

**NOTICE INVITING TENDERS**  
**(VIEW RFP FOR DETAILS)**  
**(MGO PPO, IHQ of MoD, India)**

**INVITATION OF BIDS FOR SUPPLY OF SPARES ARV VT-72B**

**Request for Proposal (RFP) No 11267/Critical/ ARV VT-72B/OS-5E dt 28 Aug 2018**

1. The Online Bids under **Global Tender Enquiry** (Two Bid System) are invited for supply of item listed in Part II of this RFP. Approved vendors also need to submit both the bids. The tender reference can be viewed and downloaded at <https://eprocure.gov.in/eprocure/app>.

2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below:-

(a)	Bids/queries to be addressed to	<b>DDG PPO, Room No. 214, D-1 Wing, Sena Bhawan, Integrated HQ of MoD(Army), New Delhi-110 011</b>
(b)	Postal address for sending original documents (EMD, Tender fee specified in paragraph 3(a) of part – 1 of RFP)	<b>DDG PPO, Room No. 214, D-1 Wing, Sena Bhawan, Integrated HQ of MoD(Army), New Delhi-110 011</b>
(c)	Name/designation of the contact personnel	<b>AMGO (SSA), MGO/PPO-5</b>
(d)	Telephone numbers of the contact personnel	<b>+ 91 11 23018626</b>
(e)	E-mail ids of contact personnel	<b>classic@nic.in</b>
(f)	Fax number	<b>+91 11 23793337</b>

3. **Critical Dates.** The critical dates with respect to the Tender are as follows:-

<b>S. No</b>	<b>Item</b>	<b>Date</b>	<b>Time</b>
(a)	Published date	28 Aug 18	1700h
(b)	Bid Document Download	28 Aug 18	1700h
(c)	Clarification Start date	28 Aug 18	1700h
(d)	Pre Bid meeting	28 Sep 18	1100h.
(e)	Bid submission start	29 Aug 18	1100h
(f)	Clarification End Date	25 Sep 18	1700h
(g)	Bid Submission End	29 Oct 18	1100h
(h)	Opening of Tender Box for Physical Verification of Documents	29 Oct 18	1100h
(j)	Technical Bid Opening start (Online)	29 Oct 18	1500h
(k)	Uploading of TEC Report	Will be intimated after Technical evaluation	

4. **Mode of Tender.** Global Open Tender (Two bid System).
5. **Earnest Money Deposit (EMD).** Bidders are required to submit Earnest Money Deposit (EMD) as per Appendix 'E' to the RFP in the name of 'The President of India' payable at New Delhi along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-13 (Available in MoD website and can be provided on request). EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered for the same item/range of product/goods or service with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. 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.
6. **You are requested to refer the RFP uploaded on the website for further details.**