

COMPLIANCE STATEMENT (SDOTE CASES)

OFT TE NO. : O182F55558.
 ITEM DESCRIPTION : BUTT NORMAL ASSY (PLASTIC) .
 QTY : 3215 Nos.

Clause No.	Description	Compliance of the firm Yes / No	Remarks if any
PART – I – INSTRUCTION TO TENDERERS			
1.1	The Executive Director, Ordnance Factory, Tiruchirappalli (OFT) (the Buyer), through this TE invites Bids from all eligible Bidders for supply of the tendered item.		
1.2	Please refer Annexure - I (PART - I - GENERAL INFORMATION AND INSTRUCTION FOR BIDDERS)		
1.3	Kindly confirm all the clauses of PART-I as per Annexure-I is accepted by your firm. If not, please attach separate sheet with your remarks		
1.4	In case of LTE, Bidders not willing to participate in the TE should ensure that an intimation to that effect reaches the Buyer before the date and time prescribed for opening of Bids, failing which the defaulting Bidder may be delisted for the range of items for which the TE is issued.		
1.5	Earnest Money Deposit: Rs.67831.00 (sixty-seven thousand eight hundred and thirty-oneonly) Kindly refer Annexure-I for further details 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 to 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.		
1.6	If no attachment found along with your offer, it will be presumed that all the clauses of Part-I as per Annexure-I is acceptable to your firm.		
PART-II – TECHNICAL BID			
Clause No.	Description	Compliance of the firm Yes / No	Remarks if any
2.1	ITEM TO BE SUPPLIED: BUTT NORMAL ASSY (PLASTIC) . (LF No.7011655072)		
2.2	Chemical & Mechanical properties should be strictly as per specification mentioned in the drawing / Quality Monitoring Instruction (QMI) for inspection attached.		
2.3	Dimensions should be maintained strictly as per the drawing. The items should have good quality of finishing.		
2.4	Agreed for Option clause as per T.E		
2.5	Submission of material Test reports: Firm must submit following material test reports with supply i). Original material test reports should be submitted, indicating the following parameters as per Specification, must be obtained from NABL approved lab/ Govt. Test House only (a) Chemical properties, (For all chemical properties as per specification) (b) Mechanical properties (For all mechanical properties as per specification)like UTS,YS, % Elongation, Impact, NMIR, Macro etch, Izod etc...ii). Test reports should indicate the supply order No. & date as reference		
2.6	Warranty/ Guarantee certificate must be valid for 01 year from the date of supply		
2.7	Order distribution ratio: - 100% TE Quantity will be loaded on L1 firm.		

2.8	Quantity 5 Nos of advance samples manufactured from the specified material (Material to be approved from NABL accredited lab) and representing the line bulk production shall be submitted by the firm if supplying for first time. In case the sample is rejected by inspection authority, the cost of supplying the sample would be born by the supplier/ manufacturer. Bulk should be manufactured only after receiving bulk production clearance from OFT. in case advance sample is not submitted within the specified time or the sample so submitted is found unacceptable, the contract is liable to be cancelled at the risk and cost of the contractor.																										
2.9	<p>Delivery Schedule:</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Quantity</th> <th>Delivery start after</th> <th>Delivery to be completed by</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20 Nos</td> <td>1 days</td> <td>60 days</td> </tr> <tr> <td>2</td> <td>799 Nos</td> <td>2 days</td> <td>90 days</td> </tr> <tr> <td>3</td> <td>799 Nos</td> <td>3 days</td> <td>120 days</td> </tr> <tr> <td>4</td> <td>799 Nos</td> <td>4 days</td> <td>150 days</td> </tr> <tr> <td>5</td> <td>798 Nos</td> <td>5 days</td> <td>180 days</td> </tr> </tbody> </table> <p>Necessary Inspection Instruments/Gauges and Gauge Drawing required for Inspection (at your place) are to be arranged by you at your cost. 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 clause.</p>	Lot No.	Quantity	Delivery start after	Delivery to be completed by	1	20 Nos	1 days	60 days	2	799 Nos	2 days	90 days	3	799 Nos	3 days	120 days	4	799 Nos	4 days	150 days	5	798 Nos	5 days	180 days		
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2.10	SURFACE FINISH: Material/Components should be free from internal and other manufacturing defects. Components should be supplied duly preserved by suitable preservatives. The firm's identification mark should be embossed on each component on the location mentioned in the drawing if any.																										
2.11	All tests should be carried out by the manufacturer as per specifications mentioned in the drawing and the conformity reports should be submitted by the manufacturer along with supply.																										
2.12	Material/Components should be free from inner defects, cracks and other surface defects																										
2.13	a. Raw Material : Firm Material																										

PART-III : STANDARD CONDITION OF CONTRACT

3.1	Quoted for at least 50 % of tender quantity		
3.2	Have you submitted EMD as mentioned in the Cl. No. 3.15 of PART-III Standard Conditions of T.E of Tender Document as per OFBPM2018?		
3.3	GSTIN No. and relevant documents attached?		
3.4	Price quoted firm and fixed?		
3.5	Delivery & Prices on F.O.R destination basis?		
3.6	Whether the offered store is as per specification mentioned in TE?		
3.7	Inspection at Buyer's premises by GM/OFT or his authorised representative?		
3.8	Delivery as per Delivery Period mentioned In TE?		
3.9	Payment Terms of the TE acceptable?		
3.10	Agreed for Option Clause as mentioned in TE? (If applicable)		
3.11	Agreed for Submission of Security Deposit/Performance Security Deposit?		
3.12	Liquidated Damages Clause accepted?		
3.13	Arbitration Clause accepted?		
3.14	Jurisdiction Clause accepted?		
3.15	Access to Books of Accounts clause accepted?		
3.16	Cartel Formation Clause accepted?		
3.17	Agents / Agency Commission Clause accepted?		
3.18	Agreed for condition of Non-disclosure of Contract documents?		
3.19	Agreed for condition of Evaluation Criteria?		
3.20	Validity of offer-as per tender?		
3.21	Guarantee/ Warranty Clause accepted?		

3.22	Pre-Integrity Pact Clause accepted?		
3.23	Risk Purchase Clause accepted?		
3.24	Bribes Clause accepted?		
3.25	Classified /Confidentiality Clause accepted?		
3.26	Force Majeure Clause accepted?		
3.27	Immunity to Govt of India Clause accepted?		
3.28	Termination Clause accepted?		
3.29	Appropriation Clause accepted?		
3.30	Indemnity against Patent Rights accepted?		
3.31	Amendment & Waiver Clause accepted?		
3.32	Exit Criteria Clause accepted?		
3.33	Insolvency Clause accepted?		
3.34	Packing Conditions Clause accepted?		
3.35	Conflict of Interest Clause accepted?		
3.36	Whether the offer is valid for 180 days from the date of opening of tender?		
3.37	Are you the MICRO SMALL ENTERPRISES (MSE) registered vendor? (Mention Medium or Large in remarks column)		
3.38	If yes, whether the vendors belong to SC/ST?		
3.39	Also refer Annexure - 1 (PART III – STANDARD CONDITIONS OF THE T.E)		
3.40	Kindly confirm all the clauses of PART-III as per Annexure-1 is accepted by your firm. If not, please attach separate sheet with your remarks		
3.41	If no attachment found along with your offer, it will be presumed that all the clauses of Part-III as per Annexure-1 is acceptable to your firm.		

PART-IV : SPECIAL CONDITION OF TE

Clause No.	Description	Compliance of the firm Yes / No	Remarks if any
4.1	Application form for Vendor Registration submitted in OFB Vendor Registration portal?		
4.2	Registration Fee for Vendor Registration submitted in OFB Vendor Registration portal if not registered already for tendered item and mention the detail of registration fee?		
4.3	Kindly confirm whether your firm is OEM/Manufacturers of the subject item ? , If so, please attach the relevant documents		
4.4	Kindly confirm whether your firm is registered with OFT/Any sister ordnance Factories for similar item. If so, please attach Registration certificate.		
4.5	Kindly confirm whether successfully completed Supply Order copies of similar item supplied to OFT/Any sister ordnance Factories/ Govt. Organisation is enclosed. Proof of successful completion is also to be attached.		
4.6	Details of technical capability including list of Plant and Machineries, test equipment's, manpower attached?		
4.7	Details of Quality Systems, ISO- 9000 certifications etc attached (For unregistered firm)?		
4.8	Details of Process Schedule for manufacturing of the Tendered item / components attached?		
4.9	Details of quality plan for manufacturing of the Tendered item / components attached?		
4.10	Documents in support of financial capability attached.(Balance sheet for last 3 years)(For unregistered firm)?		
4.11	In case of MSEs, UAM No. and relevant documents?		
4.12	TAXES AND DUTIES: Offer prices on GeM shall be on all-inclusive basis i.e. including all taxes, duties, local levies/transportation/loading-unloading charges etc.		

4.13	Quality Plan must be submitted along with quotation for the subject item giving details viz. Process Number, Operation descriptions, Machine/ Work center, tools, Jigs/ fixtures used in production specification/ Tolerance, Evaluation, Measurement technique, Sampling size, Calibration Drill etc. The quality plan should exhibit your total commitment to quality and continual improvement.		
4.14	It is the sole responsibility of the supplier to submit the item up to OFT stores. OFT will never bear any responsibility or payment required for Loading, Unloading etc.. during transit. Transport charges, Forwarding charges etc will be paid to the supplier if the same is included in the contract/Supply order, within 30 days after the acceptance of the item.		
4.15	In case your offer is silent about any of the above clauses, then it will be taken that you agree for the same.		
4.16	Please refer Annexure - I (PART - IV - SPECIAL CONDITIONS OF TE)		
4.17	Kindly confirm all the clauses of PART-IV as per Annexure-I is accepted by your firm. If not, please attach separate sheet with your remarks		
4.18	If no attachment found along with your offer, it will be presumed that all the clauses of Part-IV as per Annexure-I is acceptable to your firm.		

PART-V : EVALUATION CRITERIA

Clause No.	Description	Compliance of the firm Yes / No	Remarks if any
5.1.	Evaluation Criteria: The broad guidelines for evaluation of Bids will be as follows:		
5.1.a.	a) Only Bids that fulfill all the eligibility & qualifying requirements of the TE, both technically and commercially, shall be considered for evaluation.		
5.1.b.	b) The Price Bids of only the technically compliant Bidders shall be opened.		
5.1.c.	c) The Lowest Bid (L1) will be decided, from out of the Technically & Commercially compliant Bids, based on the lowest price quoted. Consideration of Taxes & Duties in evaluation process shall be as follows:		
5.1.d.	d) The Lowest Acceptable Bid will be considered for placement of contract/ Supply Order, after complete clarifications and price negotiations, if so necessary. The Buyer also reserves the right to award contracts to different Bidders for being lowest in particular items. The Buyer further reserves the right to apportion the quantity, if it is convinced that Lowest Bidder will not be able to supply the full tendered quantity in stipulated time.		
5.1.e.	e) Compliance for all GeM General Terms and conditions.		

Authorized Signatory sign

Date