

TENDER NOTICE

Sealed tender forms are invited by Manager-Materials, VIL -Tarikere on behalf of VIL, from Reputed firms/contractors, for subcontracting of VIL castings for Fettling and Proof machining outside the VIL for a period of 2years

The detailed TERMS & CONDITIONS, Technical & Commercial details are furnished along with this Tender Document as Annexure – 1 to 3.

Blank Tender Forms along with the Terms and Conditions can be downloaded from website - www.bemlindia.in/vignyan.php

- **Tender Form Fee of Rs.500/-** per Tender Document (non-returnable) should be paid through DD in favour of Vignyan Industries Limited, payable at Tarikere (Karnataka) & same should be **enclosed along with filled Technical bid. Otherwise Tender Form will be liable for disqualify.**
 - ❖ The Last date for submission of filled in Tender forms **15/07/2020 till 14.00** hours (within Office working Hours & except, Sunday's & Holidays)
 - ❖ The Technical bid should be in a separate sealed cover containing the details of the following aspects super scribing on the top of the cover as "TECHNICAL BID". The Tender No. also should be superscripted on the top of the cover.
 - ❖ The Commercial bid should be in a separate sealed cover containing the details of the following aspects super scribing on the top of the cover as "COMMERCIAL BID". The Tender No. also should be super scribed on the top of the cover.
 - ❖ Technical & Commercial Bid covers should be sealed separately & kept in big cover/envelope super scribing Tender No. & date on top of the cover addressed to MANAGER – MATERIALS, VIL TARIKERE – 577 228.

IMPORTANT NOTE

1. EMD amount Rs. 20,000/- to be submitted in the form of Demand Draft in favour of Vignyan Industries Limited, payable at Tarikere (Karnataka) is to be enclosed along with filled Technical Bid, No interest will be payable by VIL on EMD amount.
2. The Bid Security (EMD) may be forfeited:
 - a. if a bidder withdraws his bid during the period of bid validity; or
 - b. in the case of the finally selected Bidder fails;
 - i. to sign the Purchase Order acceptance.
 - ii. if at any stage any of the information / declaration is found false.
3. TENDER SENT THROUGH FAX OR E-MAIL WILL NOT BE CONSIDERED
4. Period of Validity of Bid: Bid shall remain valid for 90 days from the date of bid opening. A bid valid for a shorter period may be rejected by the VIL as non – responsive.
5. **After issuing of purchase order, purchase order may be short closed with notice period of 30 days.**

Seal & signature of bidder/Contractor

Annexure-3***General terms& conditions:***

01. Supply of after machined/ fettled casting should be 100% on FOR (VIL) delivery basis including Transport cost, Transit risks at supplier/s scope.
02. machined/ fettled casting payment will be made 100% through Cheque/RTGS; no cash payment will be entertained against supply/delivery at VIL.
03. If, vendor failed to supply quality of casting as per VIL requirement, the same will be rejected. No payment will be made for such rejected castings
04. The castings provided by the company have to Fettled / Proof machining as per our Drawing specification & instructions provided from time to time.
05. Only compatible Electrodes should be used for welding the castings
06. You shall make your own arrangements for collection and transportation of the castings for fettling & proof machining works & returns the same to VIL after processing & acceptance by VIL fettling or Quality Dept. Inspectors / supervisors / HOD including Loading Unloading, at VIL & you Workshop etc.,at your cost.
07. The company (VIL) will decide the quantity & type of castings to be issued. Company (VIL) established Weight will be final for all purpose.
08. The company(VIL) issue the rough Gas cutting casting after shot blast.
09. Calibration Clause: The Gauges & instruments used for measurements/ test must be calibrated by approved agencies or Government approved calibrated center where Traceability to national standard are maintained.
10. Inspection: We reserve our right to inspect the castings at your works before despatch, when the inspector s / supervisors' decision is final.
11. Vendor code identification: The identification in the form of Alpha Numeric code as indicated by the company shall be punched by the contractor on such castings sent for fettling / Proof Machining before despatch from your works.
12. You have to obtain the requisite license as may be required under various laws & renew the same from time to time including Excise permission.
13. You shall be totally responsible for the compliance of the provisions of the statutory benefits in respect of your contract workers. In case of any default, the company shall in no way held responsible for non-compliance by the contractor regarding the same. In case the company is dragged in litigation due to fault of contractor, out of their bill amount /EMD/ Security deposit.
14. If, existing weight of castings is changed, the Fettling rate of respecting Casting will also be changed. The decision of VIL Management is final in this regard.
15. Mode of payment: All payments will be made only in Cheque / RTGS/NET. Income Tax as per IT Act will be deducted from your bills.
16. You should submit the bills to the Accounts Dept – VIL after certification by the Supervisor /HOD of fettling dept every month. Based on the certification by the dept, payment will be arranged within 30 days from the date of submission of bills & the same will be strictly on the despatch schedule.
17. The time of delivery is the essence of this contract.
18. Delivery schedule: The schedule for returning the fettled castings will be written on the delivery note by the fettling / transportation dept & you should despatch the castings within the stipulated time.

Seal & signature of bidder/Contractor

19. The castings fettled should be returned to the company as per the delivery note along with necessary document like I-note (inspection Note), Dimensional Check Sheet, Stock statement, etc., as per inspection dept advise.
20. Return of castings: No casting shall be retained at your works for more than 10 days from the date of collection from our works & shall not hold more than 5 MT of castings at any point of time. The castings processed & ready for inspection shall be intimated to HODs of Fettling / Quality Dept of VIL without fail & necessary despatch arrangements have to be made immediately. No castings after I- Note shall be retained at your works for more than 2 days.
21. You should not engage any of VIL employees / Officers for fettling & proof machining work.
22. Access to contact work premises: The officer, supervisor, inspector from VIL / BEML have Access at all time to the premises to your works or unit to check physical availability of castings. Progress reporting, inspection etc.,
23. Security Deposit: You should deposit Rs.30000/- as a security deposit. No interest will be paid for this security deposit. If, firm fails to perform the Fettling / Proof Machining job work or any loss of castings, Security deposit will be forfeited. Alternatively, the Security Deposit of Rs.30000/- may be paid through a Bank Guarantee from any of the Nationalised Bank.
24. Sub –contracting in any forms is not acceptable.
25. Liquidated damage: In the event of you failing to execute the work, liquidated damages @ ½ % per week subject to a maximum of 5% will be recovered from your bills.
26. In case of Wrong Machining, the entire cost of the casting with overheads will be recovered from your bills. The decision of the complex chief will be final.
27. The castings Fettled & Proof Machining should be returned to the company or as directed by VIL after inspector clearance without delay.
28. Schedule for supply: Any delivery schedule projected in between delivery schedule will also have to be met in accordance with our requirement.
29. Force Majeure : If at any time during the tenure of this contract, the performance in whole or part, either party is prevented or delayed for the reasons due to any war, hostility, act of public enemy, civil commotion, sabotage, strikes, fires, lock-out or acts of god etc., then either part will have no claim in respect of non-performance or delay in performance under this work order provided, the notice of such happening is give by the affected party to the other within 21 days from the date of occurrence.
30. The company reserves the rights to amend, alter, & cancel any of the terms & conditions or the entire work order at any time without assigning any reason.
31. Dispute settlement: In the event of any dispute in connection with said contract between VIL & the contractor, the same shall be settled, mutually else will be referred for arbitration to chairman, VIL whose decision shall be final & binding.
32. Consumables like grinding wheels, electrodes, etc., will be at your cost & VIL will not pay for these items. Any items or utilities provided by VIL/ BEML will be charged & recovered from your bills

Seal & signature of bidder/Contractor