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Central AFV Depot
Kirkee, Pune – 03
Pin – 908 798
C/o 56 APO

KVD / CP 2014-15 / 0044

21 Feb 2015

E-PROCUREMENT ADVERTISED TENDER NOTICE

1. Online tenders on www.eprocure.gov.in are invited by the Central AFV Depot Kirkee, for and on behalf of the President of India for the supply of the under mentioned stores. **It seeks participation of developed vendors who have supplied the specified item in the past to the Original Equipment Manufacturer / Ordnance Factory Board or through DGQA inspection.**

Ser No	Tender No	Cat/Part No & Designation of stores	Drg/Specn No	Qty
(a)	KVD / CP 2014-15 / 0044	LV2/ICVs 675-62SB-017 OR 675-62-SB-111 Pinion Shaft	CQA (ICV), Medak (AP), 502 205	251
(b)	Period and terms of delivery	(i) 180 from the date of signing of supply order. (ii) Free delivery at consignees place. (iii) Validity of bid : 90		
(c)	Bid Security / Earnest Money	(i) Rs. 15821/- (Rupees Fifteen Thousand Eight Hundred and Twenty One only) in the term mentioned in Clause 14 of Part I of RFP. (ii) 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 DGQA. The bidder is required to attach the copy of proof for exemption of EMD with their technical offer. (iii) Firms registered with Units/Establishments of Army, Air Force, Navy or DRDO Labs, which do not qualify to be part of Central Purchase Organizations will not be exempted from EMD. (iv) 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. (v) Bids not accompanied by EMD as mentioned above are liable to be rejected.		

2. The tender reference number of the subject tender is **KVD / CP 2014-15 / 0044**. Firms registered with CPP portal may download the tender document if so desired, from the www.eprocure.gov.in. The **crossed demand draft / IPO of Rs 100/- (Rupees One Hundred only)**, payable to **Pr CDA, Southern Command Pune** will be deposited as tender fee. Firms exempted the tender fee may submit relevant

documents at the time of bid submission. DD should be valid for minimum 3 months period. Any firm claiming exemption should encl proof of the same.

3. **Critical Dates.** Intending Tenders may download the Tender document from the <http://eprocure.gov.in>. The critical dates with respect to the Tender Ref No **KVD / CP 2014-15 / 0044** are as follows.

Ser No	Item	Date	Time
(a)	Published Date	23 Feb 2015	0900 hrs
(b)	Bid Document Download		0905 hrs
(c)	Clarification Start Date		0930 hrs
(d)	Pre bid meeting	-	-
(e)	Bid Submission Start	23 Feb 2015	0930 hrs
(f)	Clarification End Date	09 Mar 2015	1400 hrs
(g)	Bid Submission End	16 Mar 2015	1000 hrs
(h)	Bid Opening start		1200 hrs

4. Intending Bidders may kindly note :-

(a) **Bidders are required to spell out the rates of Excise duty, sales tax, in unambiguous terms, otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.**

(b) Bidders should furnish details about the deviation, if any, from the tender specification failing which the Offer will be treated as incomplete.

(c) **Performance.** Tenders who have made supplies of the item in the past should submit their performance statement indicating details of stores name of the ordering Deptt quantity ordered, D/P (original) and Qty and dates of supplies made and should enclose copies of inspection notes in support of the supplies made. Firms not submitting their performance statement would be treated as untried. These can be scanned and uploaded as “**Additional Documents**” by the vendor at the time of bid submission.

(d) This RFP is being issued with no financial commitment and purchaser reserves the right to change or vary any part thereof at any stage. Purchaser also reserves the right to withdraw the RFP should it be so necessary at any stage.

Yours faithfully,

Sd/xxxx
(Bharat Singh)
Col
Secretary TPC
for and on behalf of
the President of India