

CIPET-KORBA



**EXPRESSION OF INTEREST
for
Supply of Pipes, Fitting & Accessories for Installation of
Compressed Air Line in Shop Floor**

EOI:CIPET/KORBA/EOI//2020-21/09/02

LAST DATE FOR SUBMISSION OF EOI: 08/03/2021


**CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING &
TECHNOLOGY (CIPET)**

**(Dept. of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizers,
Government of India)**

**Education Hub, Syahimudi, Block- Katghora, P.O. Gopalpur Via-Jamnipali,
Distt. Korba, Chhattisgarh-495450, Ph- 8878880111/7229000204**

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Website: www.cipet.gov.in

	<p align="center"> Central Institute of Petrochemicals Engineering & Technology (CIPET) (Formerly Central Institute of Plastics Engineering & Technology) Department of Chemicals and Petrochemicals, Ministry of Chemicals & Fertilizers, (Govt. of India) CIPET, Education Hub, Syahimudi, Block- Katghora, P.O. Gopalpur Via-Jamnipali, Distt. Korba, Chhattisgarh-495450 E-Mail: cipetkorbacg@gmail.com, korba@cipet.gov.in, Ph No. 8878880111/7229000204 Website: www.cipet.gov.in </p>
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EXPRESSION OF INTEREST (EOI)

1. Last date & time for issue of EOI documents : 08/03/2021 up to 3.30PM
2. Last date & time for submission of filled in EOI documents : 08/03/2021 up to 5.00PM

Sealed EOI are invited from the reputed Firm/Supplier/Dealer/Manufacturer for Supply of Pipes, Fitting & Accessories for Installation of Compressed Air Line in Shop Floor.

CIPET reserves the right to accept or reject any or all EOI either in whole or in part, without assigning any reason for doing so.

Director & Head

General Instructions and Terms & Conditions

1. Any EOI received after the scheduled time or incomplete in any manner will not be accepted.
2. The bidder (supplier / manufacturer) is expected to examine all instructions, terms & Conditions, specifications in the EOI form. Failure to furnish information required in every respect will be the Bidders risk and may result into rejection of the bid.

3. **Amendment of Bidding Documents:**

At any time prior to the submission of the bids, the Purchaser may, for any reason, whether at their own initiate or in response to the clarification requested by the prospective Bidder, may modify the Bidding Documents by amendments.

The amendment will be notified in writing or by telephone to all prospective Bidders who have received the EOI documents.

4. **Signing of Bid**

The bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to Contract.

5. **Submission of Bid**

(a) The EOI will be required to submit the EOI in two bid system in two separate envelopes as mentioned below:

Envelope No. I super-scribed as “**Technical Bid**” should contain an introductory letter of contractor along with copies of documents as evidences for the past experience. The supplier / manufacturer/ Proprietor shave to fill up Annexure “A” with his signature along with all supporting documents.

Envelop No. II super/scribed as EOI for “**Financial Bid**” and should contain the EOI form duly signed in each page by contractor/authorized signatory along with priced bid. The supplier / manufacturer has to fill up Annexure “B”.

Both Envelope I & II should be placed in large envelope which should be super-scribed As “**EOI for Supply of Pipes, Fitting & Accessories for Installation of Compressed Air Line in Shop Floor**” and addressed to Director & Head, CIPET, Education Hub, Syahimudi, Post- Gopalpur, Via Jamanipali, Korba 495450.

6. If the envelope is not sealed and marked, the Purchaser will assume no responsibility for the bid’s misplacement or premature opening
7. **Deadline for submission of Bids**
Bids must be received by the Purchaser at the address specified under commercial bid not later than 05.00 PM on 08/03/2021
8. The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the Bidding 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 deadline as extended.
9. **Contacting the Purchaser**
No bidder shall contract the purchaser on any matter relating to its bids, from the time of bid opening to the time the contract is awarded.
10. **Evaluation of Bid**
 - (i) The large envelope (containing separate envelope I) will be opened first on 10/03/2021 at 12.00 PM.

(ii) Those tenderers who have not enclosed Technical Bid documents & not submitted. In such cases their Envelope II which contains the financial bid will not be considered.

(iii) The bidders will be pre-qualified in technical bid, who fulfills the following criteria:

- Valid GSTIN no.
- Valid PAN no.
- Valid Bank Account No. with IFSC Code:
- Minimum age of the firm – 3 year as on 13.02.2020.

(iv) The contract will be awarded to the L1 bidder in financial bid.

(v) If the price quoted by two or more supplier/ manufacturer are same then the bid will be finalized on the basis of past experience of the organization. However the decision of Centre Head will be final & binding on all the bidders.

11. Looking to the urgency of work, the order may be given to any of the bidders who are ready to supply the items on L1 price.
12. No bidder shall contact the purchaser on any matter relating to its bids, from the time of bid opening to the time the contract is awarded.
13. The completion period should be strictly adhered to, which CIPET reserves the right to cancel the Contract without assigning any reasons whatsoever.
14. **Payment:**
100% of the payment for completion of work shall be paid within 30 days after submission of claim supported invoice verified by the CIPET Korba representative.
15. The Director & Head, CIPET: CSTS Korba is the final authority and his decision will be final and binding on the supplier for any disputes.
16. CIPET reserves the right to reject any or all EOI in full or part thereof without assigning any reason.
17. All legal disputes will have the jurisdiction of Korba only.

CIPET- Korba

Expression of Interest (EOI) for Supply of Pipes, Fitting & Accessories for Installation of
Compressed Air Line in Shop Floor

Supplier/Firm/Individual Details for Technical Evaluation:

Sl. No.	Particulars	
1	Type of the Organization (Public Sector /Limited/Private/limited/Partnership/Proprietary /Society/Any other.)	
2	Name of the Supplier/Manufacturer/Individual	
3	Address	
4	Contact Person	
5	Telephone/Fax/Mobile No.	
6	Email	
7	Month and Year of Establishment	
8	Name of Proprietor/Partner/Director	
9	Experience of the last three years (attach proof)	
10	Mandatory Documents:	
A	GSTIN No.	
B	PAN No.	
C	Bank Account Details	
D	Income tax Return along with Financial Statements for the period of; F.Y. 2017-18, F.Y. 2018-19, F.Y. 2019-20	

Note: Attach extra sheet if required.

Place:

Signature of Proprietor/Partner/Director

Date:

Office Seal

CIPET- Korba

Expression of Interest (EOI) for Supply of Pipes, Fitting & Accessories for Installation of
Compressed Air Line in Shop Floor

Supplier/Firm/Individual Details for Financial Evaluation:

Sl. No.	SIZE	ITEMS	SPECIFICATION	QTY	UNIT	RATE/UNIT
1	1/2"	TEE		50	NO'S	
2	1/2"	UNION		42	NO'S	
3	1/2"	ELBOW		43	NO'S	
4	1/2"	BALL VALVE		50	NO'S	
5	1/2"	NIPPLE	LENGTH - 3"	36	NO'S	
6	1/2"	NIPPLE	LENGTH - 4"	62	NO'S	
7	1/2"	END CAP		5	NO'S	
8	1/2"	PIPE (B CLASS)		750	METER	
9	1"	TEE		8	NO'S	
10	1"	UNION		6	NO'S	
11	1"	ELBOW		11	NO'S	
12	1"	BALL VALVE		4	NO'S	
13	1"	NIPPLE	LENGTH - 4"	15	NO'S	
14	1"X1"/2	REDUCER		15	NO'S	
15	1"	PIPE (B CLASS)		18	METER	
16		GASKET	EACH PIECE - 40 ML	80	PIECES	
17		KACCHA DHAGA	EACH PACKET 20 PIECES	5	PACKET	
18		PIPE VICE	RANGE - 1/2" TO 2"	1	NO'S	
19		AIR PRESSUR REGULATOR WITH PRESSURE GAUGE	RANGE - 0 TO 30 BAR - FOR 1 " PIPE	4	NO'S	

*Note – 1> All above Pipes and Fitting should be of G.I. – Class B.

2> All above Pipes and Fitting will be used for supply of high pressure compressed air.

3> Air pressure regulator with pressure gauge must be of make (Festo / Janatics).

Terms & conditions:

1. Taxes:
2. Tax Registration Type should be Regular.
3. Transportation & Packing Charge should be Included in Quoted Rate:
4. Payment terms:
5. Delivery period:

Place:

Date:

Signature of Proprietor/Partner/Director
Office Seal