

NOTICE INVITING TENDER
(Ministry of Defence, India)

INVITATION OF BIDS FOR SUPPLY OF
SPARES FOR 30MM AUTOMATIC GUN 2A38M
(M/E TUNGUSKA WEAPON SYSTEM)

Request for Proposal (RFP) No A/ No A/17591/Tunguska/OS15B dt 30 Dec 2016.

1. The online Bids under **Advertised 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. The RFP is divided into five Parts as follows:
 - (a) Part I – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - (b) Part II – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - (c) Part III – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
 - (d) Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
 - (e) Part V – Contains Evaluation Criteria and Format for Price Bids.

4. **Important Instructions.** Please note the following:-

- (a) Your quotation must indicate unconditional acceptance of all terms and conditions of this RFP, failing which it is liable to be rejected. You may, however, indicate desired terms and conditions which may be accepted / rejected at the sole discretion of the buyer. Certificate with respect to unconditional acceptance must be put in Technical Bid as per format attached as **Appendix A.**

(b) As per RBI PAD, New Delhi ruling, Government Departments maintaining accounts with PAD, New Delhi are to switch over to electronic mode for making payment to vendors and others. Hence details will be submitted as per Para 3(b)(vii) of RFP Part I.

5. The RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

PART- I GENERAL INFORMATION

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

Ser No	Item	Date	Time
(a)	Bid Submission End	30 Mar 2017	1100 hrs
(b)	Opening of Tender Box for Physical Verification of Documents	30 Mar 2017	1100 hrs
(c)	Technical Bid Opening start (Online)	30 Mar 2017	1500 hrs
(d)	Uploading of TEC Report	Will be intimated after Technical evaluation	
(e)	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).

2. **Mode of Tender.** Global Open Tender

3. **Manner of Depositing the Bids.** The bids will be submitted in the following manner :-

(a) **Physical Deposition.** The original of Earnest Money Deposit (**EMD**) instruments as per Para 16 of Part-I of RFP shall be submitted physically in the sealed condition in the Tender Box marked as **TENDER BOX, MGO/PPO at the location mentioned at Paragraph 4 below** prior to bid submission closing date in an envelope duly marked with Tender ID along with a covering letter under company letter head. Following are to be noted:-

- (i) In case EMD is exempted, necessary proof of exemption be submitted online.
- (ii) The above documents can also be sent by registered post at the address given above so as to reach by the due date and time.
- (iii) The documents deposited in any other tender box shall not be considered and will be rejected.
- (iv) If the documents are being sent through international/local courier service providers, the courier service provider may be advised to telephonically inform AMGO (SSA), MGO PPO-5 before depositing the bids in tender box to avoid rejection due to deposition of bid in wrong tender box.
- (v) In case of non receipt of Physical Documents, the online bids will be considered non compliant to RFP hence it will be rejected. No responsibility will be taken for postal delay or non delivery/ non-receipt.
- (vi) The envelope must have the tender reference written on it.

(b) **E-Bid Cover-I (ON LINE).** Cover I will contain the Technical Bids consisting of following scanned Documents converted in a single PDF file in following sequence :-

- (i) Proof of valid Registration/renewal of registration. The status of Bidder will be considered as existing on the date of Technical bid opening.
- (ii) PAN No, CST/VAT/TIN Registration.
- (iii) **Tender Conditions Acceptance Certificate.** Unconditional acceptance of all the tender conditions of online RFP as per '**Appendix A**' on Firm's letter head. If the Certificate is signed by legally authorised signatory, a copy of the authorisation letter be uploaded.
- (iv) EMD documents or the exemption certificate as applicable.

(c) **E-Bid Cover-II (ON LINE).** Commercial bid packet consisting of "**BOQ**" (Bill of Quantities) in the Exel Sheet downloaded from the <https://eprocure.gov.in/eprocure/app> will be submitted online as Cover II.

(d) Instructions for bidders to understand before filing the online bids are at **Appendix B.**

(e) Besides the documents specified above for 'On Line' submission, in case the bidder submits any other document (like technical information) 'on line', hard copy of the same is also required as per instructions at Paragraph 3 (a) above.

4. **Location of the Tender Box:** Near Gate No.1, Sena Bhavan, Integrated HQ of MOD(Army), New Delhi-110 011. Only those Physical documents that are found in the tender box will be opened. Documents dropped in the wrong Tender Box will be rendered invalid. Bids sent by FAX or e-mail will not be considered.

5. **Place of opening of the Bids:** DDG/PPO, Room No. 214, D-1 Wing, Sena Bhavan, Integrated HQ of MOD(Army), New Delhi-110 011. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Advance notice of details of representative detailed for Tender opening must be received by this office minimum fourteen (14) prior to date of opening of tender to obtain security clearance. 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.

6. **Two –Bid system**

(a) The Technical Bids shall be opened as per critical date sheet mentioned in this tender document. Evaluation of technical Bid along with requisite documents received in physical form as well as documents uploaded online by the bidders will be carried out off line by Technical Evaluation Committee. The TEC will confirm that the items being offered meet the requirement asked for in the RFP and the offers comply to the RFP Terms and Conditions. The results of the final technical evaluation will be uploaded on the Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>).

(b) The Commercial Bids of only those Bidders whose technical including trials bids meet all the stipulated (Technical) requirements shall be opened. The date of opening will be intimated to the Bidders through Central public Procurement Portal (<https://eprocure.gov.in/eprocure/app>).

7. **Forwarding of Bids** – Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like complete postal, e-mail address, Fax No & Telephone no of their office.

(a) The documents specified in Para 3 (a) to be deposited physically as per instructions at Para 4 above. The physical receipt of these documents is mandatory.

(b) The technical bids shall not be accepted if these documents are not received prior to bid opening. The **TECHNICAL** and **COMMERCIAL** bid will be submitted "**Online Only**".

(c) The **TECHNICAL BID** and the **COMMERCIAL BID** should be submitted by the bidder duly digitally signed by the legal owner of the firm or the person authorized by him to do so. Instructions for Online Bid Submission to the Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app> are attached as **Appendix 'B'**.

8. **Trials.** Not Applicable.

9. **Trial Evaluation.** Not Applicable.

10. Commercial Bids will be opened only of those vendors offering items which are RFP complaint and whose items are found acceptable after technical evaluation as mentioned in above.

11. **Clarification regarding contents of the Bids.** A prospective bidder who requires clarification regarding the content of the bidding documents, shall notify to the Buyer in writing about the clarification sought not later than **21 days** prior to the date of opening of the Bids.

12. **Modification and Withdrawal of Bids.**

(a) The Bidder may modify (resubmit) his bid after submission, as per the provisions available on the portal. No bid shall be modified after the deadline for submission of bids.

(b) If bidder desires to withdraw before bid submission closing date/time, he may do so online in the portal and offline EMD would be refunded but not cost of the tender. Once withdrawn online, he cannot participate again in this tender.

(c) No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of the specified bid validity. Withdrawal of a bid during this period will result in forfeiture of Bidder's Bid Security/ EMD.

13. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection.

14. **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.

15. **Validity of Bids:** The Bids should remain valid till **180 DAYS** from the last date of submission of the Bids.

16. **Earnest Money Deposit** : Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs 10,000/- (Rupees ten 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 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.

PART II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

1. **Schedule of Requirements** – List of items/services required is as follows:-

S No	Part Number	Item	Items
(a)	2A38-02-004	Striker	34
(b)	2A38-02-033	Breech Block	02
(c)	2A38-02-042	Pin Lock	23

2. **Technical Details.**

- (a) Specifications/drawings, as applicable – No drawings are available in this case.
 (b) Technical details with technical parameters - **will be shared on as required basis.**

3. **Delivery Period** - Delivery period for supply of items would be **within 180 days** from the effective date of contract as per mutual agreement. 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.

4. **INCOTERMS for Delivery.** CIP, COD Delhi Cantt.

5. **Consignee details.**

- (a) **Ultimate Consignee**

**Commandant,
 Central Ordnance Depot,
 Jabalpur (Madhya Pradesh), India**

- (b) **Airport Consignee.**

**Commandant,
 COD Delhi Cantt
 New Delhi- 110011, INDIA**

- (c) **Port of Consignee.**

IGI Airport, New Delhi, INDIA

