

TENDER SCHEDULE FOR T.E No.O182F55558

The Executive Director/Ordnance Factory, Tiruchirappalli, on behalf of CMD, AWEIL, invites Offers/Bids in 'Custom - Bid' through GeM portal for the following item(s):

1. Schedule of Requirements:

BUTT NORMAL ASSEMBLY (PLASTIC) WITH PLATE BUTT ASSEMBLY TO D.S. CAT NO.1005-004025, D.C. NO.26416-SA, DATED 09.05.2008 WITH DETAILS OF LATEST ISSUE D.S. CAT NOS.5305-005010, 5340-015297,5340-016097,1005-001664,1005-004026,1005-004028, WITH FIRM'S RAW MATERIAL REQUIRED FOR SLR. (LF No. 7011655072)

Quantity: 3215 Nos. ✓

2. Kindly refer the following annexure enclosed:

- a. Drawing No : D.S. CAT NO.1005-004025, D.C. NO.26416-SA, DATED 09.05.2008 WITH DETAILS OF LATEST ISSUE D.S. CAT NOS.5305-005010, 5340-015297,5340-016097,1005-001664,1005-004026,1005-004028, 1005-005449,5305-005009,1005-004027,TEND 1911
- b. Annexures -I, / Pre-Qualification Criteria
- c. Addition Terms and Conditions (ATC)
- d. Compliance Statement
- e. QMI/QAP_if enclosed.
- f. PRE-Qualification Criteria_if enclosed.

3. Tender Fee: Nil

4. Earnest Money Deposit: Rs.67831.00 (sixty-seven thousand eight hundred and thirty-one only)

Kindly refer Annexure-I for further details of Earnest Money Deposit Instrument (Account Payee Demand Draft/Fixed Deposit Receipt/Banker's Cheque/Bank Guarantee from any of the Commercial Bank or Payment Online in an acceptable form) are to be entered while electronic submission of Bid, scanned copy of the same is to be submitted along with Bid and the Instrument (Account Payee Demand Draft/Fixed Deposit Receipt/Banker's Cheque/Bank Guarantee from any of the Commercial Bank or Payment Online in an acceptable form) is to be sent along with a covering letter, duly indicating reference of this Tender Enquiry No. & date so as to reach OFT within 15 calendar days from the opening time of Bid.

5. Validity of Offer/Bid: For 165 days from the Date of Opening of Technical Bids ✓

6. Purchaser's right to distribute quantity:

Orders will be placed on L1 Firm for 100% TE Qty.

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7. Delivery Schedule:

SDOTE : Tender details for 100% TE Qty .

From	To	Quantity
1 Day ✓	60 Days ✓	20 Nos ✓
2 Day	90 Days ✓	799 Nos ✓
3 Day	120 Days ✓	799 Nos ✓
4 Day	150 Days ✓	799 Nos ✓
5 Day	180 Days ✓	798 Nos ✓

8. **Terms of Delivery and Transportation:** F.O.R: Destination, including unloading at OFT premises free of cost (No other term is acceptable).

In case of participating Micro & Small Enterprises (MSEs) quoting price within price band of L1 +15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20% of the total tendered value.

Declaration of UAM (Udyog Aadhar Memorandum) number by MSEs

MSE (Micro and Small Enterprise) vendors are requested to declare their UAM number on GEM portal and MSE bidders who fail to submit UAM number shall not be able to avail the benefits to MSEs as contained in Public Procurement Policy for MSEs Order, 2012 for tenders invited electronically through GEM portal.

9. **NOTE:**

This Tender Enquiry is issued without any commitment at this stage.

Total Unit Rate (inclusive of all Packing Charges, Duties, Taxes, Cost for NABL Test Certificate, Transportation, etc. as applicable) may be quoted in the Price Bid in the format provided.

Kindly note that GST for conversion Order and Raw materials is @ 12% only as on date.

We reserve the right to change the quantity or vary any part thereof at any stage.

We also reserve the right to withdraw the Tender Enquiry, should it become necessary at any stage.

Price breakup mentioning GST percentage should be given after receiving.


(PRAVEEN KUMAR VANGAPANDU)
DY.GENERAL MANAGER
for EXECUTIVE DIRECTOR