**PRE-QUALIFICATION CRITERIA / TECHNICAL ACCEPTANCE CRITERIA**

1. **Already Developing (Under Development) or Established Suppliers for the same**

**item from any of the Ordnance Factories will not be eligible against this Tender**

**Enquiry. (SDOTE: Source Development Open Tender Enquiry)**

1. Firm should be OEM/Manufacturers, with annual turnover of 400% of estimated value.
2. Firm should have suitable infrastructure, manufacturing, inspection and testing facility to manufacture this item. Firm must submit documentary proof to substantiate the same.
3. The firm should submit documentary proof for execution of similar item with any Govt/ PSU/Pvt Dept for last 03 years.
4. Prospective vendor may visit OFT during visiting hours(09:30 hrs to 16:00hrs)from Monday to Friday with prior intimation to see the items before quoting and satisfy themselves for manufacturing of the same in case of placement of development order.
5. Firm to submit the process schedule for manufacturing of items clearly indicating the Plant & Machinery used in the manufacturing along with Quality Plan. In the absence of the same technical bid will be treated as non-responsive and offer will not be processed.
6. Firm should clearly indicate the activity which is being outsourced.
7. Deviation from tender terms and condition should be clearly highlighted otherwise it will be presumed that there is no deviation from tender condition.
8. The firm offer without the documentary evidence for the above will be technically rejected.

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| **Bidders Compliance Statement** |
| **SL.****NO.** | **DESCRIPTION** | **Terms & Conditions** | **Firm’s compliance (Yes / No)** |
| 1 | Technicals specification / Description of the item | CONTACTOR ASSY TO DRG.NO. 2A42.07.000Cb (C7000) (L.F No. 7013807000) Qty: 47Nos with No Option Clause |  |
| 2 | DRAWINGS&QMI | Firm has to supply the item as per enclosed Drawings/QMI. Chemical & Mechanical properties and all other relevant test certificate should be submitted as per specification. |  |
| 3 | Qty Tolerance | +/- 5% |  |
| 4 | Dimensions | Dimensions should be maintained strictly as per the drawings components should be free from internal defects, blow holes, cracks and other manufacturing defects. The items should have good quality of finishing. |  |
| 5 | Submission of material Test reports | Firm must submit applicable following material test reports along with supply:i) Original material test reports should be submitted, indicating the following parameters as per Specification, must be obtained from NABL approved lab/ Govt. Test House only. (a) Chemical properties(b) Mechanical properties (UTS, YS, Impact, % of Elongation) (c) NMIR & Macro – etch Test(d) Torsion Test(e) Cramp Test(f) Magnetic Crack Test Detection Test report(g)Radiography Test report(h) Decarburization Test(i) Bend Test(J) Load Test(K) Dimensional Reports(l) Plastic or wood components as per drawings.(m) Other Tests.ii) Test reports should indicate the supply order No. & date as  reference. |  |
| 6 | Radiography Test | All castings of Grade A & B shall be subjected to radiography strictly by using X - Ray. By using Gamma ray shall not be permitted at all upto the thickness range of 25mm and also as per Enclosure. |  |
| 7 | Decarburization Test | One casting per annealing / Heat Treatment batch shall be subjected to decarburization test as its maximum thickness region. Depth of decarburisation shall not exceed 2% of the thickness. |  |
| 8 | Class “C” Test | **Applicable Class “C” Tests are to be carried out. 1% of ordered Quantity should be earmarked for Class C test as per QAI. Other relevant tests are to be carried out as per CQA (AVL) M-WING/F/1/2001.** |  |
| 9 | Identification Mark | **The firm's Identification mark should be embossed on each component on the location mentioned in the drawing** |  |
| 10 | WARRANTY & GUARANTEE  | Firm has to give warranty/ guarantee certificate for material/ manufacturing defects and must be valid for 01 year from the date of supply. |  |
| 11 | Terms of Delivery | Stores to be properly preserved and packed before despatch and to be supplied at FOR delivery at Ordnance Factory, Tiruchirappalli - 16. |  |
| 12 | Delivery Period / Schedule | **Sample to be submitted within 06 months from the date of placement of supply order/LOI. Further, Bulk supply to be made at FOR Destination basis within 03 months from BPC letter.** |  |
| 13 | Pre Despatch Inspection (PDI) | **Pre Despatch Inspection (PDI) will be carried out at firm’s premises by OFT representatives. Final Inspection will be carried out at OFT on receipt by representatives authorised by General Manager/OFT. During Inspection, the firm’s representatives also required to be at site with OFT for SQAE (OFT), CQA (Avl) inspection clearance as per QA plan and Drg. Specifications.** |  |
| 14 | EMD | Nil. However Bid Security Declaration form to be submitted. |  |
| 15 | Validity | 90 Days (It may get extended upto 180 days) |  |
| 16 | PSD | As per OFB / GeM terms. |  |
| 17 | Payment Terms | As per OFB / GeM Terms |  |
| 18 | Termination of Contract | The Buyer shall have the right to terminate this Contract and cancel the Tender at any time without prior intimation. |  |
| 19 | Liquidated Damages | As per OFB / GeM terms. |  |
| 20 | Arbitration | As per OFB / GeM terms. |  |
| 21 | Force Majeure Clause | As per OFB / GeM terms. |  |
| 22 | Risk Purchase Clause | As per OFB / GeM terms. |  |
| 23 | Experience & Past Performance | Firm should submit documentary proof for execution of similar item with any Govt/PSU/Pvt dept for last 03 years. Please comply. |  |
| 24 | Annual Turnover | Firm should have the capacity of annual turnover of 400% of estimated value. Proof for the same to be submitted. Please comply. |  |
| 25 | Process Schedule, Quality Plan, Manufacturing Facilities, Inspection & Testing Facilities | Firm should submit the documentary proof for Process Schedule, Quality Plan and Manufacturing Facilities. Please comply. |  |

1. **Documents to be enclosed along with Bid:**

Bidders are required to submit the following along with their Bid as enclosures, failing which their Bid will not be considered:

* + 1. Bid Security Declaration (If applicable)
		2. MSME Certificate having UAM Number, if applicable
		3. Quality Plan
		4. Process Schedule
		5. Details of Machinery and Testing / Measuring facilities available as per pre qualification criteria.
		6. Copies of Successfully executed Supply Orders for similar items to any Govt./PSU/Private Organization.
		7. Other documentary proof as per Pre-qualification criteria.
1. **Manufacturing Plan:**
2. Firm should submit their QA plan indicating the machines going to be engaged for production of this Item, operations/ services outsourced, monthly production and supply plan.
3. Quality Plan: Firm has to submit the quality plan, gauges availability, ensuring the critical dimensions.
4. Measurement of dimensions for the item, details of operations where gauges are not available, plan to position the gauges wherever not available etc.
5. Ensuring dimensions of component as per QAP / Drawings.
6. Details of sources of Raw materials.
7. Details of the Lab in which chemical and mechanical properties of Raw material checked
8. Self Inspection Report to be given by supplier
9. Warranty and Guarantee certificate.
10. **NOTE:**

1) OFT may carry out capacity verification of Bidder(s), if felt necessary.

2) This Tender Enquiry is issued without any commitment at this stage.

3) Total Unit Rate (inclusive of all Packing Charges, Duties, Taxes, Cost for NABL Test Certificate, Transportation, etc. as applicable) may be quoted in the Price Bid.

 4) Kindly note that GST for conversion Order is @ 12% only.

 5) OFT reserves the right to change the quantity or vary any part thereof at any stage.

 6) OFT also reserve the right to withdraw the Tender Enquiry, should it become necessary at

any stage.

 7) NABL Test Certificate, Guarantee certificate and dimensional original report will be

submitted along with material and the same to be sent through e-mail as soft copies to

speedup inspection at our end, failing which material inspection will get delayed.

 8) If no remarks received, it is presumed that firm has agreed all the terms and conditions of

OFT.

 9) In case of first time supply of stores, sample of 05 Nos. to be submitted for Bulk Production

Clearance.

10) Bidders are requested to refer OFBPM -2018 Manual &GeM Terms before participating in

 Tender.

VENDOR DATA SHEET

(All Fields are mandatory)

|  |  |  |
| --- | --- | --- |
| Sl. No | Details | Data to be filled by Vendor |
| 01 | Firm Name |  |
| 02 | Firm’s Address |  |
| 03 | State |  |
| 04 | Whether GST applicable |  |
| 05 | GST Ref Number |  |
| 06 | HSN Number for each item |  |
| 07 | Percentage of GST Applicable | 0/5/12/18/28 |
| 08 | Pan Card No. |  |
| 09 | E-mail Id |  |
| 10 | Contact Number |  |
| 11 | Name of contact person for GST related matters and Mobile No. |  |
| 12 | Company Category |  |
| 13 | Whether Firm Owner is SC/ST |  |
| 14 | Whether the Firm is registered under MSME |  |
| 15 | Udyog Aadhaar Memorandum No. |  |

**Declaration:-**

All the details given by me in above form are true and complete in the best of my knowledge. I understand that in case any of my statements are found to be untrue at any stage of procurement. I shall be disqualified from procurement action, I shall be liable for any other panel action under the extent rules.

Seal

Date:- Authorised Signatory