

# CENTRAL INSTITUTE OF PLASTICS ENGINEERING & TECHNOLOGY



**TENDER DOCUMENT FOR SUPPLY OF NYLON MATERIAL**

**E-Tender Notice No.: *CIPET:CSTS/AWB/Plastics Material/2020-21/09***

**LAST DATE OF SUBMISSION: 20.07.2020 at 15.00 hrs**

## **CIPET :Center for Skilling & Technical Support**

(Dept. of Chemicals & Petrochemicals Ministry of Chemical & Fertilizers, Gov. Of India)

**Plot No J-3/2, Chikhalthana, MIDC Industrial Area,**

**Aurangabad – 431006**

**Tel: 0240-2478302-308 Fax - 0240-2478333**

**E-Mail- [Aurangabad@cipet.gov.in](mailto:Aurangabad@cipet.gov.in) / [cipetabad@gmail.com](mailto:cipetabad@gmail.com)**

**Web Site [www.cipet.gov.in](http://www.cipet.gov.in)**

(A) Profile of the Firm			
i)	Name of the Firm	:	
ii)	Complete Address with Pin code	:	
iii)	Phone / Fax Nos.	:	
iv)	E – mail id (if any)	:	
v)	Detail of Experience in the field of operation	:	

Name & Capacity (Proprietor / Partner etc.)	Address	Qualification	Experience (in years)

vi)	No. of employees working in the firm	:	
vii)	Firm's registration No. & details	:	
vii)	GST/ Sales tax / VAT / ST registration no. & details Please	:	
viii)	PAN / TAN no.	:	
ix)	Additional information if Any (Please attach additional sheet if required)	:	

(B) Details of similar work carried out during the last 2 years (Copy of W O to be enclosed)

(C) Financial Background :  
(Please provide details regarding Audited Balance Sheet, Profit and Loss A/c. and Turn over for the last financial year.)

(D) Details of Present Supply of similar type under Execution (Copy of W O to be Enclosed)

## DECLARATION

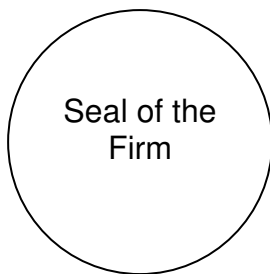
I / We, Mr. / Ms. \_\_\_\_\_ Son / Daughter / Wife of Sri  
\_\_\_\_\_ of \_\_\_\_\_ (Address)  
\_\_\_\_\_  
\_\_\_\_\_

on behalf of my / our firm, hereby declare that the information's furnished in this document are true and correct to the best of my knowledge. I will be liable for prosecution if any of my information's is found to be incorrect. I have read the Terms & Conditions of this tender document and have understood them fully.

Signature of the proprietor /  
Authorised signatory

Name:

Address:



Phone (O):

Phone (R):

Mobile:

Date:

## **General Terms & Conditions**

1. Submission of Online Bids is mandatory.
2. The CIPET, Aurangabad has decided to use process of short tendering for inviting this Offer and thus the physical copy of the tender would not be sold.
3. CIPET reserves the right to reject / cancel any or all the tenders without assigning any reason.
4. All the required Glass filled Nylon Material quantity should be supplied within 15 Days from issue of Purchase order and Quantity May be increased or decreased as per requirement.
5. All the Test certificate & Technical Data shall be provided along with material.
6. The rates quoted should be on FOR CIPET Aurangabad basis inclusive of loading, unloading & any other charges.
7. Taxes, levies, other duties shall be quoted separately or inclusive.
8. The rates quoted should remain valid for a minimum period of 03 months.
9. Payment Terms: 100 % Payment shall be released within 15 days of receipt of bill & materials in good condition at our site and verification / certification / after successfully installed report certified by our authorized person by local Cheque / RTGS.
10. Income tax/GST TDS shall be deducted as per rules.
11. Tender/Offer along with all the relevant documents should be submit/ UPLOAD soft copy online only in a Technical bid / eligibility window as per eligibility criteria document list.
12. Offer received after due date and time shall not be considered.
13. The Offer would be opened on 20.07.2020 at 16.00 pm in presence of bidders or their authorized representatives if they want.

## **General Terms & Conditions**

### **14. Splitting of contracts/Parallel Contracts**

After due processing, if it is discovered that the quantity to be ordered is far more than what L1 alone is capable of supplying and there was no prior decision/declaration in the bidding documents to split the quantities, then the quantity being finally ordered may be distributed among the other bidders by counter offering the L1 rate in a manner that is fair, transparent and equitable based on objective data available .  
e.g. eligibility data, quantity/delivery etc.

### **15. Cancellation of Procurement Process/Rejection of All Bids/Re-tender**

The Procuring Entity may cancel the process of procurement or rejecting all bids at any time before intimating acceptance of successful bid under circumstances

- a) If the quantity and quality of requirements have changed substantially or there is an un-rectifiable infirmity in the bidding process
- b) When none of the tenders is substantially responsive to the requirements of the Procurement Documents.
- c) None of the technical Proposals meets the minimum technical qualifying score
- d) If effective competition is lacking. However lack of competition shall not be determined solely on the basis of the number of Bidders. (Please refer to para above also regarding receipt of a single offer.
- e) The Bids'/Proposals' prices are substantially higher than the updated cost estimate or available budget
- f) If the bidder, whose bid has been found to be the lowest evaluated bid withdraws or whose bid has been accepted, fails to sign the procurement contract as may be required, or fails to provide the security as may be required for the performance of the contract or otherwise withdraws from the procurement process, the Procuring Entity shall cancel the procurement process. Provided that the Procuring Entity, on being satisfied that it is not a case of cartelization and the integrity of the procurement process has been maintained, may, for cogent reasons to be recorded in writing, offer the next successful bidder an opportunity to match the financial bid of the first successful bidder, and if the offer is accepted, award the contract to the next successful bidder at the price bid of the first successful bidder.

## **General Terms & Conditions**

### **16. Breach of Contract, Remedies and Termination**

In case the contractor is unable to honour important stipulations of the contract, or gives notice of his intention of not honouring or his inability to honour such a stipulation, a breach of contract is said to have occurred. The breaches occur in relation to the performance of the contract in terms of inability to supply the required quantity or quality.

### **17. Cancellation of Contract for Default**

Without prejudice to any other remedy for breach of contract, such as removal from the list of registered supplier, by written notice of default sent to the supplier, the contract may be terminated in whole or in part:

- i) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted; and
- ii) If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted.
- iii) If the contract is terminated in whole or in part, recourse may be taken to any one or more of the following actions:
  - a) Forfeiture of the performance security;
  - b) Upon such terms and in such manner as it deems appropriate, goods similar to those undelivered may be procured and the supplier shall be liable for all available actions against him in terms of the contract (popularly called risk purchase); and
  - c) However, the supplier shall continue to fulfil the contract to the extent not terminated.

### Technical Specification

Material	Colour	MFI	Qty
Nylon 6 - 30% GF	Ford Dark Blue Colour (RAL 5017),	6-10 gm/10 Min.	775 Kg
Nylon 6 - 30% GF	<u>Mouse Grey (RAL 7005)</u>	6-10 gm/10 Min.	1000 Kg
Nylon 66 - 30% GF	<u>Mouse Grey (RAL 7005)</u>	36-45 gm/10 Min.	850 Kg

- Nylon 6 & Nylon 66 Material should be of reputed manufacturer (Preferably DUPONT / DOMO etc) .The details of the material i.e. Grade,TDS etc.and manufacturers details should be provided
- Glass Fibre Should be of reputed manufacturer. The Aspect ratio of Glass fibre of 10 micron shall be 100-200



## List of Documents to be uploaded online

01. Tender Fees Rs. 590/- and E.M.D. Rs. 10,000/- (**Online Transfer on CIPET Aurangabad, SBI bank A/c No- 11162576624 (State bank of India ) IFSC - SBIN0003449**)
02. Bio-Data of the contractor and with Nylon Material brochure.
03. Name of the owners/partners/director of the firm/company /corporation and their addresses.
04. Valid license copy of registration of the firm /company and authorization certificate of dealer, Distributor.
05. Copy of Similar work done in Industry /institute in last 2 years.
06. Name and addresses of bankers with whom the account is maintained.
07. Copy of the last One year balance sheet.
08. Photocopies of various registration certificates like PAN card & GST.
09. Sign with stamp / seal Copy of General Terms and Condition.
10. Sign with stamp / seal Copy of Declaration.

**Note:**

All Technical details (eg. Documents Comprising the Technical Bid (as mentioned above)) should be uploaded in eligibility bid of e-tendering module, failing which the tender stands invalid & rejected