

NOTICE OF QUOTATION/TENDER (03 Pages)

1. **Name of work** : **SUPPLY OF SPARE COMPONENT FOR 1MW SOLAR PLANT INVERTER AGAINST CA NO CESZ /BIN 09 OF 207-18 UNDER GE NORTH BINNAGURI**
2. **Estimated cost** : **Rs. 736000/-**
3. **Period of completion** : 01 (month) from the date of acceptance
4. **Approximate date of placing Supply Order/Job Order** : 31 Mar 2022
5. (a) **Accepting Office** : **GE North** Binnaguri
(b) **Consignee Office** : **GE (North) Binnaguri**
6. **Probable critical date schedule of quotation will be as under :**

Publish date	As per given in eprocuremes.gov.in	Bid opening date	As per given in eprocuremes.gov.in
Document download/sale start date		Document download/sale end date	
Clarification start date		Clarification end date	
Bid submission start date		Bid submission end date	
Date of opening of Cover-II will be intimated online after evaluation of Technical Bid i.e Cover-I			

7. **MES Suppliers Enlisted under HQ Chief Engineer Siliguri Zone/HQ CWE Binnaguri :-**
 - (i) Supplier shall be enlisted with concerned authority (E3Section of CWE / CE Zone) as per supplier policy in accordance with GOI, MoD letter No A/03109/E3P&C/SO/1/321/DO I D(WI) dated 07 Apr 1984 and its Corrigendum No. A/03109/ESP-1(P&C)/1507/DO-I/D(W-I) dated 20 Oct 1987.
 - (ii) They should not be banned by the Enlisting Authority.
 - (iii) Manufacturer or authorized dealer of manufacturer can also quote the quotation for better competitive rates
8. **The following documents to be uploaded in PDF Formats :-**
 - (a) Scanned copy of application for issue of quotation on letter pad of Firm **indicating Land-line/ Mobile Number and E-mail ID of the Firm** duly signed by authorized signatory.
 - (b) Scanned copy of enlistment letter.
 - (c) Scanned copy of Sales Tax/VAT/GST.

SPECIAL CONDITIONS FOR SUPPLIERS BEFORE QUOTING

01. Uploading of bid does not constitute / entail any guarantee for allotting / awarding any order
02. The decision of CWE Binnaguri, the Accepting Officer shall be final and binding in case of any dispute. No applicant/supplier shall be entitled for any compensation whatsoever for rejection of his application by the Accepting Officer on eligibility criterion.
03. For any assistance regarding DSC and its applicability, kindly contact customer care of eprocuremes.gov.in.
04. For procedure and terms of reference for bidders, kindly refer MES portal at www.eprocuremes.gov.in at CPP portal.
05. The quotations have been formulated in accordance with GOI, MoD letter No A/03109/ESP-1(P&C)/SO-I/25/I/D(W-I) dated 07 Jan 1987, Govt of India, Ministry of Defence, E-in-C's Br letter No. 79278/SVC/Gen/2007/E1D dated 17 Aug 2007, Engineer-in-Chief's Br letter No. 36323/PF/E4(UI) dt 26 Jun 07, SOP on e-procurement vide E-in-C's Br letter No. A/37696/12-158/Pol/E2W(PPC) dated 31 Mar 2016, General Financial Regulations-2005, Financial Regulations Part-I Volume-I and Defence Procurement Manual-2009. The contents are already incorporated in this quotation (RFP) and hence copies will not be supplied to the bidder and for any discrepancy / ambiguity in the specifications / conditions of supply refer Para 21 below. Any change / modification in the tender enquiry will be intimated through above mentioned website only. Bidders are therefore requested to visit our website regularly to keep themselves updated.
06. Other important terms and conditions of the RFP(request for proposal) are given in Appendix 'A'.
07. Department reserves the right to/not to accept the above quotation of any firm. The decision of Accepting Officer in this regard shall be final and binding. The items will be accepted partly or fully according to the workable rates quoted for supply at the indenting office.
08. Please quote reasonable rate to this office. The period of validity of offer shall remain open for sixty days from the date of opening of this quotation.

09. Insurance risk, if any, should be covered in quoted rates.
10. Payment will be made only after the actual receipt of all the stores at destination only after inspection through a Board of Officers constituted by this Office. No advance / part payments will be made.
11. In the event of your offer for RFP is accepted for only some of the items of enquiry, the work order / supply order will be placed only for those items for which your offer rate is acceptable to the department whole items or individual item(s).
12. In case the store supplied is found not conforming to the required specifications, the same either partly or fully will be rejected by the department at any stage. The supplier will have no claim whatsoever on account of rejection of his offer which is without any prejudice. In this regard, the decision of Accepting Officer will be final and binding.
13. The supplier has to seek/check the sample of store/item from indenting office before quoting the rates. The claim by the supplier at the time of supply of the same is not admissible in any case for which the department's decision will be final and binding.
14. In case the supplier wants to revoke any item of the quotation, the firm shall write a letter to this HQ before acceptance of quotation subject to payment of 10% of total supply order amount towards compensation through Military Receivable Order (MRO) available with this office or with consignee. In such case your firm will be recommended for ban by registering authority for a period of six months. The above condition of revocation is not applicable after acceptance of Supply Order and no cancellation of item(s) is entertained and the firm shall forfeit its EMD.
15. The stores will be consigned to the indenting office as mentioned above.
16. Where specifications are not appropriate with / without model / Cat Part no. of item, the item shall be checked with the samples held with indenting office / destination office.
17. In case of tie in the quoted rates for any item(s), by any firms, the order will be placed on the firm having highest order value in other items. In case such firms are also having same amount for clubbing the equally quoted item, then the order will be placed on the firm, where their address is nearest to the indenting office as decided by the Accepting officer.
18. The estimated cost of this proposed supply order / job order is based on the present market trend and is approximate. The department is not responsible for any market trend / variation / fluctuation of the estimated value, based on which EMD is collected by the department and hence no claims to this effect are entertained.

19. Payment & Refund of EMD :

- (i) The un-enlisted supplier will pay an Earnest Money of 2% of estimated value as mentioned under SerNo. 02 of "Notice of Quotation/Tender" in terms of Banker's Cheque/Bank Guarantee/FDR/Demand Draft, which should be submitted before bid as explained in para 7(b) above.
- (ii) In accordance with Rule 243 of FR Pt-I Vol-I and Rule 157 of General Financial Regulations-2005, Para 4.7.6 of Defence Procurement Manual-2009, the EMD for 2% of order value only will be retained by the department and the bidders may claim the balance EMD or EMD of unaccepted orders / unsuccessful bids for return by the department (through Hand Receipt / ECS / RTGS / NEFT / EMD in-original / Online Payment as feasible by the department) from the consignee office after obtaining the clearance from this office only after acceptance of all connected bid either fully or partly.
- (iii) Department is also not responsible for delays whatsoever which may occur during the course of procurement process or for cancellation of quotations / orders. In such event, the bidder can't claim any interest on the EMD submitted for bidding for this quotation. However, the bidder may withdraw his willingness to quote on account of further bids to be recalled for this quotation so that EMD paid will be refunded by the consignee office with the clearance from this HQ.
- (iv) For recall of this same quotation either fully or partially, a separate EMD is not required to be paid by the bidder.
- (v) The EMD will be forfeited if the firm withdraws, or amends, impairs or derogates from the tender in any respect or quotes conditionally.
- (vi) Any shortfall of EMD in addition to the order value over the estimated value will be paid through demand draft / MRO within 15 days of acceptance of the bid, failing which the balance amount of EMD will be recovered from the present claims / bills or any bill amounts ordered. In addition, the firm will not be considered for financial bids upto 06 months from the date of completion of this order.
- (vii) In all above cases, the decision of Accepting Officer will be final & binding.

20. If the decision of higher HQ against the appeal by the suppliers due to rejection of Technical Bid by this office, is not rendered within 07 working days, your application is deemed to be rejected and Financial Bid will not be opened.

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21. All supporting documents as mentioned of Para 7 should be provided in hard copy before the bid opening date and time.

22. In the case of discrepancy / ambiguity between conditions the Bills of Quantities (BOQ), Notice of Tender / Quotation etc the following order of precedence shall be observed:-

- (a) Description under Schedule or Bills of Quantities in the table
- (b) Special Conditions before quoting
- (c) Terms of references in under Appendix 'A'
- (d) Notice of Tender / Notice of Quotation
- (e) Drawings, if any enclosed / referred
- (f) Finally with the decision of the Accepting office based on the policies in vogue.

23. Where is specifications are mentioned in the RFP, the items / store with ISI mark shall only be supplied. In case of non-availability of ISI marked store the decision of Accepting Officer will be final & binding. In case any specific item of store is not available or stopped manufacturing by OEM (Original Equipment Manufacturer) the Accepting Officer may accord decision either to cancel the item or to supply similar item whose value is more than order value with the amendment to the supply order keeping in view of Para 13.3.4 & 13.3.5 of Defence Procurement Manual-2009 duly audited by **AO GE Binnaguri**.

24. The rates shall be quoted at par with the "Price at Destination" duly considering all Overheads, profits, Taxes, Levies, loading / Un-loading, Transportation / Conveyance, Inspection by Department, packing, unpacking, preservation, insurance, delivery, special services, leasing, technical assessment, consultancy, Testing of Store as applicable and decided by the Accepting Officer etc and no additional claims in any form or due to any reasons will not be entertained.

SIGNATURE OF SUPPLIER
DATE : _____

GE (NORTH) BINNAGURI
ACCEPTING OFFICER