

VIL/VM/Sand/19-20/

Dt.10/02/2020

TENDER NOTICE

Sealed Tenders are invited, from eligible reputed Firms in Two Bid System (Technical & Commercial) to supply of “Dry & Wet Silica Sand” to VIL, Tarikere.

Sl No	Particulars	Qty. required	Specification
1	Wet Silica Sand	1500 MT	AFS-40 to 50, Moisture-5.0% Max.; Clay-1.0% Max.;
2	Dry Silica Sand	5500 MT	AFS-40 to 50, Moisture-0.5% Max.; Clay-1.0% Max.;
Note: Successful Bidder/s has to supply above quantity as per VIL Schedule / requirements			

Interested Firms should be submitting your quote by E-mode (SRM) Only and **should not be any price content in technical bid**. Your quote should submit Before Due date 02/03/2020 at 14:00Hrs.

Corrigendum if any shall be hosted in our website only www.bemlindia.in & CPP Portal-www.eprocure.gov.in.

Sd/-

Manager - Materials

VIL, Tarikere – 577 228

TENDER NOTICE

To :

Dear Sir(s).

SUB: INFORMATION REGARDING SUBMISSION OF TECHNICAL BID AND COMMERCIAL BID.

With reference to above you are hereby requested to send your lowest quotation through E-mode SRM system for supply of following items as per specification & quantity:

SI No	Code	Material	Unit	Net Qty
1	F030002	SILICA SAND (DRY). AFS : 40 TO 50, MOISTURE:0.5% MAX, CLAY:1.0% MAX.	MT	5500
2	F030001	SILICA SAND (WET) AFS:40 TO 50, MOISTURE:5.0% MAX, CLAY:1.0% MAX,	MT	1500

Note: Successful bidder(s) has to supply material at firm price as per VIL schedule/requirement.

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

The tender consists of:-

Part I – Technical Bid – To be submitted E-MODE (SRM).

Part II – Commercial Bid - To be submitted E- MODE (SRM).

As part of pre-Qualification process, bidder needs to furnish the following by post/ courier or by hand before closing date and time of the tender

- Account Payee Demand Draft (DD)/Banker's Cheque of Rs. 500 (Rupees five hundred only) nonrefundable towards Tender Fee from any Bank in favor of Vignyan Industries Ltd. payable at Tarikere.
- Account Payee Demand Draft (DD)/ Banker's Cheque of **Rs.35000/- (Thirty five thousand only)** For Dry Silica Sand and **Rs.20000/- (Twenty thousand only)** For Wet Silica Sand towards Earnest Money Deposit (EMD) from any Bank in favour of VIGNYAN INDUSTRIES LTD, payable at Tarikere.

DDs are to be sent through courier or Speed post before 02.03.2020 at 14:00 Hrs. to the following Address:

Vignyan Industries Limited,**P.B .No.4, B.H. Road,****Tarikere-577 228**

IMPORTANT NOTE

1. EMD amount to be submitted in the form of Demand Draft in favour of Vignyan Industries Limited, payable at Tarikere (Karnataka) as per the following:
 - a) For Dry Silica Sand - Rs.35000/- B) For Wet Silica Sand - Rs.20000/-No interest will be payable by VIL on EMD amount.
2. The Bid Security (EMD) may be forfeited:
 - a. if a bidder withdraws his bid during the period of bid validity; or
 - b. in the case of the finally selected Bidder fails;
 - i. To sign the Purchase Order acceptance.
 - ii. If at any stage any of the information / declaration is found false.
3. TENDER SENT THROUGH FAX OR E-MAIL WILL NOT BE CONSIDERED
4. Bidder(s) should have valid relevant statutory license obtained from competent authority & copy/copies of the same should be submitted along with Technical bid.
5. Vendor should have the capacity for supply of quality Silica Sand as per tender scope minimum 500 MT/month as per VIL requirement & schedule.
6. Period of Validity of Bid: Bid shall remain valid for 90 days from the date of bid opening. A bid valid for a shorter period may be rejected by the VIL as non –responsive.
7. **Supply of Silica Sand should be 100% on FOR (VIL) delivery basis including Transport cost, Transit risks at supplier/s scope.**
8. Vendor should quote transportation cost separately.
9. Freight Charges & Materials payment will be made 100% through Cheque/RTGS; no cash payment will be entertained against supply/delivery at VIL.
10. If, vendor failed to supply quality Silica Sand (WET & DRY) as per VIL requirement, the same will be rejected. No payment will be made for such rejected Sand including freight charges.
11. TESTING: Materials are to be supplied duly tested with your own testing facility or through any other national testing house with certificate if required as per supply order. VIL however reserves right to get the materials tested before or after supply by our Quality Engineering Department or by another testing establishment.
12. INSPECTION: Inspection of Silica Sand (WET/DRY) at consignee (VIL) site will be final.
13. (a) If the moisture content is more than the above specified limits (Dry: 0.5% & WET: 5.0% Silica Sand), to that extent the weight of the sand (WET/DRY) will be reduced from total weight of sand supplied. (b) This is applicable for both wet & Dry over the specific moisture content and applicable for transportation cost & sand cost.
14. For Risk Purchase Clause Please refer Para No.22 & for Fuel price variation formula Para No.42 of General terms & Conditions.
15. **Suppliers having Annual turnover more than 40 Lakhs will be eligible**

MANAGER – MATERIALS, VIL

ANNEXURE-1

TECHNICAL BID

Sub : For supply of Silica Sand (Wet/Dry or both)

**QUESTIONNAIRE FORMING PART OF THE TENDER DOCUMENTS AGAINST OUR
TENDER**

(TO BE FILLED AND SUBMITTED IN SRM BY BIDDER)

01.	Name in full under which the Vendor is executing the Supply	
02.	Address of official premises (if office is at Tarikere)	
03.	Address of official premises at other places	
04.	Telephone No. / Fax/Mobile No.	
05.	The firm should have minimum supply capacity of 500 MT/Month	
06.	Valid proof of sand lease agreement Mining clearance/license obtained from competent authority for Sand Mining & supply to be enclosed. If not enclosed quote likely to be disqualified.	(Yes/No.)
07.	Enclose last 3 years Income tax returns financial year(16-17) , (17-18)&(18-19) (Refer para.15 of Important Note)	(Yes/No.)
08.	Address of the Proprietors/Director/ Managing Director as the case may be	
09.	Bidder should submit the following details a) GST registration number. b) Bank Details: i. Name of Bank ii. A/C No: iii. IFSC No iv. MICR No: c) PAN NO:	

10.	List of customers along with their P.O copy for supply of silica sand any Govt organization/reputed firms (wet & Dry) to be furnished. (at least 2 firms with name, address & other details).	
11.	SAMPLE - If Vendor has not supplied Silica Sand (DRY, WET) to VIL earlier then Sample of Silica Sand (Dry-2 KG, Wet-2 KG) should be submitted to VIL (free of cost) along with the quotation for evaluation. <u>Samples must be labelled with the full Vendor name, address and the tender enquiry No. and date.</u>	
12.	SILICA SAND (DRY). AFS : 40 TO 50, MOISTURE:0.5% MAX, CLAY:1.0% MAX.	(Yes/No.)
13.	SILICA SAND (WET) AFS:40 TO 50, MOISTURE:5.0% MAX, CLAY:1.0% MAX,	(Yes/No.)
14.	<u>Firm should have own sand lease agreement obtained from competent authority for Sand Mining & supply. If partnership sand agreement is not acceptable</u>	(Yes/No.)
15.	Other information, if any	

Note: 1. Please Note that your quote should be “FOR – VIL, Tarikere”

PLACE :

DATE :

SIGNATURE OF THE VENDOR WITH SEAL

VIGNYAN INDUSTRIES LIMITED

(A Subsidiary of BEML Ltd., Bangalore) – A Govt. of India Undertaking

AN ISO 9001:2008 CERTIFIED COMPANY

Regd. Office & Factory : Haliyur, P B No.4. TARIKERE - 577 228, Karnataka – INDIA

E-mail –vmn. vil@beml.co.in

STD: 08261 : 222252, 222313 Fax : 222236 GST NO: 29AAACV9658A1Z3

VIL/VM/SAND/19-20/1262

Date: 10.02.2020

ANNEXURE – 2

COMMERCIAL BID

Sub : For supply of Silica Sand (Wet/Dry or both)

QUOTATION

Sl No	Code	Material	Unit	Qty in MT	Rate per MT (in Rs.)
1	F030002	SILICA SAND (DRY). AFS: 40 TO 50, MOISTURE:0.5% MAX, CLAY:1.0% MAX.	MT	5500	
		TAXES			
2	F030001	SILICA SAND (WET) AFS:40 TO 50, MOISTURE:5.0%MAX, CLAY:1.0% MAX,	MT	1500	
		TAXES			
3		TRANSPORTATION CHARGES PER MT/KM			
		TAXES			
Total					
Others :					

Note: Successful bidder(s) has to supply material at firm price as per VIL schedule/requirement.

Imp Note: Bidder should be submitted commercial bid in SRM Platform only not mentioned in this layout. If price mentioned in this layout your quote should be rejected.

- 1) In words Rupees
..... per MT of Dry Silica Sand .
- 2) In words Rupees
..... per MT of Wet Silica Sand.
- 3) In words Rupees
..... per MT/KM.

PLACE :

DATE :

SIGNATURE OF THE BIDDER WITH SEAL

ANNEXURE – 3

General Terms and conditions:

1. Quotation are invited in two bid systems for the supply of Dry and wet silica sand as indicated in the Tender Notice & Annexure (1 & 2) duly signed by authorized persons with the Firm/company seal of the Bidder. If the Forms (Annexure-2 & 3) are not sufficient to accommodate technical and pricing details, preferably separate papers may be used. Such sheet should bear the name and address of the bidder with Tender reference & Date.
2. DUE DATE: The Last date for submission of filled in Tender forms **02/03/2020 till 14:00** hours (within Office working Hours & except, Sunday's & Holidays). Offer received after the closing time will not be accepted.
3. **All the pages of Tender documents submitted therein must be duly signed failing which the offer shall be liable for rejection.**
4. OFFER
 - a) Technical & Commercial Bid: Vendor must sign, with the company seal on all pages of tender, including overleaf and all enclosures submitted with the tenders except printed leaflets/catalogues
 - b) Technical bid should indicate the detailed parameter with technical literature pamphlets drawings, if any, with past supply reference along with copies of supply order and performance report, if any.
 - c) Price bid should indicate only the price BID with commercial terms and conditions like delivery payment terms taxes duties. It should not contain any other terms and conditions.
 - d) Taxes & Duties: The taxes and duties should be indicated separately under two different headlines with their amount and percentages.
 - e) GST payable shall be done only in cases where a vendor has clearly indicated GST applicable at the time of quoting
5. Please submit your lowest rate in properly in E-Mode SRM Platform .
6. Rate: The rate should be quoted FOR destination basis. The quotation should indicate rate per unit, discount if any, and total price including transportation rate. However, no conditional discount will be considered for the purpose of evaluation of the offer. **The prices quoted should be firm.** In case of placement of order, prices shall remain unchanged till the completion of Purchase Order Quantity.
7. Validity: The price quoted must be firm and the offers made must remain open for acceptance or 90 days from the date of opening of tender.
8. DELIVERY: Delivery period should be specified. In exceptional cases early delivery period may be preferred.
9. PAYMENT: Please Note Payments Terms will be 60 days after receipt of material at VIL subject to acceptance by quality Dept., VIL.
10. Please indicate the exact sales Tax / Central Excise duty applicable. If not indicated in your quotation, it will be presumed that your price is inclusive of Sales Tax, Central Excise Duty and your claim at later date will not be entertained
11. GUARANTEE : The materials supplied will be guaranteed as per VIL SPECIFICATION.
12. RATES: The rates offered should be given both in words and figures.

13. SERIAL NO.: Serial number of terms and conditions shall be maintained while submitting the offer.
14. WEIGHMENT: Weighment at consignee (VIL) site will be final & the payment will be made against this weighment only.
15. SUPPLY ORDER: if placed, will be subject to terms and conditions of PO.
16. VIL reserves the right to vary the quantities and/or split the order among the selected bidders.
17. REJECTIONS: If material rejected at VIL, same should be lifted back by Vendor from VIL premises within 3 days from the date of arrival at VIL, if not the same will be sent back to you on freight "TO PAY BASIS" or otherwise VIL is not responsible for your material lying in VIL site.
18. PENALTY CLAUSE: A penalty of Rs.1000/- per day will be imposed on Supplier, at the discretion of VIL, Management. If schedule is not met. However, minimum / maximum quantity to be supplied will be intimated to you in writing on weekly basis.
19. RISK PURCHASE CLAUSE: VIL also reserves the right to cancel any order at the party's risk & cost in case of default or to purchase the materials ordered on risk purchase basis from any other supplier. In event of failure to deliver or dispatch the material with the stipulated date / period in accordance with the sample and or specification mentioned in supply order. VIL have the right.
 - a) To purchase from elsewhere after due notice to the successful tender on the account and the risk of defaulting supplier, the material not supplied.
 - b) To cancel the supply order or a portion thereof & if we desire to purchase the material at the risk of the defaulting supplier and also to extend the period of delivery with or without the penalty as may be considered fit & proper. The penalty imposed shall not be more than the liquidated damages referred above.
20. FALL CLAUSE:
 - a) The price offered for the material supply shall in no event exceed the lowest price at which the Vendor sells to any other organization during the period Purchase Order Validity.
 - b) If at any time during the said period the Vendor reduces the sale prices of such material or sells such material to any other organization at price lower than the price chargeable under the Purchase Order released on successful bidder; he shall immediately notify such reduction or sale to the concerned consignee under intimation to the Manager – Materials, VIL. The price payable under the Purchase Order for the material supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
21. EXECUTION OF THE ORDER: If the order is placed on the assurance of the earlier delivery offered in preference to the lowest acceptable offer, in case of failure, you will liable to refund the difference amount.
22. SPECIFICATION: The bidder shall quote to the specification given in the enquiry.
23. TENDER SENT THROUGH FAX OR E-MAIL WILL NOT BE CONSIDERED.
24. **DELAY IN SUBMISSION OF TENDER Fee and EMD** : VIL will not take any responsibility for the delay in Postal, Courier Services, etc. Offers received after closing date will not be considered.
25. VIL reserves the right to reject or accept or withdraw the tender in full or part as the case may be without assigning reason thereof. No dispute of any kind can be raised against the right of

- buyer in any court of law or elsewhere. VIL reserves the right to increase or decrease the tender quantity up to 20%.
26. **SECURITY MONEY CLAUSE:** The successful bidder/Vendor will be required to deposit security money of **5% subjected to maximum of Rs.43200/- for Wet Sand & Rs.168350/- for Dry Sand of the value of the order.** EMD in respect of finally selected bidder(s) i.e., Rs.35000/- (Dry Sand) & Rs.20000/- (Wet Sand) will be converted in to Security Deposit. Balance amount is to be paid by Successful bidder **in the form of DD/Bankers Cheque** in favour of Vignyan Industries Limited, Tarikere. same will be returned after successful completion of Purchase Order quantity.
27. In case, Vendor fails to deposit the security money/ to submit Bank Guarantee from nationalised bank the order shall be cancelled and the firm's performance is to be kept recorded for future dealings with them. The State / Central Govt. organization / PSU are exempted from the submission of EMD/security deposit for the tendered items. For the unsatisfactory performance / contractual failure the security money **shall be forfeited.**
28. Technical Bid (s) not accompanied by Earnest Money will be rejected.
29. EMD of unsuccessful bidder(s) would be returned after the Purchase order has been finally awarded to the successful bidder.
30. Tendered quantity of any items may be decreased or increased at the time of placement of order. VIL reserves the right to do so.
31. Supply should be made as per VIL schedule only, preferably day to day delivery.
32. Under unforeseen circumstances and if the due date falls on holiday, the Tender will be received and opened on the next full working day at the same time. SUNDAY is weekly holiday.
33. **DIVISION OF PATRONAGE:** We reserve the right to avail your offer any / all of the items tendered and for full / part quantity and also release Purchase Order for more than one source at the ratio of **60:40 (L1:L2) or 50:30:20 (L1:L2: L3)**
34. **PURCHASE PREFERENCE:** Purchase preference, if applicable, may be allowed to central public-sector undertaking / Govt. department in line with Govt. of India / Central Vigilance Commission guidelines / Procedures as applicable.
35. **Purchase Order cancellation clause:** In the event of any situation arising out of or caused by any act which is beyond control of VIL, which resulting stoppage of Production, may necessitate to cancel future deliveries by giving 3 months' notice in advance to the supplier.
36. **FORCE MAJEURE PREFERENCES:** If execution of the contract /supply order is delayed beyond the period stipulated in the Supply order due to outbreak of hostilities, declaration of embargo or blockade or fire, flood, acts of nature or any other contingency beyond the supplier control, then VIL may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision is final.
37. Vendor should give the following details in part of the offer:
- GST NO and registration Certificate.
 - PAN – Permanent Account Number
 - Copy of sand lease agreement
 - Copy of mining clearance

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VIL/VM/SAND/19-20/1262

Date: 10.02.2020

38. NON ACCEPTANCE of the terms and conditions will lead to the rejection of the offer or the offer may be treated as non-responsive.

39. Fuel Price Variation formula:

- Following formula will be applied for admitting revision in Transportation charges/ rates in the event of any increase / decrease in HSD price beyond 5% over HSD rates prevailing on the date of Bidding.
- The rate of M/s. Indian Oil Corporation/HPCL Tarikere will be taken as the basis for applicability of increase/decrease in rates. At the date of tendering HSD rate is Rs..../ltr(all inclusive). If the price increase of the HSD is less than 5% no increase in freight charges will be considered. Any variation beyond 5% will be admitted to the extent beyond 5%.

$$\text{Revision in freight charges} = \frac{\text{Distance in Kms X Increase in HSD Price per Ltr.}}{\text{Kms per Ltr. (Diesel Consumption)}}$$

Following diesel consumption pattern will form the basis for calculation of revision in freight charges:

TYPE OF VEHICLE	KMS. PER LITRE (Diesel Consumption)
LCV	7.00 Kms.
Lorry (Ordinary Closed / Open) 9MT	3.50 Kms.

- HSD rates prevailing on the date of Bidding will be taken as a base for finalizing the Purchase Order.
40. Bidding Currency: INR (Indian Rupee) should be the currency for bidding.
41. The legal jurisdiction shall be the court of Tarikere only.
42. Payment will be made through Cheque / DD /RTGS. Any bank charges will be to supplier account.
43. **Commercial bid(s) of technically disqualified bidder(s)/Vendor(s) will not be opened.**
44. Micro/Macro: Please indicate the category of your firm under MSME as per Government of India notification for our data updation. Forward certificate to this effect.

MANAGER – MATERIALS, VIL