



MSME Tool Room, Ahmedabad

INDO GERMAN TOOL ROOM, AHMEDABAD

(A Govt. of India society under ministry of MSME)

Plot 5003, Phase IV, Vatva GIDC, Mehmedabad Road, Ahmedabad -382445, Gujarat

Ph: +91 - 079 - 29750965/ 66 Ext 201 (Purchase), Ext 209 (Store) , 236 (Accounts) ,237(GMO),
241(Admin), 221(Training), 229(Production) ,206 /207 / 234 (Marketing) Web : www.igtrahd.com

Bidder should read the tender documents carefully. Submission of tender shall mean that the Bidder has read and understood all the terms and conditions of the tender(including corrigendum issued if any , at later stage of publication of the Tender) and agrees and binds himself/themselves to the same. **Bidders must submit 'TENDER ACCEPTANCE LETTER' with their signature and Official Seal.**

Tender Document for Supply, Installation and Commissioning of Surface Grinding Machine

TENDER REF. NO. : IGTR-Ahd/ReTeSubC/SurGr/20
(In communication, please quote this number & date)

Dated : 13.06.2020

PART – I INVITATION OF TENDER

From : The General Manager,
Indo German Tool Room,
Plot 5003, Phase IV, GIDC Vatva
Mehmedabad Road, Ahmedabad – 382 445

To : M/s _____

Dear Sir,

1. Online digitally sealed Tender under Two cover System are invited on behalf of Indo German Tool Room (IGTR) , Ahmedabad by General Manager (hereinafter called “the Tool Room and / or the Purchaser”) through Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> for Items mentioned below as per **Technical specifications** given in the enclosed schedule **Part II Annexure -I** . These Items delivered / Installation and commissioning to be done at destination mentioned in this document .

(I) Surface Grinder (Size : 400mm x 150 mm x 300mm) - 1 No to be delivered at our Bhavnagar sub center at address : IGTR Extension Center , Multi Level Shed , Plot No. 383 , Chitra G.I.D.C., Bhavnagar - 364004 (Guj)

(II) Surface Grinder (Size : 400mm x 150 mm x 300mm) - 1 No to be delivered at our Sanand sub Centre at address : IGTR Extension Center , Plot No. MD-1/1 . B Road , Sanand G.I.D.C. ,Virocha nagar , Sanand - 382170 , Dist. Ahmedabad (Guj)

Technical and Commercial Bid must be submitted in the formats provided in this Tender document .

The online tenders shall be submitted on eProcure portal up to **14:00 pm on 29.06.2020** (if no corrigendum is issued in this regard)

Tenders should be accompanied by interest free *Earnest Money (refundable) of an amount of **Rs. 1,00,000/-** (One Lakh only) and *Tender Fee (non refundable) **Rs. 1000/-** (One Thousand only)

The Tenderers are required to pay EMD & Tender Fee through **RTGS/NEFT** in the stipulated **IGTR's C/A No.080010200004268 with IFSC Code No. UTIB0000080** in Axis Bank, Ground Floor, Business Square Building, Nr Krishnabaug Char Rasta, Maninagar , Ahmedabad.

The scanned copy / soft copy of RTGS/NEFT acknowledgement of such deposit shall be uploaded along with the technical Bid.

***[Micro and Small Enterprises(MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or registered with the Central Purchase Organization are exempted from depositing EMD & Tender Fee on submission of proof of registration along with Technical Bid of the tender.]**

Tender not accompanied by Tender Fee & Earnest money / Proof of valid Exemption Certificate shall be summarily rejected.

2. Tenders must be submitted online only on CPP Govt of India Portal, (<https://eprocure.gov.in/eprocure/app>). **Tender submitted in any other mode will be Rejected.**

3. The Bidders shall be solely responsible for checking the website <http://eprocure.gov.in> for any corrigendum issued related to this tender and take into consideration the same while preparing and submitting the bids.

4. Representative(s) of the applying firms /agencies are at liberty to be present at the time of opening of tender.

5. a) The tenders should be submitted in two parts. **Technical Bid** should contain the technical specification of the Item with sufficient details/service provided/ work to be carried out. **Technical Bid must be as per our Technical Specification (Annexure – I) . Technical Bid must be submitted in Pro-forma of Technical Bid provided along with this Tender (Annexure –II) . The order of Technical parameter should be , in same order as per (Annexure – I) Technical Specification . Additional detailed technical literature of the offered Item / Machine /Goods should be attached separately . Bidder should also be accompanied by a list of organizations where similar item (s) / Machine / Goods supplied , service / work carried out by the Bidder. No price should be indicated either for the item (s) or for accessories in Technical Bid.**

b) **Commercial Bid – BOQ of the tender should contain the prices are quoted with reference to the description of the Item(s) / service / work to be carried out/ and other accessories, Quality and Quantity wise offered in Technical Bid by Bidder .**

6. i) The tenders should be valid for acceptance for a period **120 days** from the date of tender opening (Due Date).

ii) If the equipment tendered deviates from tender specifications, a deviation statement should be mentioned in the tender. If there is no deviation 'Nil deviation' confirmation should be mentioned while filling the Technical Bid.

7. i) The Tool Room reserves the right to reject any or all offers without assigning any reason whatsoever. Opening of Commercial Bid of tender is no commitment whatsoever and does not prejudice the aforesaid rights of the Tool Room to reject any or all offers without assigning any reason or accept any tender in whole or in part without assigning any reason whatsoever. The successful Bidder shall be notified of the acceptance of the tender by releasing Purchase Order and till such intimation is received, Bidder(s) should not make any arrangement or incur any expenditure in anticipation of the receipt of notice of acceptance; he / they will have no claim for compensation of any sort.

ii) On issue Purchase / Work Order to successful Bidder, the Bidder will furnish Security Deposit (Performance Bank Guarantee) as specified in the Tender Documents, pl see **The payment terms**. This Security deposit shall be refunded/returned after satisfactory installation and commissioning of the Item / Machine goods, providing satisfactory service carried out during warranty period, after deducting liquidated damages; if any or any other dues which might have accrued to the Tool Room.

iii) The period of Performance Bank Guarantee (PBG) shall be calculated so that the Bank Guarantee is valid up to 2 months beyond warranty period. Anticipated date of installation and commissioning may be considered for start of PBG.

8. Item(s) to delivered, installed and service are to be provided at address mentioned in Tender.

9. **Other conditions of the Tender are :**

i) The price quoted in the commercial Bid – BOQ should be in INR only for F.O. R. destination basis at Destination mention in the Tender document for delivery of the Item.

ii) Purchaser will not pay separately for transit insurance and the contractor will be responsible till the entire Item contracted arrive in good condition at destination. The goods to be dispatched only through reputed transporter on Freight paid Door Delivery basis. Unloading of Item at the site to be arranged by the Bidder. Bidders should identified and provide suitable fixture along with Machine / Equipment as applicable, which are generally not available with loading / unloading agencies at site.

iii) The basic consideration and the essence of the contract shall be strict adherence to the stipulated time schedule for the supply of contracted Item / work to be done/service to be provided i.e. "Time is the essence of Contract".

iv) Failure and Termination : On acceptance of tender, if the Bidder whose tender is accepted fails to deliver the Item/ to provide service / to complete work within the period fixed for such delivery in the contract then purchaser reserve the cancel the Tender.

v) **The Delivery period of Goods/ Item/ Equipment/ Machine should not exceed 60 days from the date of receipt of Purchase Order by Supplier.**

A penal charge @ $\frac{1}{2}$ % of the order value (here , basic value will be considered) for delay of every 15 calendar days or part thereof beyond the agreed delivery period to the extent of maximum 5 % will be levied .

- vi) Force Majeure : The Contractor shall not be liable to forfeiture of security deposit, liquidated damages or termination for default, if and to the extent the delay in performance or other failures to perform its obligations under the contract is the result of an event of Force Majeure. For the purpose of this clause "Force Majeure" means an event beyond the control of the Contractor and not involving the contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the contractor shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Contractor shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force majeure event.
- vii) Item supplied / service provided /work done is subject to inspection by the official / agency to be authorized for this purpose by the Purchaser before shipment at contractor's work and after receipt, installation and commissioning. The purchaser may, at its discretion, waive inspection before dispatch and inspect the same on receipt, installation and commissioning at site. Tool Room's right to inspect, test and, where necessary, reject the Item (s) after arrival / installation and commissioning shall in no way be limited or waived by reason of Item (s) having been previously inspected, tested and passed by the Tool Room or its authorized representative prior to shipment or by waiver of inspection before shipment.
- viii) **The payment terms shall be as below :**
70 % payment with full Tax paid (i.e.70% of basic cost + full GST paid by supplier) shall be made within 20 days of receipt of item in good condition at the destination . Balance payment shall be made with in 30 days after successful commissioning , training and final acceptance and on submission of **Performance Bank Guarantee for 10 % of Basic value of Goods valid up 2 Months beyond the warranty period .** (If Performance Bank Guarantee is not submitted, then 10% amount will hold till warranty period + 2 Month , however for this purpose supplier should communicate in writing to IGTR .)
- ix) **Warranty Period :**
Warranty provided for 3 Years .
- x) All the matters concerned to and not covered herein above, the decision of the General Manager, IGTR, Ahmedabad shall be final and binding on the parties.
- xi) In case of any change in the constitution of firm , Bidder / contractor shall notify the same to the Tool Room provided that such change shall not relieve any former member / partner of the firm from any liability under the contract and provided that no new member / partner shall be accepted by the firm unless he agrees to abide by all the terms and conditions of this contract.

GENERAL MANAGER

PART - II
ANNEXURE - I
TECHNICAL SPECIFICATION
SPECIFICATION OF SURFACE GRINDING MACHINE

MODEL : 150mm X 400 mm HYD Surface Grinding Machine.

SR.NO.	SPECIFICATION			REMARKS
	CAPACITY		PH 616	
1	Max. Table Size	mm	150 x 400	
2	Max. Longitudinal Travel	mm	475	
3	Max. Cross Transverse	mm	165	
4	Max. Spindle Center Height above Table	mm	300	
5	Max. Table Speeds	m/min.	1.5-18 / 2.5 - 25 (Optional)	
6	Power Cross Transverse	mm/min	1000	
7	Auto Cross Feed at each Table Reversal (Infinitely variable)		0.5 to 5	
8	Least Count of Vertical feed head wheel	mm	0.002	
9	Size of Grinding Wheel	mm	180 x 13 x 31.75	
10	Power of Spindle Motor	HP	1	
11	Speed of Grinding Spindle	RPM	2800	
12	Working Pressure	Kg/Cm	20	
13	Hydraulic Motor	HP	1	
14	Hydraulic Tank Capacity	Liters.	40	

✓
(SM-Tg)

PART – II
ANNEXTURE- II

Format for Submitting the TECHNICAL BID

(As far as possible , Bidders should use their Letter Head for submitting the TECHNICAL BID)

TENDER REF. NO. : IGTR-Ahd/ReTeSubC/SurGr/20

Tender Title : Supply, Installation and Commissioning of Surface Grinder

Sr No.	IGTR Requirement	To be Provided by Bidder (Yes/No)	Remarks
A	General Requirement		
1.	Paid Tender Fee OR attached Valid Exemption Certificate		
2.	Paid EMD OR attached Valid Exemption Certificate		
3.	Provided GST detail		
4.	Bidder is Original Equipment Manufacturer (OEM)		
5.	3 Yrs warranty will be provided . Are you agree (Y/N)		
6.	Have you supplied 100 or more surface grinders prior to submitting the Online Tender (Pl provided list of customers with Nos. of Machines supplied to each one)		
7.	Are you agree to visit our site once in every Quarter.		
	If your Answer is No for above Sr No 1 to 7 Then also Technical Bid will be Rejected		
B	Technical Specification		
SR. NO	SPECIFICATION (Requirement of IGTR, Ahmedabad) (All parameters should be in same order as given in ANNEXTURE – I of this Tender document e,g. shown below , for remaining parameter pl see ANNEXTURE _I)	(*)SPECIFICATION OFFERED BY BIDDER	DEVIATION
	CAPACITY	PH 616	
1.	Max Table Size	mm 150 x 400	
2.	Max. Longitudinal Travel	mm 475	
	Pl see ANNEXTURE – I for remaining parameters		
14	Hydraulic Tank Capacity	Liters 40	

(*)Bidder must mention offered parameters in Figures, wherever required parameters are also described in figure .

(Signature of the Bidder, with Official Seal)

Name of Bidder :

PART – III

SPECIAL CONDITIONS :

1. The online Tender under Two Bid System (Technical & Commercial Bid) should be submitted electronically Online at Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> should be submitted on or before specified date and time.
TENDER IN HARD COPY OR ANY OTHER MODE WILL NOT BE ACCEPTED .
2. Tender form may be downloaded from Central Public Procurement Portal website (<https://eprocure.gov.in/eprocure/app>)
3. Aspiring Bidders / Suppliers who are not enrolled / registered in e-procurement portal should get enrolled / registered themselves before participating through the website (<https://eprocure.gov.in/eprocure/app>)
4. Indo German Tool Room, Ahmedabad reserve the right to Increase OR Decrease the Quantity of Item (s) mentioned in this Tender. In such case Total cost will be considered based on quoted Unit price of the Item.
5. If tender is invited for more than one item , Evaluation of Submitted Bids will be carried out Item wise after considering its door delivery price and L1 (Lowest price offered) bidder will be decided for each item separately . Bid will be awarded to Item wise to Lowest Bidder for that particularly item.
6. If , after evaluation of Bids received , two or more bidders qualified as L1 for the same item (i.e. offered same price) then committee may invite such bidders to remain present at IGTR , Ahmedabad on Date and Time Fixed at later stage . Such , Bidders will be asked to give their fresh offer in sealed cover, which cannot be more than previous price offered by them. This process will be repeated till only one L1 bidder is qualified .
7. Instructions / procedure are to be forwarded required for installation and commissioning of Items / Goods / Machine e.g. Foundation Drawing by the successful Bidder immediately on receipt of Purchase Order . Performance Bank Guarantee (PBG) also to be submitted, pl see Payment Term of the tender document.
8. General Manager reserve the right not to accept the lowest rates quoted by the suppliers/ manufacturers without assigning any reason.
9. The suppliers who have been entrusted with P.O. earlier for the same or similar Item (s) / goods and failed to supply in time or in right quality will not be considered.
10. **Delivery Schedule : 2 Months from Date of receipt of PO**
11. **The tender shall be submitted online in two parts viz. Technical Bid and Commercial Bid (i form of BOQ)**

(I) The Technical Bid shall include the following :

(a) TENDER ACCEPTANCE LETTER with their signature and Official Seal.

(b) Earnest money deposit and it's proof **OR** valid certificate required for exemption .

(c) GST Registration Detail

(d) **Properly filled Technical Bid (Part II) in the same format and same order provided in the Technical Specification in the Tender document** , with supporting documents wherever it is asked.

(e) Any other Relevant documents as asked in this Tender

(II) Commercial Bid : Properly filled Commercial Bid (Format provided in BOQ)

12. The Bidders shall be solely responsible for checking the website. For any corrigendum issued related to this tender and take into consideration the same while preparing and submitting the bids.

13. EMD of unsuccessful Bidders will be refunded in their Bank Account by RTGS/ NEFT with in One Month of finalization of Tender . Bidders are required to furnish their Bank A/c detail preferably along with scan copy of Cancelled Cheque for this purpose

14. ASSISTANCE TO BIDDERS :

(I) For any Technical and Commercial matter :

(a) For any Technical clarification : Bidders may email before end of clarification date & time mentioned in the Tender Detail page of e-Procurement system GOI **To : production@igtrahd.com ; training@igtrahd.com ; vinodvms@yahoo.com ; smtgr@igtrahd.com Cc : skkigtr@gmail.com ; gm@igtrahd.com ; jatinigtr@gmail.com**

Purpose of email should not be to modify the technical parameter according to their own product (i.e. proprietary Item) , if IGTR felt that email is sent with this purpose **OR** received it after clarification date and time mentioned in e-procurement system ,may not be entertained by IGTR Ahmedabad

(b) For clarification other than Technical Specification : Bidder may email before end of clarification date & time mentioned in the Tender Detail page of e-Procurement system GOI **To: skkigtr@gmail.com ; jatinigtr@gmail.com Cc : gm@igtrahd.com**

Bidders are requested to read whole Tender documents carefully before asking for any clarification . Email for matters which is already clearly mentioned in Tender documents OR received after clarification date and time ,may not be entertained by IGTR, Ahmedabad.

If , IGTR felt that any correction is required , it will be published as corrigendum on <https://eprocure.gov.in/eprocure/app> portal only.

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

15. Dispute if any, arising out of the Contract , shall be settled by mutual discussion and decision of General Manager will be final , alternately by legal recourse under jurisdiction of Ahmedabad courts only .

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

To,
General Manager ,
Indo German Tool Room ,
5003, Phase 4, Vatva G.I.D.C.
Ahmedabad - 382445

SUB: Acceptance of Terms & Conditions of Tenders.

Tender Ref No : IGTR-Ahd/ReTeSubC/SurGr/20

Name of Tender / Work: Tender Title : Supply, Installation and Commissioning of Surface Grinding

Dear Sir,

I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely Tender Ref No and Tender Title as mentioned above , published on Central Public Procurement Portal Govt. of India website (<http://eprocure.gov.in/epublish/app>) as per your advertisement, given in the above mentioned website(s).

1. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 1 to 9 , (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.
2. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
4. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Name of Bidder :