----|---|-----|----|
| 8.  | Acceptance to conditions of contract as Contained in DGS&D-68 (Revised) amended up to date and those contained in Pamphlet No. DGS&D-229 read with Annexure attached. | Yes | No |
| 9.  | Have you enclosed required Earnest Money :  | Yes | No |
| 10. | Do you accept tolerance clause:   | Yes | No |

Signature of Tenderer :

Name in Block letters :

Capacity in which :  
tender is signed

Full Address :



**FORM -7**

**PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN DUPLICATE)

Tender No. & Date \_\_\_\_\_ for the supply of \_\_\_\_\_.

1. Details of firm

- (a) Name :
- (i) Office :
- (ii) Address :
- (iii) Telephone :
- (iv) Fax :
- (v) e-mail :
- (b) Works :
- (i) Address :
- (ii) Telephone :
- (iii) Fax :
- (iv) e-mail :

2. Location of manufacturing works/factory. Factories owned by you (Documentary). In case you do not own the factory but utilise the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of \_\_\_\_\_

\_\_\_\_\_ (here indicate the name of the firm whose factory is being utilised) has been put at your disposal for the manufacture /fabrication of the stores for which registration has been applied for.

Signature of tenderer

Date

Name of tenderer

3. Location of manufacturing works/factory. Factories owned by you(Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stress for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of \_\_\_\_\_  
\_ (here indicate the name if the firm whose factory is being utilized) has been put a your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
4. Details of plant and machinery erected and functioning in each department (Monograms and descriptive Pamphlets should be supplied, if available).
5. Whether the process of manufacture in factory is carried out with the aid of power or without it.
6. Details and stocks of raw material held (state whether imported or indigenous) against each item.
7. Production capacity of each item with the existing plant & machinery:
  - (a) Normal -----
  - (b) Maximum -----

Signature of tenderer

Date

Name of tenderer

8. Details of arrangements for quality control of products such as laboratory
9. (a) Details of Technical /Supervisory Staff in charge of production & Quality control.  
( b) Skilled labour employed.  
( c) Unskilled labour Employed  
(d) Maximum No. of workers (Skilled & Unskilled) employed on any day during the 18 months preceding the date of application.

PLACE :- .....

DATE-----

SIGNATURE OF THE TENDERER  
Designation.....  
Company/Firm

**N.B. :- (1) Details under column 5 to 10 inclusive need to be restricted to the extent they pertain to the item(s) under reference.**



**BAN K GUARANTEE FORMAT FOR FURNISHING EMD**

Whereas.....  
 .....  
 (hereinafter called the "tenderer")  
 has submitted their offer  
 dated.....  
 for the supply  
 of.....  
 .....  
 (hereinafter called the "tender")  
 against the purchaser's tender enquiry  
 No..... KNOW ALL

MEN by these presents that  
 WE.....  
 of..... havin  
 g our registered office at  
 .....are bound  
 unto..... (hereinafter called the  
 "Purchaser)  
 in the sum of .....  
 for which payment will and truly to be made to the said Purchaser, the Bank  
 binds itself, its successors and assigns by these presents. Sealed  
 with the Common Seal of the said Bank  
 this.....day of.....2009.

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
  - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
  - b) Fails or refuses to accept/ execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized  
 officer of the Bank)

.....  
 .....

Name  
 and designation of the  
 officer

.....

**APPENDIX-7**

**GUARANTEE/WARRANTY**

- i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the Twin Engine Speed boats(Fast Patrol boats) and other parts as per specification sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said Twin Engine Speed boats(Fast Patrol boats) and other parts as per specification would continue to conform to the description and quality aforesaid for a period of 12 months, from the date of delivery of the said Twin Engine Speed boats(Fast Patrol boats) and other parts as per specification to the purchaser and notwithstanding the fact that the purchaser (Inspector) may have inspected and/ or approved the said goods/ stores/ articles, if during the aforesaid period of 12 months, the said Twin Engine Speed boats(Fast Patrol boats) and other parts as per specification be discovered not to conform to the description and quite aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the Twin Engine Speed boats(Fast Patrol boats) and other parts as per specification or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the Twin Engine Speed boats(Fast Patrol boats) and parts as per specification rectified from the date of rectification thereof. In case failure of the contractor to rectify or replace the goods etc. within specified Time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.
- ii) Guarantee that they will supply spare parts, as and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation on agreed discount on the published catalogue or on agreed percentage of profit on the landed cost.
- iii) 12 Months warranty periods will commence from the date of commissioning of Project/supply of stores.
- iv) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipment, so that the latter may undertake the balance of the lifetime requirements.
- v) Warranty to the effect that they will make available the blue prints of drawing of the spares if and when required in connection with the main equipment.
- vi) Tenderer will supply the spare parts of the equipment for 10 years from the date of purchase of the equipment. The following certificate should be given in the request:  
“It is certified that our concern/establishment will supply parts of the Equipment for 10 years from the date of purchase of the Equipment”.

Signature of tenderer

Date

Name of tenderer

**PROFORMA FOR PRICE BID**

(To be filled by the Bidder & Sealed separately)

Sl No.	Name of the store	Qty	Rate per Unit (Rs.)	Free delivery to consignee (Rs)	Any other leaviable tax or duty/ charge/s urcharges(Rs)	Net price per unit(Rs.)	Total price (Rs.)	
1.	Hovercraft with all required accessories mentioned in the Specifications	3						
2.	Manual:-							
	i) Operating							
	ii) Serviceable							
	iii) Technical							
3.	AMC for a period of 5 years( Annual Maintenance Contract) After expiry of warranty period including Base and Depot spares	1 <sup>st</sup> year						
		2 <sup>nd</sup> year						
		3 <sup>rd</sup> year						
		4 <sup>th</sup> year						
		5 <sup>th</sup> year						
	<b>G/Total</b>							
	<b>Gross total in words</b>							

Note:- ( a) Tender will attach justification of price quoted. This also includes the recently executed contracts of the store in question with Govt/Semi Govt. etc. organization.

(b) Tender will quoted rate of each items mentioned above separately.

Signature of tenderer

Date

Name of tenderer.