



**E-TENDER
BIDDING DOCUMENT FOR
PROCUREMENT OF
Stretch Blow Moulding Machine**

**ONLINE TENDER
NO.CIPET/RPR/Stretch_BM/20
21-22/01**

LAST DATE FOR SUBMISSION OF ONLINE BID:30/09/2021

**Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as
Central Institute of Plastics Engineering & Technology (CIPET)**

(Department of Chemicals & Petrochemicals)

(Ministry of Chemicals & Fertilizers)

Plot 48 Industrial Area, Near Urkura

Railway Station, Bhanpuri, Raipur,

Email: cipetraipur@gmail.com

Phone: +0771-6673002

Website: www.cipet.gov.in

Notice Inviting E-Tender

E-Tender No.: CIPET/RPR/Stretch_BM//2021/01

DATED 08.09.2021

CIPET Raipur invites E-Tender in two Bid systems (Technical and Commercial) from registered and authorized agencies for Supply & Installation of Stretch Blow Moulding Machine at CIPET:IPT Raipur.

S. No.	E-Tender No. & Date	Description	EMD	Tender Fees in Rs.	LastDate& Time of Tender
1	CIPET/RPR/Stretch_BM/2021/01 Dated: 08.09.2021	Supply & Installation of Stretch Blow Moulding Machine AT CIPET RAIPUR	Bid Security Declaration in prescribed format	2,950/- (Rupees Two Thousand Nine Hundred Fifty Only) (Non Refundable Including 18% GST)	30.09.2021 17.00 Hrs

Interested and eligible bidders may view and download from detailed tender documents from CIPET's e-Tender portal www.tenderwizard.com/CIPET or www.cipet.gov.in All Bids must be submitted through the online portal www.tenderwizard.com/CIPET.

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 prescribed format, in place of EMD.

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

1. 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 by Online Payment 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.

Tender Documents Fees of Rs. 2,950/- (Inc.18% GST) is Payable to Online:

Account Holder Name: Central Institute Of Petrochemicals Engineering & Technology, Raipur

Bank Name: Punjab National Bank

Account No: 1066001200000071

IFSC Code: PUNB0106600

Processing Fees as applicable Online separately to M/S. KEONICS LTD.

2. Is there any device requirement for participation in e-Tender: Yes, Bidders should have valid Class 3 Digital
3. 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>].

4. Contact details for e-Tender related issue:

Name of the Service Provider: KEONICS		
Contact Person	Telephone/E-mail	Remarks
Local Representative of KEONICS (Raipur)	Mobile: 9599653865 Email: Twhelpdesk800@gmail.com	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: cipethelpdesk@gmail.com	

5. 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.
6. While uploading/submitting the documents, it should be ensured that the file name should be the name of the document itself.
7. 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.
8. Bidders are advised to visit CIPET's E-Tender portal regularly for any Addenda/Corrigenda (if any) with regard to the e- Tender for which no separate paper advertisement will be published.

Mode of tendering: **Online E-Tendering**

Crucial Date & FactSheet

Date of Tender	08.09.2021
Bid submission start date	08.09.2021
Earnest Money Deposit (EMD) Value	Bid Security Declaration
Bid Submission end date & time	30.09.2021 upto 17:00 Hrs.
Technical Bid opening date & time	01.10.2021 12:00 Hrs.
Validity of Bid	90 days
Tender Inviting Authority	CIPET : IPT, Raipur, Plot-48 Industrial Area, Bhanpuri, Near Urkura Railway Station, Raipur- 493221
Financial Bid Opening date & time	Shall be communicated online

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SECTION I. INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. 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. Today, CIPET has 42 centres spread across the country – 7 Institute of Petrochemicals 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, PWMC-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 – Chennai & APDDRL – Bengaluru and 3 Sub-Centres at Palakkad, Tamot & Paradip. 05 more centres are in the process of establishment. CIPET kept on expanding and diversifying its activities by establishment of centres in different parts of the country and introduction of new programs to meet the industry's requirements.

B. BIDDING DOCUMENTS

2. Content of Bidding Documents

The Bidding Documents includes 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, 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.

3. Amendment of Bidding Documents

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.

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 and www.tenderwizard.com/CIPET frequently to know the latest updates/ amendments /corrigendum / addendum / clarification if any.

C. PREPARATION OF BIDS

4 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 5 and 6;
- (b) Documentary evidence establishing in accordance with Clause 7 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 8 that the goods (machinery/equipment/software) and ancillary services and conforming to the Bidding Documents;

5. 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.

6. 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.

7. Documents establishing Bidder's Eligibility and Qualifications

Pursuant to Clause 4, 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 VIII** (Bidders should furnish information on their past performance and per proforma in **Section-IX**).

8. 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 IX 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.

9. 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.

10. 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.	Certificate of Registration for GST
2.	Auditor Certificate confirming the Turnover for the past three years 2017-18, 2018-19,2019-20 (Separate One page Auditor Certificate confirming the turnover)
3.	Certificate of Registration for NSIC / MSME / Startup / Others
4.	Bid Form (Section VI)

5.	Authorization certificate from OEM (If not a Manufacturer for the machine / equipment) - (Section - V)
6	BOQ / Packing List (each and every part of the equipment & standard accessories to run the machine) – (Section – III)
7	Technical Catalogue / Brouchures / Leaflet clearly mentioning the Model number, name of equipment and technical details
8	Client Certificate for Past Three years year’s supplies of similar/same goods/equipments and satisfactory performance. 1. Performa for performance statement (Section – IX) along with the certificate from the client/user organisation. 2. Proforma for Deviation Statement (Section – X)
9	Declaration - Land border with India -----
10	Any other information which the bidder would like to state about the technically 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 for 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 only for the equipment used for R&D Purpose and same will be mentioned in the Price Bid. The rate should be quoted considering the Custom duty and GST exemption eligibility.

5. CIPET reserves the right to accept or reject any or all tenders either in part or in full without assigning any reasons thereof.

The bids, which are not containing the statements, mentioned in 10.1 (a) & (b) are liable to be rejected.

The proforma of Annexures (Sections) in the Bidding document, wherever necessary, should be typed on the bidder’s letter head and upload the same.

Price Schedule should be submitted in the prescribed format given under price schedule of the Bidding Document.

The Deviation Statement enclosed should be duly filled in and submitted along with Bidding Document.

Quotes received without price schedule, and deviation statement as per our prescribed format, will summarily be rejected.

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.

In pursuance of Rule 153(iii) of GFR-2017, preference to “Make in India” shall be given in Procurement.

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.

11. 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 3, 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.

12. Evaluation and Comparison of Bids

The Purchaser will evaluate and compare the bids previously determined to be Substantially responsive.

The availability in India of spare parts and after-sales services for the equipment offered (imported goods) – in the bid; CIPET reserves right to accept any bid and to reject any bid or all bids.

13. Contacting the Purchaser

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

D. AWARD OF CONTRACT

14. Post qualification

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.

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.

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,

15. 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.

16. 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.

17. 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 .

SECTION - II. TERMS AND CONDITIONS

1. The following are the Terms and Conditions.

2. Definitions

- (a) The purchaser is : CIPET Raipur, Plot 48 Industrial Area, Near Urkura Railway Station, Bhanpuri, Raipur 493221
- (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 3% 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, payable at Raipur. (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 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 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 Raipur, Plot 48
Industrial Area, Near
Urkura Railway
Station
Bhanpuri, Raipur – 493221

Supplier:

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.

16. 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.

17. 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. 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.

Sl. No	Technical Specification	Units	
1	Material		PET
2	Maximum Product Capacity	MI/Ltr	200ml-5Ltr
3	Production Capacity of Machine	BPH	1000-1200 Bottle Per Hour in Double cavity upto 1 Litre(Double Cavity) 500 to 650 Jars Per Hour in Double Cavity of 2 Litre(Double Cavity) 300 to 350 Jars Per Hour in Single Cavity of 5 Litre (Single Cavity)
4	Maximum Neck Size	mm	28mm to 120mm
5	Operating Pressure	Kgs	Bidder to Specify
6	Blowing Pressure	Kgs	
7	Clamping Force	Tons	
8	Heating Zone	Nos	
9	Heating Power	KW	
10	Hydro Pneumatic Package		Make Bidder to Specify(Standard Parts & Accessories from reputed Original Manufacturer)
11	Pneumatics Stretch Cylinder		
12	PU Fitting and FRL		
13	Gear Motor		
14	Valves		
15	PLC		
16	IR Heater		
17	Blower		
18	Heating Conveyor		
Supporting Ancillaries			
19	Oil Free Air Compressor Suitable for above M/C 200ml-5 Ltr Blowing PET Preforms		Bidder to Specify

	Air Receivers(Ltrs)		
	Electrical Condition		
20	2TR Water Chiller	Bidder to Specify for above M/C & Mold	
	Referigerant Type		
	Tank Capacity:		
	Electrical Condition:		
21	Airdrier with Air Filter	Bidder to Specify for above M/C & Mold	
	Condenser: Air Cooled, copper tube with Aluminum Fins		
	Electrical Condition:		
22	Training		Two day Training should be provided after installation.
23	Scope of supply		Bidder should submit complete scope of supply (Machine, Manuals, standard accessories, Optional accessories etc with make model) in the technical bid. Bidder should supply complete start up package necessary to prove the machine and provide training.
24.	Warranty		Bidder to specify(Should not be less than 1 Year)

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

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

To

M/s. Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as
Central Institute of Plastics Engineering & Technology (CIPET)
Plot 48,Industrial Area
Near Urkura Railway
Station
Bhanpuri,Raipur-493221

Dear Sir

Ref: Bid Reference

We who are established and reputable
manufacturers ofhaving 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 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:.....

M/s. Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as Central Institute of Plastics Engineering & Technology (CIPET)
Plot No 48, Industrial Area, Near Urkura Railway Station
Bhanpuri, Raipur-493221

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 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 VII. PERFORMANCE SECURITY FORM

To:

Central Institute of Petrochemicals Engineering & Technology (CIPET) formerly known as
Central Institute of Plastics Engineering & Technology (CIPET),
Plot 48 Industrial Area
Bhanpuri,Raipur

WHEREAS(Name of Supplier)

Hereinafter called “the Supplier” has undertaken, in pursuance of Notification of Contract
No..... dated, 20..... 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 theday of.....20.....

Signature and Seal of Guarantors

.....

.....

Date

Address :.....

SECTION VIII**(Referred to in clause 7.2 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

(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)	Order No and date	Description and quantity of ordered equipment	Value of order	Date of completion of delivery As per Contract	Actual	Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning?
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 1 buyer.

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

Note : Separate Deviation statements should be submitted along with the bid for all models / alternative quotes.

SECTION XI :**CERTIFICATE WITH REGARD TO THE BIDDER 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, 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

(OR)

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.

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I hereby certify that _____ is not from such a country.

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