

NOTICE OF TENDER FOR QUOTATION/SUPPLY ORDER

1. Uploading of bid does not constitute any guarantee for opening of price bid of supplier. Opening of price bid (cover 2) of tender will be decided by the Accepting Officer. The Accepting Officer shall receive application (Cover 1) & price bid (cover 1) & price bid (cover 2) upto the last date of bid submission/extended date issue quotation.

2. Pre-qualification Criteria.

(a) For MES Enlisted Supplier

(i) Supplier shall be enlisted with concerned authority as per supplier policy.

Note. Bidders not enlisted as supplier in MES with concerned authority may also apply, however, they can be considered if they meet eligibility criteria for selection as given for un-enlisted suppliers.

(ii) Documents to be uploaded by MES enlisted suppliers are as under :-

(aa) Scanned copy of application letter requesting issue of quotation.

(ab) Scanned copy of enlistment letter in MES along with its enclosures.

(ac) Scanned copy of enlistment letter in MES along with its enclosures.

(b) **For un-Enlisted Supplier.** Bidders should fulfill all pre-qualification criteria for enlistment as supplier with concerned authority.

(c) Bidders not enlisted with MES will be required to upload the following necessary documents to prove their eligibility.

(i) Scanned copy of application letter requesting issue of quotation.

(ii) Scanned copy of enlistment letter in any other department alongwith enclosures, if any.

(iii) Scanned copy of Demand draft on behalf of earnest money.

(iv) Affidavit that the firm/supplier has not been banned/blacklisted by any Government Agency and there is no police complaint/litigation pending in court regarding supply of stores to any Government Department or PSU.

(v) An amount of 2% of estimated cost will be deposited towards earnest money in form of Banker's Cheque/Bank Guarantee/FDR/**Demand Draft** in favour of GE (Utility) Meerut by Non-enlisted bidders.

(vi) Scan copy of experience certificate of job work minimum 5 year experience.

(vii) Scan copy of annual turnover certificate.

(viii) Scan copy of firm GST No and Bank account details.

Note. Authorised dealers of reputed makes/companies shall upload the scanned copy of registration certificate issued by that company alongwith its enclosures in lieu of enlistment letter in any other department.

3. The decision of next higher Engineer authority shall be final and binding. No applicant/ Supplier shall be entitled for any compensation whatsoever for rejection of his application (cover 1) non opening of cover 2 (price bid).
4. For submission of e-procurement bidder are requested to get themselves registered with eprocuremes.gov.in website alongwith class-II/III Digital Signature Certificate (DSC) issued by authorized CA under IT Act 2003.
5. For complete details refer our website www.eprocuremes.gov.in at CPP portal.
6. Any change/modification in the tender/enquiry will be intimated through above mentioned website only. Bidders are therefore requested to view/check out website regularly to keep themselves updated.
7. The payment will be made on bill basis within a fortnight of satisfactory supply.
8. Taxes may be mentioned in the quotation clearly.
9. The rates quoted by the firm should be valid for 60 days from the date of the opening.
10. Only enlisted firms are quoted the rate otherwise tender will not opened and rejected.
11. Enlistment of firm approved by CWE/CE Zone will be considered.
12. Items of stores will be not accepted through Courier/Parcel.
13. **It may be noted that No Road Permit Form i.e. Form XXXVIII or any other Form shall be issued by this office or any of the consignees.**
14. All bidders may note that as per the latest instructions, **the lowest bidder i.e L1, shall be determined on the bases of rates quoted without taxes.** All bidders to quote accordingly and all columns be filled carefully.
15. Stores to be delivered at GE (U) E/M Meerut.