

ANNEXURE-L for OTE

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| Sl. No. | Description | Quantity | EMD |
|---------|------------------------------------------|----------|------------------------------------|
| 1. | DRG.NO.GCF/50/40800 (REF.DRG.NO.4076054) | 48 Nos | Applicable @ 3% Rs. 711957/- |
| 2. | DRG.NO.GCF/50/40801 (REF.DRG.NO.4076056) | 48 Nos | |
| 3. | DRG.NO.GCF/50/40802 (REF.DRG.NO.4076063) | 48 Nos | |
| 4. | DRG.NO.GCF/50/40802 (REF.DRG.NO.4076063) | 48 Nos | |

A) TERMS & CONDITIONS: -

- Please indicate GST Registration Number and provide a copy of GST Registration Certificate.
- Supplier must indicate the HSN code of the item if applicable.
- Govt. Taxes like GST to be mentioned clearly & separately on offered price otherwise Price Offer/Quotation will be ignored.
- Firm must submit tax Invoice with due registration number of GST along with material at the time of delivery. Material will not be allowed inside the factory without invoice and valid delivery period.
- Suppliers those are not registered under GST must submit "Bill of Supply" along with delivery of material and an Affidavit that "They are not registered under GST and they will not charge GST in the invoice". If at any time during the contract, supplier gets registered under GST due to being crossed threshold limit under GST, they will be eligible to claim taxes as applicable on such supply as per the "Time of Supply" provisions under GST and such tax will be reimbursed only when they fulfil the conditions as specified in Point No. 6.
- If supplier fails to make the payment of the GST as charged in the invoice or fail to file the return for the corresponding period of supplies made to factory, in such cases of any default, factory shall not make payment of GST component and reserve the right to withhold entire payment and will recover the interest and fine levied by the GST authorities, if any, due to default made by the supplier.
- If due to any reason, factory rejects the material supplied by the supplier, in that case factory shall issue the debit note to the supplier on the basis of which suppliers registered under GST can avail the credit and supplier will issue the Credit Note to the factory also.
- The evaluation & ranking of responsive bids shall be done on the basic rate and other charges as packing & forwarding, freight & insurance etc. as quoted by the bidder in the price schedule on the bid document but excluding levy, taxes such as GST (Goods & Service Tax) etc. on final product, which are to be paid extra as per actual, wherever applicable.
- Only Manufacturer/System integrator capable to supply the item should apply against this Tender Enquiry. (System integrator: Firm having facilities / capabilities of integration with test facilities. These firms may not have manufacturing facilities but have agreement (self-declared by vendors) for supplying of components / sub-assemblies)
The warranty of the integrated product shall be given by integrator.
A declaration to this effect should be submitted by the firm (self-integrator).**
- Material test report to be provided as per specification/drawings of all input materials as per BOM from NABL /Government accredited laboratory (If applicable).
- Wherever applicable details of 100% dimensional inspection of all components, subassemblies and assemblies and functional test report if any need to be submitted along with the supplies (including samples).
- Wherever applicable Test reports like Ultrasonic, MPI, Radiography, DP, etc. for weldments and Forgings and castings to be submitted along with the supplies (including samples).
- Test slab and button to be provided for all Rubber items if applicable.
- Firm has to submit their acceptance of ATP (acceptance test procedure) and QAP (Quality Assurance Plan) attached with tender.**
- Vendors to offer warranty against any manufacturing defect for a period of 12 months from the date of acceptance of stores at GCF. This should be part of the standard offer of the vendor and nonnegotiable.
- Offer of the firms will be evaluated on the basis of their compliance to the specification, QAP and ATP supplied along with the Tender document.**
- Firm have to declare % of Local content and details as per DIPP, Min of Commerce & Industry letter no. P-45021/12/2017-B. E-II Dt:15/06/2017. The minimum local content should be 50% as per tender.
- Price bid of firm's will be opened after satisfying in respect of capacity and capability after due verification by committee nominated by General Manger/GCF (If deemed necessary by the competent authority).
- Only bid submitted through e-procurement portal i.e. <https://eprocure-ofb.gov.in> will be entertained. Offers submitted by other means i.e. in hard copies etc. will not be considered.
- Delivery Schedule- Staggered delivery as follows:**

| Quantity | Supply Schedule |
|----------------------------|------------------|
| 06 Nos | Within 05 months |
| 06 Nos (Cumulative 12 Nos) | Within 07 months |
| 06 Nos (Cumulative 18 Nos) | Within 08 months |
| 06 Nos (Cumulative 24 Nos) | Within 09 months |
| 06 Nos (Cumulative 30 Nos) | Within 10 months |
| 06 Nos (Cumulative 36 Nos) | Within 11 months |
| 06 Nos (Cumulative 42 Nos) | Within 12 months |
| 06 Nos (Cumulative 48 Nos) | Within 13 months |

- For e-participation in e-tenders firms must enrolled themselves for e-procurement with GCF, for that they must have Class-III digital signature and should send the e-procurement enrollment request for approval to the GCF through <https://eprocure-ofb.gov.in> portal.
- Firm should get registered for tendered item in GCF, Jabalpur for above item before placement of order. Please see sl. No. 24(b) below for registration.**

23. Bids without requisite EMD mentioned above will be summarily rejected. Firm is to attach the scanned copy of EMD on e-procurement portal along with Technical Bid. Further original EMD i.e. in hard copies should reach **before** the Technical Bid opening date otherwise firm's quotations will not be entertained i.e. will be rejected. **(For EMD please see Sl. No. 25(g))**
24. Capability assessment criteria
- Firm must indicate their product range/capabilities.
 - Vendors may apply for registration through the website with web address <http://ofb.gov.in/vendor>. The details of steps to be followed by the vendor, are mentioned in the link under the caption 'Help'. After supplying through the above, vendor has to take a print-out of the filled up VRRF & attach the same while submitting their offer against OTE** along with an assessment fee (Non-refundable) of Rs 10,000/ for large scale Industries, Rs 5000/ for Medium Scale Industries, Rs 3000/ for small Rs 2000 for micro & Rs3000 for Authorized Dealers /stockiest/sole selling agents towards registration through NEFT in favor of General Manager, Gun Carriage Factory, Jabalpur payable at Jabalpur. There might be necessity of updating vendor's profile. A registered vendor can apply online for the same through the portal.
 - Firms registered with Ordnance Factories and having valid/renewed registration certificate may not submit VRRF (however same is preferable) and requisite assessment fee if firm is registered for same item/s/product/s mentioned above, for this exemption they are required to submit valid/renewed registration certificate (Possessing 30 digits' registration number) issued by Ordnance Factories. Firm whose registration is lapsed or which is registered for other **item/s/product/s will be treated as new entrants and have to apply afresh as para 24(b)**.
 - Firm should submit Online VRRF for tendered item on or before the date of opening of tender. Therefore, firms must ensure that online VRRF is completed before submitting their offer in the tender.
 - If deemed necessary by the competent authority, the capacity assessment of the firm based on the VRRF submitted by the firm, will be carried by committee nominated by General Manager
25. **Technical Bid must consist of:**
- Technical compliance against the requirement: As per tender document.
 - Supply schedule: As per tender document Part A**
 - Payment term: 100% as per para 3.8 of tender document part B.**
 - Option Clause/Repeat order clause: 25%.**
 - Validity of Offer: 180 days from the date of opening of technical bid.**
 - Tender Fee: Nil.
 - EMD: Bidders are required to submit Earnest Money Deposit (EMD) for amount (For Amount Please See Above) along with their bids. The EMD may be submitted in one of the following: Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any of the commercial bank or payment online in acceptable form as per Form given in annexure 22, in favor of Sr.GM GCF. Firm is to attach scanned copy of EMD on e-procurement portal along with Technical Bid. Further original EMD i.e. in hard copy should reach **before** Technical Bid opening date. EMD is not required to be submitted by the firms who are Micro and Small Enterprises (MSEs) as defined in MSE Procurement policy issued by department of Micro, Small and Medium Enterprises (MSME) or are registered with Ordnance Factories, the Central Purchase Organization (e.g. DGS&D), or concerned Departments or Ministries of the Government of India or startups as recognized by department of Industrial Policy & promotion (DIPP) are exempted from submission of EMD, however to claim the same, they are required to submit related documents. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.
26. Bids without fulfilling conditions mentioned above is likely to be rejected without any intimation.
27. PQC Criteria: - (a) The firm to submit documents in support of delivery of similar type of products.
(b) And audited copy of Turnover/Audited Profit and loss A/c/Turnover certificate of the last 3 years along with the technical bid.
Firms may send their request for approval at OFB e-platform at <https://eprocure-ofb.gov.in> for e-tendering.
29. Last date for submission of Bid: **As per tender document**
(Technical and Commercial Bid)
30. Opening of Technical Bid: **As per tender document**
31. Opening of Commercial Bid: will be intimated later.
32. The SO may be placed based on firm's capacity for the subject item. The firm should mention the tentative supply schedule for each item.
33. **Distribution of qty. to L-1 and L-2 is 60:40 on acceptance of L-1 rate by L-2 for each item of T.E.**
34. General Manager, Gun Carriage Factory, Jabalpur reserves the right to reject any or all applications or to reduce the quantity or to cancel this tender without assigning any reasons what so ever without any notice.
35. Any amendment/corrigendum in this advertisement will be published only at site <https://eprocure-ofb.gov.in>
36. Any doubt/discrepancy, if arises may be asked in writing by sending Fax/E-mail/Speed Post by specifically mentioning their query addressing to The General Manager, Gun Carriage Factory Jabalpur (MP), kind attention Provisioning Division at Fax No. 0761-2331495, e-mail: gcf.ofb@nic.in / pv-gcf.ofb@ofb.gov.in.