

ITEM SPECIFICATION ITM CD :2101785840

ITEM CODE :- 2101785840	submit
-------------------------	---------------------------------------

ITM CODE	DETAILED SPECIFICATION
2101785840	FABRICATION OF OVERALL GROUND CREW SPEC NO: 1) IAFS:09149(OVERALL GROUND CREW):2025 MAY 2) SCOPE OF WORK ATTACHED 3) SAMPLE MAY BE GOT APPROVED BEFORE COMMENCING BULK MANUFACTURE
40	NUMBER

149
24/8/16

ANNEXURE-A

Scope of Work for stitching and Finishing Job for various Army/Air Force/Navy Garments

Name of the work: Stitching & finishing job for production of various Service Garments for OCF Avadi.

SCOPE OF WORK FOR PRODUCTION :

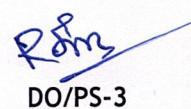
1. The main job of firm is conversion of cut components into Full Finished end product (Garment) as per specification given in the respective tender.
2. The contract is based on the job for all the operations pertaining to stitching and finishing, necessary carrying & handling work as per relevant estimate against specification given in the respective tender. The firm should ensure stitching of garments as per specification/ sample provided by Factory.
3. Cut components of base fabric and garniture items will be provided by the factory. Issue & Receipt of cut components records will be maintained by factory as well as contractors.
4. The Firm will lift the cut-components from cutting shop & handover inspected & accepted made-up garments to P&D section.
5. Template and working patterns required by firm will be provided by factory before commencement of production.
6. After award of contract, firm must bring/ Install above mentioned essential set of machines as per required rate of production commensurate to their order quantity and delivery period. Firm should also have a Quality and Production Supervisor for this contract and details of both should be intimated in tender inquiry itself.
7. Place of Work :- The Firms can opt for following place of work after award of contract :-
 - (i) The Shade provided by the factory inside the factory premises.
OR
 - (ii) The Shade provided by the factory within the factory estate.
8. Firm has to be technically capable and satisfy all desired conditions. Firm has to make NDA (Non disclosure Agreement) with OCF Avadi.
9. On placement of supply order, the firm should install their plant and machinery within 15 Days with approval of CGM.
10. The firm should ensure that cut-components lifted from cutting shop should be returned back as finished product in P&D section 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 DP.
11. Firm must submit Bank Solvency Certificate of value depending upon the value of tender.

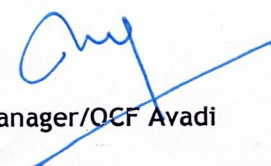
12. Average annual turnover of last three financial years should be 80% of the tender value.
13. Firm should possess experience in successfully executed same/similar type of job/supply order in last three years for armed forces/paramilitary forces/state government job/PSU. The firm should submit the copy of successfully completed supply order and proof of the same. The proof of the same should be submitted along with the technical bid.
14. I-Note will be raised by QA section based on the firm's letter (like call letter for inspection) which should define the work order, warrant No, Size, Quantity, Gang/Group along with counter signature of the firm & Fabrication Section and pre inspection authorities.
15. QC Inspection will be at the shade provided by the OCFA inside the factory premises or within the OCFA estate.
16. The firm should provide man power assistance for inspection for both QC and Final inspection.
17. The final inspection is at the designated place within the OCFA premises. After completion of final inspection QA agencies, I-Note will be generated by QAS section of OCFAV.
18. The firm should rectify the RFR either immediately or within next 2-3 days.
19. After final inspection, accepted garments will be handed over directly to P&D section of OCFAV by firm through In-sourcing & Fabrication section of OCFAV.
20. 80 % Payment will be made per piece rate on final acceptance of made-up garments by final Quality Assurance Authority & handed over safely to P&D section by firm through In-sourcing & Fabrication section of OCFAV and Balance 20% Payment will be made after receipt and acceptance of subject lot of store at Consignee end.
21. In case of any Damage/Shortages of materials, the amount will be recovered from PSD deposited by the firm.
22. The firm should be ISO certified for the fabrication of Clothing/ Garment manufacturing.
23. The firm shall supply the garment duly pressed and packed in individual self sealing cover (0.04mm thickness) as per pro-rata. In case of failing to meet the pro-rata supply for three consecutive months, the S.O. shall be cancelled.


GM/Production


DGM/Production


DO/In-Sourcing


DO/PS-3


Chief General Manager/OCF Avadi

ORDNANCE CLOTHING FACTORY
AVADI, CHENNAI-600054

Scope for FABRICATION OF OVERALL GROUND CREW – 73,200 Nos.

OCF/Avadi Tender/file Reference no: GEM/2026/B/7981304

Date: 01.09.2026

SCOPE OF WORK FOR PRODUCTION :

1. The main job of firm is conversion of cut components into Full Finished end product (Garment) as per specification given in the respective tender.
2. The contract is based on the job for all the operations pertaining to stitching and finishing, necessary carrying & handling work as per relevant estimate against specification given in the respective tender. The firm should ensure stitching of garments as per specification/sample provided by Factory.
3. Cut components of base fabric and garniture items will be provided by the factory. Issue & Receipt of cut components records will be maintained by factory as well as contractors.
4. The Firm will lift the cut-components from cutting shop & handover inspected & accepted made-up garments to P&D section.
5. Template and working patterns required by firm will be provided by factory before commencement of production.
6. After award of contract, firm must bring/install above mentioned essential set of machines as per required rate of production commensurate to their order quantity and delivery period. Firm should also have a Quality and Production Supervisor for this contract and details of both should be intimated in tender inquiry itself.
7. Place of Work: The Firms can opt for following place of work after award of contract:
 - (i) The Shade provided by the factory inside the factory premises.
 - OR
 - (ii) The Shade provided by the factory within the factory estate.
8. Firm has to be technically capable and satisfy all desired conditions. Firm has to make NDA (Non Disclosure Agreement) with OCF Avadi.
9. On placement of supply order, the firm should install their plant and machinery within 15 Days with approval of CGM.
10. The firm should ensure that cut-components lifted from cutting shop should be returned back as finished product in P&D section 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 DP.
11. Firm must submit Bank Solvency Certificate of value depending upon the value of tender.
12. Average annual turnover of last three financial years should be 80% of the tender value.
13. Firm should possess experience in successfully executed same/similar type of job/supply order in last three years for armed forces/paramilitary forces/state government job/PSU. The firm should submit the copy of successfully completed supply order and proof of the same. The proof of the same should be submitted along with the technical bid.
14. I-Note will be raised by QA section based on the firm's letter (like call letter for Inspection) which should define the work order, warrant No, Size, Quantity, Gang/Group along with counter signature of the firm & Fabrication Section and pre inspection authorities.
15. QC inspection will be at the shade provided by the OCFA inside the factory premises or within the OCFA estate.
16. The firm should provide manpower assistance for inspection for both QC and Final inspection.

17. The final inspection is at the designated place within the OCFA premises. After completion of final Inspection QA agencies, I-Note will be generated by QAS section of OCFAV.
18. The firm should rectify the RFR either immediately or within next 2-3 days.
19. After final inspection, accepted garments will be handed over directly to P&D section of OCFAV by firm through In-sourcing & Fabrication section of OCFAV.
20. 80% Payment will be made per piece rate on final acceptance of made-up garments by final Quality Assurance Authority & handed over safely to P&D section by firm through In-sourcing & Fabrication section of OCFAV and Balance 20% Payment will be made after receipt and acceptance of subject lot of store at Consignee end.
21. In case of any Damage/Shortages of materials, the amount will be recovered from PSD deposited by the firm.
22. The firm should be ISO certified for the fabrication of Clothing/Garment manufacturing.
23. The firm shall supply the garment duly pressed and packed in individual self sealing cover (0.04mm thickness) as per pro-rata. In case of failing to meet the pro-rata supply for three consecutive months, the S.O. shall be cancelled.