

INVITATION TO QUOTE

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GST : 09AABCA8899F1Z6

**ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA
(A GOVERNMENT OF INDIA UNDERTAKING)
AN ISO 9001: 2015 COMPANY
G. T. ROAD, KANPUR - 209217**

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Enquiry No. : PS8/LT/019/AW
Date : 26/12/18
Due dt. : 17/01/19

Dear Sir,

Sealed quotations 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	As per Annex. "C"	
	Description of work	Environmental parameter Monitoring & Testing ,Scope of work is as per Annexure A,B,C,D.			
	Delivery Schedule	Qty./Date			
02	ALIMCO Code No.		Total Qty/Unit		
	Description Of Stores				
	Delivery Schedule	Qty./Date			
03	ALIMCO Code No.		Total Qty./Unit		
	Description Of Stores				
	Delivery Schedule	Qty./Date			

Kindly mention the Enquiry No. and Due Date on Envelope

For Artificial Limbs Manufacturing Corpn. of India

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: -**

- a) Scanned copy of EMD (if Applicable) by way of Demand Draft or Banker's Cheque. SSI/MSE Units having valid registration with NSIC or DGS&D for category of items as against this tender will be exempted from payment of EMD. Such SSI/MSE Tenderers are required to enclose a certified copy of valid registration certificate to avail the exemption clearly showing the category of item for which the registration certificate has been issued by NSIC or DGS&D. If the Registration is for the category of Item other than what has been Tended by the Corporation, the exemption from EMD will not be allowed/admissible and tenderer needs to submit full amount of EMD as per tender along with their TC-Bid only to avoid summarily rejection of their offer Demand Draft (tender EMD) as per Annexure – "C"
- b) Scanned copy of GSTIN Registration Certificate, duly signed & stamped.
- c) 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).
- e. 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.
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 Openingdate 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"
Tender No. : PS8/LT/019/AW
Date : 26/12/18
Due Date: 17/01/19

Terms & Conditions

1. **Enclosed the Copy of GST registration, Experience certificate in the same field.**
2. All the tools, maintenance & manpower will be provided by the contractor. Housekeeping of site should be in the scope of contractor as directed by ALIMCO. The site should be clean and safety should be in the scope of contractor. Liability against any accident related to this work shall be in the scope of contractor.
3. **Validity of Tender:** This tender shall remain valid for acceptance for a minimum period of 90 days from the date of opening of tender or till such period to which the extension of validity is agreed mutually.
4. The rates & taxes must be quoted separately as per mentioned in the Annex. "B" & "C". All other applicable taxes shall be deducted at source from the passed amount of the contractor bill.
5. The party shall be deemed to have visited to the site, understood the work prior to quoting of rates. Sealed envelope must be reach in Maintenance Deptt. on or before the due date & time. The quotation shall be opened on the same day of due date. Kindly mention the tender no. & due date on the sealed envelope.
6. The offer will be evaluated for the total value of work given as in Annex. "B" & "C" will be awarded to single lowest technically acceptable party (**Certificate of Experience must be enclosed with the offer**). The offer for part activities only are not acceptable & will not be considered.
7. Giving HSN/SAC code is mandatory & the bill after placement of order showed mention the same HSN/SAC code. Providing correct HSN/SAC code is the responsibility of contractor & ALIMCO is no way responsible for any subsequent interpretation / order by the tax authorities.
8. Each Testing/Monitoring work will be done one time in each quarter of a year and further quantity of Testing as per requirement basis.
9. The Quantity of Testing will be Increase or Decrease and the payment will be made on actual quantity basis.
10. **Payment :** 100 % payment will be made within thirty days after submission of each bill on quarterly basis .GST payment will be made after availment of Input Credit.All Applicable Taxes Like TDS or any other Taxes are applicable shall be deducted at source as per Rule from the bills submitted against contract.
11. The total work of each quarter or as per our requirement has to be complete within 15 days from the acceptance of the work contract.
12. Work must be complete within this period (15 days) of each quarter or as per our requirement to make the tenderes liable on to an unconditional penalty of 0.5% of the value of contract in arrears per week subject to max. limit of 10% of value of contract.
13. Initially ,a work contract will be for one year & can be extend for another one year on same rate ,terms & conditions after mutual agreement & satisfactory service .
14. **Arbitration:** In case of any dispute arising during the operation of the contract, effort shall be made to resolve it by mutual discussion failing which the matter shall be referred to the Chairman & Managing Director of ALIMCO or his nominee, G.T. Road, Kanpur-209 217 whose decision shall be final & binding on both the parties. Arbitration proceeding shall be held as per provisions of the Arbitration & Conciliation Act' 1996 & shall be subject to jurisdiction of Kanpur Nagar Court.
This shall form part of the tender document & quotation therefore shall be returned duly signed along with tender document in the envelope.

Date:

Contractor signature

Scope of Work :-

Environmental parameter Monitoring & Testing as per given below : _

1. Ambient Air Quality monitoring :-

To monitor the ambient air quality at different four locations Particulate Matter (size less than 10µm) or PM10 µg/m³.

- a. Particulate Matter (size less than 2.5 µm) or PM2.5 µg/m³
- b. Sulphur dioxide (SO₂)-24 hours monitoring
- c. Oxide of Nitrogen Oxides (NO₂)-24 hours monitoring

2. Flue Gas Monitoring (Stack Monitoring of D.G set) :-

Monitoring of stack emission of D.G set. 1010 KVA, 750 KVA & 125 KVA) Total stack 03 Nos. of all D.G set.

The following parameters to be measured at flue gas stack.

- a. Suspended particulate Matter (SPM)
- b. Sulphur dioxide (SO₂)
- c. Nitrogen Oxides (NO₂)
- d. Mercury on quarterly basis
- e. Flue Gas Velocity
- f. Temperature

3. Noise Monitoring :-

Noise level at different locations of the plant as well as the residential Area.

4. Surface water/ Ground water Testing :-

Sampling and analysis of surface water as per the IS10500:1991.

5. DG Set Monitoring :-

- a. NMHC (AS C) at 15% O₂
- b. PM at 15% O₂
- c. CO at 15% O₂
- d. NO_x (asNO₂) at 15% O₂

6. ETP Sludge Monitoring:

Percentage of Organic and Inorganic carbon with Heavy Metal.

Annexure- "C"
Tender No. : PS8/LT/019/AW
Date : 26/12/18
Due Date: 17/01/19

Rate

Sr. No.	Description	Qty (Nos.)	HSN/SAC code	Basic Rate	GST Tax				Total amount(Rs) For ALIMCO
					%	CGST (Rs.)	%	SGST(Rs.)	
1.	Ambient Air Quality monitoring	16							
2.	Flue Gas Monitoring (Stack Monitoring of D.G set)	12							
3.	Noise Monitoring	16							
4.	Surface water/ Ground water Testing/Drinking water	4							
5.	DG Set Monitoring	12							
6.	ETP Sludge Monitoring	4							
Total Amount (Rs.)									

Note : The party shall be deemed to have visited to the site for understanding the work prior to quoting of Rates.

Name & Address of the Party

Mobile No. of the Party

Signature of the Party

Annexure- "D"
Tender No. : PS8/LT/019/AW
Date : 26/12/18
Due Date: 17/01/19

CERTIFICATE OF UNDERTAKING

I agree to abide by all terms of contract to be finalized against Tender Notice No. PS8/LT/019/AW date. 26/12/18 of ALIMCO and to ensure compliance of all statutory Govt. Levies. I shall also fully comply with Contract Labour Act, ESI Act, and Provident Fund & Misc. Provision Act as applicable during the tenure of Contract.

I am giving the test reports from NABL accredited lab for **Environmental parameter Monitoring & Testing as Per detailed specifications & Terms and conditions given in Annex. . "A", "B" & "C".**

Further, I also confirm that I have read & accept all technical specification agreed all the terms of payment i.e. all applicable taxes shall be deducted at source from the bills.

In case, any liability comes upon ALIMCO on account of my non-compliance to statutes or due to any or deed on my part, we undertake indemnify ALIMCO for the same.

Date:

Signature : _____

Name of tenderer: _____

Seal: _____

Vender list

01. Bentech Engineers
45-Enbirad complex,

LGF, Sharda Nagar,

Kanpur – 208025

Mobile – 9838773685
02. Bentech Infraproject Pvt. Ltd.
45-Enbirad complex,

LGF, Sharda Nagar,

Kanpur – 208025

Mobile – 9838773685
03. PC Dupey and Associates
17 Govt. industrial state

Fazalganj

Kanpur -208005

Mobile – 9839368914
04. EKOPRO Engineers Pvt. Ltd.
32/41 South side of G.T Road,

UPSIDC Area Gaziabad,

Mobile – 9810243870
05. Eco. Tech. Corporation
H-1/50 Awas vikas-3

Bareilly mod

Sahjahapur- 242226,

Mobile – 7379559428
- 06 Enviro Tech Services

135, Indrapuri Sharda Nagar

Kanpur – 208025

Mobile : 9336122526
- 07 Aman Enviro Engineering Consultant.

175,Indrapuri Coloney,PO : Maharshi Vidya Mandir(Diguriya)

,Sitapur Road,Lucknow -226013

Mo. 9415547998,9918491444.

