

Defence
CENTRAL ORDNANCE DEPOT DELHI CANTT, NEW DELHI-110010
REQUEST FOR PROPOSAL (RFP): OPEN TENDER ENQUIRY (OTE)
IN SINGLE BID SYSTEM (TWO COVER)

RFP NO: 24136/RFP-53/LV7/TMB/2024-25 to be opened on _____ 20_____

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:

Sch No	TE No	Cos Sec, Part No & Nomenclature	A/U	Qty	EMD
01	24136/DP- ___/2024-25	LV7/TMB 5330-385568 OIL SEAL 120X145X15 (Mtrl No-10460878)	Nos ✓	658 ✓	NA ✓
02	24136/DP- ___/2024-25	LV7/TMB 2636-1540-0001 REGULATOR (Mtrl No-10436610)	Nos ✓	304 ✓	8208.09
03	24136/DP- ___/2024-25	LV7/TMB 2067-2910-0120 ASSY SLAVE CYLINDER (Mtrl No-10442512)	Nos ✓	85 ✓	NA
04	24136/DP- ___/2024-25	LV7/TMB 6220-004446 TAIL LIGHT VEHICULAR (Mtrl No-10452750)	Nos ✓	773 ✓	7652.70
05	24136/DP- ___/2024-25	LV7/TMB 2576-5440-0136 ASSY BLINKER LAMP (RH) (Mtrl No-10464014)	Nos ✓	264 ✓	NA
06	24136/DP- ___/2024-25	LV7/TMB 2576-8240-0101 WIPER ARM (Mtrl No-10468344)	Nos ✓	177 ✓	6159.60
07	24136/DP- ___/2024-25	LV7/TMB 2576-4373-0134 REPAIR KIT (MSP/2/2&6/7) (Mtrl No-10464132)	Nos ✓	125 ✓	9862.50
08	24136/DP- ___/2024-25	LV7/TMB 2651-4660-0102 ASSY U.J. STEERING (Mtrl No-10436150)	Nos ✓	185 ✓	NA
09	24136/DP- ___/2024-25	LV7/TMB 2060-3210-7140 3RD LEAF (Mtrl No-10443575)	Nos ✓	100 ✓	7020.00
10	24136/DP- ___/2024-25	LV7/TMB 2060-3210-7139 2ND LEAF (Mtrl No-10443553)	Nos ✓	92 ✓	NA
11	24136/DP- ___/2024-25	LV7/TMB 2786-0999-9920 STRAINER FUEL (Mtrl No-10601243)	Nos ✓	951 ✓	6561.90

2. **Technical Details:**

(a) Specifications/drawings, as applicable: **As per QAI issued by AHSP i.e CQA (V), Aurangabad Road, Ahmednagar -414003.**

(b) Technical details with technical parameters: Technical Specification can be obtained from **CQA (V), Aurangabad Road, Ahmednagar -414003**, e-mail ID :

cgav-dgqa@gov.in, Fax No :- 0241-2323826, Tele No :- 0241-2326075
(All information available on **www.dgqadefence.gov.in**)

(c) Any other details, as considered necessary: -

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3. **Manner of Depositing the Bids**. The participation in the bid will be treated as Acceptance of all terms and condition of RFP. The bids will be submitted only **Online**, through GeM Portal.

(a) **Cover-1(Technical Evaluation)**.

(i) The following documents will be uploaded by the seller while participating in the tender enquiry.

(aa) Bid Security Declaration as per Appx 'C'.

(ab) Tender Acceptance Certificate as per Appx 'B'.

(ac) **Undertaking**. The bidder shall furnish an undertaking as per Appx 'E' (Scanned and uploaded to this RFP).

(ad) Scanned copy of "Additional Charges/ Discounts" containing details of items with financial implications on the bid. The format of the same is att as Appx 'D'. For seller who are not submitting the subject certificate, the rate given BOQ would be treated as final.

(ae) Scanned copy of EMD if applicable or proof of exemption.

(af) Only OEM/OES/Auth OEM/OES Vendor/OEM Channel Partner/ CV Compliant firms/DGQA regd Firm/Past Supplier for the tender item or similar item will be allowed to participate.

(ag) Last Three years of ITR.

(ah) Last Three years of OEM Turnover Certificate Duly Audited and signed by the Chartered Account (Wherever Applicable)

(aj) Last Three years of Bidder Turnover Certificate signed by Chartered Account.

(ak) Experience Certificate-specified Documents.

(al) Past Performance –specified Documents.

(ii) List of other documents which are also required to be submitted by the firm are as under: -

(aa) PAN Card, Cancelled Cheque, ECS Mandate Form, GST Registration Cert, Aadhar Card, Employees Provident Fund(EPF) Registration Cert, Document related to Manpower & Office Address

Contd/.

Note: Financial Evaluation shall be carried out only for seller qualifying in Technical Evaluation.

- (b) **Cover II (Financial Evaluation).** 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 att as Appx 'D'. Firms not submitting the subject certificate, their rate given in BOQ would be treated as final.

4. **Delivery Period:** -

- (a) **For supplies with Advance sample clause** Completion of Bulk Supply within 120 days from the last date of signature of Supply Order.
- (b) **Verification of Genuineness of Sample** The stores would be inspected by a Board of Officer at COD Delhi Cantt but Firm has to give self-certification/BIS/NABL certification which will be the basis of acceptance.


5. **EMD:** - Bidders are required to submit Earnest Money (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 banks or a private sector bank authorized to conduct government business (Viz ICICI Bank Ltd/Axis 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 earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the 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 the contract. EMD is not required of be submitted by those Bidder who are registered with the central Purchase Organization (e.g. DDGS&D), National Small Industries Corporation (NSIC), MSME, DGS&D or similar procurement organizations of Ministries of the Government of India for the same item/range of products, goods or services for which the tenders have been issued. Firms registered with Units/Establishments of Army, Air force, Navy or DRDO Labs which do not qualify to be part of Central Purchase Organizations will not be exempted from EMD. The Bidder is required to attach the copy for exemption of EMD with their technical offer.

6. **Validity of Bids.** The bid should remain valid **90 days** from the date of opening of tenders from the last date of submission of the Bids.

7. 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.

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

9. Incoterms/ Terms of Delivery. Free delivery at consignee's place.
10. Consignees Details. The Commandant, COD, Delhi Cantt or as per distribution to be given in Supply Order by order placing authority.
11. AHSP. Concerned AHSP.
12. Performance Guarantee. As applicable.


(Vinod Kumar MV)
Lt Col
Proc Offr
For Commandant