

NIT

[NOTICE INVITING TENDER]

No. : WBKP/CP/NIT- 28/REFILLING CARTRIDGE/TP/TEN, DATED: 11/05/2022.

Sealed Tender
for Refilling of printer and photocopier cartridges for Traffic Department of Kolkata Police for
the year 2022-2023 & part of 2023-2024.



KOLKATA POLICE DIRECTORATE

Tender Section, 18, Lalbazar Street, Kolkata – 700 001.
Ph. : (033) 2250 5275 / (033) 2250-5048 • Fax : 033-2214-5512
e-Mail : tendersection@kolkatapolice.gov.in

NOTICE INVITING TENDER

Sealed tenders are invited by the Commissioner of Police, Kolkata from the bonafide Dealers/OEM/Traders/Registered SSI Units/Industrial Undertakings/Organizations own and managed by Govt. based on Medium and Large Scale units for **Refilling of printer and photocopier cartridges for Traffic Department of Kolkata Police for the year 2022-2023 & part of 2023-2024.**

The Detailed Tender Document can be downloaded from from Kolkata Police Official Website – <http://www.kolkatapolice.gov.in>. Bidder has to submit their bid in the sealed Box kept at Tender Section, 18, Lalbazar Street, Kolkata – 700 001.

Name of Work	Refilling of printer and photocopier cartridges for Traffic Department of Kolkata Police for the year 2022-2023 & part of 2023-2024.
Type of Bid : Two bid systems	Technical and Financial Bid to be submitted separately. Financial Bid of only technically qualified bidders shall be opened.
Estimated Cost	Rs. 3,95,000/- (Rupees Three Lakh Ninety Five Thousand) only inclusive Tax.
Earnest Money Deposit	Rs. 8000/- (Rupees Eight Thousand) only in the form of Demand Draft from any nationalized bank in favour of “Commissioner of Police, Kolkata”
Bid Uploading Date	12.05.2022 up to 15.00 hrs.
Last Date of Bid Submission	23.05.2022 up to 15.00 hrs.
Validity of Offers	180 Days from the date of opening of Commercial bid
Technical Bid Opening Date	25.05.2022 at 15.00 hrs.
Tender Opening Location	Office of the Commissioner of Police, Kolkata. 18, Lalbazar Street, Kolkata – 700 001.
Contact – Respective Offices on any working day during office hours (10:00 hrs. to 17:30 hrs.)	<p>a) Tender Section – Ground floor Main Building Kolkata Police, Hqrs. Lalbazar, 18, Lalbazar street, Kolkata - 700 001. Ph. – (033) 2250-5048. e-Mail – tendersection@kolkatapolice.gov.in</p> <p>b) For Technical Query – O.C. Traffic Computer Cell, Lalbazar, Kolkata.</p>

Bidders are requested to read the instruction carefully before submission of tender. Defective Tender bids are liable to be cancelled.

Sd/-
for Commissioner of Police,
Kolkata

I. DEFINITIONS

- i) **“Bidder”** means a bidder/firm/agency who has responded to this Tender Document by submitting his Technical and Financial Proposal.
- ii) **“Contract”** means the contract signed between the Kolkata Police and the successful bidder pursuant to the tender document herein.
- iii) **“Contract Price”** means the price to be paid to the Contractor for providing the intended solution, in accordance with the Contract.
- iv) **“Contractor”** means the successful Bidder whose bid to perform the Contract has been accepted by Kolkata Police and is named as such in the Letter of Intent (LoI)/Letter of Acceptance (LoA).
- v) **“Government”** means the Government of West Bengal.
- vi) **“Party”** means Kolkata Police or the Contractor, as the case may be, and **“Parties”** means both of them.
- vii) **‘Services’** means the work to be performed by the contractor including the supply of related accessories, transportation, insurance, customization, commissioning, training, technical support, maintenance, repair, and other services necessary for proper operation of the intended equipment to be provided by the contractor and as specified in the Contract.

II. PRE BID-QUALIFICATION

1. The bidder should not have been blacklisted by any Central/State Government/Public Sector Undertaking for the tendered item and/or any other item. An undertaking in this regard should be submitted by the bidder otherwise the bid shall be summarily rejected.

If the selected firm is found/detected Blacklisted by any Central/State Government/Public Sector Undertaking (for the tendered item or any other item) at any stage of procurement process, the acceptance of the selected firm and/or the supply order etc., if issued would be treated as cancelled and the contract in whole will be terminated with immediate effect without any intimation to the concerned firm.

In this case the EMD/SD will be forfeited and the Commissioner of Police, Kolkata reserves the right to initiate the proceedings against the selected vendor. In this regard, the Commissioner of Police, Kolkata reserves the right to select the second lowest (L2) vendor for supply of the tendered item. The decision taken by Kolkata Police authority in the matter will be treated as full & final in this regard.

2. The bidder should have in its name **PAN** (Permanent Account Number) with Income Tax authority in India.
3. All bidders shall submit along with their tender, copy of the **valid Trade License, valid document of Professional Tax, PAN, GST Registration No., credentials and authorization Certificate**. Tenders received without such certificates will not be considered. Credentials as to previous contracts held by the bidders with any other department of Government should also be enclosed as well.
4. Bidder or in case of any partnership firm, any one of the partners should not be insolvent, in receivership, bankrupt or being wound up, their affairs are not being administered by the Court or a judicial officer, their business activities have not been suspended and should not be the subject of legal proceedings of any of the foregoing.
5. Bidder or in case of any partnership firm, any one of the partners should not have been convicted of any criminal offence related to professional conduct or the making of false statement or misrepresentation as to their qualifications.
6. The Bidder is desirable to have experience in the relevant field for at least last 2 (two) consecutive years.
7. All items in the Tender should be quoted. The items may be from different manufacturers, but the Bidders should provide one certificate owning the responsibility of integration for such items.

III. INFORMATION FOR THE BIDDER

1. Tenders must be addressed to the Commissioner of Police, Kolkata, 18, Lalbazar Street, Kolkata-1. It should be superscripted **“Tender for Refilling of printer and photocopier cartridges for Traffic Department of Kolkata Police for the year 2022-2023 & part of 2023-2024.”**
2. Intending bidder has to deposit the **Earnest Money of Rs. 8000/- (Rupees Eight Thousand)** only as mentioned against the tendered item in favour of the Commissioner of Police, Kolkata through Demand Draft. No alternative will be accepted.
3. Firms registered as a Small Scale Industry/MSME with the C&S.I. Department may, however, be exempted from depositing earnest money on production of satisfactory documents in support of their claim.
4. Any claim of GST or any other prevalent taxes & duties, if applicable, should be clearly mentioned against the rate of item. The amount of such taxes & duties, if required should be shown separately. All bidders are requested to submit GST Registration Certificate in support of their claim for GST. Provision of GST will be taken into account on its implementation.
5. In case the Custom Duty Exemption Certificate (CDEC) is to be obtained from Ministry of Home Affairs Govt. of India for imported item, the payment of Customs Duty/GST etc, whether to be required or not, should be expressly mentioned. Rate should be quoted including CDEC, if applicable. The final rate of the item may be accepted without Custom Duty subject to submission of CDEC by Kolkata Police at the time of supply of the item.
6. Any attempt of canvassing on the part of a bidder will render his tender liable to rejection summarily.
7. Manufacturing Units should have to submit authentic documents to be a manufacturer or a Proprietary Article Certificate for the same.
8. If any bidder disregards these instructions, their tender will be rejected. This office accepts no responsibility for the same.
9. Bidders shall have to submit the rate as per requirement as reflected in the BOQ(Bill of Quantity/Material) during submission of the Financial Bid Sheet.. The base price (rate per unit) shall be quoted in the space earmarked for the same. Tax and duties separately shall have to be mentioned in the columns provided for the purpose.
10. The tender shall comprise of two bid systems – (i) **Technical Bid** & (ii) **Financial Bid**. The Technical Bid will be opened first and if it is found technically suitable and/or feasible, only then the Financial Bid will be considered. Otherwise the entire Bids (Technical, Financial) will be treated as cancelled. Technical Bids and financial evaluation shall be done by the Tender Committee constituted for that purpose.
11. Evaluation process of the tender is as follows –
 - a) Technically qualified bidders who have fulfilled eligibility criteria on the basis of technical evaluation by the tendering authority shall qualify for financial evaluation.
 - b) Lowest out of valid financial bids shall be selected for issuance of contract.
 - c) Selection will be done on Item Wise.**
12. The Commissioner of Police, Kolkata does not bind himself to accept the lowest or any tender, not to assign any reason for non-acceptance. The Commissioner of Police, Kolkata reserves the right to revise the quantity of the tendered item as per requirement and/or availability of fund within the validity period of tender which is 1(one) year.
13. The Commissioner of Police, Kolkata may accept the tender in respect of all the items tendered for, or any of them, or any part of all or any of them, by notifying the Bidder accordingly in the acceptance and the tender shall thereupon be considered as a tender for the quantity so accepted.
14. On completion of tender formalities, **Letter of Acceptance (LoA)** will be issued in favour of the selected bidder. The tender will remain valid for 01 (one) year from the date of issuance of LoA and the selected bidder will be bound to supply of the tendered item as per accepted rate of the respective tender against the Supply/Firm Order placed within the validity period of the tender. The bidders are therefore advised to quote their rate keeping in mind with the above stipulation. No deviation of the above shall be entertained.

15. The Bidder shall have to deposit equivalent to a sum equal to **3% (Three Percent)** of the total value of the Supply/Firm Order (excluding GST) as Security Deposit (covering the warranty period of 1 year) in the form of Bank Guarantee or FDR (of Nationalized Bank) and execute an Agreement in prescribed form within **7(seven)** days from the date of issue of the Supply/Firm Order failing which the Letter of Acceptance (LoA) may liable to be cancelled.

The Security Deposit will be released after completion of the whole project i.e. after satisfactory completion of 1 year Warranty period. SD will not carry any interest.

16. In the event of the Bidder failing to make a security deposit, Commissioner of Police, Kolkata may, at his discretion, forfeit the earnest money lodged with this tender and cancel the acceptance of the tender.
17. After completion of the process of selection, the selected firm is expected to furnish Proforma Invoice for the respective item(s) for initiating procedural formalities for obtaining sanction of Govt. The Supply/Firm order may, however be placed only on receipt of sanction of fund from Govt.
18. The Bidder shall be liable to supply the tendered item as per agreement mutually agreed upon against placement of order of supply from time to time by the Commissioner of Police, Kolkata within the time specified in the respective order. **The Commissioner of Police, Kolkata reserves the right for placement of Supply/Firm Order at any time during the validity period of the tender and the bidder is bound to supply of the tendered item as per accepted rate of the respective tender.**
19. If the Bidder by any cause, other than his own neglect or default, be prevented or delayed from supplying items/goods as aforesaid, the periods provided in clause may be extended by the Commissioner of Police, Kolkata on being satisfied that reasonable grounds exist for such extension.
20. The Bidder shall provide, at his own expense, all tools, plant, implements, packing, coolie hire charges and the like as will be necessary for the due performance of the contract. No claim on these accounts shall be entertained.
21. This contract shall not be sublet either wholly or partly without the written permission of the Commissioner of Police, Kolkata and on breach of this provision the Commissioner of Police, Kolkata may determine the contract and forfeit the Security Deposit and the Bidder shall have no claim for loss thereby resulting to him on any account whatsoever.
22. Any breach by the Bidder of any of the terms of the contract the Commissioner of Police, Kolkata may, in addition to recovering any loss to sustain, terminate the contract on seven (07) days notice to the bidder. The decision of the Commissioner of Police, Kolkata shall be the final on all questions as to the extent, meaning or construction of the said schedule or any descriptions, prices or other matters therein mentioned.
23. Where this contract is made with a firm, the act of any partner in the firm whether in breach or performance of the contract, shall be binding on the firm.
24. In the event of failure to supply the articles according to approved samples as agreed upon by the bidder, such articles will be purchased elsewhere without notice to the bidder on the account and at the risk of the bidder. Bidder shall be liable for any loss which the Government may sustain on that account but the bidder shall not be entitled to any gain on purchase made against default.
25. The Commissioner of Police, Kolkata does not bind himself to accept the lowest or any tender, not to assign any reason for non-acceptance. The Commissioner of Police, Kolkata reserves the right to accept and/or reject any tender, all tenders or any part thereof, without assigning any reason thereto.
26. The Commissioner of Police, Kolkata reserves the right to invoke and/or cancel the Supply/Firm Order, if situation so warrants or the terms and conditions are not complied with, without assigning any reason thereto.
27. Grounds for Blacklisting –
 - a) **At the stage of competitive bidding- on the ground of –**
 - i) Submitting false documents as far as the eligibility criteria are concerned,
 - ii) Submission of bid which involves concealment/suppression of facts in the bids in order to influence the outcome of eligibility screening or any other stage of open bidding.
 - iii) Unauthorized use of one's name or the name of any other firm for the purpose of bidding,

- iv) Withdrawal of a bid, or refusal to accept an award, or enter the contract with the Govt. without justifiable cause, after he had been adjudged as having submitted the lowest responsive bid,
 - v) Refusal or failure to post the required performance security within the prescribed time, as indicated in the detailed tender notice.
 - vi) Refusal to clarify in writing its Bid during post qualification within the prescribed period as contained in the detailed tender notice from receipt of the request for clarification.
 - vii) Any documented unsolicited attempt to unduly influence the outcome of bidding in his favour,
 - viii) All other acts that tend to defeat the purpose of competitive bidding which is contrary to financial rules of the Government e.g. habitual withdrawing from bidding except a valid reasons, not complying with the requirements during bid evaluation.
- b) **At the stage of contract implementation – on the ground of –**
- i) Failure on the part of the firm to supply items as per Supply Order due solely to his fault or negligence within the prescribed period as mentioned in the detailed tender notice.
 - ii) Failure on the part of the firm/company to fully and faithfully comply with the contractual obligations without valid cause or failure to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.
 - iii) Assignment and sub-contracting of the contract or any part thereof
 - iv) Unsatisfactory progress in the delivery of goods/items in case of procurement,
 - v) Supply of inferior quality of goods, as may be provided in the contract or as per accepted sample/specimen of item(s).
 - vi) Any other reason, which the procuring entity deems it logical to include in the contract, duly agreed by the selected bidder/firm.
 - vii) Failure of supply within the stipulated period of time to be mentioned in the supply order.
28. **Disputes and Arbitration** – In case of any dispute or differences, breach and violation relating to the terms of this agreement, the said dispute or difference shall be referred to the sole arbitration of Commissioner of Police, Kolkata or any other person appointed by him. The award of the arbitrator shall be final and binding on both the parties. In the event of such arbitrator to whom the matter is originally referred to vacates his office on resignation or otherwise or refuses to do works or neglecting his work or being unable to act as arbitrator for any reason whatsoever, **the Commissioner of Police, Kolkata shall appoint another person to act as arbitrator in the place of outgoing arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor. The Bidder will have no objection in any such appointment that arbitrator so appointed is employee of Kolkata Police. The adjudication of such arbitrator shall be governed by the provision of the Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment thereof or any rules made thereof. The arbitration shall be held within the jurisdiction of Hon’ble High Court of Calcutta.**
29. It should be noted that the firm/firms will be selected purely as “PROVISIONAL BASIS” and the forecast requirement may increase or decrease by any quantity, which is binding upon the successful bidder & the bidder shall be bound to supply the same as per accepted rate.
30. The Bidder is desirable to have an office in West Bengal and service delivery centre at Kolkata. The Bidder should mention in detail their support infrastructure including address, contact Phone No., Fax No., e-Mail ID etc. and modalities by which fast response to maintenance calls and minimum downtime will be ensured.
31. **Bid opening Location** – Office of the Commissioner of Police, Kolkata, 18 Lalbazar Street, Kolkata – 1.
32. The delivery period shall in no case exceed a period of 7(seven) days of the issuance of Work Order. The Commissioner of Police reserve the right to extend the delivery period against any satisfactory reason thereafter.
33. The mode of payments to be made in consideration of the work to be performed by the bidder shall be as follows:
34. **PAYMENT TERMS: After installation and Commissioning of the project.**

IV. BILL OF MATERIAL.

Sl. No.	Refilling of Cartridges Items Details	Quantity	Rate Per Piece	GST Per Piece	Rate Per Piece With GST
1.	REFILLING OF CARTRIGES FOR TVS MSP 250 DOT MATRIX PRINTER	50-Nos			
2.	REFILLING OF CARTRIGES FOR TVS MSP 345 DOT MATRIX PRINTER	50-Nos			
3.	REFILLING OF CARTRIGES FOR 6306 LIPI LINE PRINTER	25-Nos			
4.	REFILLING OF CARTRIGES FOR HP DESKJET D-2460/1460/1560/3900/ 3940/ 4355 PRINTER (HP-21) BLACK	10-Nos			
5.	REFILLING OF CARTRIGES FOR HP DESKJET D-2460/1460/1560/ 3900/ 3940/ 4355 PRINTER (HP-22) COLOUR	5-Nos			
6.	REFILLING OF CARTRIGES FOR J-4580 PRINTER(B & C & M & Y)(HP-901)	10-Nos			
7.	REFILLING OF CARTRIGES FOR HP-1600 & HP 2605 (HP Q6000A,Q6001A, Q6002A, Q6003A)	20-Nos			
8.	REFILLING OF HP DESKJET INK (BLACK & COLOUR)ADVANTAGE 2010 & 2060 PRINTER (HP704)	5-Nos			
9.	RIBBON FOR NEW LIPI PRINTER OF ACCOUNTANT TP OFFICE (MODEL: 6600)	10-Nos			
10.	REFILLING OF HP Colourjet CP 1525n (Black)	10-Nos			
11.	REFILLING OF HP Colourjet CP 1525n (Cyan)	10-Nos			
12.	REFILLING OF HP Colourjet CP 1525n (Yellow)	10-Nos			
13.	REFILLING OF HP Colourjet CP 1525n (Maganta)	10-Nos			
14.	REFILLING OF HP Deskjet Printer 2050	10-Nos			
15.	Refilling of Cartridges for HP-1007 & HP-1008 Printer (HP-CC388A) with all accessories including drum and Sensor Chip	1500-Nos			
16.	Refilling of Cartridges for HP-CP 1215/HP-CP 1515N, Black (HP-CB 540A) with all accessories including drum and Sensor Chip	5-Nos			
17.	Refilling of Cartridges (Tri colour) for HP-CP 1215/HP-CP 1515N, Black (HP-CB 541A/ 42A/43A) with all accessories including drum and Sensor Chip	5-Nos			
18.	Refilling of Cartridges for HP-Pro 6000 (HP-920) (B & C & M & Y) with all accessories including drum and Sensor Chip	10-Nos			

19.	Refilling of Cartridges for HP 2035 & HP-2055D) (HPCE505A) with all accessories including drum and Sensor Chip	10-Nos			
20.	Refilling of Cartridges EPSON DLQ 3500 DMP RIBBON (AS PER CAPACITY) with all accessories including drum and Sensor Chip	10- Nos			
21.	Refilling of HP Laserjet 401 Printer Cartridges with all accessories including drum and Sensor Chip	200- Nos			
22.	Printer ribbon for Epson LQ-300+II DMP (80 col.)	100- Nos			
23.	Printer ribbon for Epson LQ-310+II DMP (80 col.)	100- Nos			
24.	Cartridge for HP-pro M104A (HP – 18A)	150- Nos			
25.	Ricoh printer toner SP – 200 (SP1015)	20-Nos			
26.	Toner of HP Colour Laserjet CM – 6030MFP	06- Nos			
27.	Toner of HP Deskjet 2545 & 4645 printer (HP 678)	10- Nos			
28.	Refilling of TONER CARTRIDGE CF228AC 28A FOR HP LASERJET M 403, 427 MFP PRINTER	1-No			
29.	Refilling of HP Toner cartridge CE505AC (BLACK)	1-No			
30.	Refilling of Epson L-130 Black Cartridge (T-6641)	1-No			

V. SUBMISSION OF TENDERS

Tenders must be submitted in two Sealed Covers

- i) One sealed Cover should contain Commercial/ Financial bids only which should be properly superscripted **FINANCIAL BID (COVER-1)**
- ii) Another Cover (**COVER-2**) should Contain **Technical Proposals and EMD along with other non-statutory papers** including latest copies of Trade Licence, Professional tax Challan, Pan Card, Latest I.T Receipt, GST Registration, credential, undertaking regarding Blacklisting and other papers if required This Covers should be clearly superscripted **TECHNICAL BID** and sealed in one single sealed envelope and the sealed cover should be clearly superscripted **"Tender for Refilling of printer and photocopier cartridges for Traffic Department of Kolkata Police for the year 2022-2023 & part of 2023-2024."**

This instruction must be strictly followed otherwise tender will be cancelled. Cover containing documents latest copies of Trade Licence, Professional tax Challan, Pan Card, Latest Income Tax, Return, GST Registration, Credential and other papers if required will be opened first and if found in order, cover containing the rate/Financial bids will be opened. If there is any deficiency in the Documents the tender will summarily be rejected.

Non-statutory Cover Containing the following documents –

Sl. No.	Category Name	Sub-Category Description	Detail(s)
A.	Certificate(s)	Certificate(s)	GST IN PAN . P Tax (Challan) (Latest). Latest IT Receipt.
B.	Company Detail(s)	Company Detail	Proprietorship Firm (Trade License) Partnership Firm (Partnership Deed, Trade License) Ltd. Company (Incorporation Certificate, Trade License) Society (Society Registration Copy, Trade License) Power of Attorney.
C.	Credential	Credential – 1	Similar nature of work done in any Govt. / Semi Govt. Organization or PSU / Corporation or Local Bodies.
D	Undertaking	Undertaking reg. Blacklisting/ Acceptance of T&C	<ul style="list-style-type: none"> • Undertaking to be submitted as per Annexure – II • Undertaking regarding acceptance of Terms & Conditions of NIT as per Annexure – I.

iii) Rejection of Bid –

The Commissioner of Police, Kolkata reserves the right to reject any/or all the tendered rates without assigning any reason and not to place any orders even after selection and is not liable to pay any cost that might have incurred by any bidder at the stage of bidding and also reserves the right to, divide the contract amongst any number of bidders', if required so and to place order for more or less than the quantity mentioned in the forecast requirement. The Commissioner of Police, Kolkata does not bind himself to accept the lowest rate.

Sd/-
for Commissioner of Police,
Kolkata

VI. CHECK LIST TO BE UPLOADED ONLINE

NIT No.

NAME OF THE TENDER:

NAME OF THE FIRM:.....

FULL ADDRESS OF THE FIRM & BIDDER (FOR COMMUNICATION)

.....

E-MAIL ADDRESS.....

CONTACT PERSON RELATING TO THIS TENDER WITH MOBILE NO

.....

TENDERING AS: (STATUS OF THE FIRM SHOULD BE GIVEN):

.....

DETAILS TO BE GIVEN

SL NO	ITEMS	PLEASE MARK		FOR USE OF THE BIDDERS (PROVIDE REGISTRATION NUMBERS WHERE APPLICABLE)	If Yes mentioned the page number of documents attached.	REMARKS (FOR OFFICE USE ONLY)
		YES	NO			
1	EMD IN FAVOUR OF THE COMMISSIONER OF POLICE, KOLKATA AS PER NIT	YES	NO			
2	COPY OF THE LATEST TRADE LICENCE	YES	NO			
3	COPY OF LATEST PROFESSIONAL TAX CHALLAN AND ENROLMENT/	YES	NO			
4	COPY OF PAN CARD (PAN NO TO BE MENTIONED	YES	NO			
5	COPY OF LATEST INCOME TAX RETURN	YES	NO			
6	COPY OF GST REGISTRATION	YES	NO			
7	CREDENTIALS	YES	NO			
8	UNDERTAKING THAT THE COMPANY WAS NOT BLACKLISTED BY G.O.I. / STATE GOVERNMENT DURING LAST 5 YEARS IN THE FORM OF AFFIDAVIT.	YES	NO			
9	CERTIFICATE ABOUT OPERATIONAL OFFICE IN KOLKATA	YES	NO			

- Note:
- 1) The bidders are requested to see that all of the above columns are marked.
 - 2) If any of the information furnished above are found to be false, action as per tender rule will be initiated.

ANNEXURES
(To be submitted in following Format)

ANNEXURE – I

DECLARATIONS

Sir,

Having examined the Bid Documents of Tender for **Refilling of printer and photocopier cartridges for Traffic Department of Kolkata Police for the year 2022-2023 & part of 2023-2024.**

We, _____, offer to supply and deliver the entire work in conformity with the Terms & Conditions the Terms & Conditions laid down in the **Tender Notice no. _____ dt. _____** and would abide by the same terms and conditions throughout the period of contract.

We, hereby also agree to execute a **“Contractual Agreement”** with Kolkata Police based on all the terms and conditions laid down in the **Tender Notice No..... dt. in the event of being selected as a successful Bidder.**

We understand that you are not bound to accept the lowest or any bid you may receive.

We also understand that you have the right to revise the quantities and/or split the total order among the Bidders and/or procure the available and compatible items/ equipments under DGS&D Rate Contract.

Signature with date

Name in block letters

SealoftheCompany

ANNEXURE – II

UNDERTAKING REGARDING BLACKLISTING

[To be executed on Rs.10/- non Judicial Stamp paper and duly notarized]

I/we _____
Contractor/Partner or Sole Proprietor (Strike out the word which is in applicable) of (Firm of contractor)
_____ do hereby declare and solemnly affirm that the individual firm/ companies M/s
_____ have not been blacklisted during last 5 years by
the Union or State Government and the individual/firm/companies blacklisted by the Union or State Governments
or any partner or shareholder thereof are not directly or indirectly connected with or has any subsisting interest in
business of my firm.

Deponent _____

Dated _____ Address _____

I do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge
and belief. No part of it is false and it conceals nothing.

Dated : _____ Deponent _____