

SECTION III.

SECTION III. Bill of Quantity / Packing List		
Serial Number	Brief Description	Quantity

SECTION IV.

TECHNICAL SPECIFICATIONS

(Aide-Memoire)

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.

(Detailed specification for Individual equipment to be enclosed separately)

SECTION V MANUFACTURER'S AUTHORIZATION FORM
(in Letter Head of OEM)

CIPET Tender No.....dated.....

To

M/s. Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as
Central Institute of Plastics Engineering & Technology (CIPET)
Corporate Office,
Industrial Estate, Guindy,
Chennai – 600 032,
Tamilnadu, India.

Dear Sir

Ref: Bid Reference

We (OEM name)who are established and
reputable manufacturers of.....(equipment name)having factories at

.....
We hereby authorize M/s _____

.....
(Name and address of Agents/Dealers) 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 7 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 AND PRICE SCHEDULES
(in Letter Head)

Date:.....
Tender No:.....

To :
M/s. Central Institute of Petrochemicals Engineering & Technology (CIPET)
Head Office, Industrial Estate, Guindy, Chennai – 600 032
Tamil Nadu, INDIA.

Dear Sir,

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 and 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 3% 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 IX – A

(Please see clause 7.2 I 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)	As per Contract Order No and date	Description and quantity of ordered equipment	Value of Order	Date of completion of delivery As per Contract	Actual date of delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily Functioning?

(Bidders should submit the Purchase order copy & Installation / commissioning report for the same)

Signature and seal of the Bidder

SECTION X

PROFORMA FOR DEVIATION STATEMENT

Please see Clause 8.3 I 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	Remarks

Signature and seal of the Bidder

SECTION XI :

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

Format for Self Certification under Preference to “MAKE IN INDIA” Policy

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/ 2 /2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we **M/s.** -----
----- (Supplier name) is local supplier meeting the requirement of minimum Local content ____% as **Class1/ Class2/ Non Local Supplier(tick whichever is applicable)** defined in above orders for the material against **Tender No.**-----

Details of location at which local value addition will be made is as follows:

We also understand, false declaration will be in breach of the code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

Class1 Supplier –Local content higher than 50%,
Class2 Supplier –Local content higher than 20%,
Non Local Supplier – 20% and below local content.

Bidders can study the general conditions, definitions, Govt. Directives applicable in respect of Local content and prescribed tender condition.

Section – XIII

INTEGRITY PACT

(To be signed and submitted with the technical bid)

To

Principal Director (T)
Purchase Department
CIPET Head Office
Guindy
Chennai – 600 032

**Sub: Submission of Tender No _____ for the Supply & Installation of
_____ equipment.**

Dear Sir,

I/We acknowledge that CIPET is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part to tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that the making of the bid shall be regarded as an unconditional and absolute acceptance of this condition of the NIT

I/We Confirm acceptance and compliance with Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by CIPET. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, CIPET shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully

(Duly authorized signatory of the Bidder)