

NOTICE INVITING TENDERS
DDG PPO, MGO BRANCH, IHQ OF MOD (ARMY)

Request for Proposal (RFP) No A/17591/285167/23MM AA Craft SP Mount/OS-15B
dt 27 Dec 2017.

INVITATION OF BIDS FOR SUPPLY OF SPARES FOR 23MM AA Craft SP Mount

1. The online Bids under **Global Tender Enquiry (TWO BID SYSTEM)** are invited for supply of items listed in Part II of this RFP. The tender reference can be viewed and downloaded at <https://eprocure.gov.in/eprocure/app>
2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below -

(a)	Bids/queries to be addressed to	DDG PPO, Room No. 214, D-1 Wing, Sena Bhawan, Integrated HQ of MoD(Army), New Delhi-110 011
(b)	Postal address for sending original documents (EMD, Tender fee specified in paragraph 3(a) of part – 1 of RFP)	DDG PPO, Room No. 214, D-1 Wing, Sena Bhawan, Integrated HQ of MoD(Army), New Delhi-110 011
(c)	Name/designation of the contact personnel	AMGO (SSA), MGO/PPO-5
(d)	Telephone numbers of the contact personnel	+ 91 11 23018626
(e)	E-mail ids of contact personnel	classic@nic.in
(f)	Fax number	+91 11 23793337

3. **Critical Dates.** The critical dates with respect to the Tender are as follows:-

S.No	Item	Date	Time
(a)	Published date	27 Dec 17	1700h
(b)	Bid Document Download Start	27 Dec 17	1700h
(c)	Clarification Start date	27 Dec 17	1700h
(d)	Pre Bid meeting	If required.	
(e)	Bid submission start	28 Dec 17	1100h
(f)	Clarification End Date	06 Feb 18	1700h
(g)	Bid Submission End	27 Feb 18	1100h
(h)	Opening of Tender Box for Physical Verification of Documents	27 Feb 18	1100h
(j)	Technical Bid Opening start (Online)	27 Feb 18	1500h
(k)	Uploading of TEC Report	Will be intimated after Technical evaluation	
(l)	Commercial Bid Opening		

(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).

4. **Mode of Tender.** Global Open Tender (TWO BID SYSTEM).

5. **Earnest Money Deposit** : Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs 1,90,000/- (Rupees one lakh ninety thousand only)**) in the name of 'The President of India' payable at New Delhi along with their bids. 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 (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. 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.

6. **For further details please refer to the RFP documents uploaded on the link given at Para1.**