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No.2404/PV/ e-SD OTE 076ADV1920/Army Logo
Government of India
Ministry of Defence
Ordnance Clothing Factory
Avadi, Chennai – 600 054
Date : 22.02.2020

CORRIGENDUM – II

Sub: Procurement of 8,70,356.00 M (OCFAV : 4,62,720.00 M Plus OCFS : 2,72,946.00 M Plus OEFHz : 1,34,690.00 M) of Cloth Polyester & Cotton Disruptive Pattern (220 GSM) for Jungle with Army Logo 152 cms (Minimum) Excluding Selvedges – regarding.

Ref: 1) e-SDOTE No.076ADV1920 Date : 23.01.2020 Technical Bid Due on 24.02.2020 floated for 8,70,356 M.
2) CORRIGENDUM – I No.2404/PV/ e-SD OTE 076ADV1920/Army Logo dt.20.02.2020.

Dear Sir,

With reference to the e-SDOTE cited above, floated for procurement of subject item, the following amendment against the below mentioned points are made :-

1. TENDER QUANTITY against e-SDOTE No.076ADV1920 Date : 23.01.2020 :

FOR : 8,70,356.00 M (OCFAV : 4,62,720.00 M Plus OCFS : 2,72,946.00 M Plus OEFHz : 1,34,690.00 M)

READ : 4,45,409.46 M (OCFAV : 3,51,376.00 M Plus OCFS : 26,683.66 M Plus OEFHz : 67,349.80 M)

2. Against Point No.2 : ANNEXURE – I “SPECIAL TERMS AND CONDITIONS (EMD)” against Point No.2.4 : “STANDARD CONDITIONS OF TENDER ENQUIRY” and against Point No.59 “Acceptance for Distribution conditions as per Annexure-I: Special Terms & Conditions(EMD)”.

FOR : Distribution Ratio of the Tender Quantity i.e., for 8,70,356.00 M (OCFAV : 4,62,720.00 M Plus OCFS : 2,72,946.00 M Plus OEFHz : 1,34,690.00 M) :

- i) The distribution ratio is **50:30:20** condition as per guidelines of OFBPM 2018 and orders will be placed on three firms viz. L1, L2 and L3 firms in the predetermined ratio i.e. 50% quantity on L1, 30% quantity on L2 and 20% quantity on L3 after acceptance of L1 price by L2 and L3 firms.
- ii) In case, If the L2 or L3 Bidder (s) does not accept the counter-offered L1 rate then such undistributed quantity shall revert back to the L1 Bidder as per OFBPM 2018, Part-IV Special conditions of TE vide clause No.4.11.

READ: Distribution Ratio of the Tender Quantity i.e., for 4,45,409.46 M (OCFAV : 3,51,376.00 M Plus OCFS : 26,683.66 M Plus OEFHz : 67,349.80 M) :

- i) The distribution ratio is **60:40** condition as per guidelines of OFBPM 2018 and orders will be placed on two firms viz. L1 and L2 firms in the predetermined ratio i.e. 60% quantity on L1 and 40% quantity on L2 after acceptance of L1 price by L2 firm.
- ii) In case, If the L2 Bidder does not accept the counter-offered L1 rate then such undistributed quantity shall revert back to the L1 Bidder as per OFBPM 2018, Part-IV Special conditions of TE vide clause No.4.11.

3. Against Point No.4.11 : “STANDARD CONDITIONS OF TENDER ENQUIRY”

FOR : Distribution ratio specified for this Tender is 50:30:20

READ : Distribution ratio specified for this Tender is 60:40

4. Against Point No.1 : ANNEXURE – III “IMPORTANT SPECIAL CONDITIONS FOR DELIVERY PERIOD AND CONSIGNEE”, Against Point No.2.8: “STANDARD CONDITIONS OF TENDER ENQUIRY”.

FOR : Consignee and F.O.R. details are shown below : (indicative only)

Factory	Consignee	Consignee wise Total quantity (in metres)	Despatch details
OCF Avadi	GM/OCF Avadi	4,62,720.00	F.O.R – OCF Avadi
OCF Shahjahanpur	GM/OCF Shahjahanpur	2,72,946.00	F.O.R – OCF Shahjahanpur
OEF Hazratpur	GM/OEF Hazratpur	1,34,690.00	F.O.R – OEF Hazratpur
	TOTAL	8,70,356.00	

(Consignee and quantity are liable to vary based on actual requirements).

READ: Consignee and F.O.R. details are shown below: (indicative only)

Factory	Consignee	Consignee wise Total quantity (in metres)	Despatch details
OCF Avadi	GM/OCF Avadi	3,51,376.00 M	F.O.R – OCF Avadi
OCF Shahjahanpur	GM/OCF Shahjahanpur	26,683.66 M	F.O.R – OCF Shahjahanpur
OEF Hazratpur	GM/OEF Hazratpur	67,349.80 M	F.O.R – OEF Hazratpur
	TOTAL	4,45,409.46 M	

(Consignee and quantity are liable to vary based on actual requirements).

5. Estimate Value:

FOR : 15,06,97,789.62

READ: 7,71,20,420.95

6. EMD :

FOR : 75,34,900.00

READ: 38,56,050.00

7. Bid submission closing Date and Time:

FOR : 04.03.2020 (At 14.30 Hrs)

READ: 05.03.2020 (At 14.30 Hrs)

8. Bid opening Date and Time :

FOR : 04.03.2020 (At 14.45 Hrs)

READ: 05.03.2020 (At 14.45 Hrs)

9. Tender validity period against Point No.1.5 (b) “STANDARD CONDITIONS OF TENDER ENQUIRY”:

FOR : 30.08.2020 (180 days from the date of opening of Tender)

READ: 31.08.2020 (180 days from the date of opening of Tender)

All other entries will remain unaltered.

Kindly acknowledge the above amendment for this e-SD OTE and also submit the ink signed copy of this “CORRIGENDUM – II”.



(D. KUHAN)

JT. GENERAL MANAGER /PV
FOR GENERAL MANAGER