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GSTIN No. 21AABCA8899FIZK

AUXILIARY PRODUCTION CENTRE
ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA
CIN:U85110UP1972NPL003646
(A Government of India Undertaking)
S-3/66, Industrial Estate, Mancheswar, Bhubaneswar – 751010

M/s

Enquiry No. : LT/APC/18/AX (Retender)
Date. : 19.08.19
Due Date. : 09.09.19

Dear Sir,

Sealed quotations are invited for supply of the following stores strictly as per our specifications/drawing (Wherever applicable) for the quantities and the staggered delivery schedule as indicated below and as per the terms and conditions mentioned overleaf, to reach us by 1500 hrs. on or before the due date:-

01	ALIMCO Code No.	FW 52	Total Qty/Unit	1400 Kg.
	Description of Stores	DA Gas as per Annex. 'A'		
	Delivery Schedule	Qty. / Date	As per our requirement	

Description of Note :

1. The Gas supplied will be work out in AAPC, Bhubaneswar with the help of differential weight i.e. gross weight of D.A Gas cylinder in Kg. - tear weight of the cylinder in Kg. = Net weight of the D.A. Gas to arrive at volume of D.A gas.
2. The calculation arrive by our Store & QC Dept. is final and binding to both the parties.
3. **Quotations/Offer must be send by Speed / Registered Post / Courier & no any offers will be accepted through e-mail. Late Tender will not be considered & accepted after the due date & time i.e 15:00 Hrs.**
4. **Enclosed the copy of GSTIN Registration certificate duly signed & stamped and HSN code should be provided along with offer.**
5. Tender will be evaluate on basic rate ((L1) basis of individual/single item.
6. Whether you are coming under micro or small Enterprises (SSI/MSE): Yes/No. Kindly confirm it.
7. In case of any such requirement the Corporation will be entitled to place repeat order on the same rate, terms & conditions subject to mutual consent.
8. The Corporation has right to amend the tender/purchase order quantity (enhanced/reduced) in case of change/amendment in the production schedule during currency of purchase order to meet out the corporations target/commitments as per customer's/marketing department requirement.

Kindly mention Enquiry No.
& Due Date on the Envelop.

Prote
19/08/19

For ALIMCO, AAPC, Bhubaneswar

Terms & Condition :

1. **Submission of Tenders:** (a) Tenders shall be sealed envelope super scribing, the Enquiry No. & due date. (b) Tenders shall be addressed to purchase Deptt. Artificial Limbs Manufacturing Corporation of India. (APC). S-3/66, Mancheswar Industrial Estate, Bhubaneswar. (c) The Tenderers may at their discretion send the tenders by registered Post. Late acknowledgement Due to postal & transit delay shall not be necessarily considered in reckoning the tenders for our consideration.
2. **Validity of Tenders:** (a) The Tenders shall remain open for acceptance for a minimum period of 90 days from the date of opening of tenders or till such period upto which the extension of validity is agreed to mutually. This may please be stipulated clearly in the quotation, (b) If notified within this period that the tender has been accepted, the tenderer shall be bound by the terms of the offer along with the terms that have been agreed to mutually, (c) All tenders without proper specification, samples drawing and Test Certificates where required, are liable to be rejected. It shall be in the interest of the tenderer that a complete offer is made for our consideration.
3. **Details of Offer:** (a) Through the rates shall be quoted, for delivery at our Bhubaneswar Factory / F.O.R, Bhubaneswar, the following data shall be invariably furnished :- (i) basic firm price of the stores (ii) GST (CGST,SGST,IGST) which ever is applicable; (iii) Packing and forwarding charges, if any ; (iv) Freight Charges (b) In the cases of quotation from local parties, the following rates shall be indicated specifically: (i) Rates for delivery Ex-shop/Go down.
4. **GSTIN Registration:** (a) We are registered under Goods & Service Tax Act bearing GSTIN No. 21AABCA8899FIZK. Applicable GST rate should be quoted clearly in % as well as in Rupees along with HSN/SAC code of goods/services supplied by you. Tenderers should indicate their GSTIN Registration No. in their quotations, failing which their offer will not be considered.
5. **D.G.S and D. Rate Contract:** (a) Wherever the stores/equipments have been covered by D.G.S and D. Rate Contracts the price shall confirm to the same. A copy of the current Rate Contract shall be enclosed for our ready reference (b) Wherever, the stores have not been covered under the D.G.S and D. Contract but under the rate contract of any State Store Purchase Organisation/Directorate of industries, the price shall conform to the same. A copy of the current rate shall be enclosed for our ready reference.
6. **Quantity Discount:** In order to submit the most competitive offer, the tenderer may indicate the quantity discount on a slab basis applicable on the price. However, the buyer reserves the right to accept the quantity discounts. The quantities indicated in this enquiry are liable to revision either upward or downward.
7. **Delivery:** (a) In their own interest, tenders are advised to quote for the earliest possible delivery. Where ex-stock delivery is quoted shall be held by the tenderer during the validity period of the quotation. (b) The delivery of the stores / equipment shall be made strictly as stipulated. Failure to supply within this period will make the tenderers liable to an unconditional penalty of 5% of the price of the goods in arrears per week subject to a maximum limit of 10% of value of the goods in arrears.
8. **Terms & Payment:** (a) Ours is a Government of India Undertaking registered under section 25 of the Indian companies Act 1956. As such the following terms of payment are stipulated:
 - (i) 100% within 30 days after receipt of the stores/equipment shall be made strictly without any damage / short supplies. However, the GST portion will be payable only after submission of proof/self certified copy of GST return filled online by the tenderer clearly (Duly highlighted) showing Invoice/Bill number & amount submitted to ALIMCO. All other applicable taxes will be deduct from the bills as per Govt. guideline.
 - (ii) Acceptance of payment Terms other than standard Payment Terms of within 30 days is at the discretion of management and in that case 1% of total landed cost will be considered additional while preparing Comparative Statement of Quotations. However purchase order will be placed at quoted rates.
9. **Important Instruction:** (a) Where the item offered is not as per our specified make/size reason for not offering the same (e.g not is ready stock etc.) shall be clearly indicated (b) **Please Quote for free delivery at out Factory Site.** However, Packing & Forwarding Charges wherever applicable shall be given clearly in % and rupees (c) Excise duty wherever applicable shall be clearly indicated in % and Rs.
10. **Opening of Tenders:** The tenders shall be opened at 15.30 hours on due date in presence of representatives of tenderers who may like to be present.
11. ALIMCO reserve the right to split up the the total order quantity to more than 01 bidder to avoid stock out situation wherever necessary. In case of split up to 3 parties, 60% qty. may be placed on L-1 and 20% each on L-2 & L-3 provided they agree to match the rate with L-1 and in case of split up 2 parties 60% of the qty. may be placed on L-1 and 40% on L-2 provided L-2 agree to match the rate with L-1.

Annexure 'A'**Rates for the quoted items**

Sl. No. (1)	Code (2)	Nomenclature (3)	Estimated reqd. qty. (4)	HSN Code (5)	Basic rate (Rs.) (6)	Packing & Forwarding % (7)	Freight charge % (8)	GST % (CGST, SGST, IGST) (9)
01	FW 52	D.A. Gas	1400 Kg.					

G. Total Amt. (Rs.) (10)	FOR (11)	Delivery Period (12)	Payment Terms (13)	Validity (14)

Other Terms & Conditions:

1. The basic price/rate, GST, packing & forwarding charges & freight charges must be mentioned separately & specifically. The offer quoted inclusive of GST Taxes, packing & forwarding charges & freight charges may not considered for further processing.
2. Maximum period required to commence supplies which may normally be not exceeding 30 days from the date of placement of purchase order.
3. This is fixed price tender. Any request for rate revision of Purchase Order shall not be considered.
4. Jigs & fixture & Dies for manufacturer of the above items required, if any, is to be developed by the party at their own cost.
5. The tentative quantities likely to be covered by purchase order are indicated above. The material would be required to be supplied on staggered delivery schedules to be indicated in purchase order or as required by the corporation.
6. The total requirement of the above material may vary substantially up or down as per requirement of the corporation & successful tenderer will be required to arrange the supply accordingly.
7. The tentative monthly requirement will be approx. 1/6th of the quantity indicated above subject to be change by the corporation which may vary substantially up or down as requirement of the Corporation.

ARBITRATION:

If any dispute/question or controversy arises, the settlement of which is not herein specifically provided in this Tender/Order/Contract, the matter in dispute shall be returned to the arbitration of Chairman & Managing Director of ALIMCO or his nominee & referred decision of Chairman & Managing Director or his nominee shall be final & binding on both the parties. The provisions of INDIAN ARBITRATION & CONCILLATION ACT 1956 as amended from time to time shall apply to such arbitration proceeding. Arbitration proceeding shall be held at Kanpur only and Kanpur Nagar court will have jurisdiction in the matter.