

CENTRAL ORDNANCE DEPOT DELHI CANTT, NEW DELHI – 110010

REQUEST FOR PROPOSAL (RFP)

Request For Proposal (RFP) No 24136/RFP-34/DPSU/2024-25 to be open on Oct 2024 at hrs

1. The address and contract numbers for seeking clarification regarding this RFP are given below :-

(a)	Queries to be addressed to	Comdt, COD Delhi Cantt-10
(b)	Postal address for sending the Bids	Comdt, COD Delhi Cantt-10
(c)	Name/designation of the contact personnel	Lt Col Vinod Kumar MV (Procurement Officer)
(d)	Telephone numbers of the contact personnel	01-25693411-218
(e)	E-mail ID of contact personnel	dld-oscc@nic.in
(f)	Fax number	011-25694739

2. This RFP is divided into four parts as follows :-


- (a) **Part I** - Contains essential details of the items required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and consignee details.
- (b) **Part II** - Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
- (c) **Part III** - Contains special conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
- (d) **Part IV** - Contains Evaluation Criteria and Format for Price Bids.

Note : All the parts of RFP should be return by bidder duly signed.

3. This RFP is being issued with no financial commitment and the buyer reserves the right to change or vary any part thereof at any stage. Buyer also are reserve the right to withdraw the RFP, should it become necessary at any stage.

Prepared by : Hav Rajendra Singh 

Checked by : Sub Giraja Shankar _____


(Vinod Kumar MV)
Lt Col
Proc Offr
for Commandant

PART - I

ESSENTIAL DETAILS OF ITEMS REQUIRED

1. **Schedule of Requirements** - Items required are as follows :-

Name/Type of item/description of stores Qty required.

Ser No	TE No	Sec, Part No, Nomenclature & Mtrl No	Applicability	Qty	EMD (Rs)	Spec & DR GS	AHSP
(a)	TE-62	K9/T72/FF-172-82-123-1-2 Plug (Mtrl No 10491177)	Tank T-72/FF All Models	588	6300.00	NA	CQA (FFE), Aundh Camp Pune
(b)	TE-63	K9/T72/FF-175-82-066-2 Bracket (Mtrl No 10548462)	Tank T-72/FF All Models	140	NA	NA	CQA (FFE), Aundh Camp Pune
(c)	TE-64	K9/T72/FF-175-60-115 Shock Absorber (Mtrl No 10491126)	Tank T-72/FF All Models	117	NA	NA	CQA (FFE), Aundh Camp Pune
(d)	TE-65	K9/T72/FF/172-82-088SB-01 Pipe (Mtrl No 10491170)	Tank T-72/FF All Models	40	NA	NA	CQA (FFE), Aundh Camp Pune
(e)	TE-66	K9/T72/FF-175-82-020SB-1 Pipeline (Mtrl No 10491104)	Tank T-72/FF All Models	31	NA	NA	CQA (FFE), Aundh Camp Pune
(f)	TE-67	K9/T72/FF/172-82-129 Gasket (Mtrl No 10491088)	Tank T-72	1262	NA	NA	CQA (FFE), Aundh Camp Pune

2. **Technical Details** :-

(a)	Specifications/drawings	Available with CQA (FFE), Aundh Camp Pune
(b)	Technical details with technical parameters	As per CQA (FFE), Aundh Camp Pune
(c)	Requirement of training/on-job training	NA
(d)	Requirement of installation/commissioning	NA
(e)	Requirement of Factory Acceptance Trials (FAT)	NA
(f)	Harbor Acceptance Trial (HAT) and Sea Acceptance Trials (SAT)	NA
(g)	Requirement of Technical documentation	Yes
(h)	Nature of assistance required after completion of warranty	NA
(j)	Requirement of pre-site/equipment inspection	NA
(k)	Any other details, as considered necessary	NA
(l)	Address for obtaining Specification	CQA (FFE) Aundh Camp Pune

3. **Manner of Depositing the Bids**. The participation in the Tender Enquiry will be treated as acceptance of all terms condition of RFP. The bids will be submitted only **Online**, in two covers :-

- (a) **Tech Evaluation (Cover - I)**.

- (i) The following documents shall be uploaded by the firm while participating in the bid :-
- (aa) Acceptance of Terms & Conditions of Tender as per Appx 'A'.
 - (ab) Clause By Clause Compliance of Specification Cert as per Appx 'B'.
 - (ac) Additional Charges/Discounts as per Appx 'C'.
 - (ad) **Undertaking**. The bidders shall furnish an undertaking as per Appx 'D' of RFP (Scanned and uploaded to this RFP).
 - (ae) Scanned copy of EMD if applicable or proof of exemption.

(ii) In addition to above documents scanned copy of any of the following documents will be submitted online by the seller :-

- (a) DGQA Registration Certificate for the same item/capacity verification from DGQA for the same item.
- (b) OEM Certificate.
- (c) OES to OEM Certificate.
- (d) Past supplier during last 5 years.

(b) **Financial Evaluation (Cover-II).** Financial bids will be submitted Online :-

- (i) Commercial bid in the form of "BOQ" (Bill of Quantities).
- (ii) Scanned copy of "Additional Charges/Discounts" containing details of items with financial implications on the bid. The format of the same is at as Appx 'C' Firm not submitted the subject certificates, their rate given in BOQ would be treated as final.

4. **Narrative Assessment.** If a firm not reqd for particular item with DGQA. Narrative assessment be carried out by the DGQA for this TE for which separate instruction would be issued.

5. **Advance Sample :-**

(a) Advance Sample duly manufactured by the seller based on AHSP drawing/specification shall be submitted alongwith pre-inspection report to Inspection Officer for the necessary action.

(b) **Verification of genuineness of sample.** Before submitting advance sample to concerned SQAE (insp auth), all firms less OEM/OES will procure OEM sample from market/obtain depot sealed sample from COD if required and submit the same to concerned SQAE for verifying genuineness of the sample.

(c) **Clearance of advance/pilot sample.** The contractor is required to submit advance/pilot sample of acceptable quality to the INSPECTION AUTHORITY (AHSP) or their nominated CQA before undertaking bulk manufacture and supply. In case three advance/pilot samples are not submitted by the contractor by the due date or in the opinion of the Quality Assurance Officer is unacceptable, the contract is liable to be cancelled at the risk and cost of the contractor.

(d) Prospective suppliers are required to submit advance samples of the subject stores manufactured from equivalent approved materials conforming to IS/BIS/MIL stds or equivalent and of acceptable quality alongwith all the relevant test certificates.

6. **Delivery Period :-**

(a) **For supplies with advance clause :** Delivery period for supply of items will be 270 days from the date of signing of the supply order which shall incl time for submission and passing of advance sample by concerned CQA and completion of bulk supply.

(b) **Imported item being supplied.** 300 days from the date of placement of Supply Order. The firm is required to encl the proof of import with respect to the item.

(c) For supplies other than as stated at Para 5(a) above. Completion of Bulk supply within 180 days from the date of signature of Supply Order form ex trade and 270 days from DPSUs.

7. **Validity of Bids.** The Bids should remain valid 180 days from the date of opening of tenders from the last date of submission of the Bids.

8. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD, RR and Denial Clause.

9. If any additional test is required to verify the quality of stores, the same has to be arranged by supplier free of cost.

10. **Incoterms/Terms of Delivery :** Free delivery at consignee's place.

11. **EMD.** Bidders are required to submit Earnest Money Deposit (EMD) for amount mentioned in Part-I of the RFP against each item separately (in which Bidder participating) alongwith their bids. Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector bank or a private sector bank authorized to conduct government business (viz ICICI Bank Ltd/HDFC Bank Ltd only) as per Form DPM-13 (Available in MoD website and can be provided on request). Demand draft & banker's cheque should be drawn in favour of " Public Fund Account, Commandant COD Delhi Cantt-10" payable at Delhi Cantt. EMD is to remain valid for a period of forty five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of final bid validity and latest on or before 30th day after the award of contract. The bid security of the successful bidder would be returned without any interest whatsoever, after the receipt of performance security from them as called for in contract. EMD is not required to be submitted by those bidders who are registered with the Central Purchase Organization (e.g. DGS&D, National Small Industries Corporation (NSIC), DGS&D or similar procurement organizations of Ministries of the Government of India for the item/range of products, goods or services for which the tenders have been issued. Firms registered with Units/Establishment of Army, Air Force, Navy or DRDO Labs which do not qualify to be part of Central Purchase Organization will not be exempted from EMD. The bidder is required to attach the copy of proof for exemption of EMD with their technical offer :-


(a) The firms seeking exemption from payment of EMD must submit duly attested copy of registration certificate for the same item/range of product. The registration should be valid on the date of opening of tenders.

(b) The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their.

12. **Consignees Details.** The Commandant, COD Delhi Cantt-110010 or as per distribution to be given in supply order placing authority.

13. **AHSP.** CQA (FFE), Aundh Camp Pune.

14. **Inspecting Officer.** As per authorized by DGQA/CQA.


(Vinod Kumar MV)
Lt Col
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