

GeM Bid No_____

Date_____



**Tender Document
For
“Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board
and Accessories”
At
CIPET: CSTS, Korba**

केंद्रीय पेट्रोसायन अभियांत्रिकी एवं प्रौद्योगिकी संस्थान (सिपेट), कोरबा
CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (CIPET), KORBA
सेन्टर फॉर स्किलिंग एण्ड टेक्निकल सपोर्ट (सी.एस.टी.एस.)
CENTRE FOR SKILLING AND TECHNICAL SUPPORT (CSTS)
(रसायन एवं पेट्रोसायन विभाग, रसायन एवं उर्वरक मंत्रालय, भारत सरकार)
(Department of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizers, Govt. of India)
CIPET, Education Hub, Syahimudi, Block-Katghora, PO – Gopalpur, Distt. – Korba, Chhattisgarh – 495450
Phone: - +91-7815350001, E-mail: korba@cipet.gov.in, website: www.cipet.gov.in

IMPORTANT INFORMATION

S.N	Description	Details
1	Purchaser	Central Institute of Petrochemicals Engineering and Technology, Korba
2	Online Tender submission of bid	www.gem.gov.in
3	Online Tender information available at	www.cipet.gov.in
4	Performance Security (in Rs.)	As per GeM
5	Date of E-Tender Publication	As scheduled in GeM Portal
6	Last Date and Time for Submission of Tender	As scheduled in GeM Portal
7	Date, Time of opening of Technical bid	As scheduled in GeM Portal
8	Date and Time of opening of Financial bid	As scheduled in GeM Portal
9	CIPET KORBA - Online Bank Details	CIPET KORBA A/C No : 38014099322 Branch Code: 07454 IFSC Code: SBIN0007454 MICR:495002311

NOTICE FOR INVITING GEM-TENDER

CIPET: CSTS, Korba invites online GEM tender in two bid system (Technical Bid and Financial Bid) "Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories at CIPET: CSTS, Korba". The Bid Documents duly completed in all respects have to be submitted online on GEM portal along with all necessary documents. Last date of submission of duly filled in bid document will be as per GEM.

Director & Head, CIPET: CSTS, Korba reserves rights to accept or reject any/all tenders without assigning any reasons.

Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories

आवश्यक दस्तावेज/ Important Document

अपात्रता या अपेक्षित दस्तावेज प्रस्तुत न करने की स्थिति में बोली अस्वीकार की जा सकती है।

Bid is liable to be rejected in case of non-eligibility or non-submission of the requisite documents

दस्तावेजों को निम्नलिखित अनुक्रम के अनुसार अपलोड किया जाना चाहिए।

Documents should be uploaded as per following sequence.

Technical Bid

नोट: नीचे दिए गए सभी दस्तावेज केवल पीडीएफ प्रारूप में अपलोड किए जाने हैं।

Note: All the below mentioned documents are to be uploaded in PDF format only.

Sl. No	Particular												
1	Valid license copy of registration of the firm /company												
2	Valid copy Goods and Services Tax (GST) registration												
3	Valid copy Permanent Account Number (PAN)												
4	Income Tax Returns for the following year:												
	<table><tr><th>Sl. No</th><th>Financial Year (FY)</th><th>Remark</th></tr><tr><td>1</td><td>01-04-20 to 31-03-21</td><td>Income Tax Returns</td></tr><tr><td>2</td><td>01-04-21 to 31-03-22</td><td>Income Tax Returns</td></tr><tr><td>3</td><td>01-04-22 to 31-03-23</td><td>Income Tax Returns</td></tr></table>	Sl. No	Financial Year (FY)	Remark	1	01-04-20 to 31-03-21	Income Tax Returns	2	01-04-21 to 31-03-22	Income Tax Returns	3	01-04-22 to 31-03-23	Income Tax Returns
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5	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).												
6	Technical Bid details documents and information (as per Annexure-I)												
7	Pre Bid Interaction Form (as per Annexure – III) on company letter head should be attached.												
8	Self-Declaration Certificate (as per Annexure – IV & V) on company letter head should be attached.												

Terms & Conditions

- The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer.
- The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price.
- The work required to be executed in occupied buildings. The contractor(s) shall take precaution to ensure quality of workmanship as well as the progress of the work. He shall regulate the labour accordingly.
- The contractor(s) shall make arrangement for disposal of dismantle materials from upper floors which are environmental friendly.
- Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- Bidder\'s offer is liable to be rejected if they don\'t upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- **SITE VISIT (Mandatory):**
 1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. \${address}
 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- Buyer reserves the right to postpone schedule of material supply after finalisation of order by 6 months without any additional cost implication.
- Warranty period of the supplied products shall be 12 months from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be

submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

- Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 02 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
- The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- **Legal Jurisdiction:**
Disputes, if any, arising out of the bidder and its services shall be subjected to the Jurisdiction of Korba, State of Chhattisgarh.
- **Work Place/Delivery Location:**
CIPET: CSTS-Korba, Education Hub, Syahimudi, Post Gopalpur via Jamnipali, Korba - 495450 or any other place instructed by CIPET: CSTS Korba.

CIPET: CSTS, Korba reserves the right to cancel/reject any/all the tender without assigning any reason thereof, the final authority will be the Director & Head of CIPET: CSTS, Korba.

General Terms and Condition

1. CO-ORDINATION: - While the work under any schedule is in progress, the work under the other schedule will also progress simultaneously. Also other agencies like electrical work simultaneously during the progress of work covered under any schedule of other contractors. The contractor shall not only carry out work in co-ordination with other agencies but also give them all assistance if and as required without any extra charges.

2. DISCREPANCY BETWEEN SPECIFICATIONS: - In case of discrepancy in the specifications or any other matter the matter shall be brought by the contractor to the notice of the CIPET, Korba Authority for further decision.

3. CONTRACTOR TO EMPLOY QUALIFIED SUPERVISOR: -The contractor shall employ skilled supervisor "to supervise and execute the work.

4. INCONVENIENCE TO THE PUBLIC: - The contractor shall not deposit or store any materials at any site without permission of the CIPET, Korba Authority. The materials will be stored at such places only with prior approval of the CIPET, Korba Authority as there is no obstruction in traffic or other agencies.

5. THE PROVISION AGAINST ACCIDENT AND SAFETY MEASURES: -

i) The contractor will take all necessary precautions against a fire during the course of his work & will ensure the work against fire at his cost.

ii) He will also take all care against likely damage of floor, walls, doors, windows or any part of the building. In case of any damage or loss, the contractor has to make good at his own cost.

6. SPECIFICATIONS: - In the absence of specifications for any work or material, relevant Indian Standard Specifications shall be applicable.

7. CLEANING THE SITE: - The site described and shown on the plans, shall be cleared off all the rubbish of all kinds etc. complete. After completion of the work and the site shall be handed over in clean and neat condition.

8. SECRECY: - In a view to safeguard the secrets & confidential information relating to CIPET, Korba, the tenderer binds himself and his successors to secrecy & contracts to bind to secrecy of his officials, Manager, Technical Senior staff & all other staff directly or indirectly concerned in or whom have to acquire information relation to the AIIMS, Jodhpur equipment and the tenderer shall access to any such information.

9. SECURITY RULES: - The contractor shall follow at site security rules regarding removal of materials from site, issue of materials from site, issue of materials from stores etc.

10. CARE IN CASE OF OCCUPIED BUILDINGS :- Bidder may also note that when the subject work is to be carried out in the premises of occupied residential and other buildings which are already under occupation, all care shall be taken to protect personal and / or Government materials fixtures, appliances, equipment's etc. In case of any damage to any of the existing arrangements, contractor is liable to do such work to its original and / of shall be liable to pay the cost of such damages / losses. The work shall be carried in close co-ordination with occupants of these buildings without any hindrance and interruption.

11. SUPPLY OF TOOLS TACKLES AND OTHER MATERIALS: - For full completion of the work, contractor shall at his own expense arrange & furnish all necessary work tools, tackles, scaffolding, tagaries, mugs, scrappers, wire brushes etc. that may be required to complete the work under contract.

12. INSPECTION OF WORK :- CIPET, Korba Authority or any person appointed by them shall have access and right to inspect the work, or any part thereof at all times and places during the progress of the work.

13. Contractor shall take all precautionary measures to avoid any damage to adjoining property. All necessary arrangement shall be made at his own cost.

14. The contractor shall take instructions from the CIPET, Korba Authority regarding collection and stacking of materials at any place. No excavated earth or building rubbish shall be stacked on areas where other buildings, roads, services and compound walls are to be constructed.

15. Normally contractors shall not be allowed to work at night. Work at night shall, however, be allowed if the site conditions / circumstances so demand. However, if the work is carried out in more than one shift or at night, no claim on this account shall be entertained.

CIPET, Korba reserves the right to inspect materials i.e. Aluminium profile, Glass, Particle Board etc. Any inspected goods fail for confirm to specification after installation, CIPET, Korba may reject them and the Bidder shall have to replace the rejected goods. In case of inspection waiver, the same shall be obtained before the Sample approval should be obtained before installation for such material.

Scope of Work

- The Material of “Aluminium Partition Wall & False Ceiling work” shall be supplied and fixed compliance to the specifications mentioned in **Annexure- I** of the tender and installed there.
- The Details of requirements and technical specifications of “Aluminium Partition Wall & False Ceiling work” detailed at **Annexure-I** are the minimum requirements of tender.

Important Bid Instruction for Bidder/Supplier:

Technical Bid:

Bidder/Supplier should upload the Excel/PDF File of Technical Specification as per **Annexure –I** of Technical Specification in **Technical Stage Only**.

Financial Bid:

Bidder/Supplier should upload this Financial Bid as per **Annexure -II** given below in **Financial Stage Only** and attached the price breakup of each items as per **Annexure –I**.

Annexure-II				
Supply and Installation of “Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories” at CIPET, CSTS Korba FINANCIAL BID				
In response to tender enquiry cited above, we are pleased to enclose the following according to the specification mentioned in the Technical Bid as our financial bid for your kind consideration:				
Name of the Firm/ Proprietor				
S.No	Particulars	Make/Brand	Qty/Nos	Amount
1	Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories	As per Annexure-I	As per Annexure-I	
2	Packing & Forwarding Chargers			
3	Transportation Charges (Including Loading/Unloading of Machines)			
4	Installation/Demo Charges			
5	Accessories Charges			
6	GST%			
	GRAND TOTAL			0.00
Amount In Words:(_____)				

Note: In case of discrepancy between unit price and total price, the unit price shall prevail. Price should be quoted exactly as per the format given above.

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -III

Pre Bid Interaction Form

To,

The Director & Head

CIPET: CSTS-Korba,
Education Hub, Syahimudi,
Post Gopalpur via Jamnipali,
Korba – 495450, Chhattisgarh.

Subject – Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories at CIPET, Korba.

Dear Sir/Madam

1. I / We have examined the Scope of Works, Specifications and Schedule of Quantities and Terms and Conditions relating to the tender for the said works after having obtained the Tender document invited by you.
2. I / We have visited the site, examined the site of works specified in the Tender Document and acquired the requisite information relating thereto as affecting the Tender.
3. I / We hereby offer to execute and complete the works in strict accordance with the Tender Document at the item rates quoted by me / us in the attached Schedule of Quantities in all respects as per the specifications and Scope of Works described in the Tender Document and the Annexures containing Terms and Conditions.
4. I/ We agree to pay all Government (Central and State) Taxes such as Sales Tax, Works Contract Tax, VAT, Excise Duty, GST etc. and other taxes prevailing from time to time and the rates quoted by me/us are inclusive of the same.
5. The rates quoted by me / us are firm and shall not be subjected to variations on account of fluctuation in the market rates, taxes or any other reasons whatsoever.
6. Should this tender be accepted, I / we hereby agree to abide by and fulfill all the Terms and Conditions and Provisions of the said Contract/Buyer ATC.

Place:

Authorized Signatory & Seal
(Bidder)

Date:

Authorized Signatory & Seal
(CIPET, Korba)

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -IV

DECLARATION BY THE BIDDER

I/We(Name and Designation) have carefully read the terms and conditions of contract as contained in GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** and agree to abide by these terms. If, I/We fail to fulfill any of the terms and conditions of the contract, then CIPET: CSTS, Korba has the right to cancel the contract without any further correspondence and CIPET: CSTS, KORBA, has no financial liability.

I/We..... (Name and Designation) promise to pay the compensation or fine in case of such default.

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date:_____

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -V

SELF-DECLARATION – NO BLACKLISTING

(Date)

To,

The Director & Head

CIPET: CSTS-Korba,
Education Hub, Syahimudi,
Post Gopalpur via Jamnipali,
Korba – 495450, Chhattisgarh.

Ref: Bid for Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories at CIPET Korba-Reg.

Dear Sir/Madam

In response to the GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** for Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories at CIPET, Korba.

I/ We..... hereby declare that presently our Company/Firm M/s._____is not blacklisted/debarred and not declared ineligible for any reasons by any State Govt./ Central Govt./PSU/Autonomous Body on the date of Bid Submission.

I/We further declare that presently our Company/ firm is not having any Legal case/dispute pending in any court of laws against our Company/Firm/ its Executives etc. with any party.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date:_____

Annexure-I

CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY, KORBA

Name of Work: Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories at CIPET, Korba

<u>Technical Details</u>		<u>To be filled in by the Bidder</u>
A	Enter Details and Upload Scanned Documents in GeM Portal	
SL. No.	Particulars	Enter Details/ Upload Documents (Yes/No/NA)
1	Name of the firm/agency	
2	Registered Office Address with PIN Code	
3	Communication Address with PIN Code	
4	Name of Proprietor/Partner/Director	
5	Mobile No.	
6	E-mail ID	
7	PAN (Permanent Account Number)	
8	GST Registration Certificate	
9	Registration Certificate if Any, with DPS/DGS&D/NSIC/MSME	
10	Bank Account Details of Firm/Agency	
11	The bidder should attach Income Tax Return (ITR) for the period of F.Y. 2021-22, 2022-23 & 2023-24	
12	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).	
13	Technical Bid details documents and information (as per Annexure-I)	
14	Pre Bid Interaction Form (as per Annexure – III) on company letter head should be attached (Mandatory) .	
15	Self-Declaration Certificate (as per Annexure – IV & V) on company letter head should be attached.	

B Technical Specification - Supply & Installation of Aluminium Frame, Glass, Pre laminated Board, Gypsum Board and Accessories at CIPET, Korba					
Purchaser's BOQ and Specification				Bidder' Compliance	
SN	Description of items	Specifications	Area (In square feet)	Yes/No	Deviation, If Any
1	Supply and Installation of Aluminium Frame, Glass, Pre-Laminated Particle Board		8000 (Approx.)		
a	Supply and Installation of aluminium frame for partitions, door and ventilation with build-up standard Profile sections/appropriate Z sections and other sections of approved make, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions , i.e. at top, bottom and sides with required rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust-free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing/panelling, C.P. Brass/Stainless steel screws etc. as per authority of CIPET, Korba. Door dimension and quantity: 3x6.5 (5), 3x7 (7), 6x7 (4), 4x7 (1), 5x7(1) with one hydraulic door closer for each door, door stopper for each fold of door & All door fitting accessories including door lock.	Anodized aluminium section 1.50 MM Thickness. Color: COCO or specified by CIPET, Korba Authority			
b	Supply and installation of 12 mm thick prelaminated particle board flat pressed three layer of graded wood particle board, panelling fixed in aluminium partition and doors frame with C.P. Brass/Stainless steel screws etc. as per authority of CIPET, Korba.	Pre-laminated Particle board with both side lamination. Color: Ivory or specified by CIPET, Korba Authority			
c	Supply and Installation of 05 mm thick frosted and plain glass, fixed in aluminium partition and doors etc. as per authority of CIPET, Korba.	05 mm Thick frosted and plain glass.			

2	Supply and Installation of Gypsum Board			
a	<p>Supply and Installation of false ceiling at all height including providing & Fixing of framework made of special section, powder pressed from M.S. Sheets and galvanised with zinc coating and consisting of angle cleat of size 25mm wide x1.6mm thick with flanges of 27mm and 37 mm, at 1200mm c/c, one flange fixed to the ceiling with dash fastener 12.5mm dia x50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hanger of 25x10x0.50mm of required length with nuts& bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.90mm running at the spacing of 1200 mm c/c, to which the ceiling section 0.5mm thick bottom wedge of 80mm with tapered flanges of 26mm each having lips of 10.5 mm at 450mm c/c, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clip made out of 2.64mm long G.I wire at every junction, including fixing perimeter channels 0.50mm thick 27mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/ partitions with the help of raw plugs at 450mm centre, with 25mm long dry wall screws @ 230mm interval, including fixing of Gypsum Board to Ceiling section and perimeter channels with the help of dry wall screws of size 3.5x2.5mm at 230 mm c/c, including jointing & finishing to a flush finish of tapered and square edges of the board with recommended jointing compounds, jointing tapes, finishing with jointing compounds in three layers covering up to 150 mm on both sides of joints and one coats of putti and primer suitable for boards, including the cost of making opening and fixing of existing/new light on false ceilling, grills, diffusers, cut outs made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the CIPET, Korba Authority.</p>	10 mm Thick Gypsum Board.	6000 (Approx.)	



GeM Bid No. _____

Date _____



**Tender Document
For
“Supply, Installation & Commissioning of Air Conditioner”
At
CIPET: CSTS, Korba**

केंद्रीय पेट्रोकेमिकल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान (सिपेट), कोरबा
CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (CIPET), KORBA
सेन्टर फॉर स्किलिंग एण्ड टेक्निकल सपोर्ट (सी.एस.टी.एस.)
CENTRE FOR SKILLING AND TECHNICAL SUPPORT (CSTS)
(रसायन एवं पेट्रोकेमिकल विभाग, रसायन एवं उर्वरक मंत्रालय, भारत सरकार)
(Department of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizers, Govt. of India)
CIPET, Education Hub, Syahimudi, Block-Katghora, PO – Gopalpur, Distt. – Korba, Chhattisgarh – 495450
Phone: - +91-7815350001, E-mail: korba@cipet.gov.in, website: www.cipet.gov.in

IMPORTANT INFORMATION

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CIPET: CSTS, Korba invites online GEM tender in two bid system (Technical Bid and Financial Bid) **“Supply, Installation & Commissioning of Air Conditioner at CIPET: CSTS, Korba”**. The Bid Documents duly completed in all respects have to be submitted online on GEM portal along with all necessary documents. Last date of submission of duly filled in bid document will be as per GEM.

Director & Head, CIPET: CSTS, Korba reserves rights to accept or reject any/all tenders without assigning any reasons.

Supply, Installation & Commissioning of Air Conditioner

आवश्यक दस्तावेज़/ Important Document

अपात्रता या अपेक्षित दस्तावेज़ प्रस्तुत न करने की स्थिति में बोली अस्वीकार की जा सकती है।

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दस्तावेज़ों को निम्नलिखित अनुक्रम के अनुसार अपलोड किया जाना चाहिए।

Documents should be uploaded as per following sequence.

Technical Bid

नोट: नीचे दिए गए सभी दस्तावेज़ केवल पीडीएफ़ प्रारूप में अपलोड किए जाने हैं।

Note: All the below mentioned documents are to be uploaded in PDF format only.

Sl. No	Particular												
1	Valid license copy of registration of the firm /company												
2	Valid copy Goods and Services Tax (GST) registration												
3	Valid copy Permanent Account Number (PAN)												
4	Income Tax Returns for the following year:												
	<table><tr><th>Sl. No</th><th>Financial Year (FY)</th><th>Remark</th></tr><tr><td>1</td><td>01-04-20 to 31-03-21</td><td>Income Tax Returns</td></tr><tr><td>2</td><td>01-04-21 to 31-03-22</td><td>Income Tax Returns</td></tr><tr><td>3</td><td>01-04-22 to 31-03-23</td><td>Income Tax Returns</td></tr></table>	Sl. No	Financial Year (FY)	Remark	1	01-04-20 to 31-03-21	Income Tax Returns	2	01-04-21 to 31-03-22	Income Tax Returns	3	01-04-22 to 31-03-23	Income Tax Returns
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5	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).												
6	Technical Bid details documents and information (as per Annexure-I)												
7	Bid Form (as per Annexure – II) on company letter head should be attached.												
8	Self-Declaration Certificate (as per Annexure – III & IV) on company letter head should be attached.												

Terms & Conditions

- The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer.
- The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price.
- Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- **OPTIONAL SITE VISIT:**
 1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. \${address}
 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- Buyer reserves the right to postpone schedule of material supply after finalisation of order by 6 months without any additional cost implication.
- Warranty period of the supplied products shall be 12 months from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the

required Service / Rectification within 02 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

- The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

- **Legal Jurisdiction:**

Disputes, if any, arising out of the bidder and its services shall be subjected to the Jurisdiction of Korba, State of Chhattisgarh.

- **Work Place/Delivery Location:**

CIPET: CSTS-Korba, Education Hub, Syahimudi, Post Gopalpur via Jamnipali, Korba - 495450 or any other place instructed by CIPET: CSTS Korba.

CIPET: CSTS, Korba reserves the right to cancel/reject any/all the tender without assigning any reason thereof, the final authority will be the Director & Head of CIPET: CSTS, Korba.

Scope of Work

The scope of work shall include the following.

- Scope of installation and Commissioning for Ceiling Mount / Cassette AC.
- Mounting/Fitting of indoor and outdoor units at the respective locations after cutting the false ceiling/drilling holes into the roof, if required.
- Supplier should use **Core Drilling** method for making holes while installing the outdoor unit.
- Proper Wrapping ,dressing and Laying of refrigerant piping and wires/cables connecting with indoor and outdoor units after drilling hole/holes in the wall.
- Suitable electric wiring between indoor units and switches.
- Testing for satisfactory working without any abnormal noise as well as leakage test of entire system.
- Connecting indoor and outdoor units using the standard Kit provided by the manufacturer.
- Core cutting, carpentry work fabrication and electrical etc. all are included in the bid.
- All engineering, equipment, labour, and permits required to satisfactorily complete the work required by this Specification.
- Any other work related to but not specifically mentioned above, required for completion of the job as per the intent and scope of work.

Warranty:

The entire equipment/ system shall be warrantied to be free from defective workmanship or materials and any defects that may appear within 12 months (one year) from the date of issue of completion certificate for the work, which in the opinion of the Bank have arisen from bad workmanship or materials, shall upon intimation by the Bank, be made good by the Contractor at his own cost within the time specified.

Final acceptance and Handover-takeover:

Prior to final acceptance, the contractor shall provide complete operation and maintenance instruction manuals to CIPET, Korba along with all the above mentioned documents.

All aspects of system operation and maintenance shall be detailed. Checklists and procedures for maintenance, operations and procedures shall be provided to CIPET, Korba.

CIPET, Korba officials shall test and inspect the functioning of various components (eg. cameras and their functions, recording features, etc.) and a joint report shall be prepared. In case of any observations from CIPET, Korba side, the same shall be conveyed to the bidder/supplier in writing and got attended to by the contractor to the satisfaction of the inspecting officials.

The entire system then shall be taken over by the CIPET, Korba and the defect liability period shall start from the same day.

CIPET, Korba reserves the right to inspect equipment's and OFC, Cat-6 cables, other equipment, etc. Any inspected goods fail for confirm to specification after installation, CIPET, Korba may reject them and the Bidder shall have to replace the rejected goods. In case of inspection waiver, the same shall be obtained before the Sample approval should be obtained before installation for such material.

Important Bid Instruction for Bidder/Supplier:

Technical Bid:

Bidder/Supplier should upload the Excel/PDF File of Technical Specification as per **Annexure -I** of Technical Specification in **Technical Stage Only**.

Financial Bid:

Bidder/Supplier should upload this Financial Bid as per **Annexure -II** given below in **Financial Stage Only** and attached the price breakup of each items as per **Annexure -I**.

Annexure-II				
Supply and Installation of "Supply, Installation & Commissioning of Air Conditioner" at CIPET, CSTS Korba				
FINANCIAL BID				
In response to tender enquiry cited above, we are pleased to enclose the following according to the specification mentioned in the Technical Bid as our financial bid for your kind consideration:				
Name of the Firm/ Proprietor				
S.No	Particulars	Make/Brand	Qty/Nos	Amount
1	Supply, Installation & Commissioning of Air Conditioner	As per Annexure-I	As per Annexure-I	
2	Packing & Forwarding Chargers			
3	Transportation Charges (Including Loading/Unloading of Machines)			
4	Installation/Demo Charges			
5	Accessories Charges			
6	GST%			
	GRAND TOTAL			0.00
Amount In Words:(_____)				

Note: In case of discrepancy between unit price and total price, the unit price shall prevail. Price should be quoted exactly as per the format given above.

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -III

DECLARATION BY THE BIDDER

I/We(Name and Designation) have carefully read the terms and conditions of contract as contained in GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** and agree to abide by these terms. If, I/We fail to fulfill any of the terms and conditions of the contract, then CIPET: CSTS, Korba has the right to cancel the contract without any further correspondence and CIPET: CSTS, KORBA, has no financial liability.

I/We..... (Name and Designation) promise to pay the compensation or fine in case of such default.

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date:_____

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -IV

SELF-DECLARATION – NO BLACKLISTING

(Date)

To,

The Director & Head

CIPET: CSTS-Korba,
Education Hub, Syahimudi,
Post Gopalpur via Jamnipali,
Korba – 495450, Chhattisgarh.

Ref: Bid for Supply, Installation & Commissioning of Air Conditioner at CIPET Korba-Reg.

Dear Sir/Madam

In response to the GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** for Supply, installation, testing & commissioning of IP CCTV system at CIPET, Korba.

I/ We..... hereby declare that presently our Company/Firm M/s._____is not blacklisted/debarred and not declared ineligible for any reasons by any State Govt./ Central Govt./PSU/Autonomous Body on the date of Bid Submission.

I/We further declare that presently our Company/ firm is not having any Legal case/dispute pending in any court of laws against our Company/Firm/ its Executives etc. with any party.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date:_____

Annexure-I

CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY, KORBA

Name Of Work: Supply, Installation & Commissioning of Air Conditioner at CIPET CSTS, Korba

<u>Technical Details</u>		<u>To be filled in by the Bidder</u>
A	Enter Details and Upload Scanned Documents in GeM Portal	
SL. No.	Particulars	Enter Details/ Upload Documents (Yes/No/NA)
1	Name of the firm/agency	
2	Registered Office Address with PIN Code	
3	Communication Address with PIN Code	
4	Name of Proprietor/Partner/Director	
5	Mobile No.	
6	E-mail ID	
7	PAN (Permanent Account Number)	
8	GST Registration Certificate	
9	Registration Certificate if Any, with DPS/DGS&D/NSIC/MSME	
10	Bank Account Details of Firm/Agency	
11	The bidder should attach Income Tax Return (ITR) for the period of F.Y. 2021-22, 2022-23 & 2023-24	
12	The bidder should furnish the information on the past three year's supplies of similar/same goods/equipment and satisfactory performance.	

B Technical Specification - Air Conditioner					
	Make / Manufacturer	Bidder to specify			
	Model	Bidder to specify			
SN	Items	Purchaser's Specification	Bidder's Specification	Deviation, if any	Justification
1	Make	LG/ Daikin/O-General /Carrier/Blue Star			
2	Type	Split			
3	Capacity	2 Ton			
4	Technology of air conditioner	Inverter AC			
5	Unit Mounting Arrangement	Indoor Unit - Wall Mount type			
6	Condenser Coil	100% Copper			
7	Condenser Fin Type	Anti-Corrosive			
8	BEE Star Label	Min 3 Star			
9	BEE Rating Year	2024			
10	Warranty	1 Year Warranty on Product, 5 Years on PCB and 10 Years on Compressor			
11	Other Performance Features	Stabilizer Free Operation			
12	Installation with commissioning	1) Drilling of holes into a brick wall for taking out the pipes. 2) Fixing a hole sleeve & cap. 3) Fixing the indoor and outdoor unit. 4) Connecting indoor and outdoor units using the standard Kit provided by the manufacturer. 5) Wrapping the pipe with seasoning tap. 6) Core cutting, carpentry work fabrication and electrical etc. all are included in the bid.			
13	Scope of Supply	Bidder should submit complete scope of supply (Equipment, Manuals, Remote, outdoor unit, standard accessories, optional accessories etc. with make model) in the technical bid.			

GeM Bid No. _____

Date _____



**Tender Document
For
“Supply, Installation and Commissioning of LAN/EPABX/PA System”
At
CIPET: CSTS, Korba**

केंद्रीय पेट्रोकेमिकल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान (सिपेट), कोरबा
CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (CIPET), KORBA
सेन्टर फॉर स्किलिंग एण्ड टेक्निकल सपोर्ट (सी.एस.टी.एस.)
CENTRE FOR SKILLING AND TECHNICAL SUPPORT (CSTS)
(रसायन एवं पेट्रोकेमिकल विभाग, रसायन एवं उर्वरक मंत्रालय, भारत सरकार)
(Department of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizers, Govt. of India)
CIPET, Education Hub, Syahimudi, Block-Katghora, PO – Gopalpur, Distt. – Korba, Chhattisgarh – 495450
Phone: - +91-7815350001, E-mail: korba@cipet.gov.in, website: www.cipet.gov.in

IMPORTANT INFORMATION

S.N	Description	Details
1	Purchaser	Central Institute of Petrochemicals Engineering and Technology, Korba
2	Online Tender submission of bid	www.gem.gov.in
3	Online Tender information available at	www.cipet.gov.in
4	Performance Security (in Rs.)	As per GeM
5	Date of E-Tender Publication	As scheduled in GeM Portal
6	Last Date and Time for Submission of Tender	As scheduled in GeM Portal
7	Date, Time of opening of Technical bid	As scheduled in GeM Portal
8	Date and Time of opening of Financial bid	As scheduled in GeM Portal
9	CIPET KORBA - Online Bank Details	CIPET KORBA A/C No : 38014099322 Branch Code: 07454 IFSC Code: SBIN0007454 MICR:495002311

NOTICE FOR INVITING GEM-TENDER

CIPET: CSTS, Korba invites online GEM tender in two bid system (Technical Bid and Financial Bid) "Supply, Installation and Commissioning of LAN/EPABX/PA System at CIPET: CSTS, Korba". The Bid Documents duly completed in all respects have to be submitted online on GEM portal along with all necessary documents. Last date of submission of duly filled in bid document will be as per GEM.

Director & Head, CIPET: CSTS, Korba reserves rights to accept or reject any/all tenders without assigning any reasons.

Supply, Installation and Commissioning of LAN/EPABX/PA System

आवश्यक दस्तावेज़/ Important Document

अपात्रता या अपेक्षित दस्तावेज़ प्रस्तुत न करने की स्थिति में बोली अस्वीकार की जा सकती है।

Bid is liable to be rejected in case of non-eligibility or non-submission of the requisite documents

दस्तावेज़ों को निम्नलिखित अनुक्रम के अनुसार अपलोड किया जाना चाहिए।

Documents should be uploaded as per following sequence.

Technical Bid

नोट: नीचे दिए गए सभी दस्तावेज़ केवल पीडीएफ प्रारूप में अपलोड किए जाने हैं।

Note: All the below mentioned documents are to be uploaded in PDF format only.

Sl. No	Particular												
1	Valid license copy of registration of the firm /company												
2	Valid copy Goods and Services Tax (GST) registration												
3	Valid copy Permanent Account Number (PAN)												
4	Income Tax Returns for the following year:												
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3	01-04-22 to 31-03-23	Income Tax Returns											
5	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).												
6	Technical Bid details documents and information (as per Annexure-I)												
7	Pre Bid Interaction Form (as per Annexure – III) on company letter head should be attached.												
8	Self-Declaration Certificate (as per Annexure – IV & V) on company letter head should be attached.												

Terms & Conditions

- The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer.
- The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price.
- Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- **SITE VISIT:**
 1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. \${address}
 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- Buyer reserves the right to postpone schedule of material supply after finalisation of order by 6 months without any additional cost implication.
- Warranty period of the supplied products shall be 12 months from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

- Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 02 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
- The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- **Legal Jurisdiction:**
Disputes, if any, arising out of the bidder and its services shall be subjected to the Jurisdiction of Korba, State of Chhattisgarh.
- **Work Place/Delivery Location:**
CIPET: CSTS-Korba, Education Hub, Syahimudi, Post Gopalpur via Jamnipali, Korba - 495450 or any other place instructed by CIPET: CSTS Korba.

CIPET: CSTS, Korba reserves the right to cancel/reject any/all the tender without assigning any reason thereof, the final authority will be the Director & Head of CIPET: CSTS, Korba.

Scope of Work

The scope of work shall include the following.

- i. Supply, Installation and Commissioning of LAN/EPABX/PA System at CIPET, Korba, for Academic Blocks A, B, C, Canteen, Hostel, Workshop etc.
- ii. Installation, testing & commissioning of all the components/ equipment / accessories, etc. as per technical specifications, and handing over to the CIPET, Korba.
- iii. Wherever the ground is dug for cable laying etc., it shall be restored to original condition.
- iv. Providing all-inclusive service including all spares, etc. during defect liability period of 12 months after completion of work.
- v. All the cabling and consumables items mentioned in BOQ will be billed as per actual consumption.
- vi. All engineering, equipment, labour, and permits required to satisfactorily complete the work required by this Specification.
- vii. Any other work related to but not specifically mentioned above, required for completion of the job as per the intent and scope of work.
- viii. the work also includes the Integration of CCTV Network with LAN if Required.

Warranty:

The entire equipment/ system shall be warrantied to be free from defective workmanship or materials and any defects that may appear within 12 months (one year) from the date of issue of completion certificate for the work, which in the opinion of the Bank have arisen from bad workmanship or materials, shall upon intimation by the Bank, be made good by the Contractor at his own cost within the time specified.

Final acceptance and Handover-takeover:

Prior to final acceptance, the contractor shall provide complete operation and maintenance instruction manuals to CIPET, Korba along with all the above mentioned documents.

All aspects of system operation and maintenance shall be detailed. Checklists and procedures for maintenance, operations and procedures shall be provided to CIPET, Korba.

CIPET, Korba officials shall test and inspect the functioning of various components (eg. cameras and their functions, recording features, etc.) and a joint report shall be prepared. In case of any observations from CIPET, Korba side, the same shall be conveyed to the bidder/supplier in writing and got attended to by the contractor to the satisfaction of the inspecting officials.

The entire system then shall be taken over by the CIPET, Korba and the defect liability period shall start from the same day.

CIPET, Korba reserves the right to inspect equipment's and OFC, Cat-6 cables, other equipment, etc. Any inspected goods fail for confirm to specification after installation, CIPET, Korba may reject them and the Bidder shall have to replace the rejected goods. In case of inspection waiver, the same shall be obtained before the Sample approval should be obtained before installation for such material.

Important Bid Instruction for Bidder/Supplier:

Technical Bid:

Bidder/Supplier should upload the Excel/PDF File of Technical Specification as per **Annexure –I** of Technical Specification in **Technical Stage Only**.

Financial Bid:

Bidder/Supplier should upload this Financial Bid as per **Annexure -II** given below in **Financial Stage Only** and attached the price breakup of each items as per **Annexure –I**.

Annexure-II				
Supply and Installation of “Supply, Installation and Commissioning of LAN/EPABX/PA System” at CIPET, CSTS Korba				
FINANCIAL BID				
In response to tender enquiry cited above, we are pleased to enclose the following according to the specification mentioned in the Technical Bid as our financial bid for your kind consideration:				
Name of the Firm/ Proprietor				
S.No	Particulars	Make/Brand	Qty/Nos	Amount
1	Supply, Installation and Commissioning of LAN/EPABX/PA System	As per Annexure-I	As per Annexure-I	
2	Packing & Forwarding Chargers			
3	Transportation Charges (Including Loading/Unloading of Machines)			
4	Installation/Demo Charges			
5	Accessories Charges			
6	GST%			
	GRAND TOTAL			0.00
Amount In Words:(_____)				

Note: In case of discrepancy between unit price and total price, the unit price shall prevail. Price should be quoted exactly as per the format given above.

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -III

Pre Bid Interaction Form

To,

The Director & Head

CIPET: CSTS-Korba,
Education Hub, Syahimudi,
Post Gopalpur via Jamnipali,
Korba – 495450, Chhattisgarh.

Subject – Supply, Installation and Commissioning of LAN/EPABX/PA System at CIPET, Korba.

Dear Sir/Madam

1. I / We have examined the Scope of Works, Specifications and Schedule of Quantities and Terms and Conditions relating to the tender for the said works after having obtained the Tender document invited by you.
2. I / We have visited the site, examined the site of works specified in the Tender Document and acquired the requisite information relating thereto as affecting the Tender.
3. I / We hereby offer to execute and complete the works in strict accordance with the Tender Document at the item rates quoted by me / us in the attached Schedule of Quantities in all respects as per the specifications and Scope of Works described in the Tender Document and the Annexures containing Terms and Conditions.
4. I/ We agree to pay all Government (Central and State) Taxes such as Sales Tax, Works Contract Tax, VAT, Excise Duty, GST etc. and other taxes prevailing from time to time and the rates quoted by me/us are inclusive of the same.
5. The rates quoted by me / us are firm and shall not be subjected to variations on account of fluctuation in the market rates, taxes or any other reasons whatsoever.
6. Should this tender be accepted, I / we hereby agree to abide by and fulfill all the Terms and Conditions and Provisions of the said Contract/Buyer ATC.

Place:

Authorized Signatory & Seal
(Bidder)

Date:

Authorized Signatory & Seal
(CIPET, Korba)

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -IV

DECLARATION BY THE BIDDER

I/We(Name and Designation) have carefully read the terms and conditions of contract as contained in GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** and agree to abide by these terms. If, I/We fail to fulfill any of the terms and conditions of the contract, then CIPET: CSTS, Korba has the right to cancel the contract without any further correspondence and CIPET: CSTS, KORBA, has no financial liability.

I/We..... (Name and Designation) promise to pay the compensation or fine in case of such default.

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date:_____

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -V

SELF-DECLARATION – NO BLACKLISTING

(Date)

To,

The Director & Head

CIPET: CSTS-Korba,
Education Hub, Syahimudi,
Post Gopalpur via Jamnipali,
Korba – 495450, Chhattisgarh.

Ref: Bid for Supply, Installation and Commissioning of LAN/EPABX/PA System at CIPET
Korba-Reg.

Dear Sir/Madam

In response to the GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** for Supply, Installation and
Commissioning of LAN/EPABX/PA System at CIPET, Korba.

I/ We..... hereby declare that presently our Company/Firm M/s._____is not
blacklisted/debarred and not declared ineligible for any reasons by any State Govt./ Central
Govt./PSU/Autonomous Body on the date of Bid Submission.

I/We further declare that presently our Company/ firm is not having any Legal case/dispute
pending in any court of laws against our Company/Firm/ its Executives etc. with any party.

If this declaration is found to be incorrect then without prejudice to any other action that may be
taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be
cancelled.

Thanking you,

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date:_____

Annexure-I

CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY, KORBA		
Name of Work: Supply, Installation and Commissioning of LAN/EPABX/PA System at CIPET, Korba		
<u>Technical Details</u>		<u>To be filled in by the Bidder</u>
A	Enter Details and Upload Scanned Documents in GeM Portal	
SL. No.	Particulars	Enter Details/ Upload Documents (Yes/No/NA)
1	Name of the firm/agency	
2	Registered Office Address with PIN Code	
3	Communication Address with PIN Code	
4	Name of Proprietor/Partner/Director	
5	Mobile No.	
6	E-mail ID	
7	PAN (Permanent Account Number)	
8	GST Registration Certificate	
9	Registration Certificate if Any, with DPS/DGS&D/NSIC/MSME	
10	Bank Account Details of Firm/Agency	
11	The bidder should attach Income Tax Return (ITR) for the period of F.Y. 2021-22, 2022-23 & 2023-24	
12	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).	
13	Technical Bid details documents and information (as per Annexure-I)	
14	Pre Bid Interaction Form (as per Annexure – III) on company letter head should be attached (mandatory) .	
15	Self-Declaration Certificate (as per Annexure – IV & V) on company letter head should be attached.	

B Technical Specification - Supply, Installation and Commissioning of LAN/EPABX/PA System at CIPET, Korba						
Purchaser's BOQ and Specification					Bidder's Specification	
S.N.	Items	Specification	Brand/Make	Qty.	Brand/Make	Deviation, If Any
1	CABLE CAT 6 UTP 305 MTR ROL	Conductor : 4 Pair, 23 AWG, Solid bare copper	Dlink/Digisol/Honey well	17 Roll		
2	CAT 6 I_O BOX	CAT 6 Complete Set, with Face Plate Loaded with Keystone in Each Box, Suitable Size Back Box	Dlink/Digisol/Honey well	125 Nos		
3	CAT 6 PATCH PANEL 24 PORT	Patch Panel Rack Mount, Loaded with 24 Nos CAT6 of Keystone of Same Make. Height : 1U, 19" Cold Rolled Steel	Dlink/Digisol/Honey well	16 Nos		
4	RJ 45 CONNECTOR	For Ethernet Cable Connection	Dlink/Digisol/Honey well	500 Nos		
5	WALL MOUNT NETWORK RACK 9 U	Number of Unit Racks : 9U	Dlink/I-BALL/NETRACK/WALL RACK/APC	16 Nos		
		Rack Width : 19 inch				
		Body Material : Welded				
		Depth : 450mm				
		Height : 480MM				
		Load Capacity : 40 KG				
		Door Type: Locable Toughend Glass				
		Finish Powder Coated				
		Including of FAN, PDU and Cable Manager				
6	WEB MANAGED GIGABIT 24 PORT NETWORK SWITCH	Physical Ports: 24 X 10/100/1000 Base-T Ethernet Ports & 4 Gigabit SFP Ports	Dlink/Digisol/Netgear/Cisco	16 Nos		
		Type of Network Switch : Layer 2 Web managed Switch				
		Performance : Switching Capability: 56Gbps, MAC Address Table: 8K, Memory Per Unit: 2.4MB				
		L2 Features : Auto-negotiation for port speed and duplex mode, Spanning Tree Protocol, Port Based VLAN, MAC Based VLAN				
		Security: Mac address Binding, Support Broadcast storm control, IP and MAC ACL, RADIUS, AAA, Port Security, Protected Port, DHCP Snooping, IP Source Guard				
		Management : Port Mirroring, Support traffic statistics, Provide IPv4 Web-based management, Configuration Backup and Recovery, Management VLAN, SNMP v1/v2c/v3, Telnet, SSH, HTTPS				

7	CABLE OFC 6 CORE SINGLE MODE ARMORED	Number of Core :6 Core Single Mode Armored	Finolex/ Polycab/Dlink/ Digisol	1000 mtr		
		Fiber-Type : 9/125 / G.652D 1.4674/1.4679				
		Outer Dia : 9mm +/- .03 or better				
		Thikness of Jacket : 1.8mm +/-0.2 HDPE				
		Wavelength Supported : 1310/1550				
		Operating Temp : -40°C to 60°C				
		Nominal Cable Weight (kg/km) : 65 KG				
		Tensile Strengt : 1000N				
		Crush Load (N/100mm) : 2000				
		Armouring : Corrugated Steel Tape				
		Water Blocking Compound : Flooding Jelly				
		Application : Cable Suitable for Outdoor network System				
8	OFC to ETHERNET MEDIA CONVERTER GIGABIT	Fiber Mode : Single Mode	Dlink/Digisol/Netgear/ Cisco	8 Nos		
		Ports : 1× 1000M SC/UPC port 1× 10/100/1000M RJ45 port (Auto MDI/MDIX)				
		Wave Length : 1310nm				
		Standard and Protocols : IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3z				
9	LIU 6 PORT	LIU Rack Mount, Loaded with 6 Nos of SC Coupler and Pigtails. Height : 1U, 2 Nos Cable Entry Holes, Cold Rolled Steel	Dlink/Digisol/Honey well	8 Nos		
10	OFC PATCH CORD SC_SC	Fiber Type : OS2 (9/125µm Corning Clear Curve), Number of Fibers : 1F jacketed (Simplex), 2F zipcord jacketed (Duplex), Length : 03 Mtr	Dlink/Digisol/Honey well	16 Nos		
11	PVC CONDUITE PIPE 25MM	Outer Dia : 25mm, Inner Dia : 22mm along with suitable size of Band and Elbow, Nail Clips	Standard	500 Nos		
12	PATCH CORD CAT 6	Factory Crimped CAT 6 Patch Cord, with Both End of Make RJ-45 for Interface Between Patch Panel and Network Switch	Standard	125		

13	Ceiling Mount Wi-Fi Access Point	Type of Wireless Access Point : Ceiling Mount Dual-Band Wi-Fi 6 Access Point	Dlink/Digisol/Netgear/Cisco/TP Link	10 Nos		
		Data Speed on Wireless : 2.4 GHz: 574 Mbps 5 GHz: 1201 Mbps				
		Interface Port : 1x Gigabit Ethernet Port				
		Built in Antenna : 2.4 GHz: 2x 4 dBi, 5 GHz: 2x 5 dBi				
		Wi-Fi Standard : IEEE 802.11 a/b/g/n/ac/ax				
		Wireless Client Capacity : 250 or More				
		Encryption : WPA-Personal/Enterprise, WPA2-Personal/Enterprise, WPA3-Personal/Enterprise				
		Power Supply : Should Support Through PoE				
		Certifications : CE, FCC, RoHS, IC				
14	Hardware Based Access Point Controller	Processor : Dual-Core A53 @ 1.2 GHz	Dlink/Digisol/Netgear/onnnect/HP/Cisco/TP Link	1 Nos		
		Memory : 1 GB DDR3				
		Storage : 1MB Nor Flash; 4 GB eMMC				
		Interface : 2 x 10/100 Mbps Ethernet Ports,1 USB 2.0 Port, 1 Micro-USB Port				
		Power Supply : 802.3af/at PoE; Micro-USB (DC 5 V/ Minimum 1 A)				
		Management : Multi-Site Management, Cloud Access				
		Features : Centralized Management for Access Points, Switches, and Routers				
		Network Status Report				
		Network Summary Report				
15	INTERCOM EPABX SYSTEM 64 LINE	Number of Analog Subscriber Lines : 64	Panasonic/Matrix / Siemens/Alcatel/Pro gility	1 Nos		
		Number of Trunk Line Ports : 08				
		Total peripheral slots in the system : 15				
		Number of analog subscribers that can be connected up to 120				
		Features : Flexible numbering, Call Forwarding, Call Pickup, Conference Call, Call Transfer, Direct Call Outward, Call Time Restriction				

16	TELEPHONE MODULAR I_O BOX	I_O BoxTelephone Moduler Set, with Face Plate Loaded with RJ-11 Jack in Each Box, Suitable Size Back Box	Anchor/Finolex/Poly cab/Havelles/ Dlink/Digisol	64 Nos		
17	TELEPHONE SET	Corded Landline Phone, Ringer Volume Control, LED for Ring Indication, Wall/Desk Mountable, Classic Design, Clear Call Quality, Mute/Pause/Flash/Redial Function	Progility/Panasonic/ Beetel/ Alcatel	60 Nos		
18	DIGITAL PHONE cum OPERATOR CONSOL	To be used as console for operator to receive incoming calls from CO-line. It will help the operator to handle calls easily and perform other tasks	Panasonic/Matrix / Siemens/Alcatel/Pro gility	1 Nos		
19	JUNCTION BOX 20 PAIR	Suitable Size of Junction Box along with 10 Port of Disconnection Module, Cable Entry Holes and Cable Mamangement	Standard	2 Nos		
20	JUNCTION BOX 100 PAIR	Suitable Size of Junction Box along with 10 Port of Disconnection Module, Cable Entry Holes and Cable Mamangement	Standard	1 Nos		
21	TELEPHONE CABLE 20 PAIR 90 MTR ROLL	PVC Unarmored Telephone Wire,	Dlink/Digisol/Finolex /Anchor/ Havelles	2 Roll		
22	TELEPHONE CABLE 20 PAIR 90 MTR ROLL	PVC Unarmored Telephone Wire,	Dlink/Digisol/Finolex /Anchor/ Havelles	12 Roll		
23	PA SPEAKER	Dual Sound Projected Speakers IP-44 degree of dust and water protection. Speakers facing in opposite direction, 30W Input Power : 30W RMS	Studio Master/ MX MDR/ Ahuja/ Bosch/Honeywell	15 Nos		
24	AMPLIFIER	7 Mic & 2 Aux Inputs Built-in MP3 player with remote control for USB, SD/MMC card reader. Power Output : 750W Max., 500W RMS Frequency Response : 50-15,000Hz ±3dB Signal to Noise Ratio: 60dB Speaker Output : 4Ω, 8Ω, 70V & 100V	Studio Master/ MX MDR/ Ahuja/ Bosch/Honeywell	1 Nos		
25	PA Zone Selector	Input : 1 x 100V Outputs : 16 x 100V Zones/Switches : 16 Zone Selector switches, plus ALL CALL LED indication of selected zones.	Studio Master/ MX MDR/ Ahuja/ Bosch/Honeywell	1 Nos		

26	DESKTOP Paging Microphone	Single zone desktop paging microphone with a sturdy, aluminium die-cast top and special high reliability switches with integrated LED indicators.	Studio Master/ MX MDR/ Ahuja/ Bosch/Honeywell	1 Nos		
		Fitted with a flexible gooseneck and a high quality unidirectional dynamic cartridge. Supplied with 6 mtrs. twin core shielded low noise cable with suitable plug.				
		Frequency Response : 50-10,000Hz				
		Impedance : 600Ω				
27	SPEAKER CABLE 100 Mtr Roll	General Requirement : SPEAKER CABLE 1.5 SQ MM TRANSPARENT , Wire Grade : FR	Dlink/Digisol/Finolex /Anchor/ Havelles	15 Roll		
28	Installation and Commissioning	Laying of Cables (CAT6, Telephone Cable, Speaker Cable) through PVC Conduite	NA	1 Nos		
		Fixing and Installation of Network Rack				
		Fixing and Installation of Patch Panels				
		Fixing and Installation of IO Boxes (LAN,RJ 45 ,Telephone etc.)				
		Fixing and Installation of Network Switch				
		Installation and Programming of EPABX				
		Installation and Programming of PA Systems				
		Integration of CCTV Network with LAN if Required				
		Laying of OFC Cable				
		Splicing of OFC in LIU				
		Installation and Commissioning of All Supplied Components				
		Marking and Labeling				



GeM Bid No_____

Date_____



**Tender Document
For
“Supply of Iron Almirah”
At
CIPET: CSTS, Korba**

केंद्रीय पेट्रोकेमिकल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान (सिपेट), कोरबा
CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (CIPET), KORBA
सेन्टर फॉर स्किलिंग एण्ड टेक्निकल सपोर्ट (सी.एस.टी.एस.)
CENTRE FOR SKILLING AND TECHNICAL SUPPORT (CSTS)
(रसायन एवं पेट्रोकेमिकल विभाग, रसायन एवं उर्वरक मंत्रालय, भारत सरकार)
(Department of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizers, Govt. of India)
CIPET, Education Hub, Syahimudi, Block-Katghora, PO – Gopalpur, Distt. – Korba, Chhattisgarh – 495450
Phone: - +91-7815350001, E-mail: korba@cipet.gov.in, website: www.cipet.gov.in

IMPORTANT INFORMATION

S.N	Description	Details
1	Purchaser	Central Institute of Petrochemicals Engineering and Technology, Korba
2	Online Tender submission of bid	www.gem.gov.in
3	Online Tender information available at	www.cipet.gov.in
4	Performance Security (in Rs.)	As per GeM
5	Date of E-Tender Publication	As scheduled in GeM Portal
6	Last Date and Time for Submission of Tender	As scheduled in GeM Portal
7	Date, Time of opening of Technical bid	As scheduled in GeM Portal
8	Date and Time of opening of Financial bid	As scheduled in GeM Portal
9	CIPET KORBA - Online Bank Details	CIPET KORBA A/C No : 38014099322 Branch Code: 07454 IFSC Code: SBIN0007454 MICR:495002311

NOTICE FOR INVITING GEM-TENDER

CIPET: CSTS, Korba invites online GEM tender in two bid system (Technical Bid and Financial Bid) "Supply of Iron Almirah" at CIPET: CSTS, Korba. The Bid Documents duly completed in all respects have to be submitted online on GEM portal along with all necessary documents. Last date of submission of duly filled in bid document will be as per GEM.

Director & Head, CIPET: CSTS, Korba reserves rights to accept or reject any/all tenders without assigning any reasons.

Supply of Iron Almira

आवश्यक दस्तावेज/ Important Document

अपात्रता या अपेक्षित दस्तावेज प्रस्तुत न करने की स्थिति में बोली अस्वीकार की जा सकती है।

Bid is liable to be rejected in case of non-eligibility or non-submission of the requisite documents

दस्तावेजों को निम्नलिखित अनुक्रम के अनुसार अपलोड किया जाना चाहिए।

Documents should be uploaded as per following sequence.

Technical Bid

नोट: नीचे दिए गए सभी दस्तावेज केवल पीडीएफ प्रारूप में अपलोड किए जाने हैं।

Note: All the below mentioned documents are to be uploaded in PDF format only.

Sl. No	Particular												
1	Valid license copy of registration of the firm /company												
2	Valid copy Goods and Services Tax (GST) registration												
3	Valid copy Permanent Account Number (PAN)												
4	Income Tax Returns for the following year:												
	<table><tr><th>Sl. No</th><th>Financial Year (FY)</th><th>Remark</th></tr><tr><td>1</td><td>01-04-20 to 31-03-21</td><td>Income Tax Returns</td></tr><tr><td>2</td><td>01-04-21 to 31-03-22</td><td>Income Tax Returns</td></tr><tr><td>3</td><td>01-04-22 to 31-03-23</td><td>Income Tax Returns</td></tr></table>	Sl. No	Financial Year (FY)	Remark	1	01-04-20 to 31-03-21	Income Tax Returns	2	01-04-21 to 31-03-22	Income Tax Returns	3	01-04-22 to 31-03-23	Income Tax Returns
	Sl. No	Financial Year (FY)	Remark										
	1	01-04-20 to 31-03-21	Income Tax Returns										
	2	01-04-21 to 31-03-22	Income Tax Returns										
3	01-04-22 to 31-03-23	Income Tax Returns											
5	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).												
6	Technical Bid details documents and information (as per Annexure-I)												
7	Self-Declaration Certificate (as per Annexure – III & IV) on company letter head should be attached.												

Terms & Conditions

- The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer.
- The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price.
- Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- Buyer reserves the right to postpone schedule of material supply after finalisation of order by 6 months without any additional cost implication.
- Warranty period of the supplied products shall be 12 months from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 02 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
- The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- **Legal Jurisdiction:**
Disputes, if any, arising out of the bidder and its services shall be subjected to the Jurisdiction of Korba, State of Chhattisgarh.

- **Work Place/Delivery Location:**

CIPET: CSTS-Korba, Education Hub, Syahimudi, Post Gopalpur via Jamnipali, Korba - 495450
or any other place instructed by CIPET: CSTS Korba.

CIPET: CSTS, Korba reserves the right to cancel/reject any/all the tender without assigning any reason thereof, the final authority will be the Director & Head of CIPET: CSTS, Korba.

Important Bid Instruction for Bidder/Supplier:

Technical Bid:

Bidder/Supplier should upload the Excel/PDF File of Technical Specification as per **Annexure –I** of Technical Specification in **Technical Stage Only**.

Financial Bid:

Bidder/Supplier should upload this Financial Bid as per **Annexure -II** given below in **Financial Stage Only** and attached the price breakup of each items as per **Annexure –I**.

Annexure-II				
Supply and Installation of “Supply of Iron Almirah” at CIPET, CSTS Korba				
FINANCIAL BID				
In response to tender enquiry cited above, we are pleased to enclose the following according to the specification mentioned in the Technical Bid as our financial bid for your kind consideration:				
Name of the Firm/ Proprietor				
S.No	Particulars	Make/Brand	Qty/Nos	Amount
1	Supply of Iron Almirah		35	
2	Packing & Forwarding Chargers			
3	Transportation Charges (Including Loading/Unloading of Machines)			
4	Installation/Demo Charges			
5	Accessories Charges			
6	GST%			
	GRAND TOTAL			0.00
Amount In Words:(_____)				

Note: In case of discrepancy between unit price and total price, the unit price shall prevail. Price should be quoted exactly as per the format given above.

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -III

DECLARATION BY THE BIDDER

I/We(Name and Designation) have carefully read the terms and conditions of contract as contained in GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** and agree to abide by these terms. If, I/We fail to fulfill any of the terms and conditions of the contract, then CIPET: CSTS, Korba has the right to cancel the contract without any further correspondence and CIPET: CSTS, KORBA, has no financial liability.

I/We..... (Name and Designation) promise to pay the compensation or fine in case of such default.

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date:_____

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -IV

SELF-DECLARATION – NO BLACKLISTING

(Date)

To,

The Director & Head

CIPET: CSTS-Korba,
Education Hub, Syahimudi,
Post Gopalpur via Jamnipali,
Korba – 495450, Chhattisgarh.

Ref: Bid for Supply of Iron Almirah at CIPET Korba-Reg.

Dear Sir/Madam

In response to the GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** for Supply of Iron Almirah at CIPET, Korba.

I/ We..... hereby declare that presently our Company/Firm M/s. _____ is not blacklisted/debarred and not declared ineligible for any reasons by any State Govt./ Central Govt./PSU/Autonomous Body on the date of Bid Submission.

I/We further declare that presently our Company/ firm is not having any Legal case/dispute pending in any court of laws against our Company/Firm/ its Executives etc. with any party.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date: _____

Annexure-I

CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY, KORBA

Name of Work: Supply of Iron Almirah at CIPET, Korba

Technical DetailsTo be filled in by
the Bidder**A Enter Details and Upload Scanned Documents in GeM Portal**

SL. No.	Particulars	Enter Details/ Upload Documents (Yes/No/NA)
1	Name of the firm/agency	
2	Registered Office Address with PIN Code	
3	Communication Address with PIN Code	
4	Name of Proprietor/Partner/Director	
5	Mobile No.	
6	E-mail ID	
7	PAN (Permanent Account Number)	
8	GST Registration Certificate	
9	Registration Certificate if Any, with DPS/DGS&D/NSIC/MSME	
10	Bank Account Details of Firm/Agency	
11	The bidder should attach Income Tax Return (ITR) for the period of F.Y. 2021-22, 2022-23 & 2023-24	
12	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).	
13	Technical Bid details documents and information (as per Annexure-I)	
14	Self-Declaration Certificate (as per Annexure – IV & V) on company letter head should be attached.	

B	Technical Specification - Supply of Iron Almirah at CIPET, Korba			
Purchaser's BOQ and Specification			Bidder's Specification	
S.N.	Parameter	Specification	Compliance	Deviation, If Any
1	Make	Godrej/Methodex/TATA/Nilkamal/Featherlite		
2	Material	Powder Coated CRCA Sheet		
3	Height	190-200 cm		
4	Width	90-100 cm		
5	Depth	50-55 cm		
6	Thickness	0.8-1.0 mm		
7	Compartment	5 Equal Compartment		
8	Locking Mechanism	Three way locking		

GeM Bid No_____

Date_____



**Tender Document
For
“Supply of Tools and Accessories for CNC Milling and Lathe Machine”
At
CIPET: CSTS, Korba**

केंद्रीय पेट्रोकेमिकल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान (सिपेट), कोरबा
CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (CIPET), KORBA
सेन्टर फॉर स्किलिंग एण्ड टेक्निकल सपोर्ट (सी.एस.टी.एस.)
CENTRE FOR SKILLING AND TECHNICAL SUPPORT (CSTS)
(रसायन एवं पेट्रोकेमिकल विभाग, रसायन एवं उर्वरक मंत्रालय, भारत सरकार)
(Department of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizers, Govt. of India)
CIPET, Education Hub, Syahimudi, Block-Katghora, PO – Gopalpur, Distt. – Korba, Chhattisgarh – 495450
Phone: - +91-7815350001, E-mail: korba@cipet.gov.in, website: www.cipet.gov.in

IMPORTANT INFORMATION

S.N	Description	Details
1	Purchaser	Central Institute of Petrochemicals Engineering and Technology, Korba
2	Online Tender submission of bid	www.gem.gov.in
3	Online Tender information available at	www.cipet.gov.in
4	Performance Security (in Rs.)	As per GeM
5	Date of E-Tender Publication	As scheduled in GeM Portal
6	Last Date and Time for Submission of Tender	As scheduled in GeM Portal
7	Date, Time of opening of Technical bid	As scheduled in GeM Portal
8	Date and Time of opening of Financial bid	As scheduled in GeM Portal
9	CIPET KORBA - Online Bank Details	CIPET KORBA A/C No : 38014099322 Branch Code: 07454 IFSC Code: SBIN0007454 MICR:495002311

NOTICE FOR INVITING GEM-TENDER

CIPET: CSTS, Korba invites online GEM tender in two bid system (Technical Bid and Financial Bid) "Supply of Tools and Accessories for CNC Milling and Lathe Machine" at CIPET: CSTS, Korba. The Bid Documents duly completed in all respects have to be submitted online on GEM portal along with all necessary documents. Last date of submission of duly filled in bid document will be as per GEM.

Director & Head, CIPET: CSTS, Korba reserves rights to accept or reject any/all tenders without assigning any reasons.

Supply of Tools and Accessories for CNC Milling and Lathe Machine

आवश्यक दस्तावेज/ Important Document

अपात्रता या अपेक्षित दस्तावेज प्रस्तुत न करने की स्थिति में बोली अस्वीकार की जा सकती है।

Bid is liable to be rejected in case of non-eligibility or non-submission of the requisite documents

दस्तावेजों को निम्नलिखित अनुक्रम के अनुसार अपलोड किया जाना चाहिए।

Documents should be uploaded as per following sequence.

Technical Bid

नोट: नीचे दिए गए सभी दस्तावेज केवल पीडीएफ प्रारूप में अपलोड किए जाने हैं।

Note: All the below mentioned documents are to be uploaded in PDF format only.

Sl. No	Particular												
1	Valid license copy of registration of the firm /company												
2	Valid copy Goods and Services Tax (GST) registration												
3	Valid copy Permanent Account Number (PAN)												
4	Income Tax Returns for the following year:												
	<table><tr><th>Sl. No</th><th>Financial Year (FY)</th><th>Remark</th></tr><tr><td>1</td><td>01-04-20 to 31-03-21</td><td>Income Tax Returns</td></tr><tr><td>2</td><td>01-04-21 to 31-03-22</td><td>Income Tax Returns</td></tr><tr><td>3</td><td>01-04-22 to 31-03-23</td><td>Income Tax Returns</td></tr></table>	Sl. No	Financial Year (FY)	Remark	1	01-04-20 to 31-03-21	Income Tax Returns	2	01-04-21 to 31-03-22	Income Tax Returns	3	01-04-22 to 31-03-23	Income Tax Returns
	Sl. No	Financial Year (FY)	Remark										
	1	01-04-20 to 31-03-21	Income Tax Returns										
	2	01-04-21 to 31-03-22	Income Tax Returns										
3	01-04-22 to 31-03-23	Income Tax Returns											
5	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).												
6	Technical Bid details documents and information (as per Annexure-I)												
7	Self-Declaration Certificate (as per Annexure – III & IV) on company letter head should be attached.												

Terms & Conditions

- The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer.
- The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price.
- Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- Buyer reserves the right to postpone schedule of material supply after finalisation of order by 6 months without any additional cost implication.
- Warranty period of the supplied products shall be 12 months from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 02 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
- The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- **Legal Jurisdiction:**
Disputes, if any, arising out of the bidder and its services shall be subjected to the Jurisdiction of Korba, State of Chhattisgarh.

- **Work Place/Delivery Location:**

CIPET: CSTS-Korba, Education Hub, Syahimudi, Post Gopalpur via Jamnipali, Korba - 495450
or any other place instructed by CIPET: CSTS Korba.

CIPET: CSTS, Korba reserves the right to cancel/reject any/all the tender without assigning any reason thereof, the final authority will be the Director & Head of CIPET: CSTS, Korba.

Important Bid Instruction for Bidder/Supplier:

Technical Bid:

Bidder/Supplier should upload the Excel/PDF File of Technical Specification as per **Annexure –I** of Technical Specification in **Technical Stage Only**.

Financial Bid:

Bidder/Supplier should upload this Financial Bid as per **Annexure -II** given below in **Financial Stage Only** and attached the price breakup of each items as per **Annexure –I**.

Annexure-II				
Supply and Installation of “Supply of Tools and Accessories for CNC Milling and Lathe Machine ” at CIPET, CSTS Korba				
FINANCIAL BID				
In response to tender enquiry cited above, we are pleased to enclose the following according to the specification mentioned in the Technical Bid as our financial bid for your kind consideration:				
Name of the Firm/ Proprietor				
S.No	Particulars	Make/Brand	Qty/Nos	Amount
1	Supply of Tools and Accessories for CNC Milling and Lathe Machine	As per Annexure-I	As per Annexure-I	
2	Packing & Forwarding Chargers			
3	Transportation Charges (Including Loading/Unloading of Machines)			
4	Installation/Demo Charges			
5	Accessories Charges			
6	GST%			
	GRAND TOTAL			0.00
Amount In Words:(_____)				

Note: In case of discrepancy between unit price and total price, the unit price shall prevail. Price should be quoted exactly as per the format given above.

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -III

DECLARATION BY THE BIDDER

I/We(Name and Designation) have carefully read the terms and conditions of contract as contained in GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** and agree to abide by these terms. If, I/We fail to fulfill any of the terms and conditions of the contract, then CIPET: CSTS, Korba has the right to cancel the contract without any further correspondence and CIPET: CSTS, KORBA, has no financial liability.

I/We..... (Name and Designation) promise to pay the compensation or fine in case of such default.

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date:_____

(Shall be uploaded by the bidder on official letter head of bidder)

Annexure -IV

SELF-DECLARATION – NO BLACKLISTING

(Date)

To,

The Director & Head

CIPET: CSTS-Korba,
Education Hub, Syahimudi,
Post Gopalpur via Jamnipali,
Korba – 495450, Chhattisgarh.

Ref: Bid for Supply of Tools and Accessories for CNC Milling and Lathe Machine at CIPET
Korba-Reg.

Dear Sir/Madam

In response to the GeM Bid No. **GeM/2024/___/_____ Dt. ___/___/2024** for Supply of Tools and
Accessories for CNC Milling and Lathe Machine at CIPET, Korba.

I/ We..... hereby declare that presently our Company/Firm M/s. _____ is not
blacklisted/debarred and not declared ineligible for any reasons by any State Govt./ Central
Govt./PSU/Autonomous Body on the date of Bid Submission.

I/We further declare that presently our Company/ firm is not having any Legal case/dispute
pending in any court of laws against our Company/Firm/ its Executives etc. with any party.

If this declaration is found to be incorrect then without prejudice to any other action that may be
taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be
cancelled.

Thanking you,

(Signature of Bidder)

Name & Designation with Seal of the firm

Place: _____

Date: _____

Annexure-I

CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY, KORBA

Name of Work: Supply of Tools and Accessories for CNC Milling and Lathe Machine at CIPET, Korba

<u>Technical Details</u>		<u>To be filled in by the Bidder</u>
A	Enter Details and Upload Scanned Documents in GeM Portal	
SL. No.	Particulars	Enter Details/ Upload Documents (Yes/No/NA)
1	Name of the firm/agency	
2	Registered Office Address with PIN Code	
3	Communication Address with PIN Code	
4	Name of Proprietor/Partner/Director	
5	Mobile No.	
6	E-mail ID	
7	PAN (Permanent Account Number)	
8	GST Registration Certificate	
9	Registration Certificate if Any, with DPS/DGS&D/NSIC/MSME	
10	Bank Account Details of Firm/Agency	
11	The bidder should attach Income Tax Return (ITR) for the period of F.Y. 2021-22, 2022-23 & 2023-24	
12	Experience Certificate: the bidder should provide the work completion certificate of similar work in the recent/last 3 years (2020-21, 2021-22, 2022-23 & 2023-24).	
13	Technical Bid details documents and information (as per Annexure-I)	
14	Self-Declaration Certificate (as per Annexure – III & IV) on company letter head should be attached.	

B Technical Specification - Supply of Tools and Accessories for CNC Milling and Lathe Machine at CIPET, Korba						
Purchaser's BOQ and Specification					Bidder's Specification	
S.N.	Items	Descriptions/Specification	Qty. (Nos.)	Make	Make	Deviation, If Any
1	Face Mill Cutter	Iso- Face Mill Kssm 90 D=63 Z=5 (Cutter)	5	Walter/Tungloy /Kennemetal		
		Iso- Face Mill Kssm 90 D=80 Z=5 (Cutter)	5			
		Iso- Face Mill Kssm 90 D=50 Z=5 (Cutter)	5			
2	End Mill Cutter	Insert Type End Mill Cutter Mill-4 D=20 Z=3 (Cutter)	5	Walter/Tungloy /Kennemetal		
		Insert Type End Mill Cutter Mill-4 D=16 Z=3 (Cutter)	5			
		Insert Type End Mill Cutter Mill-4 D=25 Z=3 (Cutter)	5			
3	Face Mill Insert	Face Mill Insert (Roughing) (Use For Dia 50,63,80 Mm)	10	Walter/Tungloy /Kennemetal		
		Face Mill Insert (Finsing) (Use For Dia 50,63,80 Mm)	10			
4	End Mill Insert	End Mill Insert R=0.8 (Use For Dia 16,20,25 Mm)	10	Walter/Tungloy /Kennemetal		
		End Mill Insert R=0.8 (Use For Dia 16,20,25 Mm)	10			
5	Face Adopter	Face Adopter D=63	5	Walter/Tungloy /Kennemetal		
		Face Adopter D=80	5			
		Face Adopter D=50	5			
6	End Mill Adopter	End Mill Adopter D=20	5	Walter/Tungloy /Kennemetal		
		End Mill Adopter D=16	5			
		End Mill Adopter D=25	5			

7	Tool Holder For Turning	DcInl 25 25 M12	5	Walter/Tungloy /Kennemetal		
		Dvjnl 25 25 M16	5			
		Svjcl 25 25 M11 Correction[Sdjcl]	5			
		Pdjnl 25 25 M11	5			
		PcInl2525M16	5			
		Svjbl2525M16	5			
		Pssnl2525M12	5			
		Ptgnl2525M16	5			
		PwInl2525M08	5			
		MwInl252508	5			
		Mvvnn 2525M16	5			
		Sel2525M16	5			
		S16 Ttil -3	5			
		S16 Ttil -2	5			
		S12 Ttil -2	5			
		S20 Ttil -3	5			
		S25 Ttil -4	5			
		S08K Sccl/06 Correction [A08]	5			
		S10K Sccl/06 Correction [A10]	5			
		S16Q Sccl/06 Correction [A16]Ccmt09	5			
		S20M Sccl/09 Correction [A20]Ccmt09	5			
		S25S Sccl/09 Correction [A25]Ccmt12	5			
		SnI0020Q16	5			
		SnI0025R16	5			

8	Turning Tool Insert	Cnmg 120408 En-Tmq Ctc 1110	5	Walter/Tungloy /Kennemetal		
		Vnmg 160408 En-M40 Ctc P125	5			
		Vcgt 110304 En-Sf Ctc1125	5			
		Ccmt 060204 En-Sm S40T	5			
		Dcmt 070208 En-Sm Ctc P125	5			
		Dcgt 070204 Fn Sm80	5			
		Vnmg 160404/0.4	5			
		Ax10-E3.00N0.30-20-F50	5			
		Tdc2 Tt9030	5			
		Tdc3 Tt9030	5			
		16Nr2.0Iso	5			
		Tdc T50 2Mm	5			
		Tdc T50 3Mm	5			
		Ccmt0602	5			
		Ccmt1204	5			
		16Er2.0 Iso	5			
9	Tool Holder Accessories	7815101/M2,5*6.0/T08 Screw Type	5	Walter/Tungloy /Kennemetal		
		7883204/M2,5*5/T08 Screw Type	5			
		7815101/M2,5*6/T08 Screw Type	5			
		M4X8/T15	5			
		M5X12/T20	5			
		Clamp HI1814	5			
		MI0625 Screw	5			
		Shim Pin Ctm16 17	5			
		Wnmg 08 Shim Pin M Type	5			
		U112150/Hmu Shim Type	15			
		H023441/H Lever Type	10			
		S023421/S Lsk 3Mm Grub Screw Type	10			
		C01804-T06P Screw Type	10			

C02505-T08P Screw Type	10
7806010/Ke Lock Type	5
7880401/Ps Pin Type	5
7880001/Hm-U Shim Type	5
Set-01L-D	5
Set-02-D	5
U-Vn1603-D Shim Type	5
Stm16 03 Shim	20
M3.5X6 Screw Type	20
M3.5X9 Screw Type	20
M3.5X12 Screw Type	20
Wrench T5	5
Wrench T15	5
Wrench T20	5
U-Cn12T3-D Shim Type	10