

### RA Document

| RA Details   |  |
|--|--|
| RA Technical End Date/Time                             | 20-07-2020 12:00:00  |
| RA Opening Date/Time                                   | 20-07-2020 12:30:00  |
| RA Life Cycle (From Publish Date)                      | 90 (Days)  |
| RA Offer Validity (From End Date)                      | 75 (Days)  |
| Ministry/State Name                                    | Ministry Of Defence  |
| Department Name  | Department Of Defence  |
| Organisation Name                                      | Indian Air Force   |
| Office Name  | *****  |
| Total Quantity   | 80   |
| Item Category  | Physical Training Shoes - IAF  |
| Experience Criteria                                    | 3 Year (s)   |
| MSE Exemption for Years of Experience and Turnover     | No   |
| Startup Exemption for Years of Experience and Turnover | No   |
| Document required from seller                          | Experience Criteria,Past Performance<br>*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 |
| Past Performance                                       | 80 %   |
| Inspection Required                                    | No   |

### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

### ePBG Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

### Splitting

RA splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## Physical Training Shoes - IAF ( 80 pairs )

### Technical Specifications

[\\* As per GeM Category Specification](#)

| Specification | Specification Name   | Values   | Bid Requirement (Allowed Values) |
|---------------|--|--|----------------------------------|
| SPECIFICATION | Technical Specification of the product   | Physical Training Shoes as per Indian Air Force specification No. IAFS 01073:2009, issued by Command Logistics Management Officer (Quality Assurance Services) Head Quarters, Maintenance Command Vayu Sena Nagar Nagpur - 440 007 | *                                |
|               | Specification has been seen and Understood   | Yes  | *                                |
| COLOUR        | Colour   | White  | *                                |
| SIZE          | Size   | 8  | 8                                |
| REGISTRATION  | <b>Whether registered with any Defense Authority</b>   | Yes  | Yes                              |
|               | If registered, name of Registration Authority ( Must be declared ) ( Enter not applicable, if not registered ) | -  | *                                |
|               | Registration Certificate No and Validity ( Must be declared ) ( Enter  | -  | *                                |

|                |   |     |     |
|----------------|---|-----|-----|
|                | not applicable, if not registered )   |     |     |
| TEST REPORT    | <b>Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification</b> | 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 | <b>Agree to provide Advance Sample(s) for buyer's approval before commencement of supply</b>  | Yes | Yes |

\* Specifications highlighted in bold are the Golden Parameters.

\* 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.

#### Additional Specification Documents

|                  |                      |
|------------------|----------------------|
| QR/Spcn document | <a href="#">View</a> |
|------------------|----------------------|

#### Consignee/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address     | Quantity | Delivery Days |     |
|-------|-----------------------------|-------------|----------|---------------|-----|
| 1     | *****                       | *****KAMRUP | 80       | 45            | N/A |

#### Bid Specific Additional Terms and Conditions

1. 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 1 samples for Buyer's approval, within 10 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 21 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 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.

2. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
3. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
  - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - b. Execution certificate by client with order value.
  - c. Any other document in support of order execution like Third Party Inspection release note, etc.

[This RA is also governed by the General Terms and Conditions](#)

**---Thank You---**