



आयुध निर्माणी नालंदा, राजगीर-803121
Ordnance Factory Nalanda, Rajgir-803121
आयुध निर्माणी बोर्ड की एक इकाई
A unit of Ordnance Factory Board



भारतीय आयुध निर्माणियों, रक्षा मंत्रालय
Indian Ordnance Factories, Ministry of Defence

फोन / Phone : (06112)257121-23 फैक्स / Fax : (06112) 257102 e-mail : gm-ofn-bih@nic.in

सभी पत्राचार महाप्रबंधक के नाम से करें किसी अधिकारी के नाम से नहीं। All correspondence should be addressed to the General Manager not any Officer or by name.

TE No.DT43470097

Dt.07.02.2015

Sub: Tender Enquiry for “Procurement of Electrical Spares-15 items” at OFN, Rajgir

Nomenclature	Procurement of Electrical Spares-15 items at OFN, Rajgir.
Mode of Procurement	Open Tender Enquiry through OFB E-portal
Bid System	Two Bid
Mode of Bidding	Online through OFB e-procurement website https://ofbeproc.gov.in
Technical Eligibility	As per Annexure-III of tender.
Specification of item	As given in Schedule A as “description of item”.
Bidding will remain Open till	17/03/2015 at 15:00hrs.
Technical bid will be opened on	17/03/2015 at 15:30hrs.
Tender Fee	Rs.100.00
EMD	Rs.27,000.00

- This tender consists of Annexure-I, Annexure-II, Annexure-III, Annexure-IV & Schedule-A.
- Being mode of procurement through e-tendering, all conditions wherever applicable to be modified accordingly.

(Deepak Srivastava)
Works Manager
For General Manager
For & on behalf of the President of India

ANNEXURE – I

ENCLOSURE TO OFN, RAJGIR TE No.DT43470097 Dated: 07.02.2015

1	Important Dates	Last date of receipt of Tender Document & Submission	17.03.2015	15:00 hrs.
		Date of Opening of Tender Enquiry	17.03.2015	15:30 hrs.
2	Rates	<p>a) The Tenderer shall quote their Rate inclusive of all cost of material, manpower, Packing & Forwarding Charges, Taxes & Duties, Transit Insurance of material, Firm's Profit and other charges.</p> <p>b) The Tenderer shall mention Duties / Taxes etc. included in their Unit Rate.</p>		
3	Tender Fee and Earnest Money Deposit	<p>a) Bidders are required to submit Tender Fee of an amount of Rs. 100.00 (Rupees One Hundred Only) in the form of Account Payee Demand Draft or Indian Postal Order drawn in favour of the General Manager Ordnance Factory Nalanda, Rajgir and payable at <u>Rajgir</u> only. DD should be from Public sector bank only.</p> <p>b) Un-registered firm should furnish with Earnest Money Deposit of Rs 27,000.00 (Twenty Seven Thousand only). The EMD should be submitted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks authorized to conduct government business (valid for a period of 45 days beyond the period of validity of the offer) drawn in favour of the General Manager Ordnance Factory Nalanda, Rajgir and payable at <u>Rajgir</u> only. Firms registered with Ordnance Factories, DGS&D and NSIC for the subject stores for which the offers are being invited are exempted to deposit EMD, subject to copy of registration certificate valid up to or beyond 45 days from the offer validity is attached. Firms not registered for stores indicated in the tender enquiry will be treated as unregistered, and shall be required to deposit specified Earnest Money.</p>		
4	Validity of the Offer	120 days (Minimum) from the date of opening of tender.		
5	Performance Security Deposit	Successful bidder will be required to submit Performance Security Deposit (within one month of placement of supply order) @ 10% of total contract/order value in the form of Demand Draft, Bank Deposit, Fixed Deposit, or Bank Guarantee in the name of General Manager, Ordnance Factory Nalanda (P), and Rajgir, which should be valid for 14 months from date of acceptance of stores.		
6	DP/ Period of Job Completion	Earliest delivery of stores is essence of supply order. Supplier shall deliver complete stores at the earliest within the maximum specified period. However, maximum specified delivery period will be <u>Six-Months</u> from the date of issue of supply order.		
7	Delivery	All the Stores/ services to be supplied at Ordnance Factory Nalanda (P), Rajgir, Dist.-Nalanda, Bihar.		
8	Payment	<p>a) 100% payment shall be made through RBI A/c payee Cheque against complete supply & acceptance of material at O.F.Nalanda.</p> <p>b) Payment shall be released within one month of receipt of complete bill for successful supply.</p> <p>c) Prices will be Firm and fixed (except statutory taxes, duties and levies which will be paid as per actual on producing documentary proof of submission by the firm)</p>		
9	Inspection	All the Stores / services shall be inspected by the General Manager, Ordnance Factory Nalanda (Project), Rajgir or his authorized representative at OFN Rajgir.		
10	Option Clause	The purchaser reserves the right to place order on the successful tenderers for an additional quantity up to 50% of quantity offered by them at rates quoted.		
11	Repeat Order Clause	The contract will have a Repeat Order Clause, wherein the Buyer can order up to 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.		
12	Tolerance Clause	To take care of any change in the requirement during the period starting from issue of TENDER ENQUIRY till placement of the contract, Buyer reserves the right to <u>20%</u> 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.		
13	Risk Purchase	The purchaser will have full right to purchase the undelivered stores/ services at the cost of supplier in the event of the supplier failing to honour the contracted obligations within the stipulated period and where extension of DP is not approved. The supplier is liable to pay the additional amount spent by the govt. if any as compared to the contracted amount.		
14	Liquidated Damages	Liquidated Damages @ 0.5% per week or part thereof subject to maximum 10% of the cost of undelivered stores will be recovered in case of delay beyond the accepted delivery period.		
15	VAT / TAX	Duty / Tax will be paid to the firm at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to Duty / Tax. Valid documentary proof for the same shall be produced by the firm. Firm shall strictly adhere to the statutory Rules & Regulations of Central / State government.		

16	Variation in Tendered/Order Quantity	Acceptance of Excess or Short Deliveries up to $\pm 5\%$ of Tender/Order Quantity is admissible as per OFN's discretion. Tendered / Contract Quantity may also be varied as per OFN's requirement up to $\pm 5\%$ of Tender/Order Quantity.
17	Guarantee /Warranty	The firm will cover the guarantee/warranty for the genuineness of supplied stores for the period of one year from the date of acceptance of the stores or as per standard.
18	General	The Vendor should follow the Terms & Conditions as laid down Conditions in the DGS&D – 68 (Revised) (excluding clause 24) as amended up to date.
19	Arbitration Clause	All disputes and differences arising out of or in any way touching or concerning this agreement (Except those for which specific provision has been made therein) shall be referred to Sole Arbitrator to be appointed by Director General of Ordnance Factories, Government of India. The Arbitrator so appointed shall be a Government Servant who had not dealt with matter to which this agreement relates and in course of his duties had not expressed views on all or any of the matter in disputes or differences. The Arbitral award of the sole arbitrator shall be final and binding on the parties. The venue of the Arbitration shall be at Rajgir.
20	Penalty For Use Of Undue Influence	The seller undertakes that he has not given, offered or promised to give, directly or indirectly any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the buyer or otherwise in procuring the contract or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or dis-favour to any person in relation to the contract or any other contract with the Government. Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offense by the seller or anyone employed by him or acting on his behalf, as defined in chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act 1947 or any other Act enacted for the prevention of corruption shall entitle the buyer to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation. A decision of the buyer or his nominee to the effect that a breach of the undertaking has been committed shall be final and binding on the seller. Giving or offering of any gift, bribe or inducement or any attempt to any such act on behalf of the seller towards any officer/employee of the buyer or to any other person in a position to influence the decision of the buyer directly or indirectly or any attempt to influence any officer/employee of the buyer for showing any favor in relation to this or any other contract, shall render the seller to such liability/penalty as the buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the buyer.
21	Agents/ Agency Commission	The seller confirms and declares to the buyers that the seller is the original manufacturer of the stores referred to in this contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the seller, nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any, such intercession, facilitation or recommendation. The seller agrees that if it is established at any time to the satisfaction of the buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the buyer that the seller has engaged any such individual/firm and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the seller will be liable to refund that amount to the buyer. The seller also be debarred from entering into any supply contract with the Government of India for a minimum period of five years. The buyer will also have a right to consider cancellation of the contract either wholly or in part, without any entitlement or compensation to the seller who shall in such event be liable to refund all payments made by the buyer in terms of the contract along with interest at the rate of 2% per annum above the rate. The buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.
22	Access To The Books Of Accounts	In case it is found to the satisfaction of the buyer that the seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/agency commission and penalty for use of undue influence, the seller, on a specific request of the buyer shall provide necessary information/inspection of the relevant financial document/information.

23. **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 / organization 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/organization including the Buyer or any Deptt, 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:--
 - 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 upto 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.
24. **Risk & Expense clause** –
1. Should the stores or any installment 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 installment 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.
 2. 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:-
 - a. Such default.
 - b. In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.
 3. 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.
25. **Force Majeure clause**
- a. Neither party shall bear responsibility for the complete or partial non- performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.
 - b. In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
 - c. The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

...contd.

d. Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

e. If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

26. **Franking clause** – The following Franking clause will form part of the contract placed on successful Bidder-

a. **Franking Clause in the case of Acceptance of Goods** “The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract”.

b. **Franking Clause in the case of Rejection of Goods** “The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract.”

27. **Claims:** The following Claims clause will form part of the contract placed on successful Bidder –a. The claims may be presented either: (a) on quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or (b) on quality of the stores, where quality does not correspond to the quality mentioned in the contract.

b. The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller’s arrangement.

I / We have read the above terms & conditions and agree to abide by the same.

Date:
Place:

Signature of the Tenderer:
Name:
SEAL

ENCLOSURE TO OFN (P), RAJGIR TE No. DT43470097 Dated: 07.02.2015

1. All the firms should desist forming cartel as the particle is prohibited under section 3(3) (a) & (d) of the competition Act-2002.
2. Firms are expected to quote for full quantity or part thereof but not less than 50 % of tendered quantity. Offers for quantity less than 50% of tendered quantity will be considered unresponsive and liable to be rejected if CARTEL formation is suspected. The management reserves the right to order any quantity on one or more firms.
3. Wherever all or most of the approved firms quote equal rates in CARTEL, the purchaser reserves the right to place order on any one or more firms with exclusion of the rest. The selection of firms of placement of order would be based on of a pre-determined ranking of the firms decided through Vendor Rating as per the SOP for capacity verification (under 'Para24')
4. In case of source development tender (where past-performance-based vendor rating is not available), the marks scored by the Firms in Appendix II of QCS letter No. 108/TIR/TS/QCS Dated: 13.09.05 during capacity verification by the team of officers shall be the basis of Ranking. (Copy enclosed as Annexure – A).
5. The purchaser reserves the right to place order on two or three firms; in such cases tender quantity will be distributed between Rank 1 (R1) and Rank2 (R2) firms in the ratio 60:40 or among R1, R2 and Rank3 (R3) firms in the ratios 50:30:20 respectively.
6. The purchaser also reserves the right to delete the established firms who quote in CARTEL from list of approved sources or to debar them from competing for a period to be decided by the purchaser.
7. The name of the newly established firm which enters in to CARTEL formation immediately on getting registered will be summarily deleted from the list of approved suppliers.
8. An undertaking from the new firms that **'they will not be part of a cartel with other vendors and will quote competitive rates in the tenders; otherwise would face expulsion from the list of vendors'** will be taken while approving the new firms for participation against source development tender.

Wherever Ordnance Factories would like to distribute the quantity under procurement to more than one vendor for strategic reasons to have better supply prospect, a decision will be taken in advance whether order would be placed on two or three firms. Accordingly one of the following two clauses would be incorporated in the Tender Enquiry.

9. OFN reserves the right to accept partly or ignore any offer / cancel this tender enquiry / procurement action / subsequent contract at any stage without assigning any reason, which shall not be questioned in any court or before any authority. The purchaser does not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance the whole or any part of the tender or portion of the quantity offered and the tenderer shall supply the same at the rate quoted.

Date:
Place:

Signature of the Tenderer:
Name:

SEAL

ENCLOSURE TO OFN, RAJGIR TE No. DT43470097 Dated: 07.02.2015

Eligibility Criteria -Eligibility of the firm shall be evaluated on the basis of following documents, which must be submitted (uploaded) with Technical-Bid-

1. **Copy of PAN Card.**
2. **Copy of TIN/CST/VAT/EXCISE Registration Certificate.**
3. **Copy of OEM / authorized valid dealership certificate.**

Price Bid of those Tenders will only be opened who will meet above eligibility criteria as considered by OFN.

Declaration by Firm:

I have read Annexure-III fully and confirm to abide by its provisions as well as the terms and conditions.

Date:
Place:

Signature of the Tenderer:
Name:

SEAL

ENCLOSURE TO OFN (P), RAJGIR TE No. DT43470097 Dated: 07.02.2015

COMPLIANCE STATEMENT

(To be filled in by the tenderer)

Clause no.	Commercial and General Terms	Compliance to TE specification (Y/N)	If not complied, specify deviations
1.	EMD (Rs 27,000.00) submitted. Details of EMD i.e. Demand Draft/ FDR/ BG no. & date, validity and Banker's name furnished in quotation from any Public sector banks.		Firms registered with Ordnance Factories, DGS&D, NSIC are exempted to deposit EMD, subject to registration certificate is attached with the offer.
		Registration No.(If Registered)
2.	Tender Fee (Rs 100.00) (DD/IPO) attached with the offer. DD should be from any Public sector banks.		
3.	Price mentioned both in words and figure.		
4.	Taxes/Duties included in Unit Rate have been mentioned separately.		
5.	All inclusive price in Unit Rate is mentioned separately.		
6.	Basic Prices are firm and fixed.		
7.	Delivery & Prices on F.O.R OFN Rajgir basis.		
8.	Whether the offered store/ service is as per specifications mentioned in TE.		
9.	Inspection at OFN Premises.		
10.	Payment Terms of the TE acceptable.		
11.	Agreed for Submission of "Performance Security Deposit".		
12.	Option Clause accepted		
13.	Liquidated Damages Clause accepted		
14.	Repeat Order Clause accepted		
15.	Tolerance Clause accepted		
16.	Risk Purchase accepted		
17.	Arbitration Clause accepted		
18.	Dispute subject to Bihar Sharif, Distt. Nalanda Jurisdiction accepted.		
19.	Whether the tender is signed by authorized signatory.		
20.	Return of Tender documents with all pages duly signed and stamped.		
21.	Validity of offer- 120 days accepted.		
22.	Whether all terms & conditions mentioned in this tender enquiry are accepted.		
23.	Whether Eligibility Documents attached with Technical Bid.		
24.	Whether item supplied is as per specification mentioned in Schedule A as "description of item."		

Signature of Authorised Person

With seal

N.B: (i) Please indicate YES/NO clearly. Also furnish details wherever required. Please note that the offer deviating from Tender Terms and Conditions likely to be ignored.

(ii) The offer must be accompanied by duly filled in compliance statement; otherwise the offer is like to be ignored.

for Reference Only. Rate quoted ONLINE shall only be considered.

SCHEDULE - A

PRICE BID

ENCLOSURE TO OFN (P), RAJGIR TE No. DT43470097 Dated: 07.02.2015

[Rate Schedule]

Sl. No	Description of Item	Quantity AU	Basic Unit Rate (Rs)	Excise Duty Claimed Per Unit (%)	CST / VAT Claimed Per Unit (%)	Transportation / Freight Charges per Unit (FOR: OFN Rajgir) (%)	Total Unit Rate (FOR: OFN Rajgir) (Rs)	Total Rate for Total Qty. (FOR: OFN Rajgir) (Rs)
1.	40WATT, INCANDESCENT LAMP(BULB) , MAKE-PHILIPS/BAJAJ/SURYA/OSRAM	100 No.						
2.	60 WATT INCANDESCENT LAMP (BULB) , MAKE-PHILIPS/BAJAJ/SURYA/OSRAM	100 No.						
3.	CFL (SPIRAL) 15 WATT SPIRAL RETROFIT CFL, 15 W, , WATTAGE - 220 V, CURRENT (A) - 0.065APX , LUMAN - 950 TO 980 IN APX, COLOUR - WHITE , MAKE - BAJAJ/ HELONIX/USHA LEXUS/PHILIPS/ANCHOR/MYNA/SURYA	500 No.						
4.	CFL (SPIRAL), 20 WATT SPIRAL RETROFIT CFL, 20 W, , WATTAGE - 220 V, , MAKE - BAJAJ/ HELONIX/USHA LEXUS/PHILIPS/ANCHOR/MYNA/SURYA/ , HPL	500 No.						
5.	CAPACITOR-3.5MFD FOR EXHAUST CAPACITOR-3.5MFD/440 OR 500VOLT.FOR EXHAUST FANS. , MAKE-PHILIPS/HPL/BAJAJ/EPCOS/SICOP/UNIVERSAL	50 no.						
6.	CAPACITOR: 6.5 MICRO FARAD CAPACITOR: 6.5 MICRO FARAD +/- 10%, 250 V AC/ 50HZ. , MAKE-SICOP/HAVELLS/CG/STANDARD/BAJAJ/APCOS/HPL	10 no.						
7.	MCB CHANGE OVER SWITCH- 4 POL MCB CHANGE OVER SWITCH-4 POLE: Current Rating -63 A , As per is 13947/Part III & IEC 60947 , Make Havells/ HPL/Standard/ KAPP	06 no.						
8.	3-PHASE INDUCTION MOTOR 3-PHASE SQUIRREL CAGE INDUCTION MOTOR , 18.5 KW/25HP, FRAME: 160 ML,DUTY-S1,IP-55,MOUNTING: FOOT, , INSULATION CLASS-F,AMB-50 DEGREE CENTIGRADE, V-415+/-10%, , CONNECTION-DELTA, HZ-50+/-5%,RPM:2900-3000,IS:325-1996 , MAKE: SIEMENS/BHARAT BIJLEE/GEC/ABB	05 no.						
9.	SINGLE POLE MCB 10 AMP,240/415 SINGLE POLE MCB 10 AMP,240/415V,50 Hz , Breaking Capacity -10 KA As per IS 8828 , Make Havells/ HPL/Standard/ KAPP	100 no.						

10.	THREE POLE - N MCB- 63AMP THREE POLE - N MINIATURE CIRCUIT BREAKER (MCB) "C CURVE": , Current Rating- 63Amp/ 240/415V, 50Hz.Breaking Capacity - , 10 KA As per IS 8828 Make Havells/ HPL/Standard/ , KAPP	50 no.						
11.	RCCB 63 A RESIDUAL CURRENT CIRCUIT BREAKER:: 63 A- 4 Pole , , Sensitivity 300mA , as per IS 13947/ Part III & IEC 60947 , Make Havells/ HPL/Standard/ KAPP	50 no.						
12.	MCB,80AMPS/415V,POLE-TPN MCB AS PER ACCORDANCE WITH IS 8828,IEC 60898:2002. , CURRENT RATING=80AMPS/415V,POLE-TPN,SERIES-C , MAKE-HPL/HAVELLS/C.G./STANDARD	50 no.						
13.	FOUR POLE MCB-80AMP C CURVE FOUR POLE MINIATURE CIRCUIT BREAKER (MCB) "C CURVE": , Current Rating- 80Amp/ 240/415V,50 Hz , Breaking Capacity - , 10 KA As per IS 8828 Make Havells/ HPL/Standard/ , KAPP	10 no.						
14.	CONTRACTORS (FRONT MOUNTED) CONTRACTORS (FRONT MOUNTED): AC OPERATED , FRAME (MM/SIZE) 80/3, AC3 DUTY RATING AT 415 VOLT, 50HZ-50A , MPS,NO OF POWER POLES-3, COIL VOLTAGE-240 VOLT/50HZ.AUXILIAR , Y CONTACT- 1NO=1NC. AS PER IS-13947-4 , MAKE- HAVELLS/HPL/SIEMENS/STANDARD	20 no.						
15.	CONTRACTOR(FOUR POLE) FOUR POLE CONTRACTOR , MCX 03, RATING: AC1-32A,COIL VOLTAGE: 240V/50HZ , CONFIRMING TO IS/IEC 60947-4-1 , MAKE: HAVELLS/SIEMENS/TELE- MECHANIC/BCH/HPL/L&T OR SIMILAR	20 no.						

Note-

- ☆ Tax / VAT component should clearly be mentioned for each item in percentage. Form 'C'/'D' will not be issued.
- ☆ Quoting for all items is not mandatory.
- ☆ OFN reserve the right to place the order on the basis of ultimate lowest cost to OFN.
- ☆ Acceptance of part order is confirmed by the bidder.

Date :
Place :

Signature of the Contractor
Name :
SEAL