

Annexure- L  
(For SDOTE)

Sl.No.	Item code	Nomenclature	Quantity	EMD(Rs)
1.	9080079435	INNER TUBE PNEUMATIC TYRE 8.25X19 WITH VALVE DETAIL TR-14 STRAIGHT TYPE CORE TR CI(LONG/SHORT)METALLIC CAP 880Z DUNLOP (M/S DUNLOP INDIA LTD./ M/S MRF LTD./EQUIVALENT APPROVED SOURCES.) D.S CAT NO.2530-004760. WHEEL DETACHABLE. (2610-000304).	22 NO.	Not applicable

A) TERMS & CONDITIONS:

1. Please indicate GST Registration Number and provide a copy of GST Registration Certificate.
2. Supplier must indicate the HSN code of the item if applicable.
3. Govt. Taxes like GST to be mentioned clearly & separately on offered price otherwise Price Offer/Quotation will be ignored.
4. 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.
5. 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 fulfill the conditions as specified in Point No. 6.
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.
7. 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.
8. 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.
9. Manufacturer / System Integrator capable to supply the item should apply against this T.E. [System Integrator: Firms 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 / assemblies.]  
The warranty of the integrated product shall be given by the integrator.  
A declaration to this effect should be submitted by the firm (system - integrator).
10. Material test report to be provided as per specification/drawings of all input materials as per BOM from NABL /Government accredited laboratory (If applicable).
11. 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).
12. 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).
13. Test slab and button to be provided for all Rubber items if applicable.
14. Firm has to comply with QAP w.r.t. supply as per T.E.
15. 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 non-negotiable.
16. Offer of the firms will be evaluated on the basis of their compliance to the specification supplied along with the Tender document.
17. 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
18. Price bid of firm's will be opened only after registration of firm. Please see Sl. No. 23 (b) below for registration.
19. Only bid submitted through e-procurement portal i.e. [eprocure-ofb.gov.in](http://eprocure-ofb.gov.in) will be entertained. Offers submitted by other means i.e. in hard copies etc. will not be considered.
20. Delivery Schedule- **180 days**
21. 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 enrolment request for approval to the GCF through [eprocure-ofb.gov.in](http://eprocure-ofb.gov.in) portal. For details w.r.t. participation of New e-proc. System (link
22. 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. 24(g) )
23. Capability assessment criteria
  - a. Firm must indicate their product range/capabilities.
  - b. 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 applying through the above, vendor has to take a print-out of the filled up VRRF & attach the same while submitting their offer against