

No.0131/Proc/Spare BFSR-SR/SIW/BSF/2016-17/ 177
Government of India,
Ministry of Home Affairs,
Directorate General Border Security Force,
(SPECIAL INSTRUMENTS WORKSHOP)
E-Mail : siw@bsf.nic.in

M.B. Road, Tigri Camp
New Delhi-110080

Dated, the 17 Jan 2018

To

M/s Bharat Electronics Limited
(A Govt of India Enterprise, Ministry of Defence)
Jalahali Post, Bangalore – 560013.

PROCUREMENT OF SUB ASSEMBLIES FOR BFSR-SR

Kindly ref this workshop letter No. 0131/Proc/Spare BFSR-SR/SIW/BSF/2016-17/7707 dated 19th Dec 2017.

2. This workshop intends to procure the following sub assemblies for BFSR-SR, on PAC basis, as per details given below: -

S.No.	Nomenclature	Part No.	Qty Reqd
1	Sensor Head for BFSR-SR	112003612352	01 Nos
2	Tripod for BFSR-SR	112003613128	02 Nos

3. It is, requested to kindly submit Proforma Invoice for supply of above sub assemblies of BFSR-SR alongwith Proprietary Article Certificate (PAC) on the letter head of your firm mentioning supply of said sub assemblies of BFSR-SR alongwith unconditional acceptance on the following terms and conditions: -

(i) DELIVERY OF STORES

Firm should not deliver Stores to consignee(s) beyond scheduled Delivery Period without obtaining prior sanction of purchaser.

In case, Firm deliver Stores after scheduled Delivery Period, even if the stores are accepted by the consignee, it would be at the risk and the cost of the Supplier as the supply may not be taken as contractually accepted.

(ii) PENALTY FOR DELAY IN SUPPLY AND LIQUIDATED DAMAGES:

Penalty @ 2% per month or part thereof of the contract value shall be levied for delay in supply subject to a maximum of 10% in the form of LD.

In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per Para 15.7 of DGS&D Manual and Para 14.7 (i) of Ministry of Commerce, Deptt of Supply of the General condition of the contract.

(iii) Inspection

(a) Authority : DIG BSF or his authorized Rep.

(b) Survey of Store : (i) Survey /inspection of the stores will be carried out by QC Section, SIW BSF on receipt of stores.

(ii) If any lot/ items is rejected during final inspection /survey as not conforming to specifications the same must be replaced before final acceptance.

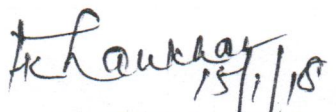
(iii) The consignee's right of rejection in this regard will be final and absolute.

(iv) Survey of stores including QC Test will be carried out within 07 days from the original date of delivery of stores.

(iv) PAYMENT TERMS : 100 % Payment of the stores supplied will be released on completion of successful survey /QC Test

4. You are, therefore, requested to submit Proforma Invoice, PAC alongwith unconditional acceptance on the terms and condition mentioned above through mail ID of SIW BSF by 02nd Feb 2018 for further processing the case.

5. Your kind co-operation and early action in this regard will be highly appreciated.


(HARJINDER KUMAR)
2IC / WORKSHOP
FOR DIG SIW BSF
NEW DELHI

