



Invitation to Quote

ALIMCO-AUXILIARY PRODUCTION CENTRE

ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA

(A Govt. of India Undertaking 'Miniratna' Company)

Plot No 8, Peenya Plantation(Near Jalasoudha), Jalahalli, Bangalore-560013

Website:www.alimco.in HQ's e-mail:alimco@alimco.in

AAPC-Bangalore Email: alimcobangalore@gmail.com, aapc_bangalore@alimco.in

CIN No: U85110UP1972NPL003646

GST No: 29AABCA8899F1Z4

BY-HAND TENDER

**Tender No.- AAPC/BGL/04/AY dated 09.06.2020 for
WELDING & DRESSING OF MOTORIZED TRICYCLE (TD2A65)**

Due on 30.06.2020

M/s _____

Dear Sir,

Sealed Tender are invited for the work as per enclosed Annexure 'B' & 'C' as per details indicated below:-

1.0 SCOPE OF WORK :

- 1.1 Details of Scope of works is as per Annexure 'B':-
- 1.2 All Raw materials, components, bought outs, consumables, tools, jigs fixtures and machines shall be provided by ALIMCO, Bangalore. Only labour charges are required to be quoted.
- 1.3 The tentative quantities indicated at Annexure 'B' may be changed upward or downward as per requirement.
- 1.4 The components/bought outs is required to be collected from previous work station/stores. Requisite Bins and Trolleys shall be provided by ALIMCO for material handling/movement of materials. All completed assemblies must be delivered/shifted to the place within corporation indicated by us time to time.
- 1.5 The work may be executed in between 09.00 hrs. to 17.30 hrs. and as when required by the Corporation.
- 1.6 Timely and trouble free work completion need to be ensured.
- 1.7 Tenderers are requested to visit ALIMCO, Bangalore between 14.00 to 16.00 hours on any working day (Monday to Friday) to assess the nature and volume of job so as to correctly estimate the rate to be quoted against this tender.
- 1.8 All works are to be carried out within the premises of ALIMCO, Bangalore.
- 1.9 **The Job Order shall be placed on single tenderer for complete job work at Sl.No.1 to 8 of Annexure 'B' on the basis of lowest consolidated value basis (L-1).** In case of split upto 3 parties, 60% of the quantity 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 upto 02 parties 60% of the quantity may be placed on L-1 and 40% on L-2 provided L-2 agree to match rates with L-1.

Contd...2....

2.0 ELIGIBILITY OF TENDERER:

- 2.1 Tenderers must produce Labour Contact License issued by Ministry of Labour & Employment (Govt. of India) for the work earlier undertaken by them. They have to obtain specific license for carrying out work in ALIMCO within 30 days of award of Contract.
- 2.2 Tenderer should possess valid P.F. & ESI Registration Certificate, GST Registration and copy of Income Tax Return showing total income, taxable amount and tax paid for Assessment Year 2019-20.
- 2.3 In case no labour license is provided within the prescribed time, 10 % of the Bill amount shall be set aside which shall be released only one year after completion of the work under this job order, after producing compliance certificate from the authorities indemnifying the Corporation from any statutory liabilities that may arise after expiring of contract.**
- 2.4(1) Tenderer should provide details of mandatory requirements as per details given below:-
- (a) PF (Provident Fund)
 - (b) ESI (Employee's State Insurance)
 - (c) PAN Card Copy
 - (d) Income tax return for Assessment Year 2019-20
 - (e) Copy of Goods & Service Tax Registration
- 2.4(2) Tenderer who do not fulfill the mandatory requirements their rates would not be considered for plotting on the CSQ.

3.0 INSTRUCTIONS TO TENDERERS:

- 3.1 Sealed tenders are to be submitted under Two Bid (Techno-Commercial & Price Bid) System. "Techno-Commercial Bid" should be put up in one sealed envelope and "Price Bid" should be put in separate sealed envelope and both the aforesaid sealed envelopes should be put in third sealed envelope. On each of these three sealed envelopes, the Name of the Tenderer/Firm, Tender No., Tender Due Date and "Techno-Commercial Bid"/ "Price Bid" on respective envelope containing such bid should be clearly mentioned.
- 3.2 The envelop marked "Techno-Commercial Bid" should contain following:
- (a) Copy of PF Registration duly signed/self-certified
 - (b) Copy of ESI Registration duly signed/self-certified
 - (c) Copy of PAN Card duly signed/self-certified
 - (d) Copy of Income Tax Return for Assessment Year 2019-20 duly signed/self-certified
 - (e) Copy of Goods & Service Tax Registration duly signed/self-certified
 - (f) Copy of Labour License Registration issued by Ministry of Labour & Employment (Govt. of India) duly signed/self-certified
 - (g) An undertaking by tenderer duly signed and sealed as per format placed at **Annexure-A** of this tender document.
 - (h) Performance reports from the clients served over the past three years/copy of job work order for the past three years.
 - (i) A signed copy of Tender document with rubber stamp of signatory on each page.
 - (j) Details of documents submitted as per Annexure 'D'.

- 3.3 The envelop marked "Price Bid" should contain following:
- (a) Rates are required to be quoted in Annexure 'C'. **Service Charges per piece basis to be quoted which should be firm and valid throughout the period of contract for one year.** The contract may be extended for a further period six months or one year with mutual consent. The service charges shall not be revised during the contract period/completion of ordered quantity.
 - (b) Service Charges Quoted by the firm should be fixed for functional quantity or one year from the date of release job work order whichever is early.
 - (c) The rates should be quoted giving details as per Annexure 'C'.
 - (d) Minimum Wages (Central) payable to workmen employed for Area 'A' shall be revised on revision by the Ministry of Labour & Employment, Govt. of India, New Delhi.
 - (e) All the statutory liabilities are to be paid by the tenderer.
 - (f) Goods & Services Tax (GST) will be payable as per Govt. Guidelines being statutory levy after submission of proof by tenderers.
- 3.4 Sealed Tenders containing 'T'-Bid and 'P' Bid must reach the office of the undersigned **by 14:00 hrs. on 30.06.2020** and the 'T' bid will be opened by the tender opening committee of the Corporation on the same day at 15:30 hrs. in the presence of bidder or the authorized representatives of tenderers who may like to be present. No tender shall be acceptable after the due date and time. The tenderers shall only be responsible for any delay caused during the delivery of tender submitted by post/courier. In case, the last date of submission/opening of tender is declared holiday, the same shall be extended to the next working day automatically without any change of timing of submission/opening of tender. The sealed envelope containing "Price Bid" shall not be **open before complied of T-Bid** only those tenderers who will be considered/ assessed suitable solely by the Corporation shall be intimated in writing for the due date and time of opening of the "Price Bid".

4.0 TERMS OF PAYMENT:

- 4.1 75% payment against the bill submitted and verified will normally be released by ALIMCO on monthly basis on receipt of monthly bills submitted by the successful tenderer for completed and duly accepted work by our QC after verification. Further balance 25% payment shall be claimed latest within one month from the end of the respective quarter of a year (in line with clause 4.3).
- 4.2 The Contractor shall in no case pay its employees less than the minimum mandatory rates of wages as applicable in the Govt. of India. The Contractor has to deposit the wages of its employees in their respective bank account, a record of that should be kept in a register which may be examined by the Corporation at any time. The Contractor shall ensure that payment to his employees is made through Cheque/bank transfer only.
- 4.3 Payment terms is linked to Minimum Wages statutory dues and GST Input credit in the following manner:-
- (a) 75% of Rate excluding GST on verification of quantity and advice by PD Dept./Q.C Dept.
 - (b) 25% of Rate excluding GST on submission of challans evidencing payment of statutory dues duly certified by PD Dept./Q.C Dept.
 - (c) GST amount payment on availment of Input Credit.

: 4 :

- 4.4 The balance 25% payment will be release on submission of proof of payment of contribution towards PF, ESI, Copy of Form 12 & Goods & Service Tax and after complying with labour laws. The PF, ESI, Copy of Form 12 should be certified by the user dept. evidencing the actual no. of labourer employed in the job work.
- 4.5 Successful tenderer shall make payment to the persons employed as per minimum wages act 1948 of Govt. of India for Area 'A', any increase in the minimum wages by the Govt. authorities during the pendency of contract it is to be immediately implemented by the contractor and same shall be revised by the Corporation on submission of proof. The payment to the person employed shall be made latest by 7th day of the subsequent month.
- 4.6 After making of payment to the person employed as above and depositing PF, ESI and Goods & Service Tax (GST) within the stipulated period, Certified copies of challans for payment of PF, ESI & GST contribution in respect of his personnel is required to be enclosed by the successful tenderer along with its bills to enable ALIMCO to process the same for Contractor's payment after other applicable statutory deductions. Original challans need to be produced for verification as and when so asked for. Payment shall be made within 15 days from the date of receipt duly verified bills for satisfactory completion of work by the concerned executives along with requisite documents. Conditions mentioned above are required to be complied with and are directed to enclose the pay bill relating to the workmen engaged by the contractor duly covering the details of the workmen employed like – name of the workmen, section in which he is posted, work he is doing, number of actual days attended, minimum daily wage rate applicable, actual wages payable, deductions towards PF & ESI, net payment paid to the workmen, signature of the individual's workmen. Copy of Form 12 to be submitted along with proof of deposit of PF & ESI within 15 days, duly certified by user department also.
- 4.7 Productivity is a major issue as the Corporation is ensuring payment of Minimum wages to manpower engaged. The tenderer should ensure productivity of the manpower based on "Manpower per 100 units" mentioned in Annexure 'C'. In case the productivity of manpower is below 100% in the month, a penalty will be imposed on tenderer on short fall quantity at the end of month which will be 120% of piece rate per item.

5.0 VALIDITY OF OFFER/QUOTATION:

- 5.1 The offer/quotation submitted against this Tender shall be valid upto 90 days from the date of opening tender.
- 5.2 The Tenderers shall be bound by terms of this tender documents, if notification of acceptance of the offer against this tender is issued within the validity period.

6.0 GENERAL TERMS & CONDITIONS OF TENDER:

- 6.1 Labour Contract Licence under Contract Labour (Regulation & Abolition) Act, 1970 is required to be obtained by the successful tenderer within 30 days of award of the Contract and a copy of the same submitted to us.
- 6.2 The terms of this tender including the terms of payment will not be relaxed.
- 6.3 Any offer submitted against this tender in deviation from the terms of this tender will stand rejected.

Contd....5....

: 5 :

- 6.4 An undertaking for unconditional acceptance of all the terms & conditions mentioned in this tender documents must accompany the Bid as stated in para 3.2(g) as per Annexure 'A', otherwise the offer shall stand rejected.
- 6.5 The success tenderer shall not sub - contract the work awarded against the Tender.
- 6.6 The tenderer will be the sole employer of personnel deployed for execution of JWO. The Corporation shall have no casual or remote connection with the employees of Tenderer. To supervise, manage and control such persons would be the sole responsibility of the Tenderer.
- 6.7 The Successful tenderer shall be solely responsible for the safety, security, insurance etc. of the personnel deployed by it. ALIMCO shall not be at all responsible for any loss or claim whatsoever for the personnel deployed, by successful tenderer, or their heirs.
- 6.8 The job work carried out by the tenderer shall be inspected by the Corporation's inspecting agency and the decision of the Inspecting Officer shall be final and binding.
- 6.9 All entries in the offer shall be either typed or neatly hand written. Tenders having over writings/fluid application/cutting etc. without proper authentication will be rejected.
- 6.10 Conditional Offer / Quotation shall not be acceptable.**
- 6.11 The Job Work Order can be short closed by giving 30 days clear notice by ALIMCO without assigning any reason.
- 6.12 While scrutinizing the Tenders if a difference is detected between the unit price and the total price the former will prevail. In case of discrepancy between the figures and words, the latter would prevail. The arithmetical errors mentioned above shall not be the cause of rejection of a Tender.
- 6.13 All quotations, contracts and orders are subject to the jurisdiction of the appropriate local court at Bangalore,
- 6.14 The Corporation has right to place Order for an additional quantity equal to 100% of the original Order, if finalized on you, at same rates, terms & conditions within a period of six months from the date of last supply or during the currency of the Order.

7.0 RIGHT OF ACCPETANCE:

ALIMCO reserves the right to reject any or all the tenders in part or full without assigning any reason thereof. In order to ensure that there are no freak quotes. The Corporation reserves the right to do its internal working and reject such quotes. The Corporation also reserves the right to, reduce or increase the quantity and split the order as per clause 1.9 without assigning any reason thereof.

Contd....6....

8.0 ARBITRATION:

- 8.1 If any dispute/question or controversy arises in respect of or arising out of the assignment / Job Work Contract, the matter in dispute shall be referred to the arbitration of the Chairman & Managing Director of ALIMCO or its nominee and the decision of the Chairman and Managing Director or nominee shall be final and binding on both the parties.
- 8.2 The provision of the **ARBITRATION & CONCILATION ACT 1996** as amended from time to time shall apply to such arbitration proceedings.
- 8.3 Arbitration proceedings shall be held at Kanpur only and the Kanpur City Court will have the Jurisdiction in the matter.

For Artificial Limbs Manufacturing Corporation of India
, Bangalore

Encl.: Annexure – ‘A’, ‘B’, ‘C’, ‘C-1’, ‘D’ & ‘E-1’ to ‘E-6’.

Authorized Signatory

(On Rs. 100.00 Non Judicial Stamp Paper)

Annexure 'A'

UNDERTAKING BY THE TENDERER

I/We agree to abide by all terms & conditions of Tender Notice No. _____ dated _____ of ALIMCO and undertake to ensure compliance all statutory obligations including payment of Govt. levies.

I/We shall also fully comply with provisions of Contract Labour Act, ESI Act, Employee Provident Fund & Misc. Provisions Act and other Labour Law as applicable during the tenure of Job Work Contract and own all liabilities on this account including accidental, if any, in case the Job Work Contract is finalized in our favour.

I/ We shall recruit control, supervise and make payment of wages to persons deployed by me/ us at ALIMCO for execution of the tender / JWO.

I/We will not make any claim, other than the amount as per rates quoted by us at Annexure "C" as the rates quoted by us are inclusive of all liabilities under various Labour Laws.

I/We assure the management of ALIMCO that my/ our employees will never claim for employment with ALIMCO or demand any other facility including compensation, from ALIMCO.

In case, any liability financial or otherwise comes upon ALIMCO on account of non-compliance of statutory provisions on my/ our part or due to any act or deed on my / our part, I/ We undertake to indemnify ALIMCO for the same.

In case of lesser payment of PF, ESI and Goods & Service Tax as per Challan, we agree to reduce the Billing amount with the difference between amount chargeable as per JWO and the amount actually paid.

Signature _____

Name _____

Seal

Date

WELDING & DRESSING OF MOTORIZED TRICYCLE (TD2A65)

1.0 SCOPE OF WORK

- 1.1 The work involves as per details given below in Table-1 as per respective drawings
- 1.2 All material/components/bought out and required production tools, working space, light and drinking water etc. shall be provided by the Corporation. However, required hand tools for fabrication work will have to be arranged by tenderer.
- 1.3 The work needs to be done generally in between 09.00 hrs. to 17.30 hrs. on working days and as when required by the Corporation.
- 1.4 Simultaneous, trouble free & timely progress/completion of work needs to be ensured.
- 1.5 Tenderers are requested to visit ALIMCO, Bangalore between 14.00 hrs. to 16.00 hrs. on any working day (Monday to Friday) to assess the nature and volume of job, all jobs are to be carried out within the premises of ALIMCO, Bangalore under the supervision of Corporation Representative / as per instructions.
- 1.6 Issue of material and store crediting of acceptable items will have to be arranged by tenderer collection of components & shifting of sub-assemblies from / to respective stores will have to be done by the tenderer at **Sl.No.1 to 6**.
- 1.8 **The Job Order shall be placed on single tenderer for complete job work at Sl.No.1 to 6 on the basis of lowest consolidated value basis (L-1).** In case of split upto 3 parties, 60% of the quantity 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 upto 02 parties 60% of the quantity may be placed on L-1 and 40% on L-2 provided L-2 agree to match rates with L-1.

Table-1

Sl. No.	Code No.	Description of work	Unit	Qty.
1.	TD2A65C00	Handle Assy.(As per drawing)	Nos.	1000
2.	TD2A65D00	Centre Tube Assy.(As per drawing)	Nos.	1000
3.	TD2A65U00	Chasis Assy.(As per drawing)	Nos.	1000
4.	TD2A65W00	Crutch Carrier Assy.(As per drawing)	Nos.	1000
5.	TD2A65X00	Crutch Carrier Assy. Rear(As per drawing)	Nos.	1000
6.	TD2A65P00	Bracket Tube Assy. (As per drawing)	Nos.	4000

PRICE-BID

Sl. No.	Code No.	Description of work	Unit	Qty.	HSN/SAC Code	Service Charge amount	PF @ ___%	ESI @ ___%	Total
1.	TD2A65C00	Handle Assy.(As per drawing)	Nos.	1000	9985				
2.	TD2A65D00	Centre Tube Assy.(As per drawing)	Nos.	1000	9985				
3.	TD2A65U00	Chasis Assy.(As per drawing)	Nos.	1000	9985				
4.	TD2A65W00	Crutch Carrier Assy.(As per drawing)	Nos.	1000	9985				
5.	TD2A65X00	Crutch Carrier Assy. Rear(As per drawing)	Nos.	1000	9985				
6.	TD2A65P00	Bracket Tube Assy. (As per drawing)	Nos.	4000	9985				
<u>Sub Total:</u>									
<u>GST@ %</u>									
<u>Grand Total:</u>									

Terms & Conditions of P-Bid for Annexure 'C'

1. The Contractor shall be reimbursed minimum wages for the above manpower along with statutory dues like PF, ESI and other as applicable. Only service charges has to be quoted by contractor which will be fixed per piece for the tenure of the contract.
2. The liability of the contractor is to make payment of minimum wages for the workers required under this contract through Form XII. He shall also pay the statutory dues.
3. The Service Charges are to be quoted in unit price which shall remain fix for the tenure of the contract.
4. Any change in GST will be admitted during pendency of the contract.
5. In case Government decides to levy GST on RCM basis, the` corporation shall make the payment being statutory due and the same is not required to be billed.
6. The Job Order shall be placed on single tenderer for complete job work at **Sl.No.1 to 6** on the basis of lowest consolidated value basis (L-1). In case of split upto 3 parties, 60% of the quantity 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 upto 02 parties 60% of the quantity may be placed on L-1 and 40% on L-2 provided L-2 agree to match rates with L-1.

7. The successful tenderer on receipt of the Job Work Order, raise bill as follows:

Reimbursement of Basic Minimum Wages _____
+13.16% PF on Basic Minimum Wages _____
+4.75% ESI on Basis Wages _____
+Service Charges (As quoted) _____
Per piece
Subtotal (A) _____
+GST on Subtotal (A) _____
Total _____

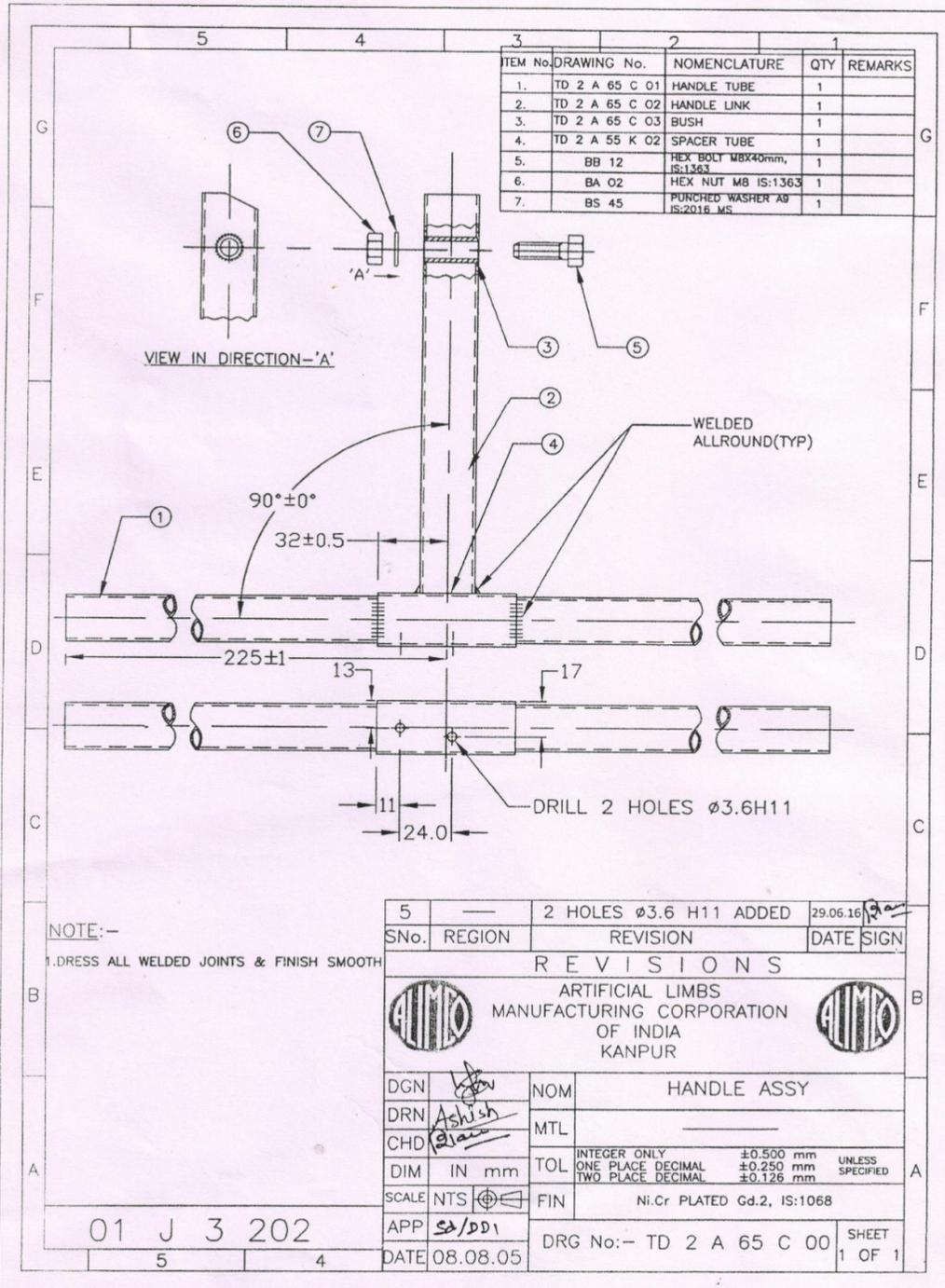
Signature of Tenderer with seal and
Complete postal address

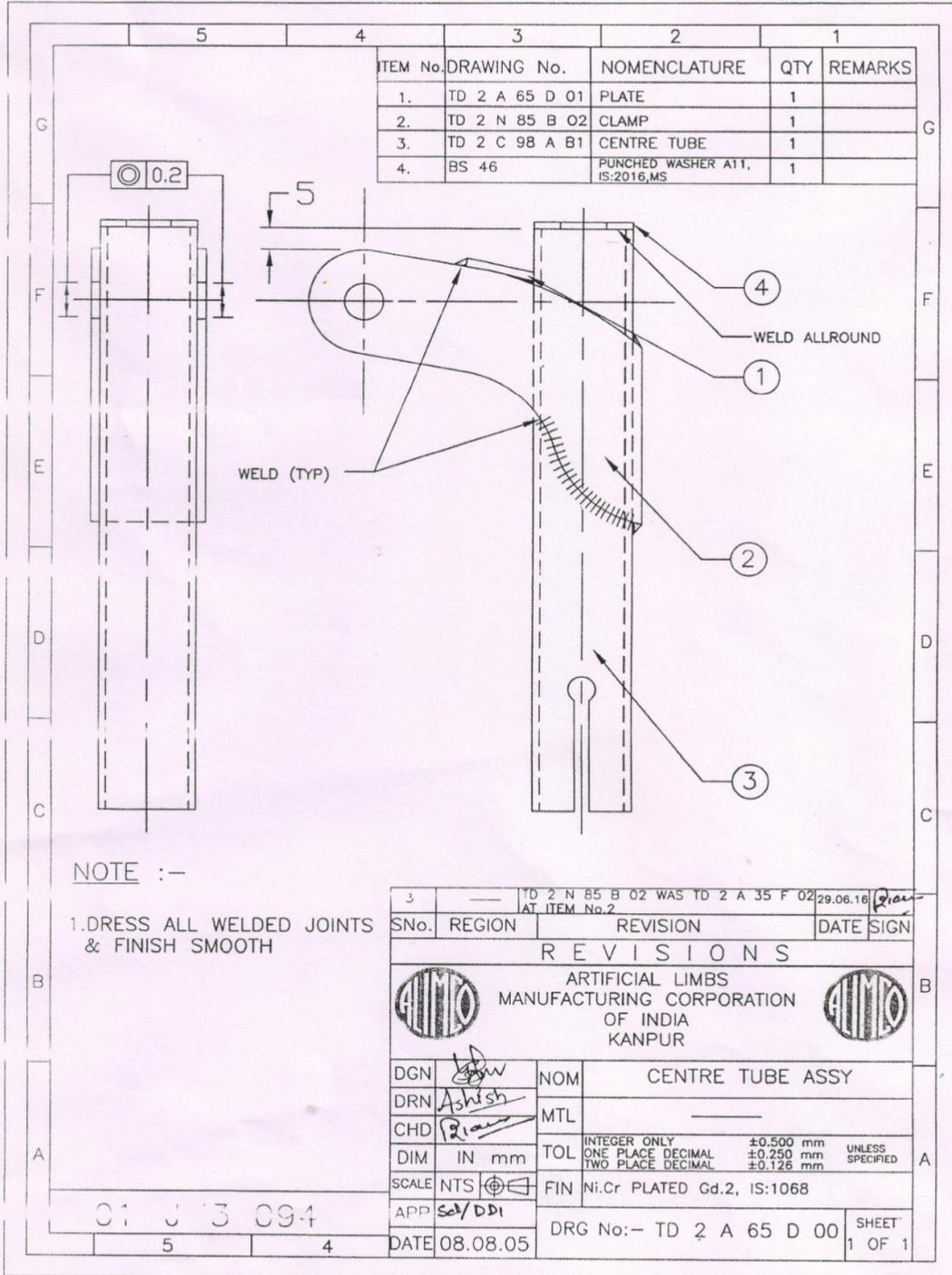
Annexure 'D'

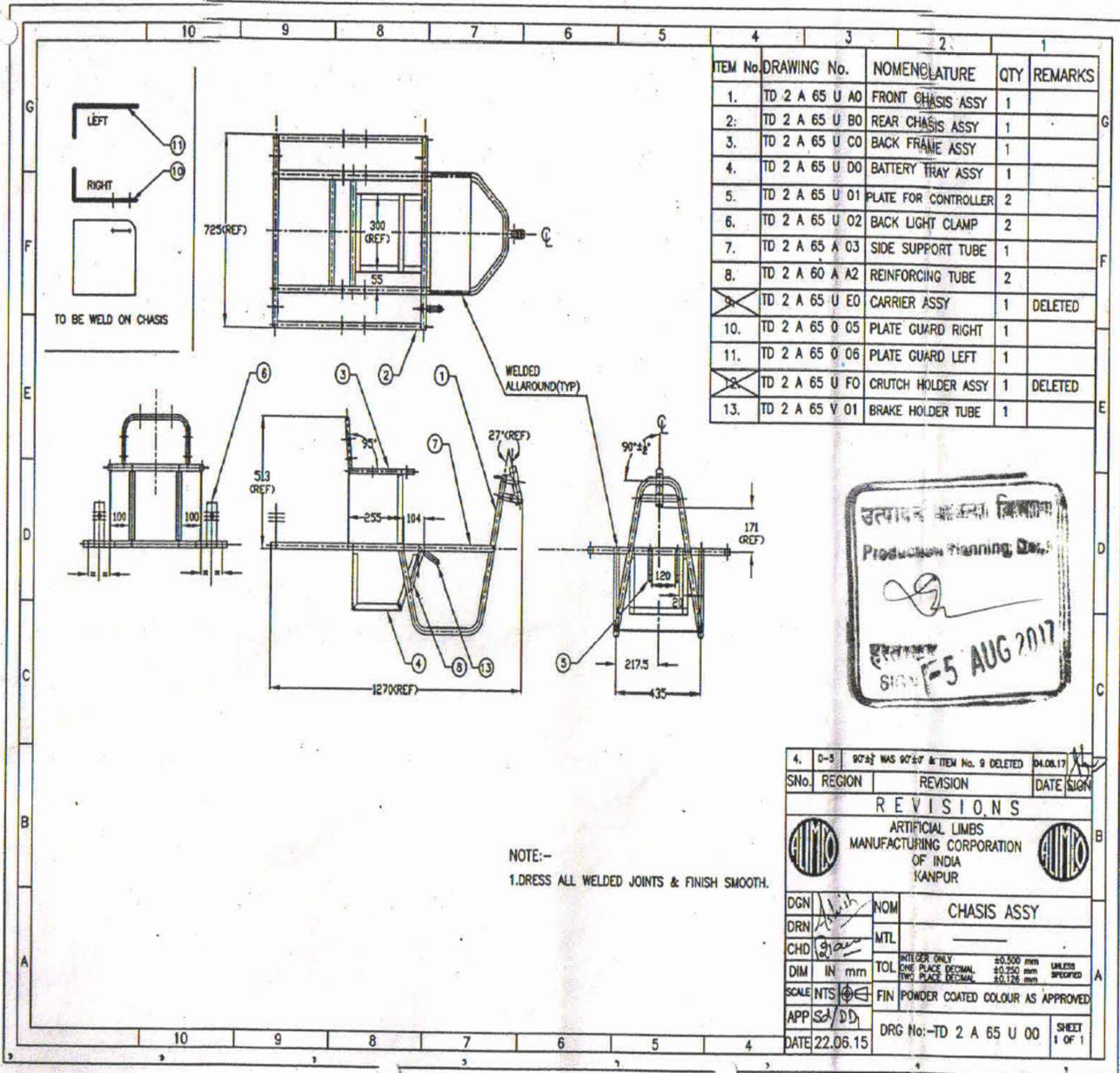
The Undersigned have attached the following documents in against of Tender No. _____ dated _____ .

- (a) Copy of PF Registration duly signed/self-certified : Yes/No _____
- (b) Copy of ESI Registration duly signed/self-certified : Yes/No _____
- (c) Copy of PAN Card duly signed/self-certified : Yes/No _____
- (d) Copy of Income Tax Return for Assessment Year 2019-20 : Yes/No _____
duly signed/self-certified
- (e) Copy of Goods & Service Tax (GST) Registration : Yes/No _____
duly signed/self-certified
- (f) Copy of Labour License Registration duly signed/
self-certified : Yes/No _____
- (g) An undertaking by tenderer duly signed and stamped : Yes/No _____
as per format placed at **Annexure-A** of this tender
document.
- (h) Performance reports from the clients served : Yes/No _____
over the past three years/copy of job work
order for the past three years.
- (i) A signed copy of Tender document with rubber stamp : Yes/No _____
of signatory on each page.

Signature of Tenderer with seal and
Complete postal address



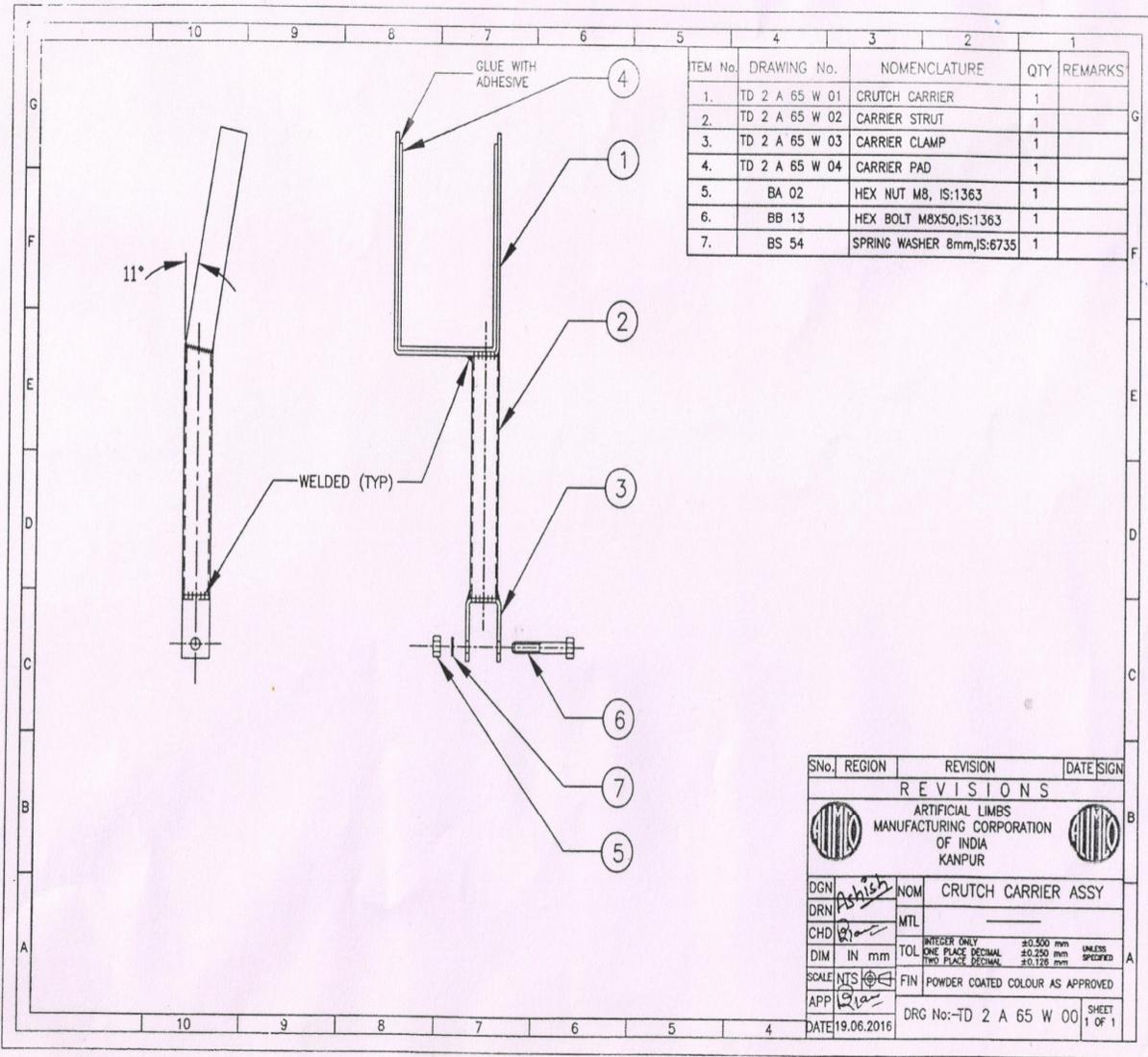




उत्पादन योजना विभाग
 Production Planning Dept.
 5 AUG 2017

4.	0-5	9024 WAS 90247 & ITEM No. 9 DELETED	04.06.17
SNo	REGION	REVISION	DATE SIGN
REVISIONS			
ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA KANPUR			
DGN		NOM	CHASIS ASSY
DRN		MTL	
CHD		TOL	INTEGER ONLY ±0.500 mm ONE PLACE DECIMAL ±0.250 mm TWO PLACE DECIMAL ±0.125 mm UNLESS SPECIFIED
DIM	IN mm	FIN	POWDER COATED COLOUR AS APPROVED
SCALE	NTS	APP	S/D
DATE	22.06.15	DRG No:-TD 2 A 65 U 00	SHEET 1 OF 1

NOTE:-
 1.DRESS ALL WELDED JOINTS & FINISH SMOOTH.



ITEM No.	DRAWING No.	NOMENCLATURE	QTY	REMARKS
1.	TD 2 A 65 W 01	CRUTCH CARRIER	1	
2.	TD 2 A 65 W 02	CARRIER STRUT	1	
3.	TD 2 A 65 W 03	CARRIER CLAMP	1	
4.	TD 2 A 65 W 04	CARRIER PAD	1	
5.	BA 02	HEX NUT M8, IS:1363	1	
6.	BB 13	HEX BOLT M8X50,IS:1363	1	
7.	BS 54	SPRING WASHER 8mm,IS:6735	1	

SNo.	REGION	REVISION	DATE	SIGN
REVISIONS				
ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA KANPUR				
DGN	<i>Ashish</i>	NOM	CRUTCH CARRIER ASSY	
DRN		MTL		
CHD	<i>Ria</i>			
DIM	IN mm	TOL	INTEGER ONLY ±0.500 mm UNLESS SPECIFIED	
			ONE PLACE DECIMAL ±0.250 mm	
			TWO PLACE DECIMAL ±0.125 mm	
SCALE	NIS	FIN	POWDER COATED COLOUR AS APPROVED	
APP	<i>Ria</i>			
DATE	19.06.2016	DRG No.:	TD 2 A 65 W 00	SHEET 1 OF 1

