

STORE LIST OF ITEMS
PART - I GENERAL CONDITION

1. **Instructions and Conditions** The Supplier shall take all steps necessary to ensure that all persons employed on the works by him/ her have noted that the Indian Official Secret Act 1923 (XIX of 1923) is applicable to them and shall continue to be applied even after the executive of the works awarded by this Headquarter.
2. **Final Inspection by Board of Officers.** On receipt of stores in the unit, final inspection shall be done by a unit board of officers as per instructions on the subject board. Paying officer/ BOO has right to order independent checking of items if so desired, expenditure of which shall be borne by the Vendors.
3. **Warranty.** The stores supplied against the supply order shall bear a warranty against defective material and workmanship for a period of one year from the date of completion of the supply/ del. In case of structural or manufacturing failure or defect in any component within the warranty period, the consignee shall inform the supplier for joint inspection. Within a period of one month of the receipt of such information, the rejected material shall be removed and replaced by the supplier at his own expense and no extra payment shall be made on this account.
4. **Deviations.** The supplier shall not make any addition, alteration or omission from the works as described in the documents which have been offered and accepted by the Commanding Officer, 288 Med Regt. If in case any given details are found to be in contrast to the sound engineering practice, it is the supplier's responsibility to bring out the same to the notice of the Commanding Officer and obtain written instruction on such amendment/ clarification so as to produce a best product.
5. **Cancellation of Part/ Full Quotation.** If in the assessment of Commanding Officer, 288 Med Regt the rates quoted are not satisfactory then he has the right to cancel the bid and go for re-tendering process again.
6. **Payments.**
 - (a) Payment will be made only on 100% receipt of all stores of items and satisfaction by a board of officers at designated location.
 - (b) All taxes/ supplementary charges are deemed to be included in the quoted price.
 - (c) No advance payment shall be admissible without receipt of stores.

7. **Risk and Cost.** In the event of failure on the part of vendor to supply the full quantity in the time stipulated or within any extended period granted by the accepting officer or in the event of failure to supply on any account, the accepting officer shall give the right to cancel the supply order and obtain the undelivered supplies from other sources at risk and expenses of the vendor. The vendor is liable to pay the additional amount spent by the department in procuring the said stores though to a fresh supply order i. e. the defaulting vendors has be bear the excess cost incurred has compared with the amount contracted with the vendors.
8. **Non- Disclosure of Supply Order Documents.** Except with the written consent of Buyer, Seller shall not disclose the supply order or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
9. **Penalty Clause.** As per GeM rule and regulations.
10. **Subletting.** (Transfer, Assigning the supply to other Agencies), the firm shall not sublet, transfer, assign the suppliers of the items given in schedule/ or any part thereof to any other firm. Any violation on this count shall render the offer/ supply order to be cancelled and the security deposit/ performance Bank Guarantee forfeited.
11. **Rejection of Bids.** Canvassing by bidder in any form, and unsolicited letter, conditional quotations will be rejected.
12. **Delivery.**
- (a) Store shall be delivered at Roorkee Cantt, Dist – Haridwar, State- Uttrakhand PIN- 247667.
- (b) Supply shall deemed complete when store delivery is physically completed by due date and duly received by consignee unit at the specified location.
13. **Tolerance Limit.** Accepting officer reserve the right to increase or decrees 50 % of the quantity of the required stores up to that limit without any charge in terms and conditions and the rate quoted by vendor to care of any change in the requirement during the period starting from issue of quotation till placement of supply order. While placing the supply order, the quantity ordered can be increase or decrees by the accepting officer tolerance limit.
14. **Option Clause.** Accepting officer reserve the right to place an additional 50% of the original supply ordered quantity in accordance with the same rates, terms and conditions of the present supply order within the currency of supply order.

15. **GST and Other Taxes.** Firm will ensure that all taxes including GST and any other kind of taxed as applicable are paid at firm's end. The department will bear no liability for any dispute on this account. For all invoices issued on or after 1st Jul 2017. It is mandatory to mention GSTIN Number, Section 31 (3) (C) of GST Act 2017). The invoices generated or after 1st July without GST numbers will be returned and supplier will be asked to submit fresh invoice with GST No. If the vendor is exempted from the registration for seeking exemption from this condition, should accompany the bills. Therefore, Vendor will provide invoice with GST No and in case vendor is exempted from GST, certificate of exemption from designated authority should be enclosed with invoice.
16. **Correspondence.** All correspondence shall be addressed to Commanding Officer, 288 Med Regt
17. **Documents.** All documents as per the Bid shall be uploaded by the prospective vendors.
18. The list of items alongwith its description for BoQ based bidding is enclosed.

Dated:

288 मध्य प्रदेश

PIN - 926288

Date:

Enclosure (As per above)



(Mousam Kumar)

Col

Commanding Officer

TECHNICAL SPECIFICATION OF ITEMS

1. You are requested to bid for following parts: -

Ser No	Sec	Items Part No	Nomenclature	A/U	Qty Reqd
(a)	P1	6295073	Air Filter Breather with Valve	Nos	10
(b)	P1	5182556	Filter (Power Plant)	Nos	03
(c)	P1	6388321	Fuel Filter (Power Unit)	Nos	25
(d)	P1	10809457	Hexagon Screw N2-161-8x35	Nos	72
(e)	P1	6333451	Hexagon Nut	Nos	36
(f)	P1	10310930	Hexagon Nut N3-56-10	Nos	36

2. **Terms and Conditions: -**

- (a) Bidder are requested to please quote rate for supply of items as per specification on BOQ Sheet.
- (b) **Delivery Period: -** Delivery period for supply of items in mentioned in as per supply order: -
- (c) **Consignee: -** Adj, 288 Med Regt, C/o 56 APO
- (d) **Accepting Authority: -** CO, 288 Med Regt, C/o 56 APO
- (e) **Paying Authority: -** CDA, Meerut
- (f) **Inspection of stores: -** Items supplied to be checked by a Board of Officer detailed by accepting officer. The stores should be as per specification in GeM contract. Store will be provided for inspection within the delivery period by the concerned supplier.
- (g) **Rejected Stores: -** All rejected store are liable to be back loaded to the supplier concerned by the consignment/ collection agency at risk and cost of the supplier/ firm (In case store not accepted/ found correct by consignee/ collection party).



A handwritten signature in blue ink, appearing to be "Mousam Kumar", written over a horizontal line.

(Mousam Kumar)
Col
Commanding Officer