



HMT (INTERNATIONAL) LIMITED

A Govt. of India Undertaking

(OPEN TENDER)

BID DOCUMENTS

FOR SUPPLY, INSTALLATION & COMMISSIONING, TRIAL

for

Setting up of “Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria,
South Africa.

| LOT | ITEM |
|---------|---|
| LOT - 1 | Advanced Process Welder, Capable for GTAW, SMAW and GMAW (Pulse). |
| LOT - 2 | AC / DC TIG Welding Machines (Aluminium) |
| LOT - 3 | Bandsaw (Vertical) - Induction |
| LOT - 4 | Band Saw (Horizontal) |
| LOT - 5 | Power Saw (Circular Saw) |
| LOT - 6 | Power Saw (Chain Saw) |
| LOT - 7 | Pipe Bender |
| LOT - 8 | Gauges |
| LOT - 9 | Miscellaneous Items |

TENDER NO: HMTI/PROJ/GMCOS/003/2018 Dated 08-12-2018

CLOSING ON: 24-12-2018, TIME 11.00 HRS

TECHNICAL BID OPENING ON: 24-12-2018, TIME 11.30 HRS

PLACE: HMT(I) Board Room, HMT Bhavan, No.59, Bellary Road, Bangalore.

The Tender document issued against payment of Rs 2,500.00 (Rupees Two Thousand Five Hundred only) in the form of a Demand Draft / Digital Transfer towards cost of tender document. The Bidder who choose to download tender document from website must submit the Demand Draft towards cost of the Tender documents & Earnest Money Deposit (EMD) amount along with Technical bids in Envelope-I.

ATTENTION

1. Only sealed Tenders shall be entertained. All joints of envelope should be sealed with wax with individual design stamped on it or with cello tape to ensure it is tamper proof.
2. Tenders not sealed shall be rejected straight away.
3. Do not use window envelope.
4. Technical Bid and Commercial Bid to be put in a separate cover super-scribing Tender Ref. No., Date, Submission date, Lot number and Bidder address on the top of envelope. **In case, the Bidder quotes for more than one lot, offers for each Lot to be submitted separately. Do not combine multiple Lots together.**
5. The Bidder may depute their authorized representative to witness the tender opening for both Technical and Commercial Bids.
6. **For Lots – 1 & 2, if the bidder is not Manufacturer, Bidders must submit Authorization letter from Manufacturer as per Annexure 9 or else their bids will be rejected.**

HMT Bhavan, No.59, Bellary Road, Bangalore 560 032

Tel: 91- 80 - 2333 9060, Fax: 91- 80- 2333 9048

Web Site: www.hmti.com, E-mail: projects@hmti.co.in

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SECTION I: INVITATION FOR BIDS (IFB)

HMT (International) Ltd, [HMT (I)] Bangalore invites sealed bids from eligible Indian bidders for supply, installation & commissioning, Trial of following items for the Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS), Pretoria, South Africa.” under the assistance from Government of India as per Schedule of Requirements / Scope of Supplies (SR) - (Section IV)

| LOT | ITEM |
|---------|---|
| LOT - 1 | Advanced Process Welder, Capable for GTAW, SMAW and GMAW (Pulse). |
| LOT - 2 | AC / DC TIG Welding Machines (Aluminium) |
| LOT - 3 | Bandsaw (Vertical) - Induction |
| LOT - 4 | Band Saw (Horizontal) |
| LOT - 5 | Power Saw (Circular Saw) |
| LOT - 6 | Power Saw (Chain Saw) |
| LOT - 7 | Pipe Bender |
| LOT - 8 | Gauges |
| LOT - 9 | Miscellaneous Items |

1. HMT(I) invites sealed bids from eligible bidders for the Supplies as above with details listed in Section IV.

For Lots – 1 & 2, if the bidder is not Manufacturer, Bidders must submit Authorization letter from Manufacturer as per Annexure 9 or else their bids will be rejected.

Bidders shall participate for any number of lots but Part bidding within the lot is not allowed.

2. **Contact information**

The Joint General Manager, Projects
HMT (International) Limited,
59, Bellary Road, Bangalore-560032, INDIA
Tel No.: 080- 23339060
Fax No.: 080- 23339048
E-mail: projects@hmti.co.in

3. **Two bid System**

The two bid system will be followed. The bidder must submit his offer in two separate sealed envelopes as explained below:

Offer in the prescribed forms Section – V, Annexure 1 to 9 should be submitted in the following manner.

Envelope I: “Technical bid”: The sealed envelope shall contain all the copies of technical bids Lot-wise separately together with Commercial Bids without indicating the prices. This envelope shall be clearly marked “Part I - Technical bid”, indicating Tender No., Lot Number, Closing Date & Time, and bidder address duly filled (separately for each Lot).

The envelope-I should be duly sealed on all joints with wax with an individual design stamped in it or tamperproof sealing using cello tape.

This part shall include / indicate the following:

1. The Bidder shall provide requisite documentary evidence for pre-qualification criteria as stated below, **failing which, the Bids may result in rejection:**

- The Bidder’s annual turnover (average) for 3 years shall be atleast as mentioned below against each Lot in the last three financial years.

LOT -1: Rs. 1,18,10,000/- (One crore Eighteen Lakh Ten thousand Rupees only)

LOT -2: Rs. 84,00,000/- (Eighty Four Lakh Rupees only)

LOT -3: Rs. 20,00,000/- (Twenty Lakh Rupees only)

LOT- 4: Rs. 40,00,000/- (Forty Lakh Rupees only)

LOT- 5: Rs. 10,00,000/- (Ten Lakh Rupees only)

LOT- 6: Rs. 5,00,000/- (Five Lakh Rupees only)

LOT- 7: Rs. 5,00,000/- (Five Lakh Rupees only)

LOT- 8: Rs. 40,00,000/- (Forty Lakh Rupees only)

LOT- 9: Rs. 10,00,000/- (Ten Lakh Rupees only)

- The Bidder shall quote for all the Lots or part bid among the lots mentioned under Scope of Supply. However, part bidding within the lots is not allowed.

- Bidder must have minimum 3 years continuous experience in manufacturing / supply of similar items specified in the Scope of Supply. Attach Purchase Order copies for each year. If bidder is not Manufacturer, bidder shall submit minimum 3 years continuous experience of manufacturer as documentary evidence.
 - Bidder should submit satisfactory certificate from at least 2 reputed clients to whom similar nature of supplies has been rendered. If bidder is not Manufacturer, bidder shall submit satisfactory certificate from at least 2 reputed clients of manufacturer as documentary evidence.
2. The Bidder shall submit Earnest Money Deposit as indicated below against each lot in the form of Demand Draft / Digital Transfer drawn in favour of HMT (International) Limited payable at Bangalore in separate envelopes for each lot in the Technical Bid.
- LOT -1: Rs. 79,000 (Rupees Seventy Nine Thousand Only)
LOT -2: Rs. 56,000 (Rupees Fifty Six Thousand Only)
LOT -3: Rs. 16,000 (Rupees Sixteen Thousand Only)
LOT -4: Rs. 23,000 (Rupees Twenty Three Thousand Only)
LOT -5: Rs. 8,000 (Rupees Eight Thousand Only)
LOT -6: Rs. 4,000 (Rupees Four Thousand Only)
LOT -7: Rs. 1,000 (Rupees One Thousand Only)
LOT -8: Rs. 25,000 (Rupees Twenty Five Thousand Only)
LOT -9: Rs. 5,000 (Rupees Five Thousand Only)
- The Total Earnest Money Deposit to bid for all the Lots is Rs. 2,17,000 (Rupees Two Lakh Seventeen Thousand Only)
 - In case, the Bidder quotes for more than one lot, the Earnest Money Deposit shall be sum of the value given against each lots.
 - **However, the bidders registered with NSIC will be exempted from payment of EMD on submission of Valid Registration Certificate.**
 - The Bidder shall quote for all the Lots or any lots mentioned under Scope of Supply. However, part bidding within the lots is not allowed.
3. The bidder must be a manufacturer or dealer or HMTI vendor.
 4. Technical bids without prescribed cost towards tender cost & EMD in the form of Demand Draft/ Purchase receipt will be rejected. **However, the bidders registered with NSIC will be exempted from payment of Tender cost and EMD on submission of Valid Registration Certificate**
 5. Bid documents Purchase Receipt / DD / Digital Transfer in favour of HMT(International) Limited, payable at Bangalore for Rs.2,500/- if tender documents are downloaded from website.
 6. Duly filled Technical bid for each Lot separately with proper seal and signature of the authorized person on each page of the bid submitted.
 7. Complete Scope of Supplies with all necessary details and acceptance of commercial terms and conditions as provided under Section IV & V Lot-wise separately.
 8. Make / Model for each of the item to be specified in the Quotation and the Catalogues to be enclosed with the technical bid.
 9. Bids shall be valid for a minimum period of 90 (ninety) days from the last date of submission.
 10. Furnish acceptance for providing Performance Bank Guarantee for 10% of the contract value in the event of tender being awarded.
 11. Point-wise details for the services/requirements/details required in the bid documents shall be furnished. If there are any deviations, the same should be clearly specified in Annexure-2 of Section-V.
 12. Self attested copy of GST registration certificate as applicable.
 13. List of customers both domestic & overseas to whom similar supplies have been provided in the past 3 years in the prescribed format Section-V, Annexure-3.
 14. Satisfactory certificate from at least 2 reputed client to whom similar nature of supplies has been rendered.
 15. Vendor Registration form – Section – V, Annexure – 6 duly filled {Only for New Vendors of HMT(I)}.
 16. Copy of ISO-9000 Certificate, if applicable.
 17. Payment Terms. As per clause 13.1 in Section-III. Specify deviations if any.
 18. A copy of “Un-Priced Section – V, Annexure–1” i.e., a copy of the Price Schedule without the price details.

In case of vendors opting for Digital transfer of EMD & Tender document fees, A/c details of HMT(International) Ltd is as detailed below:

Name: HMT(International) Limited
Bank: Bank of Maharashtra
City Market Branch
Bangalore-560 002 - Branch Code: 304
MICR No: 560014002
Account Type: Current Account
Account No. 20061601773
IFSC Code: MAHB0000304
Swift Code: MAHBINBBGL

Envelope II: "COMMERCIAL BID": This sealed envelope shall contain price details. This envelope shall be clearly marked "**Part II - Commercial Bid**", indicating Tender No., Closing Date & Time, Lot Number and bidder address duly filled (**separately for each Lot**).

The Envelope – II should be duly sealed on all joints with wax with an individual design stamped on it or tamperproof sealing using cello tape.

- Prices should be offered in **Indian Rupees only**. Should furnish break up of price as required in Section V; Annexure-I. The prices quoted shall be for **F.O.R Nhava Sheva Port** and considered firm and not subject to any change.
- The supplies shall be guaranteed against defects of material and workmanship for a period of 12 months from the date of commissioning. The supplier will arrange for free supply and replace/repair at his cost at site any part that may be found defective and necessitates replacement due to design, manufacture and material defect during warranty period. HMT(I) shall provide airfare, local hospitality to experts deputed during the warranty period as per the mutually agreed terms.
- All prices & other information like discount etc., having a bearing on the prices shall be written both in figures & words in the prescribed offer form. In the event of difference, the price in words shall be valid and binding. **If any GST is applicable, the same should be indicated separately.**
- The terms of payment for supplies will be as indicated under clause 13 in Section-III – Terms and conditions of the Contract. The bidder has to accept the payment terms. Any deviation in the payment terms offered shall be considered and suitable Bank interest of 14% per annum will be loaded for comparison purposes only. However acceptance of the payment terms indicated by the bidder is subject to approval of Purchase Committee.
- **The bidder should quote their lowest possible price.**
- HMT(I) shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated Commercial Bid (L1) on lot wise. L1 shall be decided on Lot price basis.

4. Date of submission of bids and opening of the Technical bid:

Both the envelopes (Part I & II) Lot-wise shall be put in one cover, duly sealed on all joints with wax with an individual design stamped on it, or put cello tape to ensure it is tamper proof and super scribing Tender No., closing date & time, opening date & time, Lot number and Bidder address.

The envelopes which are not sealed will be rejected straightaway/summarily.

The sealed bids should be dropped in the tender box provided in the HMT(I) office and ensure delivery **on or before 1100 hrs (IST) on the closing date**. Late offers will not be considered.

Last date for submission of bids: 24th December, 2018 up to 11.00 hrs. Technical bids will be opened on 24th December, 2018 at 11.30 hrs in the Board room of HMT(I) office, Bangalore.

| SECTION II- INSTRUCTIONS TO BIDDERS (ITB) | |
|---|---|
| 1 | <p>Definitions and Interpretation</p> <p>The “HMT(I)” / “BUYER” means: HMT(International) Limited, No.59, Bellary Road, Bangalore-560 032.</p> <p>The “Supplier” means any firm/institute/company to whom the contract is awarded.</p> <p>“SITE” means Tshwane South College, Pretoria West Campus, Pretoria, South Africa, where the supplies are required to be supplied.</p> <p>“PROJECT” means Setting up of “Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.</p> |
| 2 | <p>Compliance of Requirements</p> <p>2.1 The supplies offered should be in accordance with the stipulated requirements in the “Scope of Supply”. The bidder shall indicate his compliance or non-compliance against each of the requirements.</p> |
| 3 | <p>Place of Delivery of supplies: All supplies are to be delivered to HMT(I)’s shipping agent at Nhava Sheva Port as per the instructions given by HMT(I) at the time of dispatch.</p> |
| 4 | <p>Criteria for prequalification of Bidder</p> <p><u>The Bidder shall satisfy the following prequalification criteria:</u></p> <p>The Bidder shall provide satisfactory documentary evidence acceptable to HMT(I) to show that:</p> |
| 4.1 | <p>The Bidder’s annual turnover (average) is at least as indicated below in the last three financial years. The Bidders should furnish audited accounts for previous 3 years.</p> <p style="text-align: center;">LOT -1: Rs. 1,18,10,000/- (One crore Eighteen Lakh Ten thousand Rupees only)</p> <p style="text-align: center;">LOT -2: Rs. 84,00,000/- (Eighty Four Lakh Rupees only)</p> <p style="text-align: center;">LOT -3: Rs. 20,00,000/- (Twenty Lakh Rupees only)</p> <p style="text-align: center;">LOT- 4: Rs. 40,00,000/- (Forty Lakh Rupees only)</p> <p style="text-align: center;">LOT- 5: Rs. 10,00,000/- (Ten Lakh Rupees only)</p> <p style="text-align: center;">LOT- 6: Rs. 5,00,000/- (Five Lakh Rupees only)</p> <p style="text-align: center;">LOT- 7: Rs. 5,00,000/- (Five Lakh Rupees only)</p> <p style="text-align: center;">LOT- 8: Rs. 40,00,000/- (Forty Lakh Rupees only)</p> <p style="text-align: center;">LOT- 9: Rs. 10,00,000/- (Ten Lakh Rupees only)</p> |
| 4.2 | <p>Bidder must have minimum 3 years continuous experience in manufacturing / supply of similar items specified in the Scope of Supply. Attach Purchase Order copies for each year. If bidder is not Manufacturer, bidder shall submit minimum 3 years continuous experience of manufacturer as documentary evidence.</p> |
| 4.3 | <p>Bidder should submit satisfactory certificate from at least 2 reputed clients to whom similar nature of supplies has been rendered. If bidder is not Manufacturer, bidder shall submit satisfactory certificate from 2 reputed clients of manufacturer as documentary evidence.</p> |
| <p>Bidder who does not submit the above required information along with documentary evidence at the time of bidding; their bid will be rejected.</p> | |
| 5 | <p>Cost of bid documents</p> |
| 5.1 | <ul style="list-style-type: none"> o The cost of bid document is Rs 2,500.00 (Rupees Two Thousand Five hundred only). o The cost shall be payable in the form of a crossed Bank draft / Digital Transfer in favour of HMT (International) Ltd, Payable at Bangalore and kept along with the Technical bid documents in Envelope –I, if the bid documents are downloaded from website. o If the documents are purchased from HMT (International) Limited, copy of the receipt for payment of cost of bid documents shall be kept along with the Technical bid documents in Envelope –I. o In case, the Bidder quotes for more than one lot, the copy of the receipt for payment of cost of bid documents shall be kept along with the Technical bid documents in Envelope –I for each lots separately. o If the cost of bid document is not paid before opening of the Technical bid, the bids will be rejected straightaway/ summarily. <u>However, the bidders registered with NSIC will be exempted from payment of Tender cost on submission of Valid Registration Certificate.</u> |
| 6 | <p>Earnest Money Deposit</p> |
| 6.1 | <p>Earnest Money Deposit for amount as stipulated below shall accompany Technical bid documents of tender.</p> <p style="text-align: center;">LOT -1: Rs. 79,000 (Rupees Seventy Nine Thousand Only)</p> <p style="text-align: center;">LOT -2: Rs. 56,000 (Rupees Fifty Six Thousand Only)</p> <p style="text-align: center;">LOT -3: Rs. 16,000 (Rupees Sixteen Thousand Only)</p> <p style="text-align: center;">LOT -4: Rs. 23,000 (Rupees Twenty Three Thousand Only)</p> <p style="text-align: center;">LOT- 5: Rs. 8,000 (Rupees Eight Thousand Only)</p> <p style="text-align: center;">LOT -6: Rs. 4,000 (Rupees Four Thousand Only)</p> <p style="text-align: center;">LOT -7: Rs. 1,000 (Rupees One Thousand Only)</p> <p style="text-align: center;">LOT -8: Rs. 25,000 (Rupees Twenty Five Thousand Only)</p> <p style="text-align: center;">LOT -9: Rs. 5,000 (Rupees Five Thousand Only)</p> <p>The Total Earnest Money Deposit to bid for all the Lots is Rs. 2,17,000 (Rupees Two Lakh Seventeen Thousand Only)</p> <p>The Earnest Money Deposit shall be in a crossed Bank Draft/Digital Transfer in favour of HMT (International) Ltd, Payable</p> |

| SECTION II- INSTRUCTIONS TO BIDDERS (ITB) | |
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| | at Bangalore. In case, the Bidder quotes for more than one lot, the copy of the crossed Bank Draft shall be kept along with the Technical Bid documents in Envelope –I for each lots separately. However, the bidders registered with NSIC will be exempted from payment of EMD on submission of Valid Registration Certificate. |
| 6.2 | The Earnest Money Deposit shall remain deposited with the HMT(I) for the period of 90 (ninety) days from the date of opening of tenders. If the validity of the offer is extended, the EMD shall remain with HMT(I). |
| 6.3 | No interest will be payable by the HMT(I) on the Earnest Money Deposit. |
| 6.4 | The Earnest Money deposited is liable to be forfeited if the bidder withdraw or amends, impairs or derogates from the tender in any respect within the validity of his offer. |
| 6.5 | The Earnest Money Deposit of the successful bidder will be returned after the P.O. is released on successful Bidder and duly accepted and submission of Performance Guarantee. |
| 6.6 | If the successful Bidder fails to furnish a contract performance guarantee, then the earnest money shall be liable to be forfeited. |
| 6.7 | The Earnest Money Deposit of all unsuccessful Bidders will be returned to the bidder by HMT(I) after finalization of contract with the successful bidder. Bidder to furnish bank account details along with Technical Bid for the same. |
| 6.8 | If Earnest Money for amount as stipulated in clause 6.1 is not enclosed in the Technical documents in Envelope –I, the bid will be rejected. |
| 7 | Period of validity of bids |
| 7.1 | Bids shall be valid for a minimum period of 90 days from the last date of submission. |
| 7.2 | HMT(I) may ask for the bidder's consent to extend the period of validity. Such request and the response shall be made in writing only. A bidder agreeing to the request for extension will not be permitted to modify his bid. The technical clarifications, if any, shall be furnished by Bidder within one week's time. |
| 8 | Deadlines for submission of bids |
| | Bids must be received by HMT(I) before the due date and time at the address specified in the tender document. In the event of the specified date for the submission of bids being declared as a holiday for HMT(I), the bid-closing deadline will stand extended to the next working day up to the same time. |
| 8.1 | HMT(I) may extend this deadline for submission of bids by amending the bid documents and same shall be suitably notified in HMT(I) website: www.hmti.com |
| 8.2 | Any bid received by HMT(I) after the deadline for submission of bids, will not be accepted and returned unopened to the bidder. |
| 9 | Opening of Commercial bids by HMT(I) |
| 9.1 | The Technical Bids will be evaluated to shortlist the eligible bidders. |
| 9.2 | Bidder whose Technical Bid is found to be acceptable and meeting the eligibility requirements as specified in "Clause 4" will be informed about the date and time of the opening of the Commercial Bid. |
| 9.3 | HMT(I) will open Commercial Bids of only the technically accepted and short listed bids, in the presence of the bidder or their authorized representative who choose to attend the bid opening, at the time and date to be informed later. |
| 9.4 | The bidder's authorized representative may attend the bid opening shall sign an attendance register as a proof of having attended the bid opening. |
| 9.5 | The bidder's name, bid prices, discounts and such other details considered as appropriate by HMT(I), will be announced at the time of opening of the Commercial Bids. |
| 10 | Comparison of Bids |
| | Bids received against the tender will be evaluated by the Technical Evaluation Committee (TEC) for technical suitability and will be shortlisted. |
| 10.1 | Short listed Technical bids shall be considered for commercial evaluation and Commercial Bid opening. |
| 11 | Award Criteria |
| 11.1 | HMT(I) shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated Commercial Bid on lot wise. |
| 11.2 | Should the amount put in words differs from the amount put in figures, or if there is an arithmetical error, the lesser amount shall be taken unless the difference is attributable to an obvious error, whereupon the correct amount shall be taken. |
| 11.3 | If more than one bidders quotes same lowest price, HMT(I) reserves the right to award the contract at its own discretion. |
| 11.4 | HMT(I) reserves the right to increase or decrease the quantum of supplies offered by the successful bidder at the rates & other terms and conditions offered by them. The Bidder is bound to accept the increase or decrease in the quantum of supplies during awarding the contract. |
| 12 | HMT(I)'s Right to amend Scope of Supplies |
| 12.1 | HMT(I) reserves the right to accept or reject any or all bids without assigning any reason whatsoever. |
| 12.2 | HMT(I) reserves the right to increase or decrease the scope of supplies indicated in the bid documents after the award of the tender and payment shall be made on pro-rata basis. |
| 12.3 | HMT(I) reserves the right to cancel/short close/extend the order at any given point of time due to Force Majeure or |

| SECTION II- INSTRUCTIONS TO BIDDERS (ITB) | |
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| 12.4 | HMT(I) reserves the right to cancel / short close the order due to non-satisfactory performance by any of the service / supply offered. Cost / damages arising out of such cancellation / short closure shall have to be borne by the bidder |
| 12.5 | Buyer shall recall any of the experts deputed to the project site on non-compliance to the rule of the land or guidelines laid down by Govt. of India / Govt. of South Africa / HMT(I) or any act that does not correspond to ethical behavior. Cost / damages arising in such an event shall be borne by the bidder and shall forthwith send suitable replacement. |
| 13 | Corrupt or Fraudulent Practices. |
| 13.1 | HMT(I) requires that the bidders who wish to bid for this project have highest standards of ethics. |
| 13.2 | HMT(I) will reject a bid if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract; |
| 13.3 | HMT(I) may declare a vendor ineligible, either indefinitely or for a short period, if HMT(I) is aware that the vendor has engaged in corrupt and fraudulent practice during the execution of the contract. |
| 14 | Interpretation of the clauses in the Tender Document / Contract Document In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, HMT(I)'s interpretation of the clauses shall be final and binding on all parties. |
| 15 | General |
| 15.1 | All offers shall be either Computer prints or hand written neatly in indelible ink. Tenders shall be free from CORRECTION AND ERASURES, and Corrections if any, must be attested. Each page of the offer must be numbered consecutively, should bear the tender number and should be signed by the Bidder at the bottom. A reference to the total number of pages comprising offer must be made at the top right hand corner of the first page. |
| 15.2 | The Bidders must ensure that the conditions laid down for submission of offers detailed in the preceding paras, are completely and correctly fulfilled. |
| 15.3 | The submission of any offer connected with these supplies and documents shall constitute an agreement that the Bidder shall have no cause of action or claim, against HMT(I) for rejecting the offer. HMT(I) shall always be at liberty to reject or accept any offer or offers at its sole discretion |
| 15.4 | Offers shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award of contract is made by HMT(I) to the Bidder. While the offers are under consideration, Bidders and or their representatives or other interested parties are advised to refrain from contacting HMT(I) by any means. If necessary, HMT(I) will obtain clarifications on the offers by requesting for such information from any or all the Bidders, only in writing. Bidders will not be permitted to change the contents of their offers after the offers have been opened. |
| 15.5 | Any individual(s) signing the tender and related documents should be a competent authorised person or original copy of power of authorization issued by the competent authority should accompany the tender. |
| 15.6 | Offers shall be as per the Instructions to Bidders and Terms & Conditions of contract given in bid documents. However the Bidder shall indicate his acceptance or otherwise against each of clause and sub clauses of the Instruction to Bidders and Terms & Condition of contract. For this purpose, the Bidder shall enclose a separate statement as per format Section-V(2) indicating only the deviations from any clause or sub clause of the Instructions to Bidders and Terms & Conditions of contract which Bidder proposes with justification for each deviation. The HMT(I), however reserves the right to accept or reject these deviations and decision there on shall be final and binding. |
| 15.7 | Bids shall be complete in all respects accompanied by detailed literature, brochures with all necessary details in ENGLISH or otherwise, the bids will not be considered. |
| End of SECTION-II | |

| SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC) | |
|--|--|
| 1 | <u>Execution:</u> Metric System |
| 2 | <u>Colour:</u> As specified in the Technical Specifications. |
| 3 | <u>Electricals:</u> Main supply: 380V, 3 Ph, 50Hz AC or 220 / 230V, 1 Ph, 50Hz AC Supply |
| 4 | <u>Delivery period for supplies:</u> F.O.R Nhava Sheva Port within 8 weeks from the date of purchase order. Delivery is the essence of the Contract. If there is delay penalty as per clause 14 is applicable. |
| 5 | <u>Inspection, Re inspection and Acceptance:</u> The items shall be manufactured as per International Standards. The standards followed should be accepted by HMT(I). For this purpose, the supplier shall furnish HMT(I) the standards being followed immediately for acceptance. The supplies will be inspected by HMT(I) as decided by HMT(I). If any of the item is found defective, HMT(I) reserves right to procure the substitute for the defective items from elsewhere at the risk and cost of the supplier and recover from the supplier the extra expenditure, if any incurred by HMT(I). Consignment shall be dispatched only after getting acceptance letter from HMT(I). The supplies will be inspected by HMTI by deputing HMTI's quality assurance personnel to the vendor's worksite. At least 2 weeks prior intimation regarding readiness of supplies, in all respects must be furnished to HMT(I) for inspection by HMT(I) Quality Assurance Department or by its authorized representative. All equipment including packing cases must be offered for inspection. HMT(I) reserves right to inspect the items by HMT(I) and customer representative at supplier's works. |
| 6 | <u>Re-Inspection:</u> HMT(I) reserves the right to re-inspect the supplies, only in cases where the HMT(I) Inspection Engineers recommend for such cases after completion of modifications suggested during the inspection. All costs towards re-inspection will have to be borne by the vendor. |
| 7 | <u>Packing:</u> All Supplies shall be packed in seaworthy wooden cases (as per international standard) suitable for shipment by 20ft / 40 ft containers of size (LXBXH): 5900mmx2300mmx2300mm / 12000mmx2300x2300mm respectively. Packing cases must have case-wise detailed packing list to be put inside the cases. Also, 3 copies of casewise packing list to be sent to HMT(I) immediately after packing. All loose items to be tagged with SI. As per PO. Packing to be made in the presence of HMT(I) inspection engineers. |
| 8 | <u>Port of Shipment and Discharge:</u> Nhava Sheva Port and Durban port, South Africa. |
| 9 | <u>Freight & Insurance:</u> Supplier to dispatch the goods on Freight Prepaid –Door Delivery basis to HMT(I) shipping agent at Nhava Sheva Port of shipment. Transit insurance to be arranged by supplier. Supplier to inform HMT(I), despatch details like Lorry receipt No., No. of Packing cases, Gross Weight, Net Weight etc., immediately after dispatch from works. |
| 10 | <u>Consignee:</u> Consignee will be intimated later |
| 11 | <u>Invoice to:</u> HMT (International) Limited, 59, Bellary Road, Bangalore – 560 032, India. TIN NO. 29760097661/GST No. 29AAACH8197C1ZD. A/c. GMCOS, South Africa. |
| 12 | <u>Price:</u> The price shall be F.O.R Nhava Sheva Port and considered firm and no escalation will be permitted. |
| 13 | <u>Payment Terms for supplies:</u> <ul style="list-style-type: none"> • 80% payment for supplies shall be payable on 60th day from the date of delivery to our shipping agent at Nhava Sheva port through RTGS / NEFT only. If the Payment terms are not acceptable, the vendor can quote their own payment terms. 14% per annum interest will be loaded to the quoted price for arriving at the total price for price evaluation only as per tender terms. However, the acceptance of the payment terms indicated is at the sole discretion of the Management. • Balance 20% payment for supplies shall be paid through RTGS/NEFT after successful Installation and Commissioning / handing over of all the items on physical verification of equipment / material at project site by the Project Monitoring Committee (PMC) duly constituted by Ministry of External Affairs or 6 months from the date of delivery to our shipping agent at Nhava Sheva port whichever is earlier. |
| 14 | <u>Penalty for delayed Supply and Services:</u> HMT(I) reserves the right to levy penalty @ 1.0 percent of order value per week of delay beyond the scheduled deliveries / execution of the contract successfully, subject to maximum of 10% of the contract value. HMT(I) reserves the right to cancel the contract in case the delay is more than 10 weeks. The penalties, if any shall be recovered by invoking the Performance Bank Guarantee or withholding the amount out of the payments due. |
| 15 | <u>Clearance for Despatch:</u> Equipment shall be dispatched only after getting acceptance letter from HMT(I). Such clearance shall be furnished only after receipt of a certificate from Supplier stating that the snags, if any, pointed out by HMT(I) Engineer/Customer's representative have been duly attended to. HMT(I) shall have the right to hold up the dispatch for want of any clearance from the customer. The consignment shall be shipped through a reputed Transporters in a direct truck to reach HMT(I)'s shipping agent with out any transshipment. |
| 16 | <u>Name & Address of the Shipping Agent:</u> Will be informed at the time of dispatch clearance by HMT(I). |

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| 17 | <p>Technical Documents: Supplier to forward the detailed drawings of the all machines / equipment in 3 sets, indicating details about civil work required, Electrical, Pneumatic, Water connection points etc., immediately on receipt of Purchase Order. Instruction / Operating Systems / Spare Parts Manual and other relevant documents pertaining to the Equipment must be in English and should be supplied in (3) three sets as follows :</p> <ul style="list-style-type: none"> ○ 2 Sets of Manuals along with the machine / equipment ○ 1 set Manual to HMT(I), Bangalore ○ Two copies of Electrical wiring drawings (along with the machine / equipment) ○ Instructions for commissioning (One copy along with the machine / equipment) and one copy to HMT(I) ○ Final Test & Inspection Report (along with the machine / equipment) |
| 18 | <p>Bought Outs: All the bought-out items such as bearings, belts, electricals, motors, contactors, switches etc., shall correspond to ISI / International Specifications and shall be of reputed make like, SKF, FENNER, SIEMENS & TELEMCHANIC etc.</p> |
| 19 | <p>Rejection & Risk: If, HMT(I) finds that the materials supplied are not of correct quality or not according to the specifications as indicated in the bid offer, then HMT(I) will be entitled to reject the machine/equipment without any cost obligation on HMT(I).</p> |
| 20 | <p>Performance Bank Guarantee (PBG): The successful bidder will be required to furnish Performance Bank Guarantee for 10% amount of the FOR price for the supplies value, as per the format attached to this document (Refer Section – V; Annexure – 4). This bank guarantee shall remain valid until the expiry of warranty period or for the period of 12 months beyond the completion of Erection & Commissioning. If the Bidder is not acceptable to furnish Performance Guarantee 10% of the FOR price for the supplies value will be retained as “retention money” till expiry of warranty period or for the period of 12 months beyond the completion of Erection & Commissioning. Performance Bank Guarantee for 10% of the FOR price for the supplies value is required for the Lots mentioned.</p> |
| 21 | <p>International Warranty: The supplies shall be guaranteed against defects of material and workmanship for a period of 12 months from the date of commissioning or 15 months from the date of shipment, whichever is earlier. Until the expiry of the warranty period, the supplier is obliged to do repairs, modifications, setting right and adjustments considered necessary to guarantee the rated output and to replace any part of the machine / equipment found defective and necessitate replacement due to design, manufacture, and material defect during the warranty period at vendors cost at project site in South Africa.</p> <p>HMT(I) has to provide total warranty for the complete project for 1 year from the date of handing over to the concerned authorities. Since the vendors are providing 12 months warranty from the date of commissioning the items at site or 15 months from date of shipment, to cover up the liability and commitment till completion of warranty of 12 months from the date of handing over, 10% + applicable GST of the quoted FOR cost indicated will be charged towards warranty spares costs, travelling expenses and service charge for the deputation of HMTI / vendor experts to site for carrying out servicing/maintenance/ repair at site. This amount is to be paid to HMT(I) within 60 days from the date of receipt of material at HMT(I)'s shipping agent.</p> <p>The supplier will arrange for free supply and replace/repair at his cost at site any part that may be found defective and necessitates replacement due to design, manufacture and material defect during the extended warranty period. HMT(I) shall provide airfare, local hospitality to experts deputed during the warranty period as per the mutually agreed terms.</p> |
| 23 | <p>Installation – (LOTS – 1 & 2)</p> <ul style="list-style-type: none"> ○ The supplier shall depute the required technical personnel for carrying out installation and providing training to the customer's personnel in operation & maintenance of items in LOTS – <u>1 & 2</u> at project site in South Africa. ○ HMT(I) shall arrange to provide, free furnished bachelor's accommodation, local transport and necessary assistance in getting VISA for the Technical Personnel deputed to site in South Africa. To & fro Airfare, Boarding expenses, Travel Insurance and incidental expenses to be borne by the supplier. ○ The supplier shall depute their personnel within 15 days from the date of intimation of readiness at project site in South Africa. ○ All necessary tooling, instruments etc., which are required for installation will be carried by the supplier ○ Necessary tools, fixtures, instruments, trail materials, consumables etc., for installation to be sent along with the items. ○ In case the technical personnel extended their period of stay beyond the stipulated/required/agreed time, the additional cost for their extended stay has to be borne by the supplier. |
| 24 | <p>Arbitration: All disputes of any kind arising out of supply, acceptance, warranty maintenance etc., shall be referred after issuance of 30 days notice in writing clearly mentioning the nature of dispute to a single arbitrator to be appointed by HMT(I). The venue for arbitration shall be Bangalore.</p> |
| 25 | <p>Jurisdiction: The disputes, legal matters, court matters, if any shall be subject to Bangalore jurisdiction only.</p> |

| | |
|----|--|
| 26 | <p><u>Force Majeure:</u> HMT(I) may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that, the delay in performance or other failure to perform its obligations under the Contract is the result of a Force Majeure. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, civil commotion and strikes at successful Bidder's premises. Either party shall be excused from performance of their obligation during or to the extent that performance is prevented by the occurrence of unforeseen causes beyond the control of and without the negligence of the party claiming excuse. Such causes shall include, without limitation, strike, go slow , other concerted acts of workmen, lockout, Act of God, war, fire, explosion, action of elements, flood, epidemic, riot, sabotage, embargo, blockade, civil disturbance and Governmental restrictions or limitations etc. The party claiming excuse shall give immediate written notice thereof to the other, in any case not later that 15 (fifteen) days, following the occurrence of such event. If performance is held for a continuous period of more than 3 (three) months from the date of first notice, then the parties shall review the situation and agree upon any course of action so as to protect the interest of both.</p> |
| | End of Section III |

SECTION – IV: SCHEDULE OF REQUIREMENTS / SCOPE OF SUPPLIES (SR)

Schedule of Requirements / Scope of Supplies is as detailed below

LOT – 1, Advance Process Welder, Capable for GTAW,SMAW and GMAW (Pulse).

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | |
|---|-------------|---|---------------------|-----|
| Sl. # | Annex. Ref. | Description | Brief Specification | Qty |
| 1 | 4/32 | Advanced Process Welder, Capable for GTAW, SMAW and GMAW (Pulse). | | 8 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

LOT – 2, AC / DC TIG Welding Machines (Aluminium)

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | |
|---|-------------|--|---------------------|-----|
| Sl. # | Annex. Ref. | Description | Brief Specification | Qty |
| 1 | 4/33 | AC / DC TIG Welding Machines (Aluminium) | | 8 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

LOT – 3, Band Saw (Vertical) - Induction

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | |
|---|-------------|---------------------------------|---------------------|-----|
| Sl. # | Annex. Ref. | Description | Brief Specification | Qty |
| 1 | 3/189 | Band Saw (Vertical) - Induction | | 2 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

LOT – 4, Band Saw (Horizontal)

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | |
|---|-------------|-----------------------|---------------------|-----|
| Sl. # | Annex. Ref. | Description | Brief Specification | Qty |
| 1 | 3/190 | Band Saw (Horizontal) | 7 x 12-Inch | 2 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

LOT – 5, Power Saw (Circular Saw)

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | |
|---|-------------|--------------------------|---------------------|-----|
| Sl. # | Annex. Ref. | Description | Brief Specification | Qty |
| 1 | 3/191 | Power Saw (Circular Saw) | 350 mm Blade | 2 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

LOT – 6, Power Saw (Chain Saw)

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | |
|---|-------------|-----------------------|------------------------------------|-----|
| Sl. # | Annex. Ref. | Description | Brief Specification | Qty |
| 1 | 4/39 | Power Saw (Chain Saw) | Petrol Chain Saw (2-Stroke) (38CC) | 5 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

LOT – 7, Pipe Bender

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | |
|---|-------------|-------------------|---------------------|-----|
| Sl. # | Annex. Ref. | Description | Brief Specification | Qty |
| 1 | 4/40 | Pipe Bender 15 mm | | 2 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

LOT – 8, Gauges

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | |
|---|-------------|------------------------------|--|-----|
| Sl. No. | Annex. Ref. | Description | Brief specification | Qty |
| 1 | 1/52 | Surface gauge | 6-Inch thick | 16 |
| 2 | 1/141 | Thread Plug & Ring Gauge Set | | 10 |
| 3 | 1/142 | Plug gauge-set | Inch and Metric Assorted sizes | 2 |
| 4 | 1/137 | Magnetic dial gauge stand | Graduation 0.01 mm | 10 |
| 5 | 1/140 | Feeler Gauge | 0.05 – 1mm range with set of 20 blades | 5 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

LOT – 9, Miscellaneous Items

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | |
|---|-------------|---|--|-----|
| Sl. No. | Annex. Ref. | Item | Brief specification | Qty |
| 1 | 3/180 | Ball pin hammer 200g | 200g flat & round head | 8 |
| 2 | 3/219 | Dial test apparatus with dial gauges (0.01mm increments) | 0.01mm increments Two flanges of 180mm and 183mm Two shaft running on bearings with stand of 900mm height and adjustment bolts | 3 |
| FOR DETAILS REFER ENCLOSURE - 1 | | | | |

End of Section IV

SECTION V – COMMERCIAL

PRICE SCHEDULE

LOT – 1, Advanced Process Welder, Capable for GTAW,SMAW and GMAW (Pulse).

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | | | |
|---|---|--|---------------------|-----|---|---|
| Sl. No | Encl. Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Price in Ind. Rs. |
| 1 | 4/32 | Advanced Process Welder, Capable for GTAW,SMAW and GMAW (Pulse). | | 8 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing # | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| # The above Cost shall include E&C and initial training of customer's personnel in operation and maintenance for above equipment at project site in Pretoria, South Africa. (HMT(I) shall arrange to provide, free furnished bachelor's accommodation, local transport and necessary assistance in getting VISA for the Technical Personnel deputed to site in Pretoria, South Africa. To & fro Airfare, Boarding expenses, Travel Insurance and incidental expenses to be borne by the supplier). | | | | | | |
| * Total cost of equipment including I & C in Indian Rupees (in words): | | | | | | |

***Total should include the cost towards the following:**

- Deputation of technical personnel for carrying out installation, commissioning, trials, training the customer's personnel in operation and maintenance of above equipment at project site in Pretoria, South Africa.
- Necessary tools, fixtures, instruments, trial materials, consumables, etc, for Installation and training have to be sent along with the supplies.

Please indicate the man days considered for deputation on the format given below

| Sl No. | No. of Persons required for Installation of this equipment | Total No. of Man days required |
|--------|--|--------------------------------|
| | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

- The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
- No erasures or alternations in the text of the offer are permitted.
- Any correction made in offer shall be initialed by the Bidder.
- VALUES should be both in figures and Words.

The prices quoted should be most competitive

LOT – 2, AC / DC TIG Welding Machines (Aluminium)

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | | | |
|---|---|--|---------------------|-----|---|---|
| Sl. No | Encl. Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Price in Ind. Rs. |
| 1 | 4/33 | AC / DC TIG Welding Machines (Aluminium) | | 8 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| # The above Cost shall include E&C and initial training of customer’s personnel in operation and maintenance for above equipment at project site in Pretoria, South Africa. (HMT(I) shall arrange to provide, free furnished bachelor’s accommodation, local transport and necessary assistance in getting VISA for the Technical Personnel deputed to site in Pretoria, South Africa. To & fro Airfare, Boarding expenses, Travel Insurance and incidental expenses to be borne by the supplier). | | | | | | |
| * Total cost of equipment including I & C in Indian Rupees (in words): | | | | | | |

***Total should include the cost towards the following:**

- Deputation of technical personnel for carrying out installation, commissioning, trials, training the customer’s personnel in operation and maintenance of above equipment at project site in Pretoria, South Africa.
- Necessary tools, fixtures, instruments, trial materials, consumables, etc, for Installation and training have to be sent along with the supplies.

Please indicate the man days considered for deputation on the format given below

| Sl No. | No. of Persons required for Installation of this equipment | Total No. of Man days required |
|--------|--|--------------------------------|
| | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

- The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
- No erasures or alternations in the text of the offer are permitted.
- Any correction made in offer shall be initialed by the Bidder.
- VALUES should be both in figures and Words.

The prices quoted should be most competitive

LOT – 3, Band Saw (Vertical) - Induction

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | | | |
|--|---|---------------------------------|----------------------------|------------|--|--|
| Sl. No | Encl. Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Price in Ind. Rs. |
| 1 | 3/189 | Band Saw (Vertical) - Induction | | 2 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| * Total cost of equipment in Indian Rupees (in words): | | | | | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

1. The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
2. No erasures or alternations in the text of the offer are permitted.
3. Any correction made in offer shall be initialed by the Bidder.
4. VALUES should be both in figures and Words.

The prices quoted should be most competitive

LOT – 4, Band Saw (Horizontal)

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | | | |
|---|---|-----------------------|---------------------|-----|---|--|
| Sl. No | Annex Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Port Price in Ind. Rs. |
| 1 | 3/190 | Band Saw (Horizontal) | 7 x 12-Inch | 2 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing # | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| * Total cost of equipment in Indian Rupees (in words): | | | | | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

1. The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
2. No erasures or alternations in the text of the offer are permitted.
3. Any correction made in offer shall be initialed by the Bidder.
4. VALUES should be both in figures and Words.

The prices quoted should be most competitive

LOT – 5, Power Saw (Circular Saw)

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | | | |
|--|---|--------------------------|----------------------------|------------|--|---|
| Sl. No | Annex Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Port Price in Ind. Rs. |
| 1 | 3/191 | Power Saw (Circular Saw) | 350mm blade | 2 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing # | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| * Total cost of equipment in Indian Rupees (in words): | | | | | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

1. The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
2. No erasures or alternations in the text of the offer are permitted.
3. Any correction made in offer shall be initialed by the Bidder.
4. VALUES should be both in figures and Words.

The prices quoted should be most competitive

LOT – 6, Power Saw (Chain Saw)

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | | | |
|--|---|-----------------------|------------------------------------|------------|--|--|
| Sl. No | Annex Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Price in Ind. Rs. |
| 1 | 4/39 | Power Saw (Chain Saw) | Petrol Chain Saw (2-Stroke) (38CC) | 5 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing # | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| * Total cost of equipment in Indian Rupees (in words): | | | | | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

1. The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
2. No erasures or alternations in the text of the offer are permitted.
3. Any correction made in offer shall be initialed by the Bidder.
4. VALUES should be both in figures and Words.

The prices quoted should be most competitive

LOT – 7, Pipe Bender

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | | | |
|--|---|-------------------|----------------------------|------------|--|--|
| Sl. No | Annex Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Price in Ind. Rs. |
| 1 | 4/40 | Pipe Bender 15 mm | | 2 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing # | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| * Total cost of equipment in Indian Rupees (in words): | | | | | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

1. The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
2. No erasures or alternations in the text of the offer are permitted.
3. Any correction made in offer shall be initialed by the Bidder.
4. VALUES should be both in figures and Words.

The prices quoted should be most competitive

LOT – 8, Gauges

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | | | |
|--|---|------------------------------|--|------------|--|---|
| Sl. No | Annex Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Port Price in Ind. Rs. |
| 1 | 1/52 | Surface gauge | 6-Inch thick | 16 | | |
| 2 | 1/141 | Thread Plug & Ring Gauge Set | | 10 | | |
| 3 | 1/142 | Plug gauge-set | Inch and Metric Assorted sizes | 2 | | |
| 4 | 1/137 | Magnetic dial gauge stand | Graduation 0.01 mm | 10 | | |
| 5 | 1/140 | Feeler Gauge | 0.05 – 1mm range with set of 20 blades | 5 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing # | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| * Total cost of equipment in Indian Rupees (in words): | | | | | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

1. The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
2. No erasures or alternations in the text of the offer are permitted.
3. Any correction made in offer shall be initialed by the Bidder.
4. VALUES should be both in figures and Words.

The prices quoted should be most competitive

LOT – 9, Miscellaneous Items

| Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa.” | | | | | | |
|--|---|---|--|------------|--|---|
| Sl. No | Annex Ref. | ITEM | Brief Specification | Qty | Unit F.O.R. Nhava Sheva Port Price in Ind. Rs | Total F.O.R. Nhava Sheva Port Port Price in Ind. Rs. |
| 1 | 3/180 | Ball pin hammer 200g | 200g flat & round head | 8 | | |
| 2 | 3/219 | Dial test apparatus with dial gauges (0.01mm increments) | 0.01mm increments Two flanges of 180mm and 183mm Two shaft running on bearings with stand of 900mm height and adjustment bolts | 3 | | |
| A | Total F.O.R Nhava Sheva Port Price in Indian Rupees with seaworthy packing # | | | | | |
| B | Cost towards extended International Warranty @ 10% on (A) | | | | | |
| C | 18% GST applicable on (B) | | | | | |
| D | Total Cost towards extended International Warranty with 18% GST i.e. (D) = (B) + (C) | | | | | |
| E | Total F.O.R Nhava Sheva Port Price in Indian Rupees i.e. (E) = (A) + (D) | | | | | |
| * Total cost of equipment in Indian Rupees (in words): | | | | | | |

It is hereby certified that we have understood the instruction to Bidders and also the Terms & Conditions of Contract attached to the tender and have thoroughly examined and are aware of the nature of supplies/services required and our offer is to render supplies/services strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the terms & conditions of contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

We hereby offer to render supplies/ services as detailed above or such portion thereof as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of 90 days from the date of opening of tender. We shall be bound by the communication of acceptance dispatched within the prescribed time.

We possess the necessary License from the Government of India/State Government for rendering the supplies / services.

Dated:.....

Signature and seal of Authorized Signatory

NOTE

1. The offer must be submitted as per above proforma. The Bidder may use his letterhead to submit his offer.
2. No erasures or alternations in the text of the offer are permitted.
3. Any correction made in offer shall be initialed by the Bidder.
4. VALUES should be both in figures and Words.

The prices quoted should be most competitive

End of Section V

PROFORMA FOR PERFORMANCE BANK GUARANTEE

THE JOINT GENERAL MANAGER, PROJECTS
HMT (INTERNATIONAL) LTD.
HMT BHAVAN
59 BELLARY ROAD
BANGALORE – 560 032

DEAR SIR,

THIS DEED OF GUARANTEE EXECUTED BY BANK, (NAME AND ADDRESS OF THE BANK) (HEREINAFTER REFERRED TO AS BANK) IN FAVOUR OF HMT (INTERNATIONAL) LTD. (HEREINAFTER REFERRED TO BENEFICIARY) NOT EXCEEDING RS..... (RUPEES ONLY) AT THE REQUEST OF M/S. (HEREINAFTER REFERRED TO AS SUPPLIER).

WHEREAS THE SUPPLIER HAS APPROACHED BANK TO ISSUE BANK GUARANTEE IN YOUR FAVOUR FOR A SUM OF RS. (RUPEES ONLY). WHEREAS THE SUPPLIER HAS RECEIVED PURCHASE ORDER NO. DATED FOR RS FOR PROVIDING SERVICES AS STATED IN THE PURCHASE ORDER. WHEREAS THE SUPPLIER HAS TO SUBMIT PERFORMANCE GUARANTEE FOR TEN PERCENT OF THE VALUE OF SUPPLIES PORTION OF RS.....AS STATED IN THE SAID PURCHASE ORDER.

WE HEREBY CONFIRM AND STATE THAT WE AS GUARANTORS SHALL BE RESPONSIBLE TO YOU ON BEHALF OF THE “SUPPLIER” FOR A TOTAL SUM OF RS..... (RUPEES ONLY) IN CASE OF VIOLATION OF ANY OF THE TERMS/CONDITIONS OF THE SAID PURCHASE ORDER.

WE UNDERTAKE TO PAY YOU UPON FIRST WRITTEN DEMAND DECLARING THE “SUPPLIER” TO BE IN VIOLATION/BREACH OR CONTRAVENTION OF ANY OF THE TERMS AND CONDITIONS, WITHOUT DEMUR OR ARGUMENT OR COURT ORDER OR RESOLUTION WITHIN THE VALIDITY OF THIS GUARANTEE, A SUM OF RS..... (RUPEES ONLY) AS AFOREMENTIONED WITHOUT YOUR HAVING TO PROVE TO US OR TO SHOW GROUNDS OR REASONS FOR YOUR DEMAND FOR THE SUM SPECIFIED HEREIN.

THE GUARANTEE CONTAINED HEREIN SHALL NOT BE AFFECTED BY ANY CHANGES IN THE CONSTITUTION OF THE BANK OR IN THE CONSTITUTION OF THE BENEFICIARY VIZ. YOURSELF AND SHALL BE VALID TILL (DATE) FROM THE DATE OF ISSUE PROVIDED HOWEVER THAT IN CASE DEMAND IS NOT MADE BY YOU UNDER THIS GUARANTEE ON OR BEFORE (DATE) , BANK SHALL BE FULLY ABSOLVED FROM ANY LIABILITY UNDER THIS GUARANTEE DEED.

WE HEREBY DECLARE AND STATE THAT THIS GUARANTEE UNLESS INVOKED BY YOU AS AFORESAID SHALL BE VALID TILL (DATE) FROM THE DATE OF ISSUE AND SHALL BE NULL AND VOID THEREAFTER WHETHER THE ORIGINAL GUARANTEE IS RETURNED OR NOT

PROFORMA FOR VENDOR APPRAISAL

General Information

Vendor Code

1. Company

| | |
|-------------|-----------------|
| M/s. _____ | Phone: _____ |
| _____ | Fax: _____ |
| _____ | E-Mail: _____ |
| City: _____ | _____ |
| PIN: _____ | Web Site: _____ |
| _____ | _____ |

2. Contact Person

| | |
|---------------|--------------------|
| Name: _____ | Designation: _____ |
| E-Mail: _____ | Phone: _____ |

| | |
|----------------------------------|-------|
| 3. Number of Years in Business : | _____ |
| 4. Number of Units : | _____ |
| 5. Total Number of Employees : | _____ |

6. Major Customers

| | |
|----------|----------|
| 1) _____ | 4) _____ |
| 2) _____ | 5) _____ |
| 3) _____ | 6) _____ |

7. Sales Office/Authorized Distributor

Y N

If yes Indicate details below

| | | |
|---|--------------|--------------|
| A | M/s. _____ | M/s. _____ |
| | _____ | _____ |
| | _____ | _____ |
| | _____ | _____ |
| | PIN _____ | PIN _____ |
| | Phone: _____ | Phone: _____ |
| | Fax: _____ | Fax: _____ |
| | E-Mail _____ | E-Mail _____ |

| | | |
|---|------------|------------|
| C | M/s. _____ | M/s. _____ |
| | _____ | _____ |
| | _____ | _____ |
| | _____ | _____ |

PIN _____

PIN _____

 Phone: _____
 Fax : _____
 E.Mail _____

 Phone : _____
 Fax : _____
 E.Mail _____

Production & Service Capabilities

1 Product Range

 a _____
 b _____
 c _____
 d _____
 e _____

 f _____
 g _____
 h _____
 i _____
 j _____

2 Processes Existing in the Plant

Processes

Availability

Details

Conventional Machining

- | | | | | |
|----|--------------------|--------------------------|--------------------------|--|
| 1 | | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 2 | CNC Machining | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 3 | Forging | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 4 | Casting | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 5 | Plating | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 6 | Fabrication | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 7 | Tool Making | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 8 | Welding | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 9 | Gear Manufacturing | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| 10 | Designing | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |

N.A

Quality Information

1 Control adopted

Details

- | | | | | |
|---|-----------------------|--------------------------|--------------------------|--|
| a | In-Process Inspection | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| b | Stage Inspection | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| c | Testing | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| d | SQC/SPC | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |

2 Inspection & Testing Facility Available

Details

- | | | | | |
|---|-----------------------|--------------------------|--------------------------|--|
| a | Material Testing | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |
| b | Precision Measurement | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | Y | N | |

| | | | |
|---|-------------------------|---|-------|
| c | Furnace Testing | <input type="checkbox"/> Y <input type="checkbox"/> N | _____ |
| d | Non-Destructive Testing | <input type="checkbox"/> Y <input type="checkbox"/> N | _____ |
| e | Calibration | <input type="checkbox"/> Y <input type="checkbox"/> N | _____ |

| | | | |
|---|---|--|---------------------|
| 3 | Quality System Implemented-ISO 9000/QS 9000 | <input type="checkbox"/> Y <input type="checkbox"/> N | Enclose Certificate |
| 4 | Capability to supply products with CE Marking | <input type="checkbox"/> Y <input type="checkbox"/> N | |
| 5 | Quality Level of Existing Products | <input type="checkbox"/> 1 Poor <input type="checkbox"/> 2 Fair <input type="checkbox"/> 3 Good <input type="checkbox"/> 4 Very Good <input type="checkbox"/> 5 Excellent | |



Commercial & Financial Information

| | | 2014-15 | 2015-16 | 2016-17 |
|---|---|---|----------------------|----------------------|
| 1 | Annual Turnover for last 3 Years in Rs.Lakhs | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | Net Profit for the last 3 years Rs. Lakhs | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 2 | Exports | <input type="checkbox"/> Y <input type="checkbox"/> N | | |
| | If Yes, Turnover for last 3 Years in Rs.Lakhs | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 3 | Specify Countries to which Exports are made | USA <input type="checkbox"/> UK <input type="checkbox"/> Europe <input type="checkbox"/> Middle East <input type="checkbox"/> CIS Countries <input type="checkbox"/> Others <input type="checkbox"/> | | |
| 4 | Any Collaboration | <input type="checkbox"/> Y <input type="checkbox"/> N | | |
| | If Yes, Indicate Details | _____ | | |
| | | _____ | | |
| | | _____ | | |
| 5 | Any investment Envisaged for Expansion | <input type="checkbox"/> Y <input type="checkbox"/> N | | |
| 6 | Is company following Direct Procurement Principle | <input type="checkbox"/> Y <input type="checkbox"/> N | | |
| 7 | KST / CST Registration No. | <input type="text"/> | | |
| 8 | Central Excise | No | <input type="text"/> | |
| | | Range | <input type="text"/> | |
| 9 | SSI Registration No. | <input type="text"/> | | |

- 10 Do you have Company Brochure Y N
- 11 Experience in handling Government of India's projects
If yes, value of projects executed so far Rs. Lakhs Y N
- 12 Is the company registered with MEA ?
If Yes, Value of Supply done to MEA Projects
Rs. Lakhs Direct supply Y N Thru Agency
- 13 Supplies done to HMT(I)
If Yes, Value of Supplies done Rs. Lakhs Y N

Details of supplies to HMT(I):

Compiled by:

Signature: _____

Name: _____

Date _____

Note:

- 1 Put v in appropriate check box.
 - 2 If space provided is not sufficient to provide details, please attach extra sheet.
 - 3 Please attach catalogue/Brochure if available.
-

| | | Annexure - 6 |
|--|---|--------------------------------|
| PROFORMA FOR VENDOR REGISTRATION | | |
| S.N. | Description | Details |
| | (a) Name and address of the vendor | |
| | (b) Please specify whether you are : Manufacturing Unit / Distributor / Agent etc., | |
| 1 | (c) Telephone No. | |
| | (d) Fax No. | |
| | (e) Email ID | |
| | (f) Company Profile (Please enclose) | |
| | (g) Turnover of the Company for the past three years | |
| | (h) Bankers Details | |
| 2 | Quality system implemented - ISO 9000 / QS 2000 etc. | |
| 3 | Name, address & Telephone No. of the owner / proprietor/partners | |
| 4 | Sales Tax Registration No. - Central & State | |
| 6 | Registration No. | |
| 7 | Details of Products Manufactured / Distributed / offered. Please enclose brochure. | |
| 8 | Details of Manufacturing Units / Workshops etc., available | |
| 9 | Details of Machines, equipment, computers available | |
| 10 | Manpower / Organization structure | |
| 11 | List of Major Products / Services | |
| 12 | Details of your major customers | |
| 13 | Are you exporting Products / services? If so, please furnish details of exports for past 3 years. | |
| 14 | Are you providing training to overseas students/trainers and if so, give details of the training courses conducted for last 3 years | |
| 15 | Do you have branches or institutes under your group, If yes, give details with address. | |
| 16 | Whether you are affiliated / accredited to any Govt. Agency / Reputed organization | |
| Declaration: I / We declare that the details given above are true and correct. | | |
| Place : | | Signature of Authorized person |
| Date : | | With Company Seal |

(Note: Please attach detailed information in a separate sheet wherever required)

PROFORMA FOR BANK GUARANTEE FOR BID GUARANTEE

To,

The Joint General Manager (Projects)
HMT (International) Limited
HMT Bhavan, No.59, Bellary Road
BANGALORE – 560 032

Dear Sir,

In accordance with your invitation to tender No.....M/s. hereinafter called the bidder with the following Directors on their Board of Directors/Partners of the firm:

- 1.
- 2.
- 3.
- 4.
- 5.

wish to participate in the said tender for supplying Machine / equipment required for the project at Pretoria, South Africa being implemented by HMT (International) Limited, Bangalore.

As a Bank Guarantee against Bid Guarantee for a sum of Rs.....(in words & figures) valid for 90 days from the date of opening of the Tender No..... is required to be submitted by the bidder as a condition for the participation, this bank hereby guarantees and undertakes during the above said period of 90 (Ninety) days to immediately pay, on demand by HMT (International) Limited, Bangalore in writing the amount of Rs..... (words & figures) to HMT (International) Limited, Bangalore without any reservation and recourse, if:

- 1) The bidder after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser or
- 2) The bidder withdraws the said bid within 90 days after opening of bid or
- 3) The bidder having not withdrawn the bid, fails to furnish the contract of Performance Guarantee within the period provided in the terms and conditions of the contract.

This guarantee shall be irrevocable and shall remain valid up to 4.00 p.m. on.....if further extension to this guarantee is required, the same shall be extended to such required periods on receiving instructions from M/s.....on whose behalf this guarantee is issued.

Date.....

Signature.....

Place.....

Printed Name.....

Witness

1.....
(Designation)

2..... (Bank's Common Seal)

QUALITY AND PACKING DETAILS

1. MACHINE / EQUIPMENT:

- 1.1 Machine / Equipment shall be manufactured and delivered in accordance with the specifications as given in this Tender and quality shall be as per Indian / International Standards.
- 1.2 Goods supplied shall be new, genuine, unused and shall be of current models and of current productions.
- 1.3 Any alteration to the specifications, Design, Patterns etc. of the offered goods shall only be made upon the Buyer's consent in writing.
- 1.4 The Tenderer warrants that the materials, metals, chemicals, paints, packing pieces etc. used in the manufacture of goods and all its packing and packaging are fully trivialized and stable under tropical conditions. Any damages arising from the inadequate trivialization, shall be deemed an inherent defects of manufacture.
- 1.5 **BOUGHT-OUTS:**
All the bought-out items such as bearings, belts, electricals, motors, contactors, switches, MCBs, fuses, transformers, rubber gaskets, O-rings, conduit pipes, coolant and hydraulic hoses etc. **shall correspond to ISI / International specifications, should preferably have CE mark** and shall be of reputed make like SKF, FENNER, BHARAT, BIJILEE, CUTTLER HAMMER, CROMPTON GREAVES, SIEMENS and TELEMETRIC.
- 1.6 Bought-out accessories like Furnace Lamps, pumps, Panel Air conditioners, Oil Coolers, Panel Boards, Stabilizers, Transformers etc. should be from reputed original equipment manufacturers.
- 1.7 Machine / Equipment aesthetics especially sheet metals, guards, doors, covering plates, castings are to be made to international standards. Painting and finish of Furnaces are the most important aspects of aesthetics.

2. INSTRUCTION & SPARE PARTS MANUALS:

- 2.1 Neatly printed manuals should be sent with the Machine / Equipment. Instruction Manuals should be of updated version containing complete details of offered Machine / Equipment including customer name, Machine / Equipment number, Machine / Equipment model, year of manufacture etc..
- 2.2 Drawings should be clear and legible. Xerox copies are not acceptable. Details of bought-out items used in the Machine/Equipment should be included in the manual. Good quality paper should be used for printing of manuals.
- 2.3 All foundation drawings showing electrical, air, water and other service connections of Machine / equipment, with floor plans to be provided in two sets, in English.

3. SAFETY DEVICES:

Each Machines/equipment should be provided with adequate and all necessary safety devices for the protection of the operator/s, factory personnel and the environment.

4. OTHER CONDITIONS:

Since Machine / Equipment are being exported, Machine / Equipment including all accessories have to be built to ensure high quality performance, aesthetic appearance in respect of general finish, painting, sheet metal fabrication and international safety regulations.

5. PACKING INSTRUCTIONS:

- 5.1 Export worthy wooden / plywood packing as per Indian / International standards suitable for sea freight.
- 5.2 Equipment, accessories and spares are to be covered by thick silpaulin sheet or 1 mm thick polythene sheets and all openings are to be sealed .
- 5.3 All external bright / machined surfaces should be protected with coating of OKS-CORTEC VCI 369 N Rust preventive. OKS rust preventive to be used.
- 5.4 Rust preventives to be used whose shelf life is not less than one year.
- 5.5 Packing list with respect to each case to be prepared and given to HMT(I) along with other documents.
- 5.6 Machine / Equipment should be firmly fixed to be base of packing case to prevent jerking or local movement.
- 5.7 Delivery Voucher should clearly indicate packing case dimension with net and Gross weight and case number if there are more than one case.
- 5.8 Photographs before and after packing to be taken and sent to HMT(I).
- 5.9 Handling marks of the packing cases to be shown on packing cases.

PROFORMA FOR MANUFACTURER AUTHORIZATION FORM
(For Lot-1 & 2 only)
(On Manufacturer's Letter Head)

Date :

The Joint General Manager, Projects,
HMT (International) Limited,
No.59, Bellary Road,
Bangalore – 560 032

Sub: Manufacturer Authorization against tender No. HMTI/PROJ/GMCOS/003/2018 Dated 08-12-2018 for Supply, Installation / Commissioning & Trials of “.....” for the Project: “Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS), Pretoria, South Africa.”

Dear Sir,

We, M/s..... (Insert Name of the Manufacturer) having registered office at(Insert Address of the Manufacturer) by virtue of being manufacturer for(Insert Name of the product/s) hereby authorize M/s.....(Insert Name of the bidder) having their office at(Insert Address of the bidder) to submit the bid, negotiate, conclude the contract and provide after sales support for our range of products quoted by them to meet the above mentioned tender requirements.

No company or firm or individual other than M/s.(Insert Name of the bidder) are authorized to bid and conclude the contract for the above goods manufactured by us against the above referred tender.

The undersigned is authorized to issue such authorization on behalf of M/s..... (Insert Name of the manufacturer).

For M/s. (Name of the Manufacturer)
Signature & Seal of the Company

LOT-1 : ADVANCED PROCESS WELDER, CAPABLE FOR GTAW, SMAW AND GMAW (PULSE)

| Project: Setting up of “Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa | | |
|---|---|-------------|
| Ref: Enclosure – 4/32 | | Qty : 8 Nos |
| Sl. No. | Description | |
| 1 | Advanced process welder, capable for GTAW, SMAW and GMAW (Pulse) | |
| | Advanced process welder, capable for GTAW, SMAW and GMAW (Pulse)- complete unit, inverter based power source, indefinitely variable current of 20 – 500A along with wire feeder & Torch as per following specifications and accessories for easy maneuverability. (All accessories of the equipment shall confirm to ISI standard or equivalent). | |
| 1.1 | BRIEF SPECIFICATION: | |
| 1.1.1 | INPUT POWER: | |
| a. | Supply Voltage : 400 V | |
| b. | Phase / Frequency : 3 phase / 50 Hz | |
| 1.1.2 | OUTPUT POWER: | |
| a. | Open Circuit Voltage : 39 - 80 V | |
| b. | Welding Current Range : 20 to 500 A | |
| 1.1.3 | GENERAL: | |
| a. | Type of cooling : Forced air / Water cooling | |
| b. | Class of Insulation : H | |
| c. | Protection Class : IP23 | |
| d. | Power factor: ≥ 0.91 | |
| 1.1.4 | WIRE FEEDER: | |
| a. | Wire drive motor : suitable | |
| b. | Wire Diameter : 0.8 to 1.6 mm | |
| c. | Wire Feed Speed : up to 18 m/min | |
| 1.1.5 | TORCH: | |
| a. | Torch : Gas Cooled / Water Cooled | |
| 1.2 | ACCESSORIES TO BE SUPPLIED ALONG WITH EACH EQUIPMENT – EACH SET CONTAINING FOLLOWING | |
| 1.2.1 | Carbon di oxide gas cylinder fitted with double stage double gauge pressure & flow regulators mounted on a cylinder trolley with suitable wheels for easy maneuverability. | 1 Set |
| 1.2.2 | Suitable CO ₂ Gas hose of 5 meters length | 1 No. |
| 1.2.3 | Welding cable and control cable of each 5 meters length | 1 Set |
| 1.2.4 | Earthing cable and clamps of 5 meters length | 1 Set |
| 1.2.5 | Welders cap | 2 Nos. |
| 1.2.6 | Head shield | 1 No. |
| 1.2.7 | Black and Plain Glass one number each | 1 Set |
| 1.2.8 | Chipping hammer | 1 No. |
| 1.2.9 | Wire brush | 1 No. |
| 1.2.10 | Anti spatter spray (100 ml pack) | 10 Nos. |
| 1.2.11 | Contact tip - suitable | 25 Nos. |
| 1.2.12 | Tip holder | 5 Nos. |
| 1.2.13 | Liner | 3 Nos. |
| 1.2.14 | Roller (suitable) | 2 Nos. |

| | | |
|------------|--|----------------------|
| 1.2.15 | General purpose copper coated Co ₂ wire (15 kgs. each) | 10 Rolls |
| 1.2.16 | Regulator for CO ₂ , Gas Preheater & Flowmeter | 1 No. each |
| 1.3 | SET OF SPARES FOR 3 YEARS OF NORMAL OPERATION (EACH EQUIPMENT 1 SET) | |
| | Please indicate the detailed list of spares in Technical bid without price. | |
| 1.4 | Operation, Maintenance and spare parts manual | 3 sets per equipment |

LOT-2 : AC/DC TIG WELDING MACHINES (ALUMINIUM)

| Project: Setting up of “Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)”, Pretoria, South Africa | | |
|---|---|----------------------|
| Ref: Enclosure – 4/33 | | Qty : 8 Nos |
| Sl. No. | Description | |
| 1 | AC/DC TIG Welding Machines (Aluminium) | |
| | AC/DC TIG Welding Machines (Aluminium) - complete unit with variable current of 20 – 300A along with welding control unit & Torch, mounted on suitable wheels for easy maneuverability as per following specifications and accessories. (All accessories of the equipment shall confirm to ISI standard or equivalent). | |
| a. | Foot current control remote for TIG welding where the output current will increase when the welder increases the pressure on the foot remote but only to the set value of the current at the power source. | |
| 1.1 | BRIEF SPECIFICATION: | |
| 1.1.1 | INPUT POWER: | |
| a. | Primary Voltage: 400V | |
| b. | Phase / Frequency: 3 phase / 50 Hz | |
| c. | Max. Power: 17 KVA | |
| 1.1.2 | OUTPUT POWER: | |
| a. | Open Circuit Voltage: 18 – 70V | |
| b. | Welding Current Range: 20 – 300 A | |
| 1.1.3 | Class of Insulation: F / H | |
| 1.1.4 | Cooling: Forced Air / Water cooling | |
| 1.1.5 | TIG WELDING CONTROL UNIT: | |
| a. | Protection Class: IP21 / IP23 | |
| b. | Mode of Operation: 2 / 4 Track | |
| 1.1.6 | TORCH (suitable) | |
| 1.1.7 | Type of Cooling: water | |
| 1.1.8 | Electrode capacity: 1.6, 2.4, 3.2 & 4 | |
| 1.1.9 | Foot current control remote: 1 no | |
| 1.2 | ACCESSORIES TO BE SUPPLIED ALONG WITH EACH MACHINE – EACH SET CONTAINING FOLLOWING | |
| 1.2.1 | Argon gas cylinder fitted with double stage double gauge pressure & flow regulators mounted on a trolley | 1Set |
| 1.2.2 | Suitable Argon Gas hose of 5 meters length | 1 No. |
| 1.2.3 | Earthing cable and clamps of 5 meters length | 1 Set |
| 1.2.4 | Welders cap | 2 Nos. |
| 1.2.5 | Head shield | 1 No. |
| 1.2.6 | Black and Plain Glass one number each | 1 Set |
| 1.2.7 | Hand gloves and leg guard one pair each | 1 Set |
| 1.2.8 | Chipping hammer | 1 Set |
| 1.2.9 | Wire brush | 1 No. |
| 1.2.10 | Tungsten Electrode | 1 No. |
| 1.2.11 | Continuous welding consumables 1.6 mm dia. 20 Kg box | 10 Nos. |
| 1.3 | SET OF SPARES FOR 3 YEARS OF NORMAL OPERATION (EACH MACHINE 1 SET) | |
| | Please indicate the detailed list of spares in Technical bid without price. | |
| 1.4 | Operation, Maintenance and spare parts manual | 3 sets per equipment |

LOT-3 : INDUCTION BANDSAW

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | |
|---|---|---------------------|----------|
| Ref No: Enclosure - 3/189 | | Qty: 2 nos. | |
| TECHNICAL SPECIFICATION | | | |
| Sl. No. | Item | Brief Specification | Quantity |
| | Induction Bandsaw with all standard accessories and Electrical suitable for 380V, 3Phase, 50Hz, AC supply or 220/230V, Single Phase, 50Hz, AC supply | | 2 |
| 1 | Major specifications | | |
| 1.1 | Power | 750 W | |
| 1.2 | Revolutions | 1400 min-1 | |
| 1.3 | Speed | 370/800 m/min | |
| 1.4 | Adjustable angle | 2 x 45 deg ; 90 deg | |
| 1.5 | Cutting | Maximum 120 mm | |
| 1.6 | Table size | 290 x 290 mm | |
| 2 | Set of mechanical and electrical spare parts for 2 year normal operation. (Each Equipment 1 Set) Please indicate the detailed list of spares in Technical bid without price. | | 1 set |
| 3 | Operation, Maintenance and spare parts manual | | 3 sets |

LOT-4 : HORIZONTAL BANDSAW

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | |
|---|---|--|--------|
| Ref No: Enclosure – 3/190 | | Qty: 2 nos. | |
| TECHNICAL SPECIFICATION | | | |
| Sl. No. | Item | Brief Specification | Qty |
| | Horizontal Bandsaw Machine with all standard accessories and Electrical suitable for 380V, 3Phase, 50Hz, AC supply or 220/230V, Single Phase, 50Hz, AC supply | | 2 |
| 1 | Major specifications | | |
| 1.1 | Cutting capacity (Rectangle) | 7" x 12" | |
| 1.2 | Band Dimension | 4100 x 34 x 1.1 mm | |
| 1.3 | Cutting Speed | 20 – 100 m/min | |
| 1.4 | Saw Motor Power | =/> 2 HP | |
| 1.5 | Hydraulic unit power | =/> 0.15 HP | |
| 1.6 | Coolant pump power | =/> 0.15 HP | |
| 2 | Required Accessories / Spares | | |
| 2.1 | Additional blade | 2 nos | |
| 3 | Features | | |
| 3.1 | Blade speed selection thru AC variable frequency drive | | |
| 3.2 | Hydraulic blade tensioning. | | |
| 3.3 | Infinitely variable feed control valve for setting the cutting rate | | |
| 3.4 | Inbuilt coolant tank with coolant pump. | | |
| 3.5 | High efficiency Hydraulic power pack | | |
| 3.6 | Adjustable Heavy duty movable blade guide. | | |
| 3.7 | Separate electrical control panel. | | |
| 3.8 | Automatic Switch Off after Cut completed and reach desire vertical position | | |
| 3.9 | Automatic Machine OFF, in case of blade breakage | | |
| 4 | Colour of machine : | Dual Colour : Soft Grey (RAL-7035) and Himmel Blue (RAL-5015) Polyurethane Paint | |
| 5 | Set of mechanical and electrical spare parts for 2 year normal operation. Please indicate the detailed list of spares in Technical bid without price. | | 1 Set |
| 6 | Operation, Maintenance and spare parts manual | | 3 Sets |
| 7 | Items required for Erection & Commissioning to be supplied with each machine. | <ul style="list-style-type: none"> • Touch up paint - 1/2 litre each colour in airtight sealed containers, Paint brush ½" 1 no. for each colour • Initial fill of Hydraulic/Lubrication/ Cutting Oil, if any in separate sealed containers. • Cotton waste- 2 kg, Cora cloth – 5 Mtrs • Set of anti vibration pads/Foundation bolts and leveling plates. | 1 Set |

LOT-5 : CIRCULAR SAW

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | |
|---|---|---------------------|--------|
| Ref No: Enclosure – 3/191 | | Qty No.: 2 nos | |
| TECHNICAL SPECIFICATION | | | |
| Sl. No. | Item | Brief Specification | Qty |
| 1 | Circular Saw Machine with all standard accessories and Electrical suitable for 380V, 3Phase, 50Hz, AC supply or 220/230V, Single Phase, 50Hz, AC supply | | 2 |
| 1.1 | Major specifications | | |
| 1.2 | Max. Circular saw dia. x Bore | 350 x 25.4 mm | |
| 1.3 | Max. depth of cut | 110 mm | |
| 1.4 | Arbour tilt - degree | 45° | |
| 1.5 | Work table size | 850 x 835 mm | |
| 1.6 | Circular saw speed | 4000 rpm | |
| 1.7 | Power required | > 1.5 HP | |
| 2 | Required Accessories / Spares | | |
| 2.1 | V-belt | | 1 |
| 2.2 | Mitre guage | | 1 |
| 2.3 | Saw guard | | 1 |
| 2.4 | Toolkit | | 1 set |
| 3 | Set of mechanical and electrical spare parts for 2 year normal operation (Each machine 1 Set) Please indicate the detailed list of spares without prices in technical bid. | | 1 set |
| 4 | Operation manual (If any) | | 3 sets |

LOT-6 : CHAIN SAW

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | |
|---|--|-------------------|
| Ref: Enclosure – 4/39 | | Qty : 5 Nos. |
| Sl. No. | Description | Qty |
| 1 | Chain Saw with all standard accessories and Electrical suitable for 380 V, 3Phase, 50Hz AC supply. or 220/230V, Single Phase, 50Hz, AC supply | 5 |
| 1.1 | Technical specifications | |
| 1.1.1 | Engine | 1.6 HP ; 2-stroke |
| 1.1.2 | Displacement | ≥ 38 cc |
| 1.1.3 | Fuel tank capacity | ≥ 300 ml |
| 1.1.4 | Max cutting diameter | 350 mm |
| 1.1.5 | Rated power | 1.6HP / 1.2Kw |
| 1.1.6 | Toolkit (if any) | 1 set |
| 2 | Set of mechanical and electrical spare parts for 2 year normal operation (If any) (Each Equipment 1 Set) Please indicate the detailed list of spares without prices in technical bid. | 1 set |
| 3 | Operation manual (If any) | 3 sets |

LOT-7 : PIPE BENDER

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | |
|---|---|--------------|
| Ref: Enclosure – 4/40 | | Qty : 2 Nos. |
| Sl. No. | Description | Qty |
| 1 | Pipe bender to produce sets, offsets, multiple bends etc. in tubes of 15 and 22mm | 2 |
| 1.1 | Features | |
| 1.1.1 | Portable, robust and easy to use. | |
| 1.1.2 | Complete with all bending guides. | |
| 1.1.3 | All formers and guides to be supplied in storage case | |

LOT-8 : GAUGES

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | |
|--|------------|------------------------------|--|------------|
| Sl. No. | Ref | Item | Brief specification | Qty |
| 1 | 1/52 | Surface gauge | 6-Inch thick | 16 |
| 2 | 1/141 | Thread Plug & Ring Gauge Set | | 10 |
| 3 | 1/142 | Plug gauge-set | Inch and Metric Assorted sizes | 2 |
| 4 | 1/137 | Magnetic dial gauge stand | Graduation 0.01 mm | 10 |
| 5 | 1/140 | Feeler Gauge | 0.05 – 1mm range with set of 20 blades | 5 |

LOT-9 : MISCELLANEOUS ITEMS

| Project: "Setting up of Gandhi-Mandela Centre of Specialisation for Artisan Skills (GMCOS)", Pretoria, South Africa." | | | | |
|--|------------|---|---|------------|
| Sl. No. | Ref | Item | Brief specification | Qty |
| 1 | 3/180 | Ball pin hammer 200g | 200g flat & round head | 8 |
| 2 | 3/219 | Dial test apparatus with dial gauges (0.01mm increments) | 0.01mm increments Two flanges of 180mm and 183mm Two shaft runing on bearings with stand of 900mm height and adjustment bolts | 3 |