

General Requirements

1. Firms are advised to quote for quantity not less than 50% of tendered quantity otherwise it will be considered un-responsive and liable to be rejected.
2. No conditional offers will be acceptable.
3. Earnest Money Deposit (EMD) is to be furnished by all the firms except from those firms who are registered with Ordnance factories, the central purchase organization (e.g. DGS&D), NSIC or concerned department or ministries of government of India. Proof is to be submitted along with offer, to claim exemption. EMD may be accepted in the form of Account payee demand draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business. The EMD is to be furnished for a valid period of 45 days beyond the final bid validity period.
4. Sr. GM, Ordnance Factory, Kanpur reserves the right to reject or accept any tender, fully or partially, as applicable without assigning any reasons whatsoever.
5. **Firm will submit their offer through OFB E-procurement Portal ofbeproc.gov.in and simultaneously fill VRR form on website ofbindia.gov.in/Vendor only. Do not submit hard copy of VRR Form. Firm just registered themselves by filling their details and set password. VRR fee should be submitted through NEFT account and detail of account available on site. NEFT details in hard copy sent to OFC and also sent scanned copy of NEFT details on e-mail id:- ofcmmgd.ofb@nic.in. All firms have to submit requisite details on the both sites. Otherwise offer will be summarily rejected. Copy of NEFT Slip should be attached on website ofbindia.gov.in/Vendor.**
6. Technical bid will be opened on date and time indicated. Date of opening of price bid will be intimated later to all the technically qualified vendors.
7. Firm has to give their consent that PBG (Performance Bank Guarantee) will remain valid for a period of sixty days beyond the date of completion of contractual obligations, including warranty. The BG is returned to the supplier on successful completion all his obligations under the contract.
8. Firm has to provide GST No. in place of TIN No. in the VRR form as applicable for GST compliance.
9. All suppliers full filling the above condition are eligible to participate in this Tender.
10. In case of non compliance of any above condition offer may be ignored.