

Additional Terms & Conditions –
To be Signed and upload in Technical bid

Sl. No.	
1	The offered equipment/machinery should be of recent model, make and its spares should be available in the market for minimum 5 years. The offered equipment/machinery should not be obsolete model & Make of the machine.
2	Payment –100% on Successful Delivery, Installation, Commissioning and Training of the machine / equipment. This is in supersession of GeM payment terms & conditions.
3	The bidders should completely read the Bid documents provided in the ATC before participating.
4	Comprehensive Warranty: Onsite warranty at the Consignee location for 2 years Mandatory . Warranty will be started from the date of Successful installation only.
5	Bidder should submit complete scope of supply (Machinery/equipment, standard accessories etc with make model) in the technical bid without price.
6	Bidder should state the space required and condition of floor and any other requirements for Pre installation requirement of the Machinery/equipment.
7	<p>Documents to be filled signed & submitted as per the format in the bid document for Technical evaluation</p> <ol style="list-style-type: none"> 1. Certificate of Registration for GST - Bidder organization certificate 2. Auditor Certificate confirming the Turnover for the past three years 2018-19 2019-20 2020-21 - Separate One page Auditor Certificate confirming the turnover 3. Certificate of Registration for NSIC - MSME - Startup - Others if applicable 4. Bid Form _ Section VI as per the format in Tender Document. 5. Authorization certificate from OEM _ If not a Manufacturer for the machine or equipment _Section - V as per the format in Tender Document. 6. Scope of Supply of the equipment which is offered in this Bid 7. BOQ _ Packing List _each and every part of the equipment and standard accessories to run the machine – Section – III as per the format in Tender Document. 8. Client Certificate for Past Three years year's supplies of similar same goods _equipments and satisfactory performance as per the format in Tender Document 9. Performa for performance statement _ Section – IX-A along with the certificate from the client _user organization as per the format in Tender Document. 10. Proforma for Deviation Statement _Section – X_ as per the format in Tender Document. 11. Declaration - Land border with India _Section – XI_ ----- as per the format in Tender Document. 12. Preference to "MAKE IN INDIA" Policy _Section-XII_ ----- as per the format in Tender Document. <p>Kindly note- All the above documents will be considered only if it is submitted as per formats given by CIPET</p>
8	A Bidder requiring any clarification regarding the Tender Document may ask questions in writing/ electronically to purchaseho@cipet.gov.in and contact to Sr Tech Officer at 044- 22254788 / 22254780 - extension 240, before 7 days of the deadline for the bid submission. This deadline shall not be extended in case of any intervening holidays.
9	<p>Pre-Delivery Inspection: (i). Prior intimation (minimum two weeks before) and co-ordination with respective CIPET centres for pre-delivery inspection (working condition of the equipment / machinery in all respect as per the technical specification of the Tender) at Original Equipment Manufacturer's / Supplier's site.</p> <p>(ii). Pre Delivery Inspection (PDI) will be conducted at Supplier site in India, by CIPET officials on receipt of confirmation from the supplier on readiness of equipment.</p> <p>(iii)During the PDI, for demonstration of the machine specifications , the raw material has to arranged by the Supplier.</p>