

MACHINING AND LEAK PROOF TEST OF HAND GRENADE EMPTY BODIES AS PER DRG NO. ITW-63.

SPECIFICATION –

MACHINING AND LEAK PROOF TEST OF HAND GRENADE EMPTY BODIES AS PER DRG NO. ITW-63.

QTY. 15567 Nos

ANNEXURE "A"

TERMS AND CONDITIONS FOR MACHINING AND LEAK PROOF TESTING OF HAND GRENADE BODIES

- 1) QC inspected, defect free castings will be issued to firm for machining and leak proof testing.
- 2) Minimum 6500 nos. machined castings are to be supplied by firm per month without fail. If firm fails to machine casting less than 6500 nos. per month then penalty of Rs. 2 per hand grenade per day will be levied on firm.
- 3) Further new lot of castings will be issued only after receipt of previous issued lot.
- 4) Overall machining rejection allowed only up to 3% max. Any rejection beyond 3% will be to the supplier's accounts. Till 3% rejection no material cost will be charged to the firm. However above 3% the rejected material cost will be borne by the firm. No payment shall be done for rejected castings
- 5) After placing of supply order and submission of Bank Guarantee (as mentioned in supply order after TPC decision), castings are to be lifted within a week.
- 6) To and fro transportation will be borne by firm.
- 7) Operation to be carried out for machining of Hand Grenade Bodies and dimensions /parameter to be strictly maintained as per DRG.No-ITW-63 including proper internal scraping to clean the internal surface.
- 8) Proper external cleaning of surface grooves and lugs and leak test.
- 9) After machining firm has to carry out leak proof testing of each castings.
- 10) All relevant gauges will be arranged by firm at their own cost.
- 11) If any casting defects found during machining, same should not be processed further and should be returned to GIF as bad material indicating nature of defects.
- 12) 10 nos. samples of machined casting will be submitted by firm for inspection and acceptance before starting bulk machining of the casting.
- 13) Inspection will be carried out in GIF only.
- 14) Inspection Authority- --- GM/GIF or his authorized representative.

on leave
WM/GSK


Jt.GM/Prod & Maint.

J. S. M. B.
JWM/PS

Annexure - C

Special Terms & Conditions in the custom bid on GeM portal.

S.No.	Term	Decision
1	Item Code & Item Descriptions	3280000052(MACHINING AND LEAK PROOF TEST.)
2	Item Specification	MACHINING AND LEAK PROOF TEST OF HAND GRENADE EMPTY BODIES AS PER DRG NO. ITW-63.
3	Qty.	15567 Nos
4	Type of TE	GOTE (General Open Tender)
5	Eligibility criteria	<p>1) Being a GOTE Established with registered or only registered suppliers for the subject item in GREY IRON FOUNDRY , Jabalpur may also participate in this Bid.</p> <p>2) Firm who are not registered with Grey Iron Foundry, Jabalpur for the same item should apply for registration at the link for online vendor registration at "http://ofb.gov.in/vendor" and submit VRRF((Vendor Registration request forms) in Online mode only before closing date of submission of bid floated on GeM portal with supported by all the relevant documents (viz. Details of Plant and Machinery, Manufacturing Capability, test equipments, Details of manpower, Manufacturing process of above item, Experience of Supplies, Balance Sheet & Profit Loss statements, Income Tax Return of last three years, Registration with sister Ordnance Factories, NSIC, DGS&D etc.). also submit Initial Assessment Fee :-As per existing guidelines, Initial Assessment Fee must be submitted by the participant firms (which do not have any valid registration certificate for same/similar item in Grey Iron Foundry, Jabalpur) during submission of VRRF(Vendor Registration request forms) on OFB online vendor registration portal i.e. "http://ofb.gov.in/vendor"as below: For Large Scale Industries: Rs. 10000/- (Rupees Ten Thousand Only) For Medium Scale Industries: Rs. 5000/- (Rupees Five Thousand Only) For Small Scale Industries: Rs. 3000/- (Rupees three Thousand Only) For micro scale industries Rs. 2000/-(Rupees Two Thousand Only) Initial Assessment Fee to be paid through payment Gateway online. Offline mode of payment will not be acceptable. Assessment of participant firm will be carried out only after receipt of Initial Assessment Fee and if required, it will be followed by Capacity Verification based on documents submitted firm for finalization of registration. Hence, participant firms are requested to transmit /submit Fee, between date of publication of advertisement & bid submission closing date. after submission of the requisite fee the details of NEFT/RTGS & Date is to be filled at the time of filing of online VRRF as per details mentioned on OFB Online Vendor Registration Portal i.e. "http://ofb.gov.in/vendor" and proof of fee transfer details also to be attached while submitting their offer against above bid in GeM portal. It may be noted that initial Assessment fee is non refundable please. Also noted that if vendor submits VRRF (Vendor Registration request forms) after due date of bid submission closing date it will not be considered for instant bid.</p>
6	No of Bids	Two Bid
7	EMD (Bid security declaration as per OFB L/No.14//Policy/MM(P &C), Dt. 17.11.2020)	Bid security declaration will be applicable(Bidder should comply that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract or they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid document, they will be suspended for the period of one year in GREY IRON FOUNDRY form being eligible to submit bids for contracts)
8	Option Clause	25%
9	Delivery Period	Full qty to be supplied within 4 months (120Days).
10	Pre-Contract Integrity Clause	Not applicable
11	Inspection Type	Inspection of the Stores will be carried out at GREY IRON FOUNDRY , Jabalpur
12	Scope of Work	As per Annexure-A
13	Inspection Authority	GM/GREY IRON FOUNDRY
14	Inspection Officer	Authorized representative of GM/GREY IRON FOUNDRY
15	Price Variation Clause	Not applicable
18	Distribution of TE Qty	Not applicable
19	Conflict of Interest Clause	Applicable
20	Effective date of contract	From the placement of supply order
21	Specification/ Drawing/ QAP attached or not	Drawing attached
22	Warranty clause as per specification	Applicable for 1 year
23	Contract termination clause	Applicable
24	Product support clause	Applicable
25	Earliest year of manufacture clause	Not applicable
26	Payment Term	As per The standard payment terms shall be 100% payment against Seller's bill by Account transfer through NEFT/RTGS only for accepted materials within 30 days from the date of receipt of material or submission of bills/documents, whichever is later
27	Performance Security Deposit	Applicable
28	Material Security Deposit	Applicable Material security deposit Rs. 1029.44/- to be submitted to lift each casting from GREY IRON FOUNDRY & same to be submitted within 15 Days from the date of Supply order.
29	Validity of offer	90 Days
30	Quantity & weighbridge tolerance clause	Not Applicable
31	Tender opening date	21 Days from publication

PAYMENT TERMS

1. Payment will be done on the basis of each supplied and accepted consignment.
2. 100% Payment will be made against seller's bill by account transfer through NEFT/RTGS only for accepted materials within 30 days from the receipt of material or submission of bills whichever is later.

