

**GENERAL CONDITIONS SUPPLY OF NEW TOOLS AND PLANT ITEMS OF  
GE (AF) JAISALMER**

1. Quotations are invited for Supply of New Tools & Plant items at Headquarter Commander Works Engineer Air Force Station Jaisalmer as mentioned in BOQ on portal [www.gem.gov.in](http://www.gem.gov.in) Please quote your competitive rates. Quotations received will be opened at Headquarter Commander Works Engineer Air Force Station Jaisalmer on scheduled date and time mentioned in the GeM portal. The Bidder may be presented, if he wishes to be presented. The Items are to be delivered at the Garrison Engineer Air Force Station Jaisalmer. Rates should be quoted in BOQ in figures for the unit given in BOQ. The rates should be quoted for all the items mentioned in BOQ for which the reasonable and lowest rates are invited. Quoted rates should be inclusive of free delivery at the consignee's office/store's address i.e Garrison Engineer Air Force Station Jaisalmer.

2. **Time Schedule:** Time for completion of the contract order is 30 days.

3. **Payment:** As per existing Order NO ADVANCE PAYMENT will be made by the department. Once all the items are supplied 100% of the payment shall be released. Garrison Engineer Air Force Station Jaisalmer will be the paying authority.

4. **Penalties:** In case of failure of Bidder to render the supply to the satisfaction of this HQ as agreed upon, the MES department has right to cancel the Contract Order without any further correspondence after completion of original period of the order. In such situation, no payment what so ever for the order carried out by the Bidder shall be payable.

5. **General Conditions of Quotations:** - (a) Non observance of these conditions may make your quotations invalid and unacceptable. (b) Rate shall be quoted in BOQ. (c) Rate quoted shall include all applicable taxes, levies and GST as format. (d) CWE (AF) Jaisalmer does not bind himself to accept the lowest or any bid or to give any reason for cancellation and not doing so. (e) No litigation or arbitration against any decision of CWE under any circumstances shall be applicable under any stage. The decision of CWE shall be final and binding in all matters. (f) GST allotted by GST department shall invariably be mentioned in your quotations.

6. **Payment Instructions:** - (a) Payments shall be made on completion of entire Contract order as specified. (b) Prescribe Pre-stamped/Pre-receipt bills in triplicate duly stamped and pre receipted with job work order shall be submitted on GeM Portal after completion of entire contract order. The payment to the vendor/consultant shall be made online for which they are supposed to submit cancelled cheque and PAN No details. (c) Bills will be subject to pre-audit by Audit department. (d) Original copy of supply order will be attached with the bill. (e) Where GST is charged, the consultant shall quote his GST Registration No. (f) Payment will be made through online banking only.

7. **Recovery Of Outstanding Dues:** - The department reserves the right to recover any outstanding dues from the firm from the sum due to firm and shall agree to the aforesaid recovery.

**8. Pre-Qualification criteria for bidders:-**

- (a) Bidder should have
  - (i) Past Experience certificate in similar category
  - (ii) EMD as per bid documents
  - (iii) ePBG as per bid documents
  - (iv) OEM Authorization certificate in similar category
  - (v) Bidder should be provide all Material as per per BOQ specifications
  - (vi) If material found damage or substandard quality the same will be rejected by this office without any cost
  - (vii) Acceptance of term and conditions Bidder shall be uploaded declaration on company letter head that all terms and conditions are accepte
- (b) In view of above document not uploaded by the seller or bidder will be technically disqualified during evaluation by the Buyer