



ALIMCO

**Artificial Limbs Manufacturing
Corporation of India**
(A GOVERNMENT OF INDIA UNDERTAKING)
G.T. ROAD, KANPUR-U.P.
209217

TENDER NO. - PT/LT/ /AY
DATE – --/--/2020

TENDER DOCUMENTS

FOR

“Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs”
(On Turnkey Basis)

Ref: TENDER NOTICE No. - PT/LT/--/AY Dated- --.--.2020

Last Date & Time of submission of tender : at 1400 Hrs.
at ALIMCO, Kanpur
Date & Time of opening of tender (TC-Bid) : at 1530 Hrs.
at ALIMCO, Kanpur

Dear Sir,

1. Online tenders are invited for the supply, installation & Commissioning of **“Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs” (On Turnkey Basis)** to the following destination conforming strictly to ALIMCO Specifications enclosed at Annexure-A, against Purchase Orders to be placed on the successful Tenderer within specified period as per Purchase Order. **Manual bids shall not be accepted.**

Artificial Limbs Manufacturing Corporation of India Qty – 01 Set.
G.T. ROAD, Kanpur-209217 (U.P.)

ALIMCO Auxiliary Production Centre Qty – 01 Set.
Plot No. 40, 106 & 107, Richhai Industrial Area,
Jabalpur – 482010

ALIMCO Auxiliary Production Centre Qty- 01 Set.
Plot No. 16/2, Post: Manpura, Dewas Road,
Ujjain (M.P.) -456010

2. The specification of **Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs (On Turnkey Basis)** and a tentative quantity likely to be covered by Purchase Order is indicated in the **ANNEXURE- ‘A’**. The machine/item/equipment would be required to be supplied as per the delivery schedule specified in our Purchase Order or as indicated in the tender.

Sr. No.	Description	Qty.	Estimated Cost (in Rs.)	EMD (in Rs.)
1.	Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs(On Turnkey Basis)	01 Set.	8.0 lakhs	Rs. 20,000.00

3. Tender documents may be downloaded from ALIMCO website www.alimco.in (for reference only) and CPPP website <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET

Published Date	--.--.2020 (10:00 AM)
Bid Document Download Start Date	--.--.2020 (10:00 AM)
Bid Submission Start Date	--.--.2020 (10:00 AM)
Bid Submission End Date	--.--.2020 (02:00 PM)
Bid Opening Date	--.--.2020 (3:30 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>.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Part I ('TC' BID):

The tenderers are requested to submit the scan copy of following details/documents in their 'TC'-Bid.

Mandatory / Pre-Qualification Criteria):-

- i) Earnest Money Deposit (EMD):- All tenderers are required to submit EMD for **Rs. 20,000.00** in favour of ALIMCO, (as Earnest Money Deposit along with 'TC' BID). Exemption from Earnest Money Deposit (EMD) will be allowed to all SSI units/ Micro & small enterprises (MSE) on submission of valid Udyog adhaar memorandum (UAM) only (no other document shall exempt units from EMD) against tender for the items/nature of business/ type of services specified there in the UAM. The EMD for **Rs. 20,000.00** can be submitted **only through online payment gateway available at www.alimco.in and submit scan copy of the e receipt of the same along with TC bid.**
- ii) The Complete specifications, Make/Model/Brand of Machine/item/equipment& its accessories offered on parameters specified as per Annexure-A, must be mentioned. The details with values for individual specifications/parameters desired must be indicated at Annexure 'B2' to this tender document.
- iii) Copy of GST Registration Certificate, duly signed & stamped.
- iv) The tenderer should have an average annual turnover of not less than 30% of the estimated cost during the last 03 financial years i.e. FY: 2016-17, 2017-18 & 2018-19. In order to authenticate, **a certificate regarding average turnover from a qualified Chartered Accountant is required to be furnished along with 'TC-Bid'.**
- v) Copy of income tax return for the last three Assessment years, i.e. AY- 2017-18, 2018-19 & 2019-20, duly signed & stamped.
- vi) The tenderer must have completed similar supply orders/contracts/agreements minimum 03 nos. of any Govt./PSU/Govt. Aided Organization/Institution/Private Organization in last 05 years, or as specified at Annexure-A, ending **Mar. 2020**. Please enclose copy of such supply orders/contracts/agreements along with completion certificate/ proof of the same issued by the client.
- vii) Undertaking stating that "The delivery, installation & commissioning and training of the Machine/item/equipment must be completed within the stipulated period as indicated in the tender or specified at Annexure-A, from the date of placement of PO/work contract (within **02** months from date of placement of order)" **in the format enclosed at Appendix-1.**
- viii) The tenderer should submit an undertaking that his/her firm has not been debarred/blacklisted/terminated/banned / **put on Holiday** to participate in the tender by any Govt. Institution, PSUs, and State Govt. or Central Govt. Deptt. **in the format enclosed at Appendix-2.**
- ix) The tenderer should submit an undertaking that his/her Offer is valid for acceptance for **120 days** from the date of opening of TC Bids **in the format enclosed at Appendix-3.**
- x) Undertaking to the effect that all the tender terms & conditions are acceptable to the bidder **in the format enclosed at Appendix-4.**
- xi) The tenderer should submit an undertaking that his/her firm shall provide **security deposit within 14 days** of releasing PO **in the format enclosed at Appendix-5.**

- xii) The tenderer should submit an undertaking that his/her firm shall provide the complete training regarding operation & maintenance of the Machine/item/equipment & its accessories **in the format enclosed at Appendix-6.**
- xiii) The tenderer should submit an undertaking for unconditional acceptance to replace the supplies if rejected at the destination **in the format enclosed at Appendix-7.**
- xiv) Undertaking to be submitted by the tenderer that “payment terms mentioned at Para No-15 of this tender document (i.e. Terms of Payment) is acceptable” **in the format enclosed at Appendix-8.**
- xv) Tenderers are required to submit “**Tender Acceptance Letter**” in the format enclosed at **Appendix- 9.**
- xvi) Tenderers are required to submit “**Undertaking**” regarding availment of GST and matching of Input credit in the format enclosed at **Appendix-10.**
- xvii) Undertaking to be submitted by the tendered that “They should undertake that they will execute AMC for the period of 03 years after the expiry of warranty period as per the requirement of ALIMCO and the AMC (Non-Comprehensive) shall not exceed 3%, 5% & 6% of basic value of the machine during 2nd, 3rd & 4th year respectively from the date of successful installation & commissioning of the machine/item/equipment” **in the format enclosed at Appendix-11.**
- xviii) Tenderers are required to submit duly filled **Annexure ‘B1 & B2’**, enclosed herewith.

(All these documents / details / conformation should necessarily be submitted specifically & in the same order.)

NOTE: Price bids of only those tenderers, who are assessed as technically qualified by the Corporation shall be opened & only Such parties shall be communicated regarding date & time of Price Bid opening requesting them to attend the Tender opening, if interested.

Part II (‘P’ BID): shall consist of complete price details as under: -

P Bid offer shall be uploaded online. Rate should be quoted in Rupee per unit **as per format at Annexure-C (P-bid)**. Rate should be quoted for FREE DELIVERY at destination as indicated in Para 1 & should be without any price escalation clause. The following data shall be invariably furnished: -

- a) GSTIN No., HSN Code, GST in % & Rs.
- b) Packing & Forwarding charges, Installation charges, if any, in % & Rs.
- c) Freight charges in % & Rs. at FOR ALIMCO, Kanpur & AAPCs (destination as indicated in para-1).
- d) Charges for installation and commissioning (if any) may please be clearly indicated. Alternatively, rates quoted shall be considered to be inclusive of installation & commissioning charges.

THIS BREAKUP IS ESSENTIAL TO ENABLE PLACEMENT OF THE PURCHASE ORDERS AND PAYMENTS BY H.Q./AAPC's AS THE CASE MAY BE AND KEEPING IN VIEW APPLICABILITY OF GST BY THE GOVERNMENT w.e.f. 1st July 2017

NOTE:-

1. The L1 offer will be decided based on landed cost at ALIMCO (destination as indicated in para-1) excluding GST.
2. In case of more than one bidder found L-1, Corporation has right to take revised offer from only those whose offer are L-1 in the financial bid(P-Bid). Again on the basis of revised offer New L-1 will be decided.

NOTE: ALIMCO GST Registration details are given below.

	H.Q, Kanpur	AAPC, Jabalpur	AAPC, Bangalore	AAPC, Bhubaneswar	AAPC Ujjain
GST Regd. No.	09AABCA8899 F1Z6	-----			

Variation Clause: - Any change (Increase / Decrease) in Govt. Duties / Levies / Taxes GST as amended made applicable by Govt. (State / Central) from time to time at the rate as will be applicable over & above the basic price/rate quoted by parties in their offer during the currency of Purchase Order/Contract shall be considered by the Corporation for amendment on party's request alongwith necessary documents in support of their claim/amendment.

4. **SITE INSPECTION :** The tenderers shall be deemed to have inspected and examined the site and its Surrounding and information available in connection therewith and to have satisfied himself, so far as is practicable, before submitting his tender, to the extent and nature of work and materials necessary for completion of works, availability of such materials, the means of access to the site and the accommodation that he may require and, in general, shall be deemed to have obtained all necessary information.
5. All the bids so received against the tender shall be scrutinized and assessed for Machine/ equipment/ item suitability offered by you. Offers of only those tenderers whose bids are found conforming to laid-down specifications and qualifying our requirements shall be considered. Quotes with any variation in the specifications affecting functions of the machine/ equipment/ item as specified are liable for outright rejection. Tenderers are therefore requested not to quote for nonconforming specifications Machines/Equipment's as an alternative one or two otherwise, for which tenders are liable for rejection. Each value as specified is to be mentioned in tenders and words "as specified" or "same" shall not be considered valid at all.
6. No change in specifications by tenderers shall be permissible after submission of Technical Bids.
7. **EARNEST MONEY DEPOSIT& SECURITY DEPOSIT:**

All the Tenderer must submit Earnest Money Deposit (EMD) of Rs. 20,000.00 along with TC Bid. The EMD for Rs. 20,000.00 can be submitted through only online payment gateway available at www.alimco.in. No other mode is acceptable. The EMD shall be released within 30 days of finalization of the purchase orders to the unsuccessful tenderers. No interest will be payable on the EMD.

All SSI units / Micro & Small Enterprises (MSE) will be issued Tender Documents free of cost & Exemption to submit Earnest Money Deposit (EMD) on submission of valid Udyog Aadhar Memorandum (UAM) against Tender for the similar items/nature of business/ type of services specified therein in the UAM.

The earnest money shall be forfeited if the tenderer withdraws his tender before the period of validity of the tender (i.e. minimum 120 days) and / or tenderers fails to furnish requisite security deposit within the specified period after the award of order/contract wherever applicable.

Subsequent to placement of Order / Contract, the successful tenderer will be required to deposit a sum equal to 10% of the Order/ Contract value subject to a maximum of Rs. 100.00 lakh, within 14 days from the date of purchase order as **Security Deposit (SD)** in the form of 'Demand Draft' or 'Pay Order' or 'Bankers Cheque only in favour of **ALIMCO** payable at **Kanpur** for due discharge of the Purchase Order released on the basis of this tender. This will be retained till the expiry of warranty Period for the Item/stores/machine/material supplied. No interest will be payable on the Security Deposit. The earnest money already submitted with the tender may be adjusted towards Security Deposit. The Earnest Money deposit of the

successful bidder will be returned / refundable only on receipt of valid & acceptable Security deposit. The successful vendor may also give their consent/request for retaining/converting their EMD into part of Security deposit & deposit the balance amount towards SD. No interest shall be claimed/ payable on the Security Deposit / EMD furnished to the Corporation.

Security deposit shall be furnished within the time limit provided for in the Contract. Non submission of Security deposit within the time specified for the purpose shall amount to the breach of essential conditions of the Contract and shall render the Contract liable to cancellation& the contractor shall be liable for all consequence thereof or caused there by.

The Corporation reserves the right to forfeit the earnest/security money deposit in case the supplier fails to make good losses on supplies, unable to replace supplies found unacceptable as well as losses on account of exceptional delays in supplies.

8. Submission of Tender

The tender shall be submitted online in two part, viz., technical bid and price bid

Technical Bid (TC Bid)

The following documents are to be furnished by the tenderer along with **Technical Bid** as per the tender document

- 1) Scanned copy of e-receipt against tender document cost & EMD / Exemption Certificate.
- 2) Scanned copy of all relevant documents as per Tender.

Please note that no indication of the rates/amounts be made in any of the documents submitted with the TC-BID

PRICE BID (P Bid)

- (a) Schedule of price bid in the form of Annexure-C.

9. OPENING & EVALUATION OF TENDER:

- a) The tenders shall be opened online at <https://eprocure.gov.in/eprocure/app> at 15.30 hours on due date in presence of representatives of tenderers who may like to be present. Bidder can view live bid opening at their remote end also. Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.
- b) Only the 'TC-Bid' (Part I) of the tender will be opened online on **---.---.2020 at 15.30 Hrs.** by the Tender Opening Committee of ALIMCO in the presence of representatives of tenderers who may like to be present. **Tenders received late will not be considered.** **If the due date happens to be a holiday the same stands extended to the date of next working day with time remaining the same. However, the Corporation has the right to alter the date & time of Tender closing & opening. The same shall be notified only on the website of the Corporation.** The procedure will be as follows:
- c) Subsequent to opening of 'TC-BID' of all tenderers correspondence / discussion with regard to the conditions and other technical aspects may be held by the Technical Committee or by Officer(s) nominated by ALIMCO, if needed
- d) In case any tenderer submit only 'TC-BID' his tender shall not be considered and shall be treated as incomplete tender. Similarly, if any tenderer submit only 'P-BID', the same shall also be not considered.

- e) The technical bids will be evaluated to short list the eligible bidders. The technical bids of only the eligible bidders shall be considered for further processing (technical evaluation). Preliminary scrutiny of the proposal will be made to determine whether they are complete, required processing tender fee and EMD have been furnished whether the documents have been properly signed, and whether the bids are generally in order. Proposals not conforming to such preliminary requirements will be prima facie rejected.
- f) The ALIMCO has a right to seek clarification/ documents from the tenderer relating to TC-Bid of tenderers if such information is essential for evaluation of tender.
- g) Bidder whose technical bid is found to be acceptable and meeting the Mandatory/Pre-qualification criteria as specified in this tender will only be informed about the date and time of the opening of the commercial bid (P-Bid).
- h) ALIMCO will open commercial bids of only the technically short listed bids, in the presence of the bidder or their authorised representative who choose to attend the bid opening, at the time and date to be informed later.
- i) Commercial bids of only those bidders will be opened who are found to be technically qualified & acceptable and the work shall be awarded to the commercially lowest bidder. The comparative statement of quotations (CSQ) of the P-bid will be prepared on FOR ALIMCO(as per defined destination in Para 1) and evaluated on the basis of complete price FOR ALIMCO (as per defined destination in Para 1) of the Machine/item/equipment including basic price, packing & forwarding, freight, taxes, installation & commissioning charges, etc.

10. REJECTION OF TENDER:

- a) Tenders received without EMD are liable to be rejected as also indicated at Para 7.
- b) Conditional and unsigned tenders, tenders containing absurd or unworkable rates and amounts, tenders which are incomplete or otherwise considered defective and tenders not in accordance with the tender conditions, drawings/specifications etc. are liable to be rejected.
- c) Canvassing in any form in connection with the tender is strictly prohibited and the tenders submitted by the party who resort to canvassing are liable to be rejected.
- d) The acceptance of tender will rest with ALIMCO which does not bind itself to accept the lowest tender or any tender and reserves full rights for the rejection of any or all tenders without assigning any reasons whatsoever.

11. VALIDITY OF TENDER:

- a) The tenders shall remain open for acceptance for a minimum period validity 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 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 mutually.
- c) All the tenders without PROPER SPECIFICATION / MAKE / BRAND / BROCHURE /CATALOUGE/ LEAFLET & TEST CERTIFICATES wherever required, are liable to be rejected. It shall be in the interest of the tenderer that complete offer is made for our consideration. It will be in the interest of the tenderer to submit details/values against each individual parameter as mentioned at Annexure 'B2' and sample wherever possible along with the offer.

- d) In case the tenderer happens to be dealer/distributor for any reputed brand the validity certificate to this effect duly certified from the principal should invariably be provided.

12. QUANTITY DISCOUNT:

In order to submit the most competitive offer, the Tenderer may indicate the quantity discounts as applicable on the price. However, the buyer reserves the right to accept the quantity discounts for lower quantities as well. The quantities indicated in the Annexure 'A' are liable to revision either upwards or downwards.

13. DELIVERY:

- a) The delivery, installation and commissioning of the Machine/item/equipment/system and its accessories must be completed within the stipulated period specified at Annexure-A, from the date of placement/acceptance of PO/ work contract.
- b) The delivery of the Machine/item/equipment shall be made strictly as per delivery schedule as stipulated in our Purchase Order/Work Contract or modified time to time by ALIMCO. Failure to supply, install & commission within the stipulated period will make the tenderers liable to an unconditional penalty of ½ % of our Purchase order / Work Contract value per week subject to a maximum limit of 10% value of our Purchase Order/Work Contract.

14. INSPECTION:

- a) Inspection will be carried out at the Destination (refer Para 1) and unacceptable/ rejected Item will be returned to the supplier through bank at the supplier's risk and cost by road, only after receipt and acceptance of replacement supplies provided by the suppliers free of cost. Alternatively, all the tenderer will have to furnish their Banker's Name, Address including Code No. along with a declaration/undertaking to guarantee collection of the returned supplies documents negotiated through their bank within 07 days of its presentation.
- b) In case of local supplier, rejected Item shall be lifted from our stores within 15 days of our rejection advice after refunding the payment, if already made to them before collecting the supply. In case of failure to lift the rejected Item, we may dispose-off the rejected Item as deemed fit and no claim whatsoever shall be entertained in this respect and the tenderer shall be liable to pay amount paid by ALIMCO, if any.

15. TERMS OF PAYMENT:

ALIMCO is a Schedule 'C' Mini Ratna Category II Central Public Sector Enterprises, registered under Section 8 (Not for Profit motive) of the Companies Act, 2013, (corresponding to Section 25 of the Companies Act, 1956). The terms of payment shall be as follows:

- a) 90% (excluding GST) payment shall be released within 60 days subject to installation, QC acceptance and "Put to Use" certificate by user department which also shall be the date of start of defect liability period. The balance 10%(excluding GST) payment shall be released within 30 days after receipt of performance Bank guarantee from a nationalized bank equal to 10% of the PO/work contract Value, valid for the warranty period & claim submission date within 3 month from the date of expiry of Bank Guaranty/warranty period.
- b) In case of PDI at party's worksite, all the cost to be borne by ALIMCO. Going for PDI is at sole discretion of ALIMCO, tenderer to inform the tentative dates for PDI at their work.
- c) GST portion shall be paid on availment and matching of Input Credit.
- d) Supplier's Bank Charges/Draft making charges will have to be borne by the party only.

- e) The tenderer will be required to submit their RTGS details duly certified by the Bank along with a crossed/cancelled Cheque in support of the details, as all payments/refunds are preferably be made through RTGS.

16. RIGHT OF ACCEPTANCE:

ALIMCO reserves the right to reject any or all the tenders in part or full without assigning any reasons thereof. The Corporation also reserves the right to negotiate the rates and terms and conditions of supply with any or all the tenderers at its sole discretion as deemed fit without assigning any reasons thereof.

ARBITRATION

In case of any dispute, arising during the operation of the contract, efforts shall be made to resolve it by mutual discussions failing which the matter shall be referred to the Chairman & Managing Director of ALIMCO G.T.Road, Kanpur-209217 or his nominee whose decision shall be final and binding on both the parties. Arbitration proceedings shall be held at Kanpur as per provisions of the Arbitration & Conciliation Act 1996 and the Kanpur City Court shall have the jurisdiction in the matter.

Thanking you,

Yours faithfully,
for Artificial Limbs Mfg. Corporation of India

Dy. General Manager (SP&C)

Encl: As Above

Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs
(On Turn Key Basis)

Code No. TE 0H 01

Artificial Limbs Manufacturing Corporation of India
G.T. Road, Kanpur-2090217**Qty – 01 set****ALIMCO Auxiliary Production Centre(AAPC)**
Plot No 16/2, Manpura, Dewas Road, Ujjain (M.P.)**Qty – 01 set****ALIMCO Auxiliary Production Centre(AAPC)**
Plot. No.40,106 &107, Richai Industrial Area,
Mahrajpur, Jabalpur-482010**Qty – 01 set****SPECIFICATIONS**

The drawing of the required machine/system/equipment is attached at Annexure-1. The detailed specifications are as under:-

S. No.	Description	Required
1	EQUIPMENT	Hazard Running Test System / Machine (As per IS 7454) for wheel chair testing with up to 100 Kg. weight)
2	EQUIPMENT REQUIRED FOR TEST	IS 7454 clause 9.2.2, An uniformly distributed test load of 100 Kg. shall be applied on the frame members which normally carry the seat of wheel chair under test. Under this load the wheel chair shall negotiate at least once in every meter of travel at 1.6 Km/Hr, a hazard having a vertical drop of 10mm. The test of 3 Hr. shall not affect the wheel chair such as failure of joints or, welds etc.
3	MOUNTING	Floor Mounting
4	CAPACITY REQUIRED	Designed for 1.6 Km/Hrs Drum Surface Speed & 3.6 Km/Hrs Drum Surface Speed. Duration 3 Hrs. to test wheel chairs.(Test load 100 Kg UDL) for vertical drop 10mm
5	SIZE OF SYSTEM	VIDE DRAWING PLEASE TE0H01
6	DRIVE	Roller Chain & Sprockets
7	MATERIAL OF CONSTRUCTION	VIDE DRAWING PLEASE
8	PANEL	1 No. of On/Off Panel with Over load safety (DOL) starter
9	REQUIRED POWER	2.0 HP /3 Ph.415 V AC
10	GEARMOTOR WITH GEAR BOX	Flange Mounted Gear motor 2.0 HP -1 No. Make- (Any STANDARD MAKE) with suitable Gear box.
11	GUIDE & COVER	Chain Cover M.S. Sheet 1.2 mm

12	ADDITIONAL PARTS REQUIRED IN M/C	1. Channel –	
		2. Chain Sprocket -	
		3. Chain size -	
		4. Bearing block – UCP Blocks –	Vide drawing for detail please TE0H01
		5. Pulley -	
		6. Meter reader/counter	
		7. Motor –	
		8. V- Belt & Panel –	
13	Note: The above rate should be all inclusive e.g. loading, unloading, delivery, commissioning & successful test run.	confirm	

DELIVERY PERIOD INCLUDING INSTALLATION & COMMISSIONING:

The delivery period including installation, commissioning and Training of the machines at the destination mentioned in Para 1 on page no. 02 of the tender documents will be 02 months from the date of placement of Purchase Order/work contract.

WARRANTY:

The machine inclusive of all system/accessories should be covered under warranty for a period of 12 months from the date of commissioning.

Note:

1. Test Rigs shall be supplied with 3 sets of comprehensive operation and maintenance manual.
2. Breakdown calls to be attended within 48 hrs.
3. Supply to be done on Turnkey Basis. ALIMCO shall provide electrical supply point near to the place of installation.
4. Total power consumption (in KW) to be provided by the tenderer.
5. Detail of materials and other specifications should strictly comply the drawing.

(On Letter Head of the Tenderer)

APPENDIX-1

UNDERTAKING

We hereby undertake that The delivery, installation & commissioning and training of the Machine/item/equipment& its accessories must be completed within the stipulated period as indicated in the tender or specified at Annexure-A from the date of placement of PO/work contract (within 02 months from date of placement of order).

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

(On Letter Head of the Tenderer)

APPENDIX -2

UNDERTAKING

We hereby undertake that our Firm has not been debarred/ blacklisted/ terminated/ banned/ put on Holiday to participate in the Tender by any Govt. Institution, PSU, State Govt. or Central Govt. Deptt.

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

(On Letter Head of the Tenderer)

APPENDIX -3

UNDERTAKING

We hereby undertake that our Offer is valid for acceptance for 120 days from the date of opening of Techno-Commercial Bid (TC-Bid).

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

(On Letter Head of the Tenderer)

APPENDIX -4

UNDERTAKING

We hereby undertake that all the tender terms & conditions are acceptable to us.

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

(On Letter Head of the Tenderer)

APPENDIX -5

UNDERTAKING

We hereby undertake that our firm shall submit the security deposit as per tender terms within 14 days of releasing PO/Work Order of the plant/machine (on turn-key basis).

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

(On Letter Head of the Tenderer)

APPENDIX -6

UNDERTAKING

We hereby undertake that our firm shall provide the complete training regarding operation & maintenance of the Machine /item /equipment & its accessories.

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

(On Letter Head of the Tenderer)

APPENDIX -7

UNDERTAKING

We hereby undertake that we will unconditionally accept to replace the supplies if rejected at the destination.

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

(On Letter Head of the Tenderer)

APPENDIX -8

UNDERTAKING

We hereby undertake that payment terms mentioned at Para No-15 of this tender document (i.e. Terms of Payment) is acceptable to us.

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

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

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

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/ organisation to 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/ organisation 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)

(On Letter Head of the Tenderer)

APPENDIX -10

UNDERTAKING

We hereby confirm that payment of basic value within 30 days after supply & acceptance/approval of Machine/item/equipment& its accessories or Submission of bill, whichever is later, is acceptable to us. However, the GST portion shall be claimed only after submission of GST Return and Input credit appearing in corporation's GST portal, filed online by the tenderer clearly (duly highlighted) showing invoice/ bill number and amount to ALIMCO so as to enable the Corporation to avail GST input credit after matching of the GST return and Invoice submitted in the Corporation. No claim against the Corporation shall be made for non- matching of GST and the amount shall be credited back by us.

Dated:

Authorised Signatory:

Name:-

Designation

Seal:-

(On Letter Head of the Tenderer)

APPENDIX -11

UNDERTAKING

We hereby undertake that we will execute AMC for the period of 03 years after the expiry of warranty period as per the requirement of ALIMCO and the AMC(Non-Comprehensive) shall not exceed 3%, 5% & 6% of basic value of the machine during 2nd, 3rd & 4th year respectively from the date of successful installation & commissioning of the machine/item/equipment.

Dated:

Authorised Signatory :

Name :-

Designation :-

Seal :-

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, 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.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

Registration:

1. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/Password and the password of the DSC/e-Token.

Searching For Tender Documents:

1. 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.
2. 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.
3. 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:

- a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please 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.

- c. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- d. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents and keep it as a repository.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

Submission of Bids:

1. Bidder should log into the site well in advance for bid submission so that they can 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.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as "offline" to pay the tender fee/EMD as applicable and enter details of the instrument.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/ couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, 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.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI 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. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

Assistance to Bidders:

1. 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 contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk Nos. 0120-4200462, 0120-4001002

Tender No:-PT/LT/--/AY
DATE – --/--/2020

Sr. No.	Mandatory/Pre-Qualification Criteria	Complied / Not Complied	Provide details
B1			
1	Earnest Money Deposit (EMD):- All tenderers are required to submit EMD for Rs. 20,000.00 in favour of ALIMCO, (as Earnest Money Deposit along with 'TC' BID). Exemption from Earnest Money Deposit (EMD) will be allowed to all SSI units/ Micro & small enterprises (MSE) on submission of valid Udyog adhaar memorandum (UAM) only (no other document shall exempt units from EMD) against tender for the items/nature of business/ type of services specified there in the UAM. The EMD for Rs. 20,000.00 can be submitted only through online payment gateway available at www.alimco.in. and submit scan copy of the e receipt of the same along with TC bid.		
2	The Complete specifications, Make/Model/Brand of Machine/item/equipment& its accessories offered on parameters specified as per Annexure-A, must be mentioned. The details with values for individual specifications/parameters desired must be indicated at Annexure 'B2' to this tender document.		
3	Copy of GST Registration Certificate, duly signed & stamped.		
4	The tenderer should have an average annual turnover of not less than 30 % of the estimated cost during the last 03 financial years i.e. FY 2016-17, 2017-18 & 2018-19. In order to authenticate, a certificate regarding average turnover from a qualified Chartered Accountant is required to be furnished along with 'TC-Bid'.		
5	Copy of income tax return for the last three Assessment years, i.e. AY- 2017-18, 2018-19 & 2019-20, duly signed & stamped.		
6	The tenderer must have completed similar supply orders/contracts/agreements minimum 03 nos. of Govt/PSU/Govt. Aided Organization/Institution/Private Organization order supply in last 05 years, or as specified at Annexure-A, ending Mar 2020. Please enclose copy of such supply orders/contracts/agreements along with completion certificate/proof of the same issued by the client.		
7	Undertaking stating that "The delivery, installation & commissioning and training of the Machine/item/equipment& its accessories must be completed within the stipulated period as indicated in the tender or specified at Annexure-A, from the date of placement of PO/work contract (within 02 months from date of placement of order)" in the format enclosed at Appendix-1.		
8	The tenderer should submit an undertaking that his/her firm has not been debarred/ blacklisted/ terminated/ banned / put on Holiday to participate in the tender by any Govt. Institution, PSUs, and State Govt. Or Central Govt. Deptt. in the format enclosed at Appendix-2.		
9	The tenderer should submit an undertaking that his/her Offer is valid for acceptance for 120 days from the date of opening of TC Bids in the format enclosed at Appendix-3.		
10	Undertaking to the effect that all the tender terms & conditions are acceptable to the bidder in the format enclosed at Appendix-4.		
11	The tenderer should submit an undertaking that his/her firm shall provide security deposit within 14 days of releasing PO in the format enclosed at Appendix-5.		
12	The tenderer should submit an undertaking that his/her firm shall provide the complete training regarding operation & maintenance of the Machine/item/equipment & its accessories in the format enclosed at Appendix-6.		

13	The tenderer should submit an undertaking for unconditioned acceptance to replace the supplies if rejected at the destination in the format enclosed at Appendix-7.		
14	Undertaking to be submitted by the tenderer that "payment terms mentioned at Para No-15 of this tender document (i.e. Terms of Payment) is acceptable" in the format enclosed at Appendix-8.		
15	Tenderers are required to submit "Tender Acceptance Letter" in the format enclosed at Appendix-9.		
16	Tenderers are required to submit "Undertaking" regarding availment of GST and matching of Input credit in the format enclosed at Appendix-10.		
17	Undertaking to be submitted by the tendered that "They should undertake that they will execute AMC for the period of 03 years after the expiry of warranty period as per the requirement of ALIMCO and the AMC (Non-Comprehensive) shall not exceed 3%, 5% & 6% of basic value of the machine during 2nd, 3rd & 4th year respectively from the date of successful installation & commissioning of the machine/item/equipment" in the format enclosed at Appendix-11.		
18	Tenderers are also required to provide duly filled Annexure 'B1 & B2', enclosed herewith.		

Technical specification of Hazard Running Test System / Machine for wheel chair

S. No.	Description	Required	Complied/ not complied	Provide details
1	EQUIPMENT	Hazard Running Test System / Machine (As per IS 7454) for wheel chair testing with up to 100 Kg. weight		
2	EQUIPMENT REQUIRED FOR TEST	IS 7454 clause 9.2.2, An uniformly distributed test load of 100 Kg. shall be applied on the frame members which normally carry the seat of wheel chair under test. Under this load the wheel chair shall negotiate at least once in every meter of travel at 1.6 Km/Hr, a hazard having a vertical drop of 10mm. The test of 3 Hr. shall not affect the wheel chair such as failure of joints or, welds etc.		
3	MOUNTING	Floor Mounting		
4	CAPACITY REQUIRED	Designed for 1.6 Km/Hrs Drum Surface Speed & 3.6 Km/Hrs Drum Surface Speed. Duration 3 Hrs. to test wheel chairs.(Test load 100 Kg UDL) for vertical drop 10mm		
5	SIZE OF SYSTEM	VIDE DRAWING PLEASE TE0H01		
6	DRIVE	Roller Chain & Sprockets		
7	MATERIAL OF CONSTRUCTION	VIDE DRAWING PLEASE		
8	PANEL	1 No. of On/Off Panel with Over load safety (DOL) starter		
9	REQUIRED POWER	2.0 HP /3 Ph.415 V AC		
10	GEARMOTOR WITH GEAR BOX	Flange Mounted Gear motor 2.0 HP -1 No. Make- (Any STANDARD MAKE) with suitable Gear box.		
11	GUIDE & COVER	Chain Cover M.S. Sheet 1.2 mm		
12	ADDITIONAL PARTS REQUIRED IN M/C	1. Channel –	Vide drawing for detail please TE0H01	
		2. Chain Sprocket -		
		3. Chain size -		
		4. Bearing block – UCP Blocks –		
		5. Pulley -		
		6. Meter reader/counter		
		7. Motor –		
		8. V- Belt & Panel –		

13	Note: The rate should be all inclusive e.g. loading, unloading, delivery, commissioning & successful test run.	confirm		
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14	DOCUMENTATION	Required	Complied/ not complied	Provide details
14.1	Detailed layout plan and prospect to be given (If any)	Each Documents 3 sets of hard copy and 1 set of soft copy along with delivery		
14.2	Operating instruction			
14.3	Installation and Commissioning instruction			
14.4	Quality Test records (if any)			
14.5	Maintenance / repair charts			
14.6	Preventive maintenance instructions			
14.7	Requirement/recommendation for power supply controlled stabilizing has to be given			
14.8	Lifting instruction mentioned in packing list			
14.9	Detailed invoice and packing list of all items and devices and detailed prospect of machine and all other accessories enclosed in respective boxes			
15	INSTALLATION AND COMMISSIONING			
15.1	The complete installation and commissioning must be carried out by the supplier at the project (at the final destination/premises). Certificate of acceptance is to be signed by customer and supplier.	Confirm		
15.2	All logistic, Grouting & any other Civil work has to done by Vendor (If any)	Confirm		
16	TRAINING AT INSTALLATION PLACE			
16.1	Operator training	1 day		
16.2	Maintenance course mechanical, electrical and electronics (All Inclusive)	1 day		
17	The delivery period including installation & commissioning of Test Rigs for Quality Testing of Wheel Chairs at the destination mentioned in Para 1 on page no. 02 of the tender documents will be 2 months from the date of placement of Purchase Order/work contract.	confirm		
18	<u>WARRANTY:</u> Test Rigs for Quality Testing of Wheel Chairs inclusive of all system/accessories should be covered under warranty for a period of 12 months (min.) from the date of installation & commissioning and acceptance	confirm		

19	Note			
19.1	Test Rigs for Quality Testing of Wheel Chairs shall be supplied with 3 sets of comprehensive operation and maintenance manual.	confirm		
19.2	Breakdown calls to be attended within 48 hrs.	confirm		
19.3	Supply to be done on Turnkey Basis. ALIMCO shall provide electrical supply point near to the place of installation.	confirm		
19.4	Total power consumption (in KW) to be provided by the tenderer.	confirm		

ANNEXURE-C

Tender Inviting Authority: ALIMCO, Kanpur

Tender No: **PT/LT/--/AY, dated --/--/2020**, Regarding Supply, Installation & Commissioning of "Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs"on Turn-key Basis

Name of Firm:

PRICE Bid (P-Bid)

Sl. No.	Item Description	HSN Code	GSTIN No.	Quantity in Nos.	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P B	Freight Charges		Packing & Forwarding Charges		Sub Total Amount in Rs. E=B+C+D	GST		Item wise Billing Price to Alimco (in Rs.) G=E+F
							(In %)	(In Rs.)	(In %)	(In Rs.)		(In %)	(In Rs.)	
1	Supply of "Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs (On Turn Key Basis)" at ALIMCO, Kanpur as per the details enclosed at Annexure-A			1	Set									
2	Installation & Commissioning Charges including Civil, Electrical work on turnkey basis for satisfactory commissioning of the whole machine/plant at ALIMCO, Kanpur (if any)			1	Set									
3	Supply of "Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs (On Turn Key Basis)" at ALIMCO, APC, Jabalpur as per the details enclosed at Annexure-A			1	Set									
4	Installation & Commissioning Charges including Civil, Electrical work on turnkey basis for satisfactory commissioning of the whole machine/plant at ALIMCO, APC, Jabalpur (if any)			1	Set									
5	Supply of "Test Rigs for Hazard Running Test System for Quality Testing of Wheel Chairs (On Turn Key Basis)" at ALIMCO, APC, Ujjain as per the details enclosed at Annexure-A			1	Set									
6	Installation & Commissioning Charges including Civil, Electrical work on turnkey basis for satisfactory commissioning of the whole machine/plant at ALIMCO, APC, Ujjain (if any)			1	Set									
Total (in Rs.) F.O.R ALIMCO														
Total in Words														

Note:

1. Tenderer must include any other additional items (other than specified at Annexure-A) which are necessarily required for satisfactory operation of the whole machine/plant while quoting the rate for item no. 1, 3 & 5.
2. The rates should be separately quoted for supplies to ALIMCO HQ or to its others units, as the case may be,
3. Giving HSN Code is mandatory and the the bills after placement of order should mention the same HSN Code.
4. Providing correct HSN Code is the responsibility of the vendor and ALIMCO is no way responsible for any subsequent interpretation/order by the Tax authorities.

