

# **GLOBAL TENDER NOTICE**

(GOVERNMENT OF INDIA, MINISTRY OF DEFENCE)  
**OPTO ELECTRONICS FACTORY**

RAIPUR, DEHRADUN – 248 008 (UA)

Phone-(0135) 2787101-105, FAX- (0135) 2787181, E Mail- [olf.ofb@nic.in](mailto:olf.ofb@nic.in).

No. OLF/MM-II/T-0906040411

Dated: October 3, 2009

General Manager, OPTO Electronics Factory, Raipur, Dehradun on behalf of the President of India invites sealed offers in two parts bid i.e. (technical and commercial bids in separate sealed covers) from reputed suppliers of Sight Systems/sub-assemblies of Battle Tanks & Armoured personnel carriers for supplying the following sub-assemblies as per drawing/specification with prescribed tender documents.

SL. NO.	TENDER NO.	DESCRIPTION OF STROES	QTY.
01	OLF/MM-II/T-0906040411 Dated: October 3 <sup>rd</sup> , 2009	1) SIGHT ASSEMBLY OF 9SH119M1 TO DRG.№ AF5.811.038  2) POSITION INDICATOR OF 9SH119M1 TO DRG.№ AF5.137.005	(1) 105 Nos.  (2) 105 Nos.

### **COST OF BID DOCUMENT & EMD:**

SL.NO	COST OF BID DOCUMENTS		EARNEST MONEY DEPOSIT (To be submitted with offer/quotation)	
	INDIAN RUPEES	USD/EURO	INDIAN RUPEES	USD/EURO
01	INR 1000/-	USD 20.00 EURO 14.00	INR 200000.00	USD 4000.00 EURO 2985.00

Reputed Suppliers of SIGHT ASSEMBLY & POSITION INDICATOR may apply for purchase of Tender Documents up to 31/12/2009.

### **GENERAL TERMS & CONDITIONS:**

- (1) The SIGHT ASSEMBLY to drawing № AF5.811.038 of 9SH119M1 & POSITION INDICATOR to drawing № AF5.137.005 of 9SH119M1 of Battle Tank BMP-II are required to be imported from Russian and CIS countries.
- (2) For these Assemblies, no drawing/specification & Custom Duty Exemption Certificate (CDEC) shall be provided by this factory.
- (3) The supply order shall be placed on the firm whose commercial offer stands Lowest-1 (L1) if the technical offer found to be meeting all the technical parameters as acceptable. The L1 firm of the above items is required to supply the items within 45 days from the date of placement of supply order or opening of Letter of Credit, as the case may be, along with GC/WC, Inspection Certificate, Country of Origin Certificate etc.
- (4) The offers from the bidders would be submitted into two parts viz. Technical bid and Commercial bid separately.
- (5) Non-transferable Bid documents containing detailed description, specification, terms & conditions and scope of supply can be obtained by post or in person on payment of cost of tender by a crossed Demand Draft (Non-refundable) payable in favour of The General Manager, OPTO ELECTRONICS FACTORY, Raipur, Dehradun - 248 008 (UA) INDIA. Please indicate name & address of the bank and account number on request letter.

Contd....2/-

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No. OLF/MM-II/T-0906040413

Dated: October 3, 2009

General Manager, OPTO Electronics Factory, Raipur, Dehradun on behalf of the President of India invites sealed offers in two parts bid i.e. (technical and commercial bids in separate sealed covers) from reputed suppliers of Sight Systems/sub-assemblies of Battle Tanks & Armoured personnel carriers for supplying the following sub-assemblies as per drawing/specification with prescribed tender documents.

<b>SL. NO.</b>	<b>TENDER NO.</b>	<b>DESCRIPTION OF STROES</b>	<b>QTY.</b>
01	OLF/MM-II/T-0906040413 Dated: October 3 <sup>rd</sup> , 2009	1) OBJECTIVE ASSEMBLY OF IP3-3 TO DRAWING NO. Y4479305 2) BODY ASSEMBLY OF IP3-3 TO DRAWING NO. Y4521835 3) BRACKET WITH LIGHT FILTER ASSEMBLY OF IP3-3 TO DRAWING NO. Y4478962 4) TELESCOPIC OCULAR SYSTEM OF IP3-3 TO DRAWING NO. Y4479883	(1) 105 Nos. (2) 105 Nos. (3) 105 Nos. (4) 105 Nos.

**COST OF BID DOCUMENT & EMD:**

<b>SL.NO</b>	<b>COST OF BID DOCUMENTS</b>		<b>EARNEST MONEY DEPOSIT (To be submitted with offer/quotation)</b>	
	<b>INDIAN RUPEES</b>	<b>USD/EURO</b>	<b>INDIAN RUPEES</b>	<b>USD/EURO</b>
01	INR 1000/-	USD 20.00 EURO 14.00	INR 200000.00	USD 4000.00 EURO 2985.00

Reputed Suppliers of OBJECTIVE ASSEMBLY, BODY ASSEMBLY, BRACKET WITH LIGHT FILTER ASSEMBLY and TELESCOPIC OCULAR SYSTEM may apply for purchase of Tender Documents up to 31/12/2009.

**GENERAL TERMS & CONDITIONS:**

- 1) The OBJECTIVE ASSEMBLY to drawing № Y4479305, BODY ASSEMBLY to drawing no. Y4521835, BRACKET WITH LIGHT FILTER ASSEMBLY to drawing № Y4478962 and TELESCOPIC OCULAR SYSTEM to drawing № Y4478962 of 1P3-3 of Battle Tank T-72 are required to be imported from Russian and CIS countries.
- 2) For these Assemblies, no drawing/specification & Custom Duty Exemption Certificate (CDEC) shall be provided by this factory.
- 3) The supply order shall be placed on the firm whose commercial offer stands Lowest-1 (L1) if the technical offer found to be meeting all the technical parameters as acceptable. The L1 firm of the above items is required to supply the items within 45 days from the date of placement of supply order or opening of Letter of Credit, as the case may be, along with GC/WC, Inspection Certificate, Country of Origin Certificate etc.
- 4) The offers from the bidders would be submitted into two parts viz. Technical bid and Commercial bid separately.

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- 5) Non-transferable Bid documents containing detailed description, specification, terms & conditions and scope of supply can be obtained by post or in person on payment of cost of tender by a crossed Demand Draft (Non-refundable) payable in favour of The General Manager, OPTO ELECTRONICS FACTORY, Raipur, Dehradun - 248 008 (UA) INDIA. Please indicate name & address of the bank and account number on request letter.
- 6) Bidders are required to furnish EMD of amount specified above along with the TECHNICAL BID, in the form of Demand Draft valid for a period of 06 (six) months from the date of issue, payable to The General Manager, OPTO ELECTRONICS FACTORY, Raipur, Dehradun - 248 008 (UA) INDIA. The validity of Bank Guarantee should be minimum 06 months if the bidders submitting EMD in the form of BANK GUARANTEE.
- 7) Bidders should keep their offer valid for 180 days from the date of opening of bids.
- 8) In case, opening date of tender happens/declared to be a gazetted holiday, then the same will be opened on next working day at scheduled hours.
- 9) Supply should be of current manufacturing.
- 10) It is to be understood by the Foreign Bidders that Export License, if necessary will be arranged by them.
- 11) The firm shall warranty the stores to be free of defects in materials and workmanship within the drg/specification on each item for a usage period of 12 (Twelve) months from the date of receipt of stores by OLF. If during this period any of the stores are found defective, the same shall be replaced by the Supplier immediately, free of cost at the consignee's depot inclusive of all freight and handling charges. Consignee shall have a right to recover these charges from any payment due to the Contractor under any valid Contract.
- 12) Firm should also provide compliance statement in terms of OLF drawing/specification.
- 13) **EXCHANGE RATES FOR EVALUATION OF TENDER PRICE BID:**
  - (i) BC selling rate of State Bank of India on the date of opening of price bid will be considered for evaluation of tenders if the evaluation takes places within 90 days of opening of price bid.
  - (ii) If a tender cannot be finalized for placement of order within 90 days of opening of price bid, BC selling rate of State Bank of India prevailing on the date of evaluation of price bids will be adopted for evaluation of offers submitted against a tender. If, in the process the ranking of the firm alters and L1 (Lowest First Offer) determined on the basis of evaluation of BC selling rate on the date of opening of price bid ceases to be L1 due to exchange rate variation between date of price bid opening and date of evaluation, the original L1 firm will be asked to match the price quoted by the lowest offerer determined on the basis of exchange rate prevailing on the date of evaluation. Order will be placed on the original L1 on receipt of assent from the firm. If original L1 refuses to match the lowest bid based on FE rate on date of tender evaluation, order will be concluded on the new lowest firm.

General Manager, OPTO Electronics Factory, Dehradun reserves the right to accept or reject any or all the applications without assigning any reason thereof.

GENERAL MANAGER

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No. OLF/MM-II/T-0906040412

Dated: October 3, 2009

General Manager, OPTO Electronics Factory, Raipur, Dehradun on behalf of the President of India invites sealed offers in two parts bid i.e. (technical and commercial bids in separate sealed covers) from reputed suppliers of Sight Systems/sub-assemblies of Battle Tanks & Armoured personnel carriers for supplying the following sub-assemblies as per drawing/specification with prescribed tender documents

SL. NO.	TENDER NO.	DESCRIPTION OF STROES	QTY.
01	OLF/MM-II/T-0906040412 Dated: October 3 <sup>rd</sup> , 2009	1) UNIT FOR HORIZONTAL ADJUSTMENT ASSEMBLY OF BPK-2-42 TO DRG. NO. 14545137006 2) VERTICAL ADJUSTMENT MECHANISM ASSEMBLY OF BPK-2-42 TO DRG. NO. 14546063178 3) COLLIMATOR ASSEMBLY OF BPK-2-42 TO DRG. NO. BSH5.176.033 4) DAY EYE PIECE ASSEMBLY OF BPK-2-42 TO DRG. NO. 15732600000	(1) 105 Nos. (2) 105 Nos. (3) 105 Nos. (4) 105 Nos.

**COST OF BID DOCUMENT & EMD:**

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SL.NO	COST OF BID DOCUMENTS		EARNEST MONEY DEPOSIT (To be submitted with offer/quotation)	
	INDIAN RUPEES	USD/EURO	INDIAN RUPEES	USD/EURO
01	INR 1000/-	USD 20.00 EURO 14.00	INR 200000.00	USD 4000.00 EURO 2985.00

Reputed Suppliers of HORIZONTAL ADJUSTMENT ASSEMBLY, VERTICAL ADJUSTMENT MECHANISM ASSEMBLY, COLLIMATOR ASSEMBLY AND DAY EYE PIECE ASSEMBLY may apply for purchase of Tender Documents up to 31/12/2009.

**GENERAL TERMS & CONDITIONS:**

- 1) The UNIT FOR HORIZONTAL ADJUSTMENT ASSEMBLY to drawing № 14545137006, VERTICAL ADJUSTMENT MECHANISM ASSEMBLY to drawing № 14546063178, COLLIMATOR ASSEMBLY to drawing № BSH5.176 & DAY EYE PIECE ASSEMBLY to drawing № 15732600000 of BPK-2-42 of Battle Tank T-72 are required to be imported from Russian and CIS countries.
- 2) For these Assemblies, no drawing/specification & Custom Duty Exemption Certificate (CDEC) shall be provided by this factory.
- 3) The supply order shall be placed on the firm whose commercial offer stands Lowest-1 (L1) if the technical offer found to be meeting all the technical parameters as acceptable. The L1 firm of the above items is required to supply the items within 45 days from the date of placement of supply order or opening of Letter of Credit, as the case may be, along with GC/WC, Inspection Certificate, Country of Origin Certificate etc.

Contd....2/-

- 4) The offers from the bidders would be submitted into two parts viz. Technical bid and Commercial bid separately.
- 5) Non-transferable Bid documents containing detailed description, specification, terms & conditions and scope of supply can be obtained by post or in person on payment of cost of tender by a crossed Demand Draft (Non-refundable) payable in favour of The General Manager, OPTO ELECTRONICS FACTORY, Raipur, Dehradun - 248 008 (UA) INDIA. Please indicate name & address of the bank and account number on request letter.
- 6) Bidders are required to furnish EMD of amount specified above along with the TECHNICAL BID, in the form of Demand Draft valid for a period of 06 (six) months from the date of issue, payable to The General Manager, OPTO ELECTRONICS FACTORY, Raipur, Dehradun - 248 008 (UA) INDIA. The validity of Bank Guarantee should be minimum 06 months if the bidders submitting EMD in the form of BANK GUARANTEE.
- 7) Bidders should keep their offer valid for 180 days from the date of opening of bids.
- 8) In case, opening date of tender happens/declared to be a gazetted holiday, then the same will be opened on next working day at scheduled hours.
- 9) Supply should be of current manufacturing.
- 10) It is to be understood by the Foreign Bidders that Export License, if necessary will be arranged by them.
- 11) The firm shall warranty the stores to be free of defects in materials and workmanship within the drg/specification on each item for a usage period of 12 (Twelve) months from the date of receipt of stores by OLF. If during this period any of the stores are found defective, the same shall be replaced by the Supplier immediately, free of cost at the consignee's depot inclusive of all freight and handling charges. Consignee shall have a right to recover these charges from any payment due to the Contractor under any valid Contract.
- 12) Firm should also provide compliance statement in terms of OLF drawing/specification.
- 13) **EXCHANGE RATES FOR EVALUATION OF TENDER PRICE BID:**
  - (i) BC selling rate of State Bank of India on the date of opening of price bid will be considered for evaluation of tenders if the evaluation takes places within 90 days of opening of price bid.
  - (ii) If a tender cannot be finalized for placement of order within 90 days of opening of price bid, BC selling rate of State Bank of India prevailing on the date of evaluation of price bids will be adopted for evaluation of offers submitted against a tender. If, in the process the ranking of the firm alters and L1 (Lowest First Offer) determined on the basis of evaluation of BC selling rate on the date of opening of price bid ceases to be L1 due to exchange rate variation between date of price bid opening and date of evaluation, the original L1 firm will be asked to match the price quoted by the lowest offerer determined on the basis of exchange rate prevailing on the date of evaluation. Order will be placed on the original L1 on receipt of assent from the firm. If original L1 refuses to match the lowest bid based on FE rate on date of tender evaluation, order will be concluded on the new lowest firm.

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