



## **BID DOCUMENT FOR**

### **SUPPLY & INSTALLATION OF MACHINERY**

**TENDER NO.:** CIPET/HJP/ Machine/ABM/IM/SG/20-21/08 dated: 07.04.2021

**LAST DATE FOR SUBMISSION OF BID: 29.04.2021 till 1500hrs**

### **CENTRAL INSTITUTE OF PETROCHEMICAL ENGINEERING & TECHNOLOGY**

(Formerly Central Institute of Plastics Engineering & Technology)

Department of Chemicals & Petrochemicals; Ministry of Chemicals & Fertilizers, Govt. of India,  
Industrial Area Hajipur-844102, Vaishali (Bihar)

Ph: 06224-277424/Mob: 7782010332 , e-mail: cipetpatna@gmail.com/hajipur@cipet.gov.in

Website: [www.cipet.gov.in](http://www.cipet.gov.in)

**Notice Inviting Tender**

E-TENDER NO.: CIPET/HJP/ Machine/BM-IM-SG/20-21/08  
07.04.2021

Dated:

CIPET Hajipur invites E-Tender in two Bid systems (Technical and Commercial) from registered, authorized, reputed and resourceful parties/agencies for Supply & Installation of below mentioned machine at CIPET:CSTS- Hajipur/Bhagalpur.

Sl. No.	E-Tender No. & Date	Name of the Item / Work	EMD in Rupees	Delivery Time	Tender Fees in Rupees	Last Date & Time for On-line Bid submission
01	CIPET/HJP/ Machine/BM/IM/S G/20-21/08 dated: 07.04.2021	Scrap Grinder	Bid Security Declaration in Prescribed format	30 Days from the date of issue of the Purchase Order	Rs.1180.00 (GST inclusive) <b>Non-Refundable</b>	<b>29.04.2021</b> up to 15:00 hrs
		Blow Moulding Machine				
		Injection Moulding Machine				

**Crucial Date & Fact Sheet**

Date of Tender	07/04/2021
Bid submission start date	08/04/2021
Bid Security Declaration	In the prescribed format (Section – XII)
Bid Submission end date & time	<b>29/04/2021 up to 1500 hrs</b>
Technical Bid opening date & time	30/04/2021 at 1100hrs.
Validity of Bid	90 days
Tender Inviting Authority	Director & Head, CIPET:CSTS-Hajipur, Industrial Area, Hajipur, Vaishali, Bihar, PIN-844102

Interested and eligible bidders may view and download detail tender documents from CIPET's e-Tender portal [www.tenderwizard.com/CIPET](http://www.tenderwizard.com/CIPET) or [www.cipet.gov.in](http://www.cipet.gov.in). All Bids must be submitted through the online portal [www.tenderwizard.com/CIPET](http://www.tenderwizard.com/CIPET). However, Bidders are also requested to submit hard copy of the online uploaded Technical Bid duly signed by the Authorized person with seal on all pages of the tender documents and the documents attached thereto in support of their claim, packed in an Envelope addressed to Director & Head, CIPET:CSTS-Hajipur, Industrial Area, Hajipur on or before **29/04/2021 by 17:30hrs.**

The Tender Fee and EMD will be accepted in the form of Demand Draft/Banker's Cheque drawn from any Indian Nationalized/scheduled Bank in favour of "CIPET Hajipur" payable at Hajipur and shall be submitted at CIPET Hajipur on or before **29/04/2021 by 17:30hrs.** in a separate sealed cover written on top of the envelope as **"DD" related to Tender Fee and Bid Security Declaration**", failing which bid of the Tenderer will be summarily rejected. However, soft copy of the Tender Fee and Bid Security Declaration shall also be uploaded while filling of the online Technical Bid. Silent information about the E-Tender:

1. Mode of submission: **ONLINE**. No offline Tender will be accepted. However, Bidders are required to submit the hard copy of the online uploaded Technical Bid duly signed by the Authorized person with seal on all pages of the tender documents & the documents attached thereto and DD of the Tender Fee & Bid Security Declaration (Section – XII) in two separate envelop clearly mentioning on the top of the envelop as “Technical Bid” and “DD for Tender Fee & Bid Security Declaration” respectively, addressed to Director & Head, CIPET: CSTS-Hajipur, Industrial Area, Hajipur.

2. Availability of Tender Documents: All Bid formats (Technical & Commercial) are available ONLINE at CIPET’s e- Tender portal [www.tenderwizard.com/CIPET](http://www.tenderwizard.com/CIPET) or [www.cipet.gov.in](http://www.cipet.gov.in) .The registered vendors can download the Bids from these websites.

3. Who can participate for this e-Tender: The registered vendors of CIPET through [www.tenderwizard.com/CIPET](http://www.tenderwizard.com/CIPET) can only participate in this tender process.

4. How to register by a vendor:

(a) The prospective bidders have to register with CIPET through the E-tender portal of CIPET at [www.tenderwizard.com/CIPET](http://www.tenderwizard.com/CIPET) by Online Payment of Rs. 1,500/- + Tax (As Applicable) to M/S. KEONICS LTD. On completion of the registration process, the bidders will be provided user ID and password. After receipt of User ID & Password, Bidders can log on at our e-Tender portal for downloading & uploading tender documents.

(b) Tender Documents Fees of Rs. 1180/- (Inc. GST) is Payable to CIPET, Hajipur in the form of Demand Draft from any Nationalize/schedule Bank. Not drawn before the Date of Releasing of NIT.

(c) Processing Fees is Rs. 750/- (plus taxes) Payable Online separately to M/S. KEONICS LTD.

5. Is there any device requirement for participation in e-Tender: Yes, Bidders should have valid Class 3 Digital Signature Certificate (DSC) device for participating in e-Tender. For integrity of data and its authenticity/non-repudiation of electronic records and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC) of Class-III issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

6. Contact details for e-Tender related issue:

Name of the Service Provider: KEONICS		
Contact Person	Telephone/E-mail	Remarks
Local Representative of KEONICS (Hajipur)	1. Santosh Kumar-7763816416 Helpdesk : 7542028164	Vendor registration or any other issue regarding e-Tender Process, please contact KEONIS as the details given in the previous Columns.
KEONICS’s Helpdesk:	Email:1.twhelpdesk670@gmail.com <a href="mailto:2.twhelpdesk315@gmail.com">2.twhelpdesk315@gmail.com</a>	
	Email: <a href="mailto:cipethelpdesk@gmail.com">cipethelpdesk@gmail.com</a>	

7. Bidders are hereby advised that all the documents to be submitted online are kept scanned and converted to PDF format in a separate folder on their computers before starting online submission. The schedule of rate (Excel Format) may be downloaded and rates may be filled appropriately in this format only. This file may also be saved in a separate folder on your computer.

8. While uploading/submitting the documents, it should be ensured that the file name should be the name of the document itself.
9. All pages of Tender documents with Addenda/Corrigenda (if any) must be signed with proper official stamp and date by the Bidders / or authorized power of attorney holders at the lower right hand corner.
10. Bidders are advised to visit CIPET's E-Tender portal regularly for any addendum/Corrigenda (if any) with regard to the e- Tender. For which separate paper advertisement will not be published.
11. Last date of On-line submission of Tender bid: **29/04/2021** up to **15.00 Hrs.**
12. In light of the provisions contained in point-4 contained in OFFICE MEMORANDUM No. F.9/4/2020- PPD, GoI, Ministry of Finance, Dept. of Expenditure, Procurement Policy Division dated 12.11.2020, all bidders must submit the **Bid Security Declaration** in the prescribed format, in place of EMD.
12. The hard copy of the On-line unloaded copy of the Technical Bid documents along with **"Bid Security Declaration Form"** duly signed and **Tender Fee** in approved mode shall be submitted in physical form in person/by speed post so as to reach at CIPET, Hajipur on or before **29/04/2021 up to 17.30 Hrs.** CIPET will not be responsible for postal delay. Non-receipt of the same may liable for rejection of the Tender.
13. Date & Time of Technical Bid Opening: **30/04/2021 at 11.00 Hrs.**
14. Date & Time of opening of Financial Bid: Technically qualified bidders will be intimated the date & time after technical bid evaluation through the e-Tender portal.
15. Venue for Opening Bids: CIPET, Industrial Area, Hajipur. Ph: 06224-277424,
16. Small Scale Industry, MSME registered with NSIC, Local Startup as per Public Procurement Policy (PPP) for Micro & Small Enterprises (MSEs) Order 2012 issued vide Gazette Notification dated 23-02-2012 by MoMSME of Govt. of India & subsequent amendment thereafter, are exempted from payment of EMD and Tender Fee. MSEs must be registered with any of the agency as mentioned in the said Gazette Notification. However, they will be required to pay the Registration Charges and Processing Fee to M/s Keonics Ltd.

For any clarifications / queries related to tender document, please contact Director & Head, CIPET:CSTS-Hajipur, Industrial Area, Hajipur, Vaishali, Bihar, PIN-844102

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CIPET reserves the absolute right to accept/reject any or all bids at any stage of the tender process without assigning any reason whatsoever.

**Director & Head**

**This Tender form contains Section I to VII****Section – I****1. ABOUT THE INSTITUTE****INTRODUCTION**

Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as Central Institute of Plastics Engineering & Technology (CIPET) is an ISO 9001:2015 QMS, NABL, ISO/IEC 17025:2005 accredited premier National Institute devoted to Skill Development, Technology Support, Academic & Research (STAR) activities for the growth of petrochemicals & allied industries in the country. CIPET was established by Government of India in 1968 at Chennai.

Head Officer of CIPET is in Chennai. Today, CIPET has 42 centres spread across the country – 7 Institute of Plastics Technology (IPT) at Ahmedabad, Bhubaneswar, Chennai, Jaipur, Kochi, Lucknow & Raipur; 29 Centre for Skilling & Technical Support (CSTS) at Ahmedabad, Agartala, Amritsar, Aurangabad, Baddi, Balasore, Bhopal, Bhubaneswar, Chandrapur, Chennai, Dehradun, Guwahati, PPMC-Borgaon, Gwalior, Hajipur, Haldia, Hyderabad, Imphal, Jaipur, Kochi, Korba, Lucknow, Madurai, Murthal, Mysore, Raipur, Ranchi, Valsad & Vijayawada and; 3 School for Advanced Research in Polymers (SARP) at LARPM – Bhubaneswar; ARSTPS

All the state-of-the-art centers are equipped with excellent infrastructure facilities in the areas of Design, CAD/CAM/CAE, Tooling & Mould Manufacturing, Plastics processing, Testing and Quality Assurance with plan fund support from Government of India. The infrastructure facilities in terms machinery, equipments and technology are continuously upgraded and modernized in tune with needs of plastics & allied industries.

CIPET renders Technology Support Service in the areas of design, tooling, plastics processing and testing and quality assurance in India and abroad. CIPET has been in the forefront of strengthening the technological capabilities and has been constantly building capacities and leveraging its expertise, calibre and skill sets to meet the emerging and evolving needs of the industries.

CIPET works in close liaison with industries to implement its initiatives in the areas of Polymer and allied industries in accordance with the environmental policies of the country. CIPET's sustained efforts in creating awareness on environmental issues towards plastics and plastics waste management has been very well received by the industry.

### **A. INSTRUCTION TO BIDDERS**

CIPET CSTS Hajipur, Industrial Area Hajipur, Vaishali (Bihar) invites E-Tender in two Bid systems (Technical and Financial) from Resourceful and reliable bidders for Supply & Installation of Blow Moulding Machine, Injection Moulding & Scrap Grinding Machine at CIPET:CSTS-Hajipur.

#### **1. GENERAL TERMS & CONDITIONS**

- i. Sealed copy of the On-line uploaded documents of the Technical Bid in accordance with Clause-13 (a) along with copy of the DD of Tender Fee/cost issued in favour of “CIPET Hajipur” payable at “Hajipur” and **Security Bid Declaration** (Section - XII) addressed to Director & Head, CIPET:CSTS-Hajipur, Industrial Area Hajipur, Vaishali, Bihar, PIN – 844102 should reach on or before **29-04-2021 till 17:30hrs** by Registered Post or by hand at Dak Counter at the above mentioned address duly super-scribed on the top of the envelope as “Technical Bid for Supply & installation of Machinery at CIPET:CSTS-Hajipur.
- ii. CIPET:CSTS-Hajipur shall not be responsible for postal or any other delay.
- iii. Each page of the up-loaded E-tender documents should be signed and stamped by the authorized signatory of the agency/bidder to ensure the compliance of scope, services and general terms and conditions of the tender under reference.
- iv. Technical Bid should be submitted by the bidder strictly as per Bidder eligibility criteria with documentary evidence prescribed.
- v. CIPET:CSTS-Hajipur reserves the right to modify/relax any of the terms & conditions of the tender at any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at their own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by amendment.
  - a. In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the Purchaser may, at their discretion, extend the deadline for submission of bids.
  - b. Amendments/corrigendum / addendum / clarification/latest updates, if any will be uploaded on CIPET website: [www.cipet.gov.in](http://www.cipet.gov.in) and [www.tenderwizard.com/CIPET](http://www.tenderwizard.com/CIPET) only.
  - c. It is the bidders’ responsibility to visit the CIPET website: [www.cipet.gov.in](http://www.cipet.gov.in) and [www.tenderwizard.com/CIPET](http://www.tenderwizard.com/CIPET) frequently to know the latest updates/amendments/corrigendum / addendum / clarification if any.
- vi. No Bidder shall contact/correspond / communicate the Purchaser on any matter relating to the bid at any time.
- vii. The selected bidder shall undertake to abide by all rules, regulations and laws and shall agree to keep itself liable and responsible for any such violation directly before Director & Head, CIPET:CSTS-Hajipur / the Competent Authority.

- viii. Bids once submitted shall not be allowed to be withdrawn. Any default after acceptance of bid shall be deemed to be non-compliance of the terms of contract and would be liable to forfeiture of EMD deposit and cancellation of contract.
- ix. **Technical Bid** of the on-line received E-tender from the Bidders/Tenderer will be opened on the specified date as mentioned in the Tender Notice. If, the date of tender opening, by any chance happens to be a holiday, the tender will be opened on the next working day at the stipulated time. However, date of opening of the Financial Bid shall be intimated to the Technically Successful Bidder/Tenderer only.
- x. CIPET:CSTS-Hajipur reserves the right to reject any or all the tenders or accept them in part or to reject lowest tender.
- xi. DD in favour of CIPET -Hajipur payable at “Hajipur” shall be submitted for Tender EMD & Tender Form Fee/cost, failing which, the bid will be rejected.

**2.****E****ARNEST MONEY DEPOSIT (EMD) & TENDER FEE:****i.****I**

n light of the provisions contained in point-4 contained in OFFICE MEMORANDUM No. F.9/4/2020- PPD, GoI, Ministry of Finance, Dept. of Expenditure, Procurement Policy Division dated 12.11.2020, all bidders must submit the **Bid Security Declaration** in the prescribed format, in place of EMD.

**ii.****N**

on-submission of Bid Security Declaration may lead rejection of the tender.

**3.****P****PERFORMANCE SECURITY:**

- iii. Successful bidder has to submit Performance Guarantee / Security deposit of **Rs.10,000.00** or equivalent to 05% of the value of the machinery whichever is higher, in the form of DD/FD in favour of “CIPET Hajipur” from a nationalized/scheduled bank within a period of 21 days of receipt of Notification of award of Contract from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract.
- iv. It should be valid for a period of 60 (sixty) days beyond warranty or legal obligation period to be reckoned from the date of supply and installation of the Injection Moulding machine, Blow Moulding machine & Scrap Grinder Machine (as applicable) with Calibration Certificate in all respect and complete.
- v. Performance Security/Security Deposit will not earn any interest and will be returned to the



parties after successful installation & good working condition of the machine during the said period without any interest.

- vi. No interest will be payable by the CIPET Hajipur on the Security Deposit/ Performance Security in any quarter.

**4.**

**F**

#### **ORFEITURE OF SECURITY DEPOSIT/PERFORMANCE GURANTEE**

The Security deposit/Performance Guarantee may be forfeited, if:-

- a. The Tenderer withdraws his tender during the period of tender validity specified in the tender document.
- b. After acceptance of his tender, the Tenderer fails to take up the job.

**B.**

#### **BIDDING DOCUMENTS**

#### **5. Content of Bidding Documents**

The Bidding Documents include Instruction to Bidders, Terms and Conditions of Contract, Schedule of Requirements, Technical Specifications, Manufacturer's Authorization Form, Bid Form and Price Schedules, Contract Form, Performance Security Form, Deviation Statement and declarations.

The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

#### **6. Amendment of Bidding Documents**

At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at their initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by amendment.

In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the Purchaser may, at their discretion, extend the deadline for the submission of bids.

It is the bidders' responsibility to visit the CIPET website: [www.cipet.gov.in](http://www.cipet.gov.in) and [www.tenderwizard.com/CIPET](http://www.tenderwizard.com/CIPET) frequently to know the latest updates/ amendments/corrigendum / addendum / clarification if any.

#### **C. PREPARATION OF BIDS**

#### **7. Documents Comprising the Bid**

The bid prepared by the Bidder shall comprise the following components:

- (a) A Bid Form and Price Schedule completed in accordance with **Clauses 8 and 9**;
- (b) Documentary evidence establishing in accordance with **Clause-11** that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
- (c) Documentary evidence establishing in accordance with **Clause-12** that the goods (machinery/equipment/software) and ancillary services are conforming to the Bidding Documents;
- (d) Bidder should submit the Hard Copy of the On-line uploaded documents of Technical Bid along with the copy of **Bid Security Declaration (Section – XII) & Tender Fee** in accordance with **Clause 1 to 2** & as per details mentioned in **NIT**, on or before **29/04/2021 up to 17.30 Hrs.**

## **8. Bid Form**

The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the Bidding Documents, indicating for the goods to be supplied, a brief description of the Goods, their country of origin, quantity and prices.

## **9. Bid Prices**

The Bidder shall indicate on the price schedule attached to these documents, the unit prices and total Bid Prices of the goods, proposed to supply under the Contract.

**Fixed Price:** Prices quoted by the Bidders shall be fixed during the Bidder's Performance of the Contract and not subject to variation on any account. A bid Submitted with an adjustable price quotation will be treated as non-responsive and rejected.

Agents and service facilities in India :

If a foreign bidder has engaged an Indian agent, it will be required to give the following details in the offer:

- (i) The name and address of the local agent;
- (ii) What service the agent renders; and
- (iii) The amount of remuneration for the agent included in the offer, if any.

## **10. Documents establishing Bidder's Eligibility and Qualifications**

Pursuant to Clause-7, the Bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized (as per authorization form in Section V) by the goods manufacturer or producer to supply the goods in India.
- (b) that, in the case of a Bidder not doing business within India, the Bidder is or will be (if

successfully represented by an agent in India) equipped and able to carry out the Supplier's maintenance, repair and spare-parts stocking obligations prescribed by the Conditions of the Contract and / or Technical Specifications

- (c) that the Bidder has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the qualification criteria specified in **Section IX** (Bidders should furnish information on their past performance and per proforma in **Section-IX 'A'**).

## **11. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

The Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the Bidding Documents of all goods and services which the bidder proposes to supply under the Contract.

The documentary evidence of the goods and services eligibility shall consists of a statement in the Price Schedule on the country of origin of the goods and services which shall be confirmed by a certificate of origin at the time of shipment.

The documentary evidence of the goods and services conformity to the Bidding Documents may be in the form of literature, drawings and data, and shall furnish:

- (a) a detailed description of the goods essential technical and performance characteristics;
- (b) a list giving full particulars, including available sources and current prices, of all spare parts, special tools, etc., may be quoted as an additional cost, which may be considered if required; and
- (c) a clause-by-clause commentary on the Purchaser's Technical Specifications demonstrating the goods and services substantial responsiveness to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications (As per deviation statement in section - X Annexured)

For purposes of the commentary, the Bidder shall note that standards for workmanship, material and equipment and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutes are substantially equivalent or superior to those designated in the Technical Specifications.

## **12. Period of Validity of Bids**

Bids shall remain valid for 90 days after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.

In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or fax or e.mail). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request is not be required or permitted to modify its bid.

### 13. Submission of Bids

The detailed technical specification of the equipment is enclosed as Section IV of Bid document, Offer should be of two parts Viz., **“TECHNICAL BID”** and **“COMMERCIAL BID”** The content of the both bids should be as under;

#### (a) TECHNICAL BID should include the following:-

1.	Registration copy and GST Certificate of the organization
2.	Auditor Certificate confirming the Turnover for the past three years 2017-18, 2018-19, 2019-20
3.	Scanned Copy NSIC /MSME /Startup certificate
4.	Bid Form ( <b>Section VI</b> )
5.	Authorization certificate from OEM ( If not a Manufacturer for the machine / equipment) – ( <b>Section - V</b> )
6	Scope of supply Bill of Quantity(BOQ) - ( <b>Section-III</b> ) Pre-installation requirement
7	Technical Catalogue / Brouchures / Leaflet clearly mentioning the Model number, name of equipment and technical details
8	Client Certificate for Past Three s year's supplies of similar/same goods/equipments and satisfactory performance. 1. Performa for performance statement ( <b>Section – IX-A</b> ) along with the certificate from the client/user organisation. 2. Proforma for Deviation Statement ( <b>Section – X</b> )
9	Declaration - Land border with India ( <b>Section – XI</b> )
10	Bid Security Declaration (Section – XII)
11	A copy of the Picture/Diagram representation of the machinery/instrument.
12	Demand Draft No. & Date for Tender Fees (Non-refundable) of Rs. 1180/-
13	All the pages of the Tender document signed & stamp affixed (bidder/tenderer)
14	Any other information which the bidder would like to state about the technicality of the equipment

#### (b). COMMERCIAL BID should include the following:-

1. Statement showing the price of the each items of spare parts and optional accessories which is mentioned in the Technical Bid.
2. Conditional bids will not be accepted. The condition laid down by CIPET is final and

binding on all bidders.

3. The quote should be in Indian Currency (INR) only.
4. CIPET is exempted from paying Customs Duty (CDEC) in terms of GOI Notification No.51/96 Dated 23.07.1996, Notfn.No.47/2017-Integrated Tax (Rate) dt.14.11.2017 and Notfn.No.45/2017-Central Tax (Rate) dt.14.11.2017, Notfn.No.45/2017-Union Territory Tax (Rate) dt.14.11.2017, as amended from time to time

**“Custom Duty and GST exemption certificate will be issued by CIPET only for the equipment used for R&D Purpose and same will be mentioned in the Price Bid. The rate should be quoted by the bidder by considering the Custom duty and GST exemption eligibility of CIPET.**

5. CIPET reserves the right to accept or reject any or all tenders either in part or in full without assigning any reasons thereof.
  - a. The bids, which are not containing the statements, mentioned in 13 (a) & (b) are liable to be rejected.
  - b. The Performa of Annexure (Sections) in the Bidding documents, wherever necessary, should be typed on the bidder’s letter head and upload the same.
  - c. Financial Bid should be submitted in the prescribed format (Excel Format) On-line in the prescribed format given under price schedule of the Bidding Document.
  - d. The Deviation Statement enclosed should be duly filled in and submitted along with Bidding Document. The bidder should write its parameter and not simply, “YES”, “COMPLIED”, “CONFIRM”.
  - e. Quotes received without price schedule, and deviation statement as per our prescribed format, will summarily be rejected.
  - f. Relaxation of Norms for Startup and Micro & Small Enterprises in Public Procurement on Prior Experience – Prior Turnover Criteria is applicable; hence the MSME / NSIC certificate should be submitted.
  - g. In pursuance of Rule 153(iii) of GFR-2017, preference to “Make in India” shall be given in Procurement.
  - h. Restriction of Bidders from Countries sharing Land Borders with India: vide Department of Expenditure, MOF, Govt. of India OM No.6/18/2019-PPD dated: 23/07/2020 and its subsequent order dated 23.07.2020 and 24.07.2020 is applicable in this tender.

#### **14. Deadline for Submission of Bids**

The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents in accordance with Clause 1(v), in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the dead-line as extended.

**15. Evaluation and Comparison of Bids**

- a. The Purchaser will evaluate and compare the bids previously determined to be Substantially responsive.
- b. The availability in India of spare parts and after-sales services for the equipment offered (imported goods) – in the bid.
- c. CIPET will notify the successful Tenderer in writing by registered letter / e -mail to be confirmed that his tender has been accepted.
- d. Director & Head, CIPET: CSTS-Hajipur reserves the right to accept or reject any or all tenders at any point of time prior to issue of Purchase Order without assigning any reasons whatsoever and no correspondence shall be entertained in this regard.
- e. In the case of a dispute or differences arising between the Purchaser and Supplier relating to any matter arising out or connected with this Tender, such dispute or differences shall be referred within the Jurisdiction of the Court, Hajipur.

**16. Contacting the Purchaser**

No Bidder shall contact/correspond / communicate the Purchaser on any matter relating to the bid at any time.

**17. Others**

- i. The item should be supplied within 30 days time from the date of issue of the Purchase Order / Work Order.
- ii. TDS (Tax Deducted at Source) and other applicable taxes will be deducted as per prevailing rules and regulations of the Government, as applicable.
- iii. Director & Head, CIPET:CSTS-Hajipur reserves the right to accept/reject any or all the tender without cited any reason.

**D. AWARD OF CONTRACT****18. Post qualification**

- a. The Purchaser will determine to its satisfaction whether the Bidder selected as having submitted the lowest evaluated responsive bid is qualified to satisfactorily perform the Contract.
- b. The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to Clause 8, as well as such other information as the Purchaser deems necessary and appropriate.
- c. An Affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's bid,

**19. Purchaser's right to vary Quantities at Time of Award**

The Purchaser reserves the right at the time of award of Contract to increase or decrease of the quantity of goods and services specified in the Schedule of Requirements without any change in price or other terms and conditions. The tendered quantity can be increased or decreased by 25 (Twenty-Five) per cent for ordering, if so warranted.

**20. Purchaser's Right to Accept any Bid and to Reject Any or All Bids**

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidders or Bidders of the grounds for the purchaser's action.

**21. Performance Security**

Within 21 days of the receipt of Notification of award of Contract from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided In the Bidding Documents .

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**SECTION – II****TERMS AND CONDITIONS OF CONTRACT****1. The following are the Terms and Conditions of Contract.****2. Definitions**

- (a) The purchaser is : CIPET:CSTS-Hajipur, Industrial Area Hajipur, Vaishali, Bihar India,
- (b) The Supplier is .....

**3. Performance cum Security Deposit**

Within 21 days after the Supplier's receipt of Purchase Contract, the Supplier shall furnish performance security to the Purchaser for an amount of 5% of the contract value valid up to 60 days after the date of Completion of performance Obligations including supply, Installation and warranty obligations.

The Performance Security shall be denominated in the currency of the Contract or in a freely convertible currency acceptable to the Purchaser, and shall be in one of the following forms:

- (a) A Bank guarantee or irrevocable Letter of Credit, issued by a nationalized bank located in India and in the form provided in the Bidding Documents or another form acceptable to the purchaser; or
- (b) Demand Draft in favour of CIPET Hajipur, payable at "Hajipur". (INDIA).

The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, under the Contract.

**4. Delivery and Documents****For Imported Goods**

- i. Original and three copies of Supplier's invoice showing Goods description, quantity, unit price, total amount.
- ii. Original and three copies of the negotiable clean, on –board bill of lading marked freight prepaid and three copies of non-negotiable bill of lading.
- iii. Five Copies of packing list identifying contents of each package.
- iv. Insurance Certificate.
- v. Manufacturer's /Supplier's guaranty certificate.
- vi. Inspection certificate, issued by the nominated inspection agency and the supplier factory inspection report; and
- vii. Certificate of Origin.
- viii. Relevant documents having various parameters (Quality assurance check documents) for pre-delivery inspection / dispatch clearance.



**For Domestic Goods:**

Original and Three copies of:

- i. Copies of the Supplier invoice showing Goods description, quantity, unit price, total amount.
- ii. Railway receipt /Acknowledgement of receipt of goods from the consignee(s);
- iii. Manufacturer's /Supplier's guarantee Certificate;
- iv. Inspection Certificate issued by the nominated inspection agency and the
- v. Supplier's factory inspection report.
- vi. Certificate of origin and
- vii. Prior intimation and co-ordination with respective CIPET centres for pre-delivery inspection at Original Equipment Manufacturer's / Supplier's site.

The above documents shall be received by the Purchaser before arrival of the goods (except where the goods have been delivered directly to the consignee with all documents) and if not received, the supplier will be responsible for any consequent expenses.

Pre Delivery Inspection (PDI) will be conducted at Supplier site for contract value more than 10.00 Lakhs, by CIPET officials on receipt of confirmation from the supplier on readiness of equipment.

In case PDI is not conducted for any equipment at supplier site, for any reason, PDI will be conducted at CIPET, Hajipur before installation. In this case the payment term will be 100% payment after successful installation.

**5. Incidental Services**

The following services covered shall be furnished and the cost shall be included in the contract price;

- i. Complete erection of all equipments
- ii. Commissioning of all equipments. This includes trial run and proving test.
- iii. Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods:

**6. Spare Parts**

Supplier shall carry sufficient inventories to assure ex-stock supply of consumables, spares such as gaskets, plugs, washers, belts etc., Other spare parts and components shall be supplied as promptly as possible but in any case within one month of Placement of order.

**7. Warranty/Guarantee**

The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the Purchaser's Specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied Goods in conditions obtaining in the country of final destination.

This warranty/guarantee period shall remain valid as mentioned in the Technical Bid after the Goods or any portion thereof as the case may be, have been delivered and Commissioned at the final destination indicated in the Contract.

The Purchaser shall promptly notify the Supplier, in writing, of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser.

If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

The Supplier must provide the following warranties:

- (a) The equipment proposed is Complete in every way
- (b) The hardware/software specification, Capabilities and performance characteristics are as stated in the bidder's proposal and accompanying documentation.
- (c) The supplier will offer to the Purchaser all technological updates, cost reductions and facilities, which are offered to other clients, in India, during the Contract tenure.

If the supplier is acting directly for the manufacturer of the Goods and Services, the Manufacturer must honor these guarantee.

The MAINTENANCE SERVICE shall be as follows.

- (a) Free maintenance services shall be provided by the Supplier during the period of warranty.
- (b) The maximum response time for maintenance complaint from any of the destination specified in the Schedule of requirements (i.e. time required for supplier's maintenance engineer to report at the installation after a request call/email is made or letter is written) shall not exceed 24 hours.

## **8. Payment**

### **Contract Value less than or equal to 10.00 Lakhs**

Payment of contract shall be made in the INR specified in the bid in the following manner:

**100%** payment will be released on supply, installation and final acceptance after commission at site and submission of claim supported by the acceptance certificate issued by the Purchaser's Representative.

### **Contract Value more than 10.00 Lakhs**

**90%** payment will be released on completion of Pre Delivery Inspection (PDI), Supply of Goods received at the destination and submission of claim supported by the acceptance certificate

issued by the purchaser's representative.

**10%** payment will be released on final acceptance after commissioning at site and completion of training and submission of claim supported by the acceptance certificate issued by the Purchaser's Representative

In case PDI is not conducted for any equipment at supplier site, for any reason, PDI will be conducted at CIPET before installation. In this case the payment term will be **100%** payment after successful installation.

#### **9. Prices**

Prices payable to the supplier as stated in the contract shall be firm and not subject to any adjustment.

#### **10. Sub-contracts**

The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in his bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

Sub contracts shall be only be bought out items and sub assemblies.

#### **11. Resolution of Disputes**

The dispute resolution mechanism to be applied shall be as follows:

- a) If any dispute(s) or difference(s) of any kind whatsoever arise between the Parties hereto in connection with or arising out of this Contract, the Parties hereto shall negotiate with a view to its amicable resolution and settlement. In the event no amicable resolution or settlement is reached within a period of thirty (30) days from the date on which the dispute(s) or difference(s) arose, such dispute(s) or differences shall be settled under the provisions of The Arbitration and Conciliation Act, 1996. The existence of any dispute(s) or difference(s) or the initiation or continuance of the arbitration proceedings shall not permit the Parties to postpone or delay the performance by the parties of their respective obligations pursuant to this Contract.

The venue of arbitration shall be the place from where the contract is issued.

#### **12. Notices**

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

**Purchaser:** Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as Central Institute of Plastics Engineering & Technology (CIPET),  
CIPET:CSTS-Hajipur Industrial Area Hajipur,  
Vaishali, Bihar – 844102 (INDIA)

**Supplier:** (To be filled at the time of Contract Signature).....

#### **13. Supplier Integrity**

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state-of-the-art methods and economic principles and exercising all means available to achieve the performance, specified in the Contract.

#### **14. Supplier Obligation**

The Supplier is obliged to work closely with the Purchaser staff, act within its own authority and abide, by directives issued by the Purchaser on implementation activities.

The Supplier will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life the cause of which is the supplier's negligence. The supplier will pay all indemnities arising from such incidents and will not hold the purchaser responsible or obligated.

The Supplier is responsible for managing the activities of its personnel or sub-contacted personnel and will hold itself responsible for any misdemeanors.

The Supplier will treat as confidential all data and information about the purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the purchaser.

**15. Technical Documentation**

The technical documentation involving detailed instruction for operation and maintenance is to be delivered with every unit of equipment supplied. The language of the documentation should be English.

**16. Liquidated Damages:-**

If the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed goods or unperformed services for each week of delay until actual delivery or performance, up to a maximum deduction of Max of 10% of the delayed goods or services Contract price. Once the maximum is reached, the purchaser may consider termination of the contract. Each case should be decided on merits and the decision for recovery of LDs or risk purchase expenditure should be taken on merit.

\*\*\*\*\*

**SECTION – III**

<b>SCHEDULE OF REQUIREMENTS</b>			
<b>Serial Number</b>	<b>Brief Description</b>	<b>Quantity</b>	<b>Delivery Schedule</b>

**SECTION – IV**  
**TECHNICAL SPECIFICATIONS**

Equipments offered are required to perform as per the specification to meet the relevant standards to comply Technical Support Services and training and should be from the manufacturer's own standard of production, in supply and conforming as near as possible. Item wise specification given below:

<b>1. Microprocessor Controlled Injection Moulding Machine 180-200T (SERVO)</b>			
<b>Sl. No</b>	<b>Item</b>	<b>Unit</b>	<b>Specification</b>
	<b>Injection Unit</b>		
1	Shot Capacity (in GPPS)	g	500 and above
2	SCREW DIAMETER	mm	60 and above
3	SCREW L/D RATIO	-	Specify
4	INJECTION PRESSURE	bar	1500 and above
5	INJECTION Speed	mm/sec	160 and above
6	INJECTION RATE IN AIR	cc/sec	200 and above
7	PLASTICIZING RATE (GPPS)	gm/sec	Specify
8	Max. SCREW SPEED	rpm	Specify
9	Heating Capacity	kw	Specify
	<b>Clamping Unit</b>		
10	CLAMP FORCE	ton	180-200
11	Mould Opening Stroke	mm	510 and above
13	MAXIMUM DAYLIGHT	mm	1050 and above
14	MINIMUM MOULD HEIGHT	mm	Specify
15	Maximum Mould Height	mm	Specify
16	PLATEN SIZE	mm	750 x 750 and above
17	DISTANCE BETWEEN TIE ROD	mm	550 X 550 and above
18	EJECTOR STROKE	mm	150 and above
19	EJECTOR FORCE	ton	6 and above
20	MOULD WEIGHT CAPACITY	kg	Specify
21	POWERPACK FOR HYDRAULIC CORE PULLING	-	Minimum 4 core pulling)
22	MULTI STAGE AIR EJECTION	-	Minimum 5 point)
	<b>General</b>		
24	T SLOT PLATEN	-	Specify
27	ROBOT INTERFACE	-	Specify and Quote
28	HOT RUNNER INERFACE	-	Min. 6 Zones
29	INTERFACE FOR GAS ASSISTED INJECTION	-	Specify
30	WATER INLET & OUTLET MANIFOLD FOR MOULD COOLING	-	Min. 10/10 Channel
31	COMPUTER CONNECTIVITY	-	Specify and Quote (Through Ethernet or HDMI cable)
32	HOPPER LOADER CUM DRIER	-	Minimum 75 kg capacity hopper.
33	ENERGY METER ALONG WITH MACHINE	-	Specify and Quote
34	MOTOR - SERVO DRIVE	-	Specify and Quote
35	ESSENTIAL/STANDARD SPARES	-	Specify and Quote for 1 set (Standard Tool Kit, NRV, Thermocouple, Band Heater, Short/Extended Nozzle, NozzleSpanner, SSR, Proximity Switch, Limit Switch, Mould Clamps,T-Nut and Studs, Etc.,)
36	Stabilizer to be supplied	KVA	100KVA Servo Voltage Stabliozer (one)
37	SAFETY	-	Specify the Special safety provisions
38	MACHINE DIMENSIONS (LxWxH)	-	Specify and Quote

<b>2. Microprocessor Controlled Single Layer Single Station Extrusion Blow Moulding Machine with Parison Programming – 20 Litres</b>		
Container Capacity	MI	2000 To 20000
Screw Diameter	Mm	70-80
Length Diameter Ratio	L/D	22:1
Maximum Plasticizing Capacity	Kg/Hr	65 and above
Extruder Motor (Variable)	Hp	15 and above
Total Heating Load	Kw	24 and above
Die and Mandrel to be supplied for I. 2kg jar mouth dia 124 mm, II. 5kg jar mouth dia 117 mm , III. 7kg jar mouth dia 155 mm , IV. 10kg jar mouth dia 180 mm, V. 15kg jar mouth dia 215 mm, & VI. 18kg jar mouth dia 230 mm along with machine	Each one	Specify & Quote
Accumulator Capacity	Kg	1.5 and above
Parison Control System	Points	Specify & Quote
Single Head	-	Specify & Quote
Hot knife / wire cutter	-	Specify & Quote
Maximum Opening	Mm	750 and above
Minimum Opening	Mm	Specify
Maximum Mould Size	W X H Mm	Specify
Mould Clamping Force	Tone	15 and above
Servo Hydraulic Motor	Hp	7 and above
Parison Power pack Motor for (Optional)	Hp	3 and above
Control System	-	Microprocessor / Computer Integrated Control/ PLC with MMI
Feed throat	-	Specify & Quote
Cooling Arrangement	-	Specify & Quote
Angular Blowing Attachment	-	Specify & Quote
Oil Tank Capacity	Liter	200 and above
Oil Tank Capacity for Parison (Optional)	Liter	Specify & Quote
Machine Dimensions (L X W X H)	-	Specify & Quote
Panel Dimensions (L X W X H)	-	Specify & Quote
Moulds to be supplied for I. 2kg jar mouth dia 124 mm, Height of jar 152mm & Over flow volume- 2000ml, II. 5kg jar mouth dia 117 mm, Height of jar 228mm & Over flow volume- 5000ml), III. 7kg jar mouth dia 155 mm, Height of jar 155mm & Over flow volume- 7000ml) , IV. 10kg jar mouth dia 180 mm Height of jar 180mm & Over flow volume- 10000ml), V. 15kg jar mouth dia 215 mm, Height of jar 290 mm & Over flow volume- 15000 ml & VI. 18kg jar mouth dia 230 mm, Height of jar 330mm & Over flow volume- 18000ml) along with machine	Each one	Specify & Quote
Safety	-	Specify the Special safety provisions

Essential/Standard Spares	-	Specify and Quote for 1 set (Standard Tool Kit, , Thermocouple, Band Heater, SSR, Proximity Switch, Limit Switch, Blade of hot knife Cutter, Pu Pipe Bundle, Hydraulic Hoie Pipe
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<b>3. Multi Blades Scrap Grinder/Granulator</b>			
<b>S.No</b>	<b>Items</b>	<b>Units</b>	<b>Specification</b>
1	No. of Moving/Rotatry Blades	No.	200 mm and above x 09 Nos. (Per row 03 blades are to be arranged in an angular distance of 15 to 60 degree
2	No. of Fix Blades	No.	630 mm and above 2 nos
3	No of Blades	No.	2 nos fixed and 09 nos moving
4	Motor capacity	HP	30 and above
5	Essential spares		(A) Mesh 5 mm 1no and 08 mm 1no (B) One set of moving blade ( 9nos) (C ) One set of fixed blade (2nos) and ( D) One set Standard Tool Kit, Grease gun , Belt
6	Screen Area	Sq.cm	4800 and above
7	Hopper Throte Size	mm	600 x 600 mm and above
8	Grinding Capacity	Kg/ hr	300 kg per hour and above
9	Grinded Particle size	mm	5 to 8
10	Safety	-	Specify the Special safety provisions
11	Machine Dimensions (L X W X H)	-	Specify & Quote
12	Material to be Grinding		HDPE jar up to 20lts. & Pipe up to ø 160mm, PP, GPPS, Rigid, Solid wall thick articles and lumps etc,



**SECTION – V****MANUFACTURER'S AUTHORIZATION FORM**

Tender No.....

Dated:.....

To

M/s. Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as  
Central Institute of Plastics Engineering & Technology (CIPET),  
CIPET:CSTS-Hajipur,  
Industrial Area Hajipur,  
Vaishali, Bihar – 844102 . India.

Dear Sir

Ref: Bid Reference

We ..... who are established and  
reputable manufacturers of .....having factories  
at.....and.....do hereby authorize  
M/s.....

(Name and address of Agents) to bid and conclude the contract with you against the above Bid are  
authorized to bid and conclude the contract in regard to this business against this specific Bid.

We hereby extend our full guarantee and warranty as per clause 8 of the Terms and Conditions of  
Contract for the goods offered for supply and subsequent maintenance, supply of spares & services in  
the event of award of contract, against this invitation for bid by the above firms.

Yours Faithfully,

(Name)

for and on behalf of M/s.....

(Name of Manufactures)

**Note:** This letter of authority should be on the letterhead of the manufacturing  
concern and should be signed by a person competent and having the power of attorney to bind the  
manufacturer.

**SECTION – VI****BID FORM**

Date:.....

Contract No:.....

To :

M/s. Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as Central Institute of Plastics Engineering & Technology (CIPET),  
CIPET:CSTS-Hajipur,  
Industrial Area Hajipur, Vaishali, Bihar – 844102 . India.

Gentlemen:

Having examined the Bidding Documents, including Addenda Nos.(insert Numbers), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver (Description of Goods and Services) in conformity with the said Bidding Documents for the sum of (Total Bid Amount in Words and Figures) or such other sums as may be ascertained in accordance with the schedule of prices attached herewith and made part of this bid.

I/We have examined the details of the equipments to be supplied and have carefully noted the conditions of contract and the specification /drawings with all stipulations of which I/we agreed to comply.

We undertake, if our bid is accepted, to commence delivery within (Number) days and to complete delivery of all the items and perform incidental services as specified in the Contract within (Number) days calculated from the date of receipt of your Notification of Award/Letter of Credit.

If our bid is accepted, we will obtain the guarantee of a bank in a sum not exceeding.....% of the Contract Price for the due performance of the Contract.

We agree to abide by this bid for a period of (Numbers) days from the date fixed for bid opening under Clause 9 of the Instruction to Bidders and shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this.....day of.....20.....

Signature: .....

(in the capacity of):.....

Duly Authorized to sign bid for and on behalf of .....

**SECTION – VII****CONTRACT FORM**

**THIS AGREEMENT** made the .....day of, .....20.....

**Between Central Institute of Petrochemicals Engineering & Technology (CIPET), formerly known as Central Institute of Plastics Engineering & Technology (CIPET), CIPET:CSTS-Hajipur, Industrial Area Hajipur, Vaishali, Bihar – 844102 . India.**

(hereinafter “the Purchaser”) of one part and (Name of Supplier) of (City and Country of Supplier) hereinafter “ the Supplier” of the other part:

**WHEREAS** the Purchaser is desirous that certain equipments and ancillary services should be provided by the Supplier, Viz., (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply and services of those Goods and Services in the sum of (Contract Price in Words and Figures) (hereinafter “ the Contract Price”).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :**

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) Bidding document
  - (b) the bid Form and Price schedule submitted by the Bidder;
  - (c) the Schedule of Requirements;
  - (d) the Technical Specifications;
  - (e) terms and Conditions of Contract; and
  - (f) the Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects there in conformity in all respects with the provisions of the contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under

SL.No	Brief Description of Goods & Services	Quantity to be supplied	Unit Price in INR (Rs.)	Delivery terms

**Total Value in INR:Rs**

**Delivery Schedule:**

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day, month and year first above written.

Signed, Sealed and delivered by the

Said..... (For the Purchaser)

in the presence of :.....

Signed , Sealed and delivery by the Said (For the Supplier)

in the presence of :.....

**SECTION – VIII****PERFORMANCE SECURITY FORM**

To

Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as Central Institute of Plastics Engineering & Technology (CIPET),  
CIPET:CSTS-Hajipur,  
Industrial Area Hajipur, Vaishali, Bihar – 844102 . India.

**WHEREAS**.....(Name of Supplier)

Hereinafter called “the Supplier” has undertaken, in pursuance of Notification of Contract No..... dated, ..... 21..... to supply .....(Description of Goods and Services) hereinafter called “ the Contract”.

**AND WHEREAS** it has stipulated by you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract. **AND WHEREAS** we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the .....day of.....20.....

Signature and Seal of Guarantors

.....  
.....

Date .....

Address :.....

## SECTION IX

(Referred to in clause 11.2 C of Instruction to bidders)

### QUALIFICATION CRITERIA

- (a) The bidder should be a manufacturer/*authorized distributor/agent* of a manufacturer, who must have designed, manufactured, tested and supplied the equipment(s) of similar to the type specified in the Schedule of requirements preferably to the Govt. labs / R & D units / Institutions / Universities & PSU's/Industries which shall be in successful operation for at least three years on the date of bid opening.
- (b) The bidder should furnish the information on the past three year's supplies of similar/same goods/equipments and satisfactory performance in the proforma given under Section IX-A.
- (c) Bidders shall invariably furnish documentary evidence (Client's Certificates) in support of the satisfactory operation of the equipment as specified above
- (d) *The bidder should furnish the Scope of Supply in a Separate Sheet, BOQ & Pre-Installation Requirement.*
- (e) *The bidder should submit the technical Catalogue/leaflet clearly mentioning the Model number, name of equipment and technical details.*
- (f) *An undertaking from the Original Manufacturer of the supply of goods/equipments (OEM) stating that they would facilitate the bidder on a regular basis with technology/product update should be submitted.*

**SECTION IX – ‘A’**

(Please see clause 11.2 (c) of instruction to bidders)

**PROFORMA FOR PERFORMANCE STATEMENT**

(for Similar/Same Goods/Equipment for a period of last three years)

Bid No.....Date of opening.....Time   Hours

Name of the Firm.....

Order Placed By---- (Full address of Purchaser)	Order No and date	Description and quantity of the ordered equipment	Value of order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily
				As per contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder

(Please submit the copy of the installation / commissioning report from minimum 2 buyers )

**SECTION X**

**PROFORMA FOR DEVIATION  
STATEMENT**

Please see Clause 11.3 (C) of Instructions to Bidders

Bid Ref No.

Date of Opening

Time

Name of the Firm

Name of the Equipment quoted

Model No.:

Purchaser's Specification	Bidders Specification	Deviation, if any	Justification for deviation	Remarks

Note : Separate Deviation statements should be submitted along with the bid for all models / alternative quotes.  
Merely writing "CONFIRM","COMPLY","YES" in the bidders specification is liable be to rejected. It should be bidder specification parameters.



**SECTION – XI****CERTIFICATE WITH REGARD TO THE BIDDER HAVING A LAND BORDER WITH INDIA****Tender No.**\_\_\_\_\_**Dated:**\_\_\_\_\_

I have read the clause (retractions vide Department of Expenditure, MOF, Govt. of India OM No.6/18/2019-PPD dated: 23/07/2020 and its subsequent order dated 23.07.2020 and 24.07.2020 ) regarding restrictions on procurement from a bidder of a country which shares a land border with India.

I hereby certify that, M/s.\_\_\_\_\_fulfils all requirements in this regard and is eligible to be considered. (Evidence of valid registration by the competent authority shall be attached wherever applicable)

(Name of the Firm/entity)  
Authorized Signatory  
Signature and Seal

**CERTIFICATE WITH REGARD TO THE BIDDER**  
**NOT HAVING A LAND BORDER WITH INDIA****Tender No.**\_\_\_\_\_**Dt:**\_\_\_\_\_

I have read the clause (retractions vide Department of Expenditure, MOF, Govt. of India OM No.6/18/2019-PPD dated: 23/07/2020 and its subsequent order dated 23.07.2020 and 24.07.2020 ) regarding restrictions on procurement from a bidder of a country which shares a land border with India.

I hereby certify that\_\_\_\_\_is not from such a country.

(Name of the Firm/entity)  
Authorized Signatory  
Signature and Seal

## Section - XII

**Form of Bid-Securing Declaration**

Date: \_\_\_\_\_

To,

The Director & Head  
CIPET:CSTS-Hajipur  
Industrial Area Hajipur  
Vaishali, Bihar

Ref: CIPET/TENDER/HJP/Machine/BM-IM-SG/20-21/08 dated: 06.04.2021

We, the undersigned, declare that:

We know that the bid should be supported by a Bid Security Declaration in accordance with your conditions.

We accept that we will automatically be suspended from being eligible for bidding in any contract in CIPET for the period of time of 3 years from the date of opening of Bid. If, we are in breach of our obligation(s) under the bid conditions, because we:

After having been notified of the acceptance of our bid by the Competent Authority within the period of bid validity:

We have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or

We failed or refused to furnish a Performance Security in accordance with the Condition of the Tender Document of referred Tender No. or

We failed or refused to execute the Contract, if required,

We know that this Bid-Securing Declaration will expire, if contract is not awarded to us, upon: Our receipt of your notification to us of the name of the successful bidder or Sixty (60) days after the expiration of our Bid.

We know if we are a Joint Venture (JV), Securing Declaration should be in the name of the JV submitting the bid. If the JV is not legally constituted at the time of bidding, the Bid-Securing Declaration will be in the name of all partners name in the JV agreement.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

For and on behalf of M/s \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(Signature)

Name: \_\_\_\_\_

In the capacity of \_\_\_\_\_

(Duly Authorised to Sign the Bid)

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

**SECTION – XIII****PRICE SCHEDULES**

[Specimen for On-line submission of Bid]

(Supply &amp; Installation of Machinery at CIPET:CSTS-Hajipur)

**To,**

**Director & Head**  
**CIPET:CSTS-Hajipur**  
**Industrial Area Hajipur-844102**  
**Vaishali (Bihar)**

**Respected Sir,****Subject:** Financial Bid for Supply & Installation of Machinery at CIPET:CSTS- Hajipur.**Ref:** Your E-Tender No.: CIPET/HJP/ Machine/BM-IM-SG/20-21/08 dated: 07.04.2021

In response to tender enquiry cited above, we are pleased to enclose the following as our financial bid for your kind consideration.

Sl. No.	Description of the Item	Quantity	Basic Price Per Unit (Rs.)	Tax (if any)	Installation Charge	Courier Charge/delivery charge	Total Amount (in rupees)
1	Injection Moulding Machine (specification as per Section – II “1”)	01	To be filled in price template and submitted separately. Format only to be signed with seal as part of Technical Bid Document.				
Total Amount in Words							
2	Blow Moulding Machine (specification as per Section – II “2”)	01	To be filled in price template and submitted separately. Format only to be signed with seal as part of Technical Bid Document.				
Total Amount in Words							
3	Scrap Grinder (specification as per Section – II “3” )	01	To be filled in price template and submitted separately. Format only to be signed with seal as part of Technical Bid Document.				
Total Amount (Words):Total Amount (Rs.)							

Note:

1. In case of discrepancy between unit price and total price, the unit price shall prevail.
2. On-line Price should be quoted in the prescribed format.

Place:  
Date:

Seal & Signature of Bidder  
Name