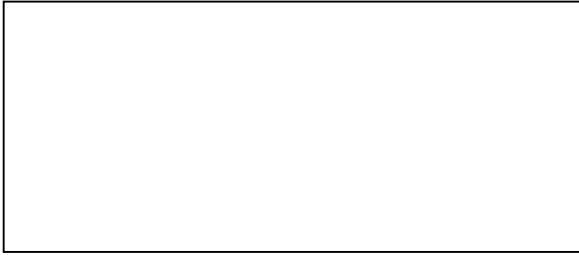


INVITATION TO QUOTE

FAX : 0512-2770617
Phone : 0512-2770176
Email : am_maintenance@alimco.in
Website: www.alimco.in
GSTIN : 09AABCA8899F1Z6

ARTIFICIAL LIMBS MANUFACTURING CORPORATION OF INDIA
(A GOVERNMENT OF INDIA UNDERTAKING)
AN ISO 9001: 2015 COMPANY
G. T. ROAD, KANPUR – 209 217



Enquiry No.: PS8/LT/013/AY
Date : 17.02.2021
Due Date : 15.04.2021

Dear Sir,

Sealed quotations are invited for the supply of the following stores strictly as per our specifications for the quantity 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“A”, “B” & “C”
	Description Of Stores	Supply items for installation of 02 nos centrifugal pump as per detailed specifications & Terms and conditions given in Annex. “A”, “B” & “C”		
	Delivery Schedule	Qty./Date		
02	ALIMCO Code No.		Total Qty/Unit	
	Description Of Stores			
	Delivery Schedule	Qty./Date		

**Kindly mention the Enquiry No.
& Due Date on Envelope**

Dy. Manager (Maintenance)

For Artificial Limbs Manufacturing Corporation of India

P.T.O.

TERMS AND CONDITIONS

1. Submission of Tenders – (a) Tenders shall be sent in a sealed envelope super scribing the Enquiry No. & due date. (b) Tender shall be addresssend to Senior Manager (Project)Artificial Limbs Manufacturing Corporation of India, G. T. Road, Kanpur – 209 217. (c) The Suppliers may at their discretion send the Tenders by Registered Post Acknowledgement Due, but postal and 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 up to which the extension of validity is agreed to mutually. This may be please be stipulated clearly in the quotation. (b) Ifnotified within this period that the tender has been accepted the Supplier 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 Supplier that are complete offer is made for our consideration.
3. Details of offer – (a) Through the rates shall be Quoted; for delivery at our Kanpur Factory/for Kanpur, the following data shall be invariable furnished: - (i) Basic firm price of stores; (ii) GST in % & Rs,(iii) HSN code , if any applicable; (iv) packing and forwarding charges, if any; (v) 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, (ii) Rate for delivery Ex-shop/Go down.
4. **ALIMCO GST Registration 09AABCA8899F1Z6 (H.Q, Kanpur).**
5. D.G.S. and D Rate Contract – (a) Wherever the stores/equipments have been covered by the D.G.S & 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 and 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 Supplier 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, Suppliers are advised to quote for the earliest possible deliver. Where ex-stock delivery’s quoted stock shall be held by the Supplier 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 Suppliers 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) ALIMCO is a Government of India Undertaking registered under Section 8of the Indian Companies Act 2013. 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.
 - 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 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. (c) Excise duty wherever applicable shall be clearly indicated in % and Rupees.
10. Opening of Tenders – The tenders shall be opened at 1500 hrs on due date 13-12-2018 in presence of representatives of Suppliers who may like to be present.
11. Suppliers should indicate their Sales Tax Registration No. in their quotations, failing which their offer will not be considered.
- 12.. ALIMCO on its sole discretion may consider to place repeat order (up to 100% quantity) of ordered quantity at same rate and same terms & condition within 06 months from the date of the purchase order.

Annexure- “A”
Tender No. PS8/LT/013/AY
Date 17.02.2021
Due Date: : 15.04.2021

Terms & Conditions

1. **Enclosed the Copy of GST registration.**
2. **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.
3. The rates & taxes must be quoted separately as per mentioned in the Annex“**A**”,“**B**” & “**C**”
4. 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.
5. 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.
6. **100% payment with GST will be released against delivery of material through Banker’s Cheque/RTGS.**
7. Delivery of materials to be complete within **1-2 weeks** from the acceptance of the purchase order.
8. Delivery of materials must be complete within this period **1-2 weeks** to make the tenderes liable on to an unconditional penalty of 0.5% of the value of contract in arrears per weak subject to max. limit of 10% of value of purchase order.
9. **A repeat order or part quantity can be ordered after completion of work or before 06 month on same rate terms & conditions.**
10. **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

Annexure "B"

Tender Enquiry No. PS8/LT/013/AY

Dt. 17.02.2021

Due Date. : 15.04.2021

S. No.	Description	Qty.	HSN/SAC Code	Rate (Rs.)	Amount	GST %	GST Amount (Rs.)	Total Amount (Rs.)	Remark
1	125 MM (5") MS Heavy Duty Pipe Wall thickness 5.5 mim	20 Metre							
2	Sluice Valve 125mm(5")	02 nos							
3	Sluice Valve 100mm(4")	02 nos							
4	Non Return Valve 100mm (4")	02 nos							
5	Foot Valve 125 mm(5")	02 nos							
6	Bend 100 mm (4")	4 nos							
7	Bend 125 mm (5")	04 Nos							
8	Flange 100 mm(4")	06 Nos							
9	Flange 125 mm(5")	16 Nos							
10	Rubber Gasket 100 mm(4")	24 nos							
11	Rubber Gasket 125mm(5")	24 nos							

Total (Rs)

Party Name-

Party Mobie No.

Party Address

Annexure - "C"

Tender No. : PS8/LT/013/AY

Date- 17.02.2021

Due Date: : 15.04.2021

CERTIFICATE OF UNDERTAKING

I agree to abide by all terms of contract to be finalized against Tender Notice No. **PS8/LT/013/AY** date **17.02.2021** 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 a warranty of 12 Month (From the date of completion of work) **Supply items for installation of centrifugal pump as per detailed specifications & Terms and conditions given in Annex. "A", "B" & "C" except S.No.-10&11**

Further, I also confirm that I have read & accept all technical specification agreed all the terms of payment i.e. all applicable takes shall be as per government rule.

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: _____