



Bid Document

| Bid Document | | | | |
|--|-----------------------------|--|--|--|
| Bid Details | | | | |
| Bid End Date/Time | 27-07-2020 19:00:00 | | | |
| Bid Opening Date/Time | 27-07-2020 19:30:00 | | | |
| Bid Life Cycle (From Publish Date) | 90 (Days) | | | |
| Bid Offer Validity (From End Date) | 30 (Days) | | | |
| Ministry/State Name | Ministry Of Home Affairs | | | |
| Department Name | Central Armed Police Forces | | | |
| Organisation Name | Border Security Force (bsf) | | | |
| Office Name | 78 Bn Border Security Force | | | |
| Total Quantity | 510 | | | |
| Item Category | Durry Small - IAF | | | |
| 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

| LIRequired | l No |
|------------|------|
| | |

ePBG Detail

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

Splitting

Bid splitting not applied.

Durry Small - IAF (510 pieces)

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Values | Bid Requirement (Allowed Values) |
|---------------|--|---|-------------------------------------|
| SPECIFICATION | Technical Specification of the product | Durry Small as per Indian Air Force Specification No. AIR HQ/DQAS/AK-042, | * |

| | | 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 | * |
| MANUFACTURING | Manufacture | Item is manufactured by using handloom and not by powerloom. | * |
| COLOUR | Colour | Blue | * |
| | Any Colour as per buyer's requirement | - | * |
| SIZE | Size (Length X Width) | 185 cm X 95 cm | * |
| REGISTRATION | Whether registered with any Defence Authority | No | Yes, No |
| | 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 | No | Yes, No |
| | 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) for buyer's approval before commencement of supply | Yes | Yes |

Additional Specification Documents

| QR/Spcn document | <u>View</u> |
|------------------|-------------|
|------------------|-------------|

Consignees/Reporting Officer and Quantity

^{*} 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.

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|--------------------------------|--|----------|---------------|
| 1 | Pooran Mal Meena | 732127,78 BN BSF , BAISHNABNAGAR, POST- CHAMAGRAM, MALDA | 510 | 15 |

Bid Specific Additional Terms and Conditions

- 1.Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 2. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): required

Post Receipt Inspection at consignee site before acceptance of stores: required

- 3. 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 10 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.
- 4.After award of contract Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- 5.Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

This Bid is also governed by the General Terms and Conditions

---Thank You---