

No.0046/Proc/Spare MONO 1920/SIW/BSF/2017-18/ 992

Government of India
Ministry of Home Affairs
Directorate General Border Security Force
(SPECIAL INSTRUMENTS WORKSHOP)
Email : siw@bsf.nic.in

Tigri Camp, M B Road,
New Delhi – 80.

Dated, the 0/ March 2018.

NOTICE FOR PROCUREMENT OF SPARES OF PNV MONOCULAR 1920 B

1. Border Security Force (BSF) under Ministry of Home Affairs intends to procure following spare parts for PNV Monocular 1920 B.

S.No	Items Description	Part No.	Qty (in Nos)
1	EPC Retainer Nut	2700 693 401 94	50
2	Adapter	3603 702 901 10	50
3	PCB Assy	1700 002 930 77	100
4	Insert Plug Sub Assy	3842 701 901 44	50

2. The bid is invited from prospective bidders for procurement of above mentioned spare parts of PNV Monocular 1920 B, negotiate and contract with BSF independent of OEM (Original Equipment Manufacturer) against the above mentioned items for the supply.

3. All prospective bidders are requested to submit their bid through E-Mail and to deposit their sample at SIW BSF New Delhi for checking / compatibility with PNV Monocular 1920 B and technical evaluation by BOO.

4. Supply order will be issued to the firm, whose samples are found compatible with said equipment after technical evaluation on L-1 basis.

महानिदेशक (सिंघर एवं आई टी)		
LD (COMN & IT)		
उप महानिदेशक (आई टी)		
DIG (IT)		
द्वितीय क्रमानुसार अधिकारी (आई टी)		
2IC (IT)		
उप क्रमानुसार (आई टी)		
DC IT		
मुख्य क्लर्क	10/3/18	12/03/18
HEAD CLK		
संख्या NO		
DIARY NO		
दिनांक		
DATE		

5. **Instructions to Bidders: -**

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.

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.

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 actual date of delivery of stores.

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

