



ALIMCO

Artificial Limbs Manufacturing

Corporation of India

(A GOVERNMENT OF INDIA UNDERTAKING)

G.T. ROAD, KANPUR-U.P.

209217

TENDER NO. MM/LT/61/AW, DATE- 22.09.2018

BID SUBMISSION ENDDATE- 12 .10.2018

TENDER DOCUMENTS

FOR

“ Welding Cable”

Dear Sir,

1. Online tenders are invited for Item Code No. FD72 & FD73 strictly as per ALIMCO Specification, against Purchase Order to be placed on the successful Tenderer within specified period as per Purchase Order. Manual bids shall not be accepted.
2. Tender documents may be downloaded from ALIMCO website www.alimco.in (for reference only) and CPPP website <https://eprocure.gov.in/eprocure/app>. The tender schedules are mentioned below.

CRITICAL DATE SHEET

Published Date	22 September 2018 (16:30 PM)
Bid Document Download Start Date	22 September 2018 (16:35 PM)
Bid Submission Start Date	22 September 2018 (16:40 PM)
Bid Submission End Date	12 October 2018 (15:00 PM)
Bid Opening Date	13 October 2018 (15:30 PM)

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Tenderer/Contractors are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal by using the "Online Bidder Enrollment" option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (i) During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iii) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ Smartcard.
- (iv) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (v) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vi) Bidders can then log into the site through the secured login by entering their user ID/ password and the password of the DSC/ eToken.

SEARCHING FOR TENDER DOCUMENTS

- (vii) There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords, etc., to search for a tender published on the CPP Portal.
- (viii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- (ix) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

- (x) For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.
- (xi) After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.
- (xii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (xiii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (xiv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**
- (xv) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under "My Space/ Other Important Document" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

SUBMISSION OF BIDS:

- (xvi) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- (xvii) Bidder should prepare the Tender Fee and EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (xviii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (xix) Bidders shall select the payment option as offline to pay the Tender Fee/ EMD and enter details of the DD/BC/BG/others.
- (xx) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (xxi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (xxii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- (xxiii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.**
Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only.
If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD.
The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.

- (xxiv) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (xxv) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement number**, and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xxvi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xxvii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology.

ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender. The contact number for the helpdesk is 011-29571526 between 10:30 hrs.to 17:00 hrs.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the directed to the 24X7 CPP Portal Helpdesk. The 24X7 Help Desk Number 0120-4200462, 0120-4004002 and +91-8826246593. The helpdesk e-Mail id is support-eproc@nic.in.
- (iii) If any query is not resolved by the CPP Portal Helpdesk, you may contact the Nodal Officer (procurement), AIMCO at +91-976681016.

Toll Free Number 1800-3070-2232. Mobile Nos. 91-8924950088

INVITATION TO QUOTE

Fax : 0512-2770671
Phone : 2770174
Email: dgm_mm@alimco.in
Website: www.alimco.in
GSTIN No.: 09AABCA8899F1Z6

ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA
(A GOVERNMENT OF INDIA UNDERTAKING)
AN ISO 9001: 2008 COMPANY
G. T. ROAD, KANPUR – 209217

M/s

Enquiry No. : MM/ LT/61/AW
Date : 22-09-2018
End Date : 12-10 -2018

Dear Sir,

Online tenders are invited for the supply of the following stores strictly as per our specifications/Drawings (where applicable) for the quantities and the staggered Delivery Schedule as indicated below and as per the terms & conditions mentioned overleaf, to reach us by 1500 hrs. on or before the due date: -

01	ALIMCO Code No.		Total Qty./Unit	
	Description Of Stores	As per Annexure		
	Delivery Schedule	Qty./Date	-	-
02	ALIMCO Code No.		Total Qty./Unit	
	Description Of Stores			
	Delivery Schedule	Qty./Date	-	-
	Description Of Stores	Note: - 1. The basic price/rate, Packing & Forwarding charges and Freight charges must be mentioned separately & Specifically. The offer quoted Inclusive of Taxes, Packing & Forwarding Charges and freight charges may not considered for further processing. 2. Any other delivery Mode i.e. other than “FOR ALIMCO, Kanpur “or “FOR/Ex. Shop/Ex. Godown/Ex. Work, KANPUR shall not be considered and such offer shall be summarily reject. 3. Kindly mention GSTIN No, HSN + GST% in Quotation. 4. Maximum period required to commence supplies which may normally be not exceeding 30 days from the date of placement of Purchase Order. 5. This is fixed price tender. Any request for rate revision till currency of P.O shall not be considered. 6. Jigs, Fixture & Dies for manufacture of the above items required, if any, is to be developed by the party at their own cost. 7. 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. 8. 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 supplies accordingly. 9. The tentative monthly requirement will be approx. 1/12th of the quantity indicated above subject to be change by the Corporation which may vary substantially up or down as per requirement of the Corporation. 10. Kindly submit the valid Distributors/Dealer certificate along with your quotation for the quoted Items, failing which your offer will be summarily rejected.		

Kindly mention the Enquiry No. and Due Date on Envelope

For Artificial Limbs Manufacturing Corpn. of India

(Materials Dept)

Note: - (i) 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.

(ii) 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 Corporation's target/commitments as per customer's/marketing department requirement.

TERMS AND CONDITIONS

1. Submission of Tenders– The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal

A-2.The bidder should submit the bid online in two parts viz. Technical Bid and Financial/Price Bid.

A-3.Technical Bid: Signed and Scanned copy of the Technical bid documents as under must be submit Online on CPP Portal: <http://eprocure.gov.in/eprocure/app> .

a. List of Documents to be scanned and uploaded (Under Cover 1) within the period of bid submission: -

- (i) Scanned copy of GSTIN Registration Certificate, duly signed & stamped.
- (ii) Scanned copy of tender acceptance letter, duly signed & stamped

A-4. Financial / Price Bid

- a. The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees.
 - b. In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.xls” format i.e. **Annexure-B.xls** in Excel sheet attached as ‘.xls’ with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.
 - c. The basic price/rate, Packing & Forwarding charges and Freight charges must be mentioned separately & Specifically. The offer quoted Inclusive of Packing & Forwarding Charges and freight charges may not be considered for further processing.
 - d. The Financial bid should be according to the .xlsformat given in the Tender Document. It should be ensured that no required value against an item is missed. If the bidder does not want to charge for an item, the value must be filled as “0” (ZERO).
 - (ii) 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 up to which the extension of validity is agreed to mutually. This may be 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, drawings and testing certificates. Where required, are liable to be rejected. It shall be in interest of tenderer that complete offer is made for our consideration.
3. **Details of offer** – (a) The Quoted rates shall be; FORdelivery at our Kanpur Factory, the following data shall be invariable furnished: - (i) Basic firm price of stores (ii) packing and forwarding charges, if any; (ii) Freight Charges. (b) In the case of quotations from local parties, the following rates shall be indicated specifically: - (i) Rate for delivery at the ALIMCO Factory.
 4. The GST Tax applicable shall clearly be indicated in %as well as Rupees. Our GSTIN No is 09AABCA8899F1Z6.
 5. **D.G.S. and D Rate Contract** – (a) Wherever the stores/equipment have been covered by the D.G.S and D rate contracts, the price shall conform to the same. A copy of current rate contract shall be enclosed for our ready reference. (b) Wherever the stores have not been covered under the D.G.S& D contract but under the rate contract of any State Stores Purchase Organization/Directorate of Industries, the price shall conform to the same. A copy of the current rate contract shall be enclosed for our ready reference.
 6. **Quantity Discounts** – 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 upwards or downwards.
 7. **Delivery** – (a) In their own interest, tenderers are advised to quote for the earliest possible delivery. Where ex-stock delivery’s quoted stock shall be held by the tenderer during the validity period quotation. (b) The delivery of the stores/equipment shall be made strictly as stipulated. Failure to supply within this period make the tenderers liable on to an unconditional penalty of ½% 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 without any damage/short supplies. **However, the GST portion will be payable only after submission of proof / self-certified copy of GST return filed online by the tenderer clearly (duly highlighted) showing invoice/ bill number and amount submitted to ALIMCO**
9. Important instructions – (a) Where the item offered is not as per our specified make/size, the reason for not offering the same (e.g. not in ready stock etc.) shall be clearly indicated. (b) Please quote for free delivery at our factory site. However, Packing and Forwarding Charges wherever applicable shall be given clearly in % and Rupees.
10. **Opening of Tenders** – The tenders shall be opened at 15.30 hours on the specified bid Opening date in presence of representatives of tenderers who may like to be present.
11. Tenderers should indicate their GST Registration No. in their quotations, failing which their offer will not be considered.
12. ALIMCO reserve the right to split up the total order quantity to more than 01 bidders 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 to 2 parties 60% qty. may be placed on L-1 and 40% on L-2 provided L-2 agree to match the rate with L-1.
13. 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 referred to the arbitration of Chairman and Managing Director of ALIMCO Or his nominee and decision of Chairman and Managing Director or his nominee shall be final and binding on both the parties. The provision of INDIAN ARBITRATION & CONCILLATION ACT 1956 as amended from time to time shall apply to such arbitration proceedings. Arbitration proceeding shall be held at Kanpur only and Kanpur Nagar Court will have jurisdiction in the matter.

ANNEXURE 'A'

Open Tender No.: MM/LT/61/AW

Date of Opening: 13.10.2018

Item: Welding Cable Copper

Sl. No.	Code No.	Nomenclature	Estimated Required Quantity
1.	FD72	Welding Cable Copper Size : 50 Sq.mm., 1100V, 400 Amp., IS :694	100 mtr.
2.	FD73	Welding Cable Copper Size : 70 Sq.mm., 1100 V, 600 Amp., IS : 694	100 mtr.

Note:-

- 1 This is a fixed price tender. Any request for rate revision till currency of P.O. shall not be considered.
- 2 The tentative quantities likely to be covered by Purchase Order are indicated above. The material would be required to be supplied on staggered delivery schedule to be indicated in Purchase Order or as required by the Corporation.
- 3 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 supplies accordingly.
- 4 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 per requirement of the Corporation.

For Artificial Limbs Manufacturing Corporation of India

Material Department

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Name of Tender / Work: - _____ Tender Reference No: _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: As per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ To _____ (Including all documents like annexure(s), schedule(s), etc...), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while Submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / Entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)