



Controller Of Procurement
Material Organisation (Karwar)
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Tender Opening Place

Material Organisation
(Karwar)

cptokarwar@gmail.com
08382-222554/233525
INDIGENOUS TENDER ENQUIRY

TE No: 16WQBC014

Dated : 11 Jan 2018

Date Time Opening : 07 Feb 2018 2:30 PM

Name and Address of the Firm

Last Bid submission 06 Feb 18

TERMS AND CONDITIONS OF REQUEST FOR PROPOSAL (RFP)

General Instructions

1. Tender is uploaded on eprocure module of CPP portal. Prospective bidders are requested to download tender from www.eprocure.gov.in. This RFP is being issued on / Single Bid Tender/ ~~Two Bid Tender~~.

(a) **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during the period will result in Bidder's forfeiture of bid security.

(b) **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional bids may be rejected. The Buyer reserves the right to reject the bids unilaterally without giving any reasons.

2. **Manner of depositing the Bids:** Quotations will be received online through CPP Portal only. Offline bids will be rejected. Bidders are requested to quote on www.eprocure.gov.in only. All pages of quotations must be stamped and signed by authorised signatory with full name and contact details.

3. **Two-Bid system:** In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer. In respect of the Two-Bid system, bidders are required to furnish clause by clause compliance of specifications beginning out clearly the deviation from the specification, if any. The bidders are advised to submit the compliance statement in the following format along with the Technical Bid:

Stamp of the Firm

Full Name and Contact details

Authorised Signatory

TE Number : 16WQBC014

TE Date : 11 Jan 2018

Page 1 of 9

Para of RFP specifications item-wise	Specification of item offered	Compliance to RFP specification – whether Yes / No	In case of non-compliance, deviation from RFP to be specified in unambiguous terms

(Submit Compliance for each item with reference to Specifications listed at Para 37)

4. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

5. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative. If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer.

6. **Validity of Bids:** The Bids should remain valid for a minimum of 90 days for single bid and 120 days for Two Bid System.

7. **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) for amount of Rs.0/-

The EMD may be submitted in the form of an Account Payee Demand Draft, 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 as per Form DPM-13 in favour of The **Principal Controller of Defence Accounts (Navy)** (Available in MoD website and can be provided on request). 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 the 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 to be submitted by those Bidders who are registered for the same item/range of products/goods or services with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself (proof to be attached).** The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender. **In case of Two Bid System bidders are to submit EMD with Technical Bid.**

8. **Delivery and Transportation:** The delivery shall be affected on door delivery basis by Road at the Consignee Premises. The date of delivery will shall be the date on which the delivery is made at the consignee's site mentioned in the contract. The Delivery shall be accompanied by the following documents: -

- (a) Copy of Purchase Order/Contract.
- (b) Delivery Challan and Transporters Documents
- (c) Inspection Note (copy 1, 2,4 and 5) where applicable or Warranty/Guarantee Certificate.
- (d) Packing List

9. **Installation and Commissioning:** Where the system is being installed as retro-fitment, the complete installation, STW and commissioning shall be the responsibility of the supplier.

10. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.

Standard Conditions of RFP

11. This RFP is being issued as per the standard conditions of contract stipulated in Appendix "C" of DPM – 09 amended from time to time which can be downloaded from www.eprocure.gov.in. **The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal 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.**

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Full Name and Contact details

Authorised Signatory

12. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

13. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).

14. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

15. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores

Special Conditions of RFP.

16. **Performance Guarantee:** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 10% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request). **This clause will not be applicable if the Total Order Value is less than Rs.2,00,000.00 (Rupees Two Lakhs Only).**

17. **Option Clause:** The contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.

18. **Repeat Order Clause:** The contract will have a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.

19. **Fall clause:** The following Fall clause will form part of the contract placed on successful Bidder –

(a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organisation including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organisation including the Buyer or any Dept, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-

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Authorised Signatory

- (i) Exports by the Seller.
- (ii) Sale of goods as original equipment at price lower than lower than the prices charged for normal replacement.
- (iii) Sale of goods such as drugs which have expiry dates.
- (iv) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts., including their undertakings excluding joint sector companies and/or private parties and bodies.

(c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract – "We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/sold by me/us to any person/organisation including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or state Government as the case may be up to the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate Contract at price lower than the price charged to the government under the contract except for quantity of stores categories under sub-clauses (a),(b) and (c) of sub-para (ii) above details of which are given below -

20. **Tolerance Clause:** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to ~~5~~ ⁵ % plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

21. **Risk & Expense clause:**

(a) Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the stores or any instalment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

- (i) Such default.
- (ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed ____% of the value of the contract."

22. **Payment Terms for Indigenous Sellers:** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e- payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). The payment will be made as per the following terms, on production of the requisite documents:

- (a) 95% Payment against Inspection note, Proof of despatch, duly supported by photocopy of the Bank Guarantee and against Consignee's provisional receipt. Balance of 5% will be paid on receipt of items in good condition by consignee(s) along with user's certificate of complete Installation and successful commissioning.

Stamp of the Firm

Full Name and Contact details

Authorised Signatory

OR
(b) 100% against delivery of items and acceptance by the user.

OR
(c) _____

23. **Additional Conditions of Contract:** LTE with IHQ Vendors

24. **Form Fit and Function Certificate:** Form Fit and Function (FFF) certificate must be enclosed if the quoted item is different from the item required as per RFP.

25. **Specification:** The following Specification clause will form part of the contract placed on successful Bidder-- The Seller guarantees to meet the specifications as per the list indicated at **Para no.37** of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modifications by the Seller before supply to the Buyer. The Seller, in consultation with the Buyer, may carry out technical upgradation/alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenisation or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques along with necessary tools as a result of upgradation/alterations will be provided to the Buyer free of cost within (30) days of affecting such upgradation/alterations.

26. **OEM Certificate:** In case the Bidder is not the OEM, the agreement certificate with the OEM for sourcing the spares shall be mandatory. However, where OEMs do not exist, minor aggregates and spares can be sourced from authorized vendors subject to quality certification.

27. **Earliest Acceptable Year of Manufacture:** Earliest Acceptable Year of Manufacture is Year of Purchase Order 2017-18.

28. **Quality:** The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before (Year of Contract), and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

29. **Inspection Authority:** The inspection will be carried out by Inspection Agency nominated by the Buyer. All expenses towards testing and inspection will be to the Sellers Account. The material consumed during the inspection of successfully cleared consignment will be to the Buyers Account. This will not be applicable if the specifications indicate COTS item. The inspection clause for these items is further elaborated at para 39 of this RFP.

30. **Warranty:** Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in contract. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery of the said goods stores/articles to the Buyer or 15 months from the date of shipment/despatch from the Seller's works whichever is earlier.

31. **Annual Maintenance Contract (AMC) Clause:** The following AMC clause will form part of the contract placed on successful Bidder -

(a) The Seller would provide comprehensive AMC for a period of ___ years. The AMC services should cover the repair and maintenance of all the equipment and systems purchased under the present Contract. The Buyer Furnished Equipment which is not covered under the purview of the AMC should be separately listed by the Seller. The AMC services would be provided in two distinct ways:

Stamp of the Firm

Full Name and Contact details

Authorised Signatory

- (b) Response time: The response time of the Seller should not exceed _____ hours from the time the breakdown intimation is provided by the Buyer.
- (c) Serviceability of ___% per year is to be ensured. This amounts to total maximum downtime of ___ days per year. Also unavailability should not exceed ___ days at one time. Required spares to attain this serviceability may be stored at site by the Seller at his own cost. Total down time would be calculated at the end of the year. If downtime exceeds permitted downtime, LD would be applicable for the delayed period.
- (d) Maximum repair turnaround time for equipment/system would be _____ days. However, the spares should be maintained in a serviceable condition to avoid complete breakdown of the equipment/system.
- (e) Technical Documentation: All necessary changes in the documentation (Technical and Operators manual) for changes carried out on hardware and software of the equipment will be provided.
- (f) During the AMC period, the Seller shall carry out all necessary servicing/repairs to the equipment/system under AMC at the current location of the equipment/system. Prior permission of the Buyer would be required in case certain components/sub systems are to be shifted out of location. On such occasions, before taking over the goods or components, the Seller will give suitable bank guarantee to the Buyer to cover the estimated current value of item being taken.
- (g) The Buyer reserves its right to terminate the maintenance contract at any time without assigning any reason after giving a notice of ___ months. The Seller will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the Seller for maintenance services already performed in terms of the contract, the same would be paid to it as per the contract terms.

32. **Cost of Proposal:** It is mandatory to indicate the basic cost of the item and taxes applicable separately. (*submit separately in commercial bid in case of two bid system*). Please indicate the duties/taxes liveable separately if applicable. Customs Duty Exemption Certificate, Excise Duty Exemption Certificate will be provided if required on acceptance of the proposal. All quotations must be inclusive of door delivery charges till the consignee premises.

(a) The Lowest Bidder will be decided upon the lowest basic price plus all other charges such as Packing & Forwarding, freight, insurance, AMC etc. (as indicated by vendor at SI 35(C) of this RFP) only, excluding levies, taxes and duties levied by Central/State/Local governments such as excise duty, VAT, Service tax, Octroi/entry tax, etc on final product, as quoted by bidders.

(b) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

(c) Lowest bid will be decided upon the lowest price quoted by the bidder except government levies.

TO BE FILLED BY THE VENDOR

Quote Reference Number : _____ Quote Date : _____

CST/TIN/VAT Registration Number : _____ PAN No. : _____

33. **Schedule of Requirements :**

IndLine	TELine	ItemDetails	Total Qty / Deno	Rate	Unit Cost (Rate x Qty)
1	1	N1195-000031 NBC FACELET	2270 no		
		<u>Consignee</u> CWH(KW)	<u>Quantity</u> 2270		

Stamp of the Firm

Full Name and Contact details

Authorised Signatory

34. Delivery Period: 120 days (No of days). Please note delivery date will be the date items are received at consignee premises including inspection time if applicable).

35. Price Bid Format:

Basic Cost of Items				
(A)	Basic Cost of Items			
(B)	Any Other Charges			
TAXES APPLICABLE				
Tax Applicable	Percentage	Amount on Which Applicable	Tax applicable	Tax Applicable with exemption Certificate
Customs				
Excise				
Cess on Excise				
Sales Tax/Vat				
Surcharge on VAT/Sales Tax				
Octroi				
Any other Taxes				
(C)	Total Taxes Applicable (Without Exemption Certificates)			
(D)	Total Taxes Applicable (With Exemption Certificates if acceptable)			
(E)	Total Cost of Proposal			

"NOTE:- Determination of L-1 will be done based on total of basic prices plus all other charges such as Packing & Forwarding, freight, insurance, AMC etc. (not including levies, taxes and duties levied by Central/State/Local governments such as excise duty, VAT, service tax, octroi/entry tax, etc. on final product) of all items/requirements as mentioned above, (as indicated at SI 35(C) of the RFP)."

36. Payment Terms (Please indicate as per para 22 above)

We accept all terms and conditions of this RFP.

37. ITEM EQPT, SPECIFICATION AND CHARACTERSTIC DETAILS

TELNo	ItemCode	ItemDesc
1	N1195-000031	NBC FACELET
<u>Specification :</u>		
JSQR : 8415-003 : 2000		
JSS : 1195-04 : 2012 (REV. 2)		

Stamp of the Firm

Full Name and Contact details

Authorised Signatory

COMPLIANCE MATRIX BY THE VENDOR

38. It is mandatory to submit this compliance matrix, failing which the Buyer reserves the right to reject the bids submitted. In case of TWO BID SYSTEM, this matrix is to be submitted with TECHNICAL BID:

Ser No	Clause	Compliance	Yes/No
01	Tender Fee Receipt/ Demand Draft attached with Bid where applicable. In case of Two Bid System, attach same with Technical Bid.		
02	Para 2 of RFP (In case of two bid system Bids have been submitted in two separate (technical and commercial) sealed envelopes)		
03	Para 3 of RFP (Confirmation to all technical specifications and requirements as per Para 25 of RFP)	Please specify variations if any clearly in the technical bid as per format at Para 3 of RFP only.	
04	Para 5 of RFP (Letter of authorisation has been submitted with technical bid and all pages of bids have been signed by authorised signatory)		
05	Para 6 of RFP	Validity of bids should be 120 days or As otherwise stated in RFP.	
06	Para 7 of RFP	Confirm EMD has been submitted. Please submit proof if exempted.	
07	Para 8 of RFP	Delivery and Transportation	
08	Para 11 to 14 of RFP- Standard conditions of RFP as per DPM 2009	Acceptance of standard conditions of RFP as per DPM 2009 (Mandatory)	
09	Para 15 of RFP- Standard conditions of RFP as per DPM 2009	Acceptance of LD Clause as per DPM 2009 (Mandatory)	
10	Para 16 of RFP- Special Condition as per DPM 2009.	PBG to be submitted in 30 days of placement of order.	
11	Para 22 of RFP- Payment Terms	Acceptance of E-Payment Terms and Payment Terms acceptable	
12	Para 23 of RFP	Additional Conditions of Contract confirmed in Format at Para 3 of RFP.	
13	Para 29 of RFP	Acceptance of Inspection Clause	
14	Para 30 of RFP	Acceptance of Warranty Clause	

Stamp of the Firm

Full Name and Contact details

Authorised Signatory

15	Para 32 of RFP	Rates of Customs Duty, Excise Duty, VAT, Service tax spelt out and other conditions as per Para 32(a) of RFP complied	
16	Para 32 Under Column "TO BE FILLED BY THE VENDOR" CST/TIN/VAT Registration Number and PAN No	Details of CST/TIN/VAT Registration Number and PAN No have been filled	
17	Para 34 of RFP	Delivery Period	
18	Para 35 of RFP	Price Bid Format duly filled (separately with commercial bid in case of two bid system)	

39. **Inspection Clause** With reference to para 29 of the RFP, the items will be accepted against

- (a) Inspection : Yes No
- (b) Guarantee/Warranty with consignee right of rejection : Yes No
- (c) End User Acceptance : Yes No
- (d) Inspection against import Documents : Yes No
- (e) Any other to be specified (Applicable / Not Applicable)

Note:

- Bids will be accepted online only through e-procurement module of CPP Portal.
- Physical copy of EMD to reach this office before TOD, bids received without EMD will be rejected.
- Inspection clause will be decided by PC.

Performance Security: Performance Security deposit payable to the Purchaser is furnished by the Supplier in the form of a Performance Bank Guarantee (PBG) issued by a public sector bank or a private sector bank authorized to conduct government business, in the prescribed format within thirty days from the date of contract. At present, ICICI Bank Ltd., Axis Bank Ltd. and HDFC Bank Ltd. are the three private sector banks authorized to carry out government transactions. The performance security deposit is meant to compensate the Purchaser for any loss suffered due to failure of the supplier to complete his obligations as per the contract. Preferably, performance security is payable by the supplier at the rate of 10% of the contract value. PBG should remain valid for a period of sixty days beyond the date of completion of contractual obligations, including warranty. The BG is returned to the supplier on successful completion of all his obligations under the contract. In case the execution of the contract is delayed beyond the contracted period and the purchaser grants extension of delivery period, with or without LD, the supplier must get the BG revalidated, if not already valid. The format of the PBG is given in Form DPM-15.

Acceptance of Excess or Short Deliveries: There may be occasions when excess or short supplies are made by the vendors due to various reasons like, exact multiples of the standard units of measure, or where it is difficult to mention exact weight in case of steel plates etc. A clear indication should be made in the RFP if this clause is to be applied in any particular case. These variations in supplies may be accepted with the approval of CFA, subject to the value of such excess/short supplies not exceeding 5% (five percent) of the original value of the contract. CFA will be determined with reference to the value of the original order plus excess/short supply.

Proc. Officer :

(दिवेश रामावत)
(Divesh Ramawat)

Office Stamp :

लफिटनेंट कमांडर
Lieutenant Commander
उप क्रान्त प्रमुख
Dy Comdant (Procurement)
कृष्ण सागर इंडस्ट्रियल
for Material Superintendent

Accepted


Signature of Bidder

Stamp of the Firm



Authorised Signatory

1. Quotes from only GST registered firms will be accepted. GST registration details to be enclosed.
2. GST registered firms should also specify the HSN number of items being quoted.



(Divesh Ramawat)
Lieutenant Commander
DCPRO
17 Jan 18.