

Bid Number: GEM/2020/B/703543

Dated: 09-07-2020

### **Bid Document**

Bid Document				
Bid Details				
Bid End Date/Time	20-07-2020 09:00:00			
Bid Opening Date/Time	20-07-2020 09:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	30 (Days)			
Ministry/State Name	Ministry Of Defence			
Department Name	Department Of Defence			
Organisation Name	Indian Air Force			
Office Name	******			
Total Quantity	600			
Item Category	blankets woolen dyed air force specification			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
Document required from seller	Experience Criteria *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer			
Bid to RA enabled	No			
Inspection Required	No			

#### **EMD Detail**

Required	No

#### ePBG Detail

Required	No
----------	----

# Splitting

Bid splitting not applied.

# Blankets Woolen Dyed Air Force Specification ( 600 pieces )

## **Technical Specifications**

## \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
SPECIFICATION	Conformity to Specification	Technical Requirements as per Specification No.: IAFS 02017:2017 or latest, available at CLMO(QAS), HQ, MC, Vayu Sena Nagar-440007	Technical Requirements as per Specification No.: IAFS 02017:2017 or latest, available at CLMO(QAS), HQ, MC, Vayu Sena Nagar-440007
CERTIFICATE	Woolmark Blend	Yes	*
	Licence No. date &Validity	-	*
DIMENSION	Length of the Blanket	230	*
	Width of the Blanket	150	*
MASS	Mass	685	*
	Mass Per Blanket	2.3	*
Colour	Colour	Air Force Blue	*
COMPOSITION	Blend Composition (Percentage)	Wool- 80 (of fineness Grade 64s) & Polyamide-20	*
WEAVE	Weave	2/2 twill	*
PIPING	Piping	Polyester Satin piping of matching colour having 872 Ends/dm, 336 Picks/dm and 8.5 gms weight per linear meter	*
LOGO	Logo/ Totem	As per buyer's requirements	As per buyer's requirements
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes	Yes
	Name of the Lab	-	*
	Address of The Lab	-	*
	Test Report No	-	*

	Test Report Date	-	*
	Test report to be furnished to the buyer on demand, if claimed to be available	Yes	*
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes	Yes

<sup>\*</sup> Specifications highlighted in bold are the Golden Parameters.

#### **Additional Specification Documents**

QR/Spcn document	View
Q145peri document	VICW.

#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	******	**************************************	600	30

#### Special terms and conditions for category blankets woolen dyed air force specification

1. After award of contract, if desired by Buyer, Seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

# **Bid Specific Additional Terms and Conditions**

- 1. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 2. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 3. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- 4. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
- 5. After award of contract Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 5 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the

<sup>\*</sup> Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement ( allowed Values) by the Buyer.

sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

This Bid is also governed by the General Terms and Conditions

---Thank You---