

**ANNEXURE-I****Buyer added bid specific ATC (For OTE)**

Sl. No.	Item code	Nomenclature	Qty (Nos)	EMD (Rs.)
1.	9081008276	PLATE AS PER DRAWING NO.5175362	36	Not-Applicable

1. Supplier must indicate the HSN code of the item if applicable.
2. Govt. Taxes like GST to be mentioned clearly & separately on offered price otherwise Price Offer/Quotation will be ignored.
3. 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.
4. 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. 5.
5. 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.
6. 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.
7. 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.
8. **Pre-Qualification Criteria's:**
  - a. **Only actual Manufacturer / System Integrator capable to supply the item can quote their offer against this T.E. Firm has to submit self-declaration for being a manufacturer/system integrator capable to supply the tendered item.**  
[System Integrators: Firms having facilities/capabilities of integration with test facilities. Firms may not have manufacturing facilities but have agreement (self-declared by Vendors) for supplying of components/assemblies/sub-assemblies. The warranty of the integrated product shall be given by the system integrator].
  - b. Firm to submit documents in support of successful delivery of similar type of products i.e. P.O./I-note copy, along with the technical bid.
  - c. Audited copy of Turnover/Audited Profit and loss A/c/Turnover certificate of the last 3 years along with the technical bid.
  - d. Participating firm have to get themselves registered with DDP, Directorate of Ordnance (DOO) on vendor portal (<http://ddpdo.gov.in/vendor>) for the tendered item as per para 18 below.
  - e. Firms to submit duly sealed and signed tender compliance sheet w.r.t. TE terms and conditions as per attached format (Annexure-D).
9. Material test report to be provided as per specification/drawings of all input materials as per BOM from NABL /Government accredited laboratory (If applicable).
10. 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).
11. 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).
12. Test slab and button to be provided for all Rubber items if applicable.
13. Firm has to comply with QAP w.t.t. supply as per TE.
14. 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.
15. Offer of the firms will be evaluated on the basis of their compliance to the specification supplied along with the Tender document.
16. Price bid of firm(s) will be opened only after registration of firm. Please see Para 18 below for registration.
17. Capability assessment criteria
  - a. Firm must indicate their product range/capabilities.
  - b. Vendors may apply for registration through the website with web address <http://ddpdo.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

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Industries, Rs 3000 for small Rs 2000 for micro & Rs 3000 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.

c. **Vendors may deposit the registration fee in the below mentioned Account:**

Name of the Account Holder	Account Number	Bank Name and Branch	IFSC Code
GCF- A Unit of Advance Weapons and Equipment India Ltd.	40465905582	SBI SME Branch Jabalpur (09285) Civil Line.	SBIN0009285

- d. 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 17(b).
- e. **Firm has to submit Online VRRF on or before the date of opening of tender.**
- f. **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.**
18. Technical Bid must consist of:
- Technical compliance against the requirement: As per tender document A.
  - Supply schedule: **Within 06 months from the placement of S.O.**
  - Option Clause/Repeat order clause: **25%.**
  - Validity of Offer: **180 Days ( from bid end date)**
  - Payment term: **As per TE document.**
  - Inspection Authority: **General Manager GCF or his rep.**
  - EMD: **Not-Applicable**
19. Bids without fulfilling conditions mentioned above may be rejected without any intimation.
20. General Manager, Gun Carriage Factory, Jabalpur (A Unit Of AWEIL) 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.
21. Any amendment/corrigendum in this advertisement will be published only at site of GEM only *E Procurement Portal*
22. 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: [pv-gcf@ord.gov.in](mailto:pv-gcf@ord.gov.in)/[gcfpv3@ord.gov.in](mailto:gcfpv3@ord.gov.in) *Subal*