

ITEM SPECIFICATION ITM CD :2101785832

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ITM CODE	DETAILED SPECIFICATION
2101785832	FABRICATION T-SHIRT WITH COLLAR SPECIFICATION:IAFS 01060 T-SHIRT WITH COLLAR: 2025 (OCT)
40	NUMBER

SCOPE for stitching and Finishing Job for Production of Air Force & Navy Items**Name of the work:**

Cutting, Stitching and Finishing Packing, Clearance from Inspector of IAF/Navy items for Production of BDU T-Shirt and T-Shirt with Collar and other Hosiery & Knitted Garments.

SCOPE OF WORK FOR FABRICATION :

01. The main job of fabricator is Cutting, Tailoring, Finishing, Packing, Clearance from Inspector of IAF/Navy items (i.e. BDU T-Shirt/ T-Shirt with Collar) as per specification given in the respective tender.
02. All raw materials like fabric and garniture items will be provided by OCFAv. Fabricator will lift the raw materials from OCFAv. Print/Embroidery work required as per the specification to be carried out by the fabricator.
03. Intermediate stage inspection (to check manufacturing Process control). Fabricators should intimate readiness of all panels of base fabric and other fabric required for the garments as per the governing technical specifications: before commencement of stitching of all the panels and collar.
04. The fabricator should ensure Cutting & stitching of garments as per specification/ sample provided by Factory. Finished garments (Before pressing) shall be brought and offered for Inspection at OCFAv premises. Inspection will be carried out by OCFAv QA Team. The fabricator shall assist in Inspection by OCFAv QA Team and carry out alterations if required.
05. Subsequently the items shall be neatly pressed and packed in packing materials provided by OCFAv at OCFAv premises. The boxes shall be marked with details as per specification.
06. The packed garments will be offered by the fabricator for the inspection of IAF reps. The fabricator shall provide manpower assistance for final inspection for both QA Rep of OCFAv and O/o CQAO, HQMC.
07. The garments accepted by the IAF team shall be handed over to P&D section. In-sourcing & Fabrication section of OCFAv will be user section and will directly liaison with fabricator for these issues.
08. Factory will provide working space for inspection, pressing & packing and other essentials like power, water.
09. Fabricator should ensure that raw materials lifted from factory should be returned back as finished product (in packed condition as per spec) to OCFAv within 30 days. Otherwise LD will be imposed as per the procurement manual. The firm must lift material on pro-rata basis as per the S.O. Qty and D.P.
10. Template and working patterns required by contractor should be provided by factory based on a request letter.
11. I-Note will be raised by Factory based on the fabricator's letter (like call letter for Inspection) which should define the work order, warrant No, Size, Quantity, Gang/Group along with counter signature of In-sourcing & Fabrication Section and pre inspection authorities.
12. After completion of final Inspection by factory, I-Note will be generated by QAS section of OCFAv.
13. In case of any Damage/Shortages, suitable penalty equal to material & labour value to be imposed through In-sourcing & Fabrication Section.
14. The fabricator must have two years experience in T-Shirt/ Hosiery/Knitted garment manufacturing field and the firm should also submit Order copy and completion certificate of the same from buyers. The firm shall have machineries as per CV norms of the tendered item.
15. The bidder shall have a minimum average annual turnover of 50% of estimated bid value during last three financial years (i.e. 2023-24 to 2025-26) and it should be certified by a CA.
16. The firm must submit the delivery plan for the entire order quantity along with internal quality acceptance procedure.
17. The firm must submit MSD within fifteen days of intimation from the factory.
18. Issue & Receipt of raw materials and finished product records will be maintained by factory as well as contractors.
19. In case of any Damage/Shortages of materials, the amount will be recovered from PSD deposited by the firm.

CGM

GM/Production

DGM/Production

DO/PS-1

DO/PS-3