

REQUEST FOR PROPOSAL FORMAT
(Particulars of the Buyer issuing the RFP)

1. Tender is being invited for supply of items used in Defense Sector.
2. The following Terms & Conditions are applicable.
 - (a) Bid validity - As per GeM Bid T&C.
 - (b) Acceptance of Bid - As per Annexure 1.
 - (c) Required items quality - As per BoQ.
 - (d) Technical Evaluation - Technical evaluation is mandatory for cross checking of genuineness of items. If bidders are not attending at the time of evaluation the same will be rejected by the buyer.
 - (e) All Technical clarification is available at buyer premises and clarification can be obtained on physically.
 - (f) Financial Evaluation will be made only for Technical qualified bidders. EMD @ 5 % is applicable if the total value of the items will be over to ₹ 2,00,000/- (As per DPM 2009).
 - (g) Items will be accepted only as per items mentioned in BOQ (i.e. Brand & specification as per NABL Technical specification.
 - (h) This RFP is being issued with no financial commitment and Customer reserves the right to change or vary any part thereof at any stage. The Customer reserves the right to reject any or all of the offers without assigning any reason whatsoever. The Customer also reserves the right to withdraw the RFP should it be so necessary at any stage.
 - (j) Required documents are required from the vendor side. Details are as under:-
 - (i) Past performance Certificate.
 - (ii) Under Taking.
 - (iii) PBG / EMD as applicable.
 - (iv) Ser No against receipted goods should be mentioned on Firm Manual Invoice.
 - (k) Delivery Period. Delivery period for supply of items would be applicable as per GeM Bid Conditions. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period.
 - (l) Delivery Location :- As per defense security policies goods delivery will be accepted only buyer premises.

(m) Inspection Authority: The Inspection will be carried out by _____. The mode of Inspection will be Departmental Inspection / User Inspection / Joint Inspection / Self-certification.

(n) The following Warranty will form part of the contract placed on successful Bidder:- -

i. The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

ii. The Seller warrants for a period of _____ months from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures.

iii. If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the Seller shall either replace or rectify the same free of charge, within a maximum period of 45 days of notification of such defect received by the Seller, provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime. Record of the down time would be maintained by the user in the logbook. Spares required for warranty repairs shall be provided free of cost by the Seller. The Seller also undertakes to diagnose, test, adjust, calibrate and repair/replace the goods/equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed to between the Buyer and the Seller.

Note : **The Bidder is required to give confirmation of their acceptance of Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid**

3. Please acknowledge receipt.

Format of Certificate Of Acceptance Certificate of Acceptance

1. Certified that the M/s _____ have completed the _____
_____ (title of works) of the _____ of the (Name
of the vessel / Asset) as per the Scope of the Works assigned to them and handed over
the same to _____ (name of buyer) at _____ hrs, on this
dated _____.
2. The list of liabilities as on date is this certificate.

Sd / X X X X X X
COA/Rep
For and on behalf of
The President of India

Rep of M/S

Note : Please acknowledge receipt to all pages with firm stamp.