

No. 0098/Proc/Rubber Comp-HHTI (Drushti)/SIW/BSF/2015-16/ / 78  
Government of India,  
Ministry of Home Affairs,  
Directorate General Border Security Force,  
(SPECIAL INSTRUMENTS WORKSHOP)  
E-Mail : [siw@bsf.nic.in](mailto:siw@bsf.nic.in)

M.B. Road, Tigri Camp,  
New Delhi-110080  
Dated, the 17 Jan 2018

To

M/s Alpha-ELSEC Defence and Aerospace Systems Pvt Ltd.  
No.9, Service Road, HAL II Stage,  
Indira Nagar,  
Bangalore – 560008

**PROCUREMENT OF RUBBER COMPONENTS FOR HHTI (DRUSHTI)**

Kindly ref this workshop letter No. 0098/Proc/Rubber Comp-HHTI (Drushti)/SIW/BSF/2015-16/7705 dated 19<sup>th</sup> Dec 2017.

2. This workshop intends to procure following rubber components for HHTI (Drushti) on PAC basis, as per the details given below: -

Sl	Nomenclature	Part No.	Required Qty (in Nos)
1.	BNC to BNC 3 M Video Cable RG 316 (Drushti)	WAN0000100	87
2.	Body Screw	-	160
3.	Battery Cover	508011301	100
4.	Main Lead for AC/DC Adopter	4907001401	73
5.	Eye guard Body HHTI Drushti	308001200	205
6.	Front Cover Harrier Drushti	507103011	116
7.	Strap Handle	507900010	75
8.	Strap Neck	507200020	123

3. It is, requested to kindly submit Proforma Invoice for supply of above mentioned rubber components for HHTI (Drushti) alongwith Proprietary Article Certificate (PAC) on the letter head of your firm mentioning supply of above mentioned rubber components for HHTI (Drushti) 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.

