

SCOPE OF WORK / SPECIFICATIONS

A) TECHNICAL SPECIFICATIONS:

1. Supply of **MIL STD SPLICES** mentioned below within 6 months in one lot.

SI No.	Item Part No.	Quantity
1	M81824/1-1 (Wire Gauge 26-24-22-20, Red) Make: TE Connectivity/Raychem Or Equivalent	500
2	M81824/1-2 (Wire Gauge 20-18-16, Blue) Make: TE Connectivity/Raychem Or Equivalent	3000
3	M81824/1-3 (Wire Gauge 16-14-12, Yellow) Make: TE Connectivity/Raychem Or Equivalent	1000

2. Supply of **INDUSTRIAL SPLICES** mentioned below within 2 months in one lot.

INDUSTRIAL SPLICES :		
4	D-406-0001 (Wire Gauge 22-18, Red) Make: TE Connectivity/Raychem Or Equivalent	5000
5	D-406-0002 (Wire Gauge 16-14, Blue) Make: TE Connectivity/Raychem Or Equivalent	5000
6	D-406-0003 (Wire Gauge 12-10, Yellow) Make: TE Connectivity/Raychem Or Equivalent	5000

Demand No:

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STORE TO BE PROCURED:

SI No.	Item Part No.	Quantity	C/NC
1. MIL STD SPLICES :			
1.1	M81824/1-1	500	C
1.2	M81824/1-2	3000	C
1.3	M81824/1-3	1000	C
2. INDUSTRIAL SPLICES :			
2.1	D-406-0001	5000	C
2.2	D-406-0002	5000	C
2.3	D-406-0003	5000	C

Demand No:

B) TERMS AND CONDITIONS:

1. Items to be delivered at SINT (E), ASL (RCI Premises).
2. Items to be delivered as per delivery schedules in the purchase order.
3. The consignment shall be accepted only upon the receipt of COC.
4. Warranty for a period of one year should be provided.
5. Any physical damage or defective found during the warranty period, the vendor should replace the defective part with a new one.
6. The vendors are requested to quote for individual part no. and to comply for partial supply of items if any, as the order will be placed by line item wise (based on lowest price of that line item).
7. If quoted for Equivalent, all the specific parameters which are given in datasheet of that respective item should be same or better. Firm has to submit all the details of equivalent item and shall seek approval from user before quoting. Else, the bid will be rejected for that item.
8. Consignment to be delivered to SINT (E) in person. Sending the consignment by courier or any other transport will not be accepted.
9. All vendors have to accept ASL payment terms.
10. Firm has to submit Valid Vendor Registration certificate of any DRDO lab (if available), Undertaking for CBI/ED (Non-Debarment), Undertaking for BG/FDR, Local content certificate, MSME certificate, copy of PAN Card, GST form and ECS details.
11. The vendors are requested to comply for each point as mentioned in the enquiry.