


**ENCLOSURE TO TE TERMS AND CONDITIONS TE No. 0410240587 dt.16/11/2024**

- 1) The items are to be supplied as per drawings specifications & supply order conditions.
- 2) Firm should submit Material Test Certificate for all types of material used from NABL accredited Lab.
- 3) For all Rubber items. Test Slab & Test Button to be submitted along with supply.
- 4) Load Test Certificate to be produced for item like spring wires, rope etc., as per drawings.
- 5) Firm's permanent identification mark name, drawing number, serial number with month and year of manufacturing should be ensured / Embossed made on the supplied items for Traceability.
- 6) All instruments and Gauges used by the firm for inspection must be calibrated.
- 7) On receipt of supply order, firm should confirm the receipt following documents to inspection officer (i) Drawing (ii) Specifications (iii) TD Book (iv) QAP/QAI (v) ATP wherever applicable.
- 8) Each and every component of Assembly / Sub Assembly will be checked as per Quality Assurance Plan / Instructions Acceptance Test Procedure Drawing & Specification.
- 9) Wherever Quality Plan is not available with HVF firm should submit their Quality Plan prepared according to Drawings Specification immediately and submit HVF/QA Section for approval before start of manufacturing.
- 10) Firm should submit their Pre-Inspection Dimensional Physical Chemical Reports and performance reports along with the inspection call letter.
- 11) Authorized Inspection Officer deputed for inspection will scrutinized the documents submitted by the firm and carryout inspection as per drawing, specification ATP QAP / QAI.
- 12) If item found satisfactory, inspection officer will put his inspection mark on the item.
- 13) Firm should submit the copy of calibration certificate to the inspection officer, inspection officer will verify the calibration report of instrument gauges etc.,
- 14) Process Audit will be carried out at any time during production of the item.
- 15) Items Rejected at HVF will be defaced & ground rent having right to recover a charge for the storage space at @ 1% of the cost of material un-cleared, per week or part thereof with maximum ceiling of 10% value of the item, the goods may be confiscated and disposed off as per disposal procedure in vogue after sending a notice and giving 30 working days time to the firm.
- 16) Firm should submit Guarantee / Warranty Certificate along with the supply.
- 17) Firm has to return all the drawings and Technical documents along with the original supply order copy while submitting final bill.
- 18) For Electrical / Electronic items, supplier has to carryout / facilitate all the relevant tests including Periodic Test / Class 'C' /Environment test as deemed fit as per TY specifications/QAI/Drawing at any authorized /NABL Lab and submit the reports. The cost of test shall be borne by the supplier.
- 19) (i) To use glass filled hermitically sealed connectors wherever mentioned in the drawings. Indigenous LCSO approved Connectors (or) Original Russian Imported connectors are only acceptable. LCSO certificates to be submitted if indigenous connectors used.  
(ii) Only Original Imported Russian or AHSP approved relays, Contactors, Micro Switches and Electronic components of current vintage (within 2 years of manufacturing date) to be used.  
(iii) For Cables valid LCSO approval wherever mandatory as per drawings / specifications shall be provided by the supplier.
- 20) Firm should supply the absolute quantity against the supply order. The quantity which is consumed or used during the class 'C' test/Endurance test will be additional quantity for which the cost shall be borne by the supplier.
- 21) List of documents required for making IGP of Electrical items
  - a. Bill of materials
  - b. Pre-inspection Report(PIR)
  - c. CA/PA implementation certificate
  - d. Calibration certification of test equipments
  - e. Material certificate for indigenous items
  - f. Conformance of certificates for imported items
  - g. Class 'C' test reports(Wherever applicable)
  - h. Undertaking for uses of approved materials/components as per SOP for inspection intimated to suppliers.
  - i. Guarantee/warranty certificate
  - j. Minutes of meeting with HVF, If inspection done at supplier premises.

(K KAVIPRIYA)  
JUNIOR WORKS MANAGER  
For CHIEF GENERAL MANAGER



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- 1) The successful bidder has to submit Pre-Integrity pact for the cases more than 05 Crores in the prescribed format before concluding the contract.
- 2) Delivery schedule: - within 06 months from date of placement of supply order
- 3) Tender documents duly filled in are to be submitted e-procurement portal positively.
- 4) Tenderer are requested to submit / attach the quality plan.
- 5) Material to be used as per drawings/specification. If any deviation indicates in your offer.
- 6) If you are not interested to quote for the above item, you are requested to regret by e-procurement /GeM portal.
- 7) Tenderer shall provide bank a/c no. and bank code no. without fail for enable e-payment.
- 8) Supplier has to quote for free delivery at HVF. No MC note will be provided.
- 9) No CDEC will be issued by HVF.
- 10) No spot payment will be made and the normal payment as per supply order.
- 11) The GM reserves the right to increase the quantity by 50% option clause at the same rate, terms and conditions during the tenure of the contract. (Original as well as re-fixed/extended DP).
- 12) Liquidated damage @ 0.5% per week and maximum 10% of Basic Rate will be imposed for belated supplies beyond original delivery period.
- 13) Supplier has to lodge Performance Security Deposit (PSD) in the form of Bank Guarantee/ Demand Draft/FDR drawn in favour of ARMoured VEHICLE NIGAM LIMITED, HVF AVADI for the 3% of contract value on receipt of original supply order within 30 days. PSD is not necessary for contracts valuing up to 10 lakh.
- 14) Price variation clause is not acceptable & your offer should be firm & fixed.
- 15) All necessary inspection documents like dimensions, materials, etc., are to be forwarded to HVF/QA(RIG) while supplying the items with copy to HVF/ID. Advance copy of documents can be sent through email "[hvfqariga@ord.gov.in](mailto:hvfqariga@ord.gov.in)"
- 16) Other terms and conditions are to be downloaded from website <http://avn1.co.in>
- 17) L1 (Technically acceptable) will be determined as per GeM conditions.
- 18) Quotation should be strictly as per the Drawing/specification/all the relevant tests as per QAP/terms and conditions as per TE. Offers with deviations will likely be ignored/rejected.
- 19) All other terms and conditions will be as per AVNL PM 2021.
- 20) **GROUND RENT:**  
If the material supply by the vendors is rejected at the factory premises, the vendor is required to lift the rejected material within 30 days of issue of rejection I-Note. The Units under AVNL have right to recover a charge for the storage space at @1% of the cost of material un-cleared, per week or part thereof, with maximum ceiling of 10% of value of the items. After lapse of 10 weeks, if it is found that firm has not taken any action for lifting of items, the goods may be confiscated and disposed off as per disposal procedure in vogue after sending a notice and giving 30 working days time to the firm. A specific provision should be made in the tender documents to the effect that ground rent calculated from the date of expiry of the period of removal of item. No ground rent should be charged from Central/State Govt/Central PSUs. When the firm fails to pay the applicable ground rent within the prescribed period, the unit is entitled to recover the ground rent due and all incidental expenses from EMD/PSD. The financial power for exemption of Ground Rent may be incorporated in the DFP.
- 21) Warranty period: - 12 months from the date of receipt of item at HVF
- 22) The inspection will be done as per QAP
- 23) It is responsibility of the vendor to obtain the copy of QAP and give the statement of compliance that vendor will abide by the QAP in case supply order is placed.
- 24) The vendor has to submit bill of materials, Material test reports, Class 'C'/Endurance test reports (whenever specified in drg/TY specification/QAP) and complete pre-inspection report at the time of offering the items for inspection. HVF will commence the inspection only after scrutiny of these documents.
- 25) The items will be defaced at HVF in case the supplied item is getting rejected more than twice for the same reason.
- 26) **Special TE Terms and conditions:**
  - (i) To use glass filled hermetically sealed connectors where ever mentioned in the drawings; wherever not mentioned in the drawing, Indigenous LCSO/AHSP approved connectors (or) Original Russian imported connectors are only acceptable. LCSO/ASHP certificates to be submitted if Indigenous Connectors used.  
"Only latest vintage connectors (manufactured within 2 years) are to be used and COC should be submitted from OEM for the imported items".

**TE TERMS AND CONDITIONS TE No. 0410240587 dt.16/11/2024**

- (ii) Only Original imported Russian or AHSP approved relays, Contactors & Micro Switches of current vintage (within 2 years of Manufacturing date) to be used. "CoC should be submitted from OEM for the imported items".
- (iii) The connectors used in the cables should be Glass Filled Hermetically sealed connectors wherever mentioned in the drawings, Where ever not mentioned in the drawing, indigenous LCSO/AHSP approved connectors (or) Original Russian imported connectors shall be used.  
Wires used in cables should be LCSO/AHSP approved as per the drawing requirement.  
LCSO certificate to be submitted if indigenous connectors and wires are used. CoC should be submitted from OEM for the imported connectors. Only latest vintage components (manufactured within 2 years) are to be used.
- (iv) The firm should supply the absolute quantity against the supply order. The quantity which is consumed or used during the Class 'C' tests / Endurance tests will be additional quantity for which the cost shall be borne by the supplier.
- 27) The items manufactured by the vendors as pilot samples/the samples earmarked for Class C test/life cycle tests are to be painted in 'ORANGE' color to distinguish from the regular items irrespective of the painting mentioned in the drawing. Vendor should ensure coating/painting of bulk supply as per drawing.
- 28) It is hereby informed that TDS under Rule 194Q will be applicable to HVF w.e.f.01/04/2022. Accordingly, HVF will deduct TDS @ 0.1% if applicable, as per the Act.
- 29) Vendors to ensure safe preservation and packing while supplying the consignment at HVF.
- 30) **GEM specific terms and conditions**
- a) This is Limited Tender Enquiry issued in GEM portal to the following firms which are only intended to submit the bid:-

Sl. No.	Firm Name	Vendor Code
1	M/s. IYSWARIYA LAKSHMI INDUSTRIES	I025
2	M/s. AARTI INDUSTRIES	A256
3	M/s. SHRI PRASAD INDUSTRIES	SB17
4	M/s. ORDNANCE FACTORY DEHRADUN	O006
5	M/s. PRICOL ENGINEERING INDUSTRIES PRIVATE LIMITED	P602

- b) In case of bids received from other than the intended firm as mentioned above, the same shall be ignored.
- c) Payment terms: 100% within 30 days of receipt and final acceptance at HVF.
- d) Inspection: CGM/HVF, Avadi (PDI/Buyers premises).
- e) Warranty: 12 months from the date of receipt of item at HVF.

31) Alternate/Equivalent material:-

Sl. No.	PART NO.	PART NAME	SPECIFIED MATERIAL	ALTERNATE MATERIAL APPROVED
1	172.70.056	ROPE	1.8C GOST 2172-80 (carbon steel wire as per GOST 7372)	Grade DM/DH to IS:4454-PT-1-2001

32) All other terms and conditions as per AVNL PM 2021.

(K KAVIPRIYA)  
JUNIOR WORKS MANAGER  
For CHIEF GENERAL MANAGER

*[Handwritten Signature]*