

Bid Number: GEM/2020/B/709037

Dated: 14-07-2020

#### **Bid Document**

Bia Document			
Bid Details			
Bid End Date/Time	24-07-2020 09:00:00		
Bid Opening Date/Time	24-07-2020 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	126		
Item Category	Socks - IAF Specification		
MSE Exemption for Years of Experience and Turnover	No		
Startup Exemption for Years of Experience and Turnover	No		
Bid to RA enabled	No		
Inspection Required	No		

### **EMD Detail**

Required	No

### ePBG Detail

Required	No
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## Splitting

Bid splitting not applied.

## Socks - IAF Specification (126 pairs)

## **Technical Specifications**

## \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
SPECIFICATION	Technical Specification of the product	Socks as per Indian Air Force specification No. IAFS 01038: 2007, issued by DIRECTORATE OF QUALITY ASSURANCE SERVICES (AERO) AIR HEADQUARTERS RAMAKRISHNAPURAM WEST BLOCK - VI NEW DELHI - 110 066	*
	Specification has been seen and Understood	Yes	*
Colour	Colour	White	*
REGISTRATION	Whether registered with any Defence Authority	Yes	Yes
	If registered, name of Registration Authourity ( Must be declared ) ( Enter not applicable, if not registered )	-	*
	Registration Certficate No and Validity ( Must be declared ) ( Enter not applicable, if not registered )	-	*
TEST REPORT	Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes	Yes
	Test Report No	-	*
	Test Report Date	-	*
	Name of the Lab	-	*
	Address of the Lab	-	*
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes	*
ADVANCE SAMPLE	Agree to provide Advance Sample(s)	Yes	Yes

	for buyer's approval	
	before	
	commencement of	
	supply	

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

### **Additional Specification Documents**

QR/Spcn document	<u>View</u>
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## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	******	***********NAINITAL	126	20

# **Bid Specific Additional Terms and Conditions**

- 1. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 2. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

This Bid is also governed by the General Terms and Conditions

---Thank You---

<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.