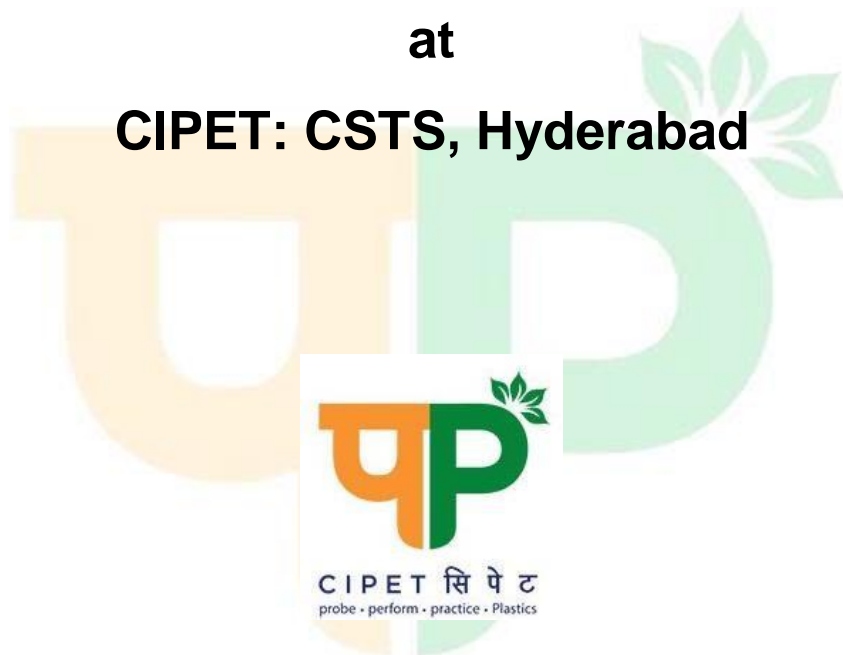


e-Tender Document
for Supply and Installation of Scrap Grinder
and Pre Heating Oven
at
CIPET: CSTS, Hyderabad



e-TenderDocumentNo.
CIPET:CSTS/HYD/PUR-SG&PHO/2021-22/001 dated 23.09.2021

LASTDATEFORSUBMISSIONOFBID:07.10.2021

CENTRALINSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (CIPET)
(Dept. of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizer, Govt. of India)
IDA, Phase-II, Cherlapally, Hyderabad – 500 051.
Tel: 040-27263750 / 27263615, Fax: 040- 27264051,
E-mail: cipethyderabad@yahoo.co.in, Web.: www.cipet.gov.in,

CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (CIPET)
 (Dept. of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizer, Govt. of India)
 IDA, Phase-II, Cherlapally, Hyderabad – 500 051.

Tel: 040-27263750 / 27263615, Fax: 040- 27264051,

E-mail: cipethyderabad@yahoo.co.in, Web.: www.cipet.gov.in,

e-Tender Document No. CIPET:CSTS/HYD/PUR-SG&PHO/2021-22/001 dated 23.09.2021

CIPET: CSTS-HYDERABAD, invites bids through e-Tender **UNDER TWO BID SYSTEM (TECHNICAL & COMMERCIAL) IN e-TENDER PORTAL (www.tenderwizard.com/CIPET)** from Reputed Suppliers/Manufacturers/Authorized Dealer & Distributors for supply & installation of the following equipment at CIPET: CSTS- Hyderabad. Bid offers should be of two parts viz., Technical Bid & Commercial Bid.

Sl. No.	E-Tender No. & Date	Name of the Item / Work	Estimated Value in Rupees	EMD in Rupees	Delivery Time	Tender Fees in Rupees	Last Date & Time of online Bid submission
01	CIPET:CSTS/HYD/PUR-SG&PHO/21-22/001 dated 23.09.2021	1. Scrap Grinder 2. Pre Heating Oven	4,00,000.00 2,00,000.00	Bid Security Declaration in Prescribed format	30 Days from the date of issue of the Purchase Order	590.00 Non-Refundable	07.10.2021 up to 15:30 hrs

Interested and eligible bidders may view and download detailed tender documents from www.cipet.gov.in. Bidders are requested to submit the hard copy of the Bid duly sealed and signed to CIPET: CSTS, Hyderabad, IDA, Phase-II, Cherlapally, Hyderabad – 500051 on or before **07.10.2021 up to 15:30hrs.**

Crucial Date & Fact Sheet

Date of Tender	23.09.2021
Bid submission start date	23.09.2021
Earnest Money Deposit (EMD) Value	In the prescribed format (Section – VI)
Bid Submission end date & time	07.10.2021 up to 15:30 hrs
Technical Bid opening date & time	07.10.2021 at 16:30hrs.
Validity of Bid	120 days
Tender Inviting Authority	Principal Director & Head, CIPET:CSTS-Hyderabad

In light of the provisions contained in point-4 contained in OFFICE MEMORANDUM No. F.9/4/2020- PPD, Gol, 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. Bidders are requested to visit the web-site www.tenderwizard.com/CIPET or www.cipet.gov.in and submit their offers electronically. It may be noted that offers submitted on paper manually or the offers sent by post shall not be accepted.

The last date for submission of the bid is as mentioned below:

Last date for the online submission of the bid : **07.10.2021, 15.30**
hrs Opening of Technical bid : **07.10.2021, 16.30hrs**
Opening of Commercial bid : **After Evaluation of Technical Bid**

Note:- Further if any e-Tender queries please contact the following official of e-tender wizard:

Name of the Service Provider: KEONICS		
Contact Person	Mobile / Telephone / E-mail	Remarks
Help Desk	080-40482100 (between 9.00am to 6.00pm) E-mail : cipethelpdesk@etenderwizard.com Mr Bibek on Mobile No.:8247482565	For Vendor registration / any other issue regarding e-Tender Process, please contact: KEONICS as the details given in the previous Columns.

CIPET: CSTS, Hyderabad reserves the absolute right to accept/reject any oral bids at any stage of the tender process without assigning any reason whatsoever.

**Principal Director & Head,
CIPET:CSTS, Hyderabad**

INSTRUCTIONSTO BIDDERS

(A) Introduction

CIPET is Premier National Institute under the Dept. of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizers, Govt. of India having its Head Quarters at Chennai was established in 1965. CIPET Centre at Hyderabad was established in 1987 to cater to the needs of Plastics allied Industries in the State of the then Andhra Pradesh. CIPET is having State of Art Machinery for Providing Long Term and Short Term Training Programmes for development of Technical Manpower and Technical & Consultancy Services in the areas of Design, CAD/CAM/CAE, Tool Room, Processing, Testing & Quality Control of Plastics for the Plastics and Allied Industries in and Around Telangana State.

(B) The Bidding Documents

- **Content of Bidding Documents**

The Bidding Documents include;

- (a) Instruction to Bidders;
- (b) Terms and Condition of Contract;
- (c) Schedule of Requirements;
- (d) Technical Specifications & Compliance Sheets;
- (e) Manufacturer's Authorization Form;
- (f) Bid Form and Price Schedules;
- (g) Contract Form;
- (h) Deviation Statement;

- 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.

- **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

(C) Eligible Criteria for Bidders:

- Balance sheet & PL Account statement for the last 3 financial years (2017-18, 2018-19, 2019-20)
- IT Return for the last 3 Assessment years (2018-19, 2019-20, 2020-21) & submit PAN Card, GST Registration Certificate, TDS Declaration Certificate.
- The Bidders must have satisfactorily supplied & completed installation of similar type of Instrument at least 02 nos. in any Govt. Organizations/PSU/Corporate Sectors during the last 5 years. The Certificate in support of that from the user must be attached. The Customer Feedback Certificate must be enclosed.

- Average Annual Turnover certificate for the last financial year of Rupees One Crore or more certified by Chartered Accountant.
- Self-declaration on **NO PENDING LITIGATION** along with the **Not Debarred/Blacklisted or Banned** from any Central Government / PSU / State Govt / any Corporate Sector.
- The vendor shall have local service and application office and infrastructure to attend visit within 48 hours.
- The bidders shall give a list of his relatives working with the CIPET along with their designations and addresses.
- Only Original Equipment Manufacturer (OEM) or Authorized Dealer can participate.
- The bidders should sign & seal each page of the tender document and required to upload.

(D) Terms & Conditions:

- **Taxes:** All taxes, duties, packing, forwarding & installation have been included in the quoted rate.
- **Warranty:** The Machinery / Equipment should be covered under 1 year warranty from the date of installation and commissioning with maintenance must be provided in order to keep the equipment in continuous working condition. Part numbers of all parts for which warranty will not be applicable should be specified in the quotation.
- **Delivery Period:** Supplier should be delivered the Machinery / Equipment within 3-4 weeks from the date of receipt of Purchase Order, failing which liquidated damage @ 0.5% per week shall be deducted from the final payment, for each week of delay beyond the delivery period up to maximum of 2%.
- **Payment:** 90% after supply of Instrument & balance 10% after successful installation, commissioning & Training as per our Technical Specifications & subject to fulfilment of other terms & conditions of the e-Tender documents.
- The Bidder shall provide the Bank accounts details along with Scanned copy of cancelled cheque for onward transaction.
- The vendor should furnish details of customers in India.
- The vendor should have technical support in the area of application and service available within the country.
- In case of any up-gradation of software then the same should be provided free of cost by the supplier/manufacturer.
- Power and receptacle/socket as per Indian Standard should be provided.

- Appropriate toolbox/kit for routine maintenance should be provided with the equipment
- On-site (at CIPET: CSTS, Hyderabad) installation, demonstration and training for system operation and maintenance as well as application support should be provided by the vendor at its own cost.
- Bidders should specify & provide all mandatory and other accessories required for installation, commissioning and running the machine.
- The repairing/rectification/replacement/configuration required, if any, of the items under warranty must be done at CIPET: CSTS, Hyderabad by the bidder.
- The Annual Maintenance Charges (AMC) for 3 Years should be quoted separately (Optional), which should not be quoted in the Price Bid.
- The suppliers should mention the make & model against the Instrument.
- **Spares:** The supplier must confirm in writing on its letter pad that the spares for the instrument will be available for a period of at least 05 (Five) years after the Instrument supplied.
- **Bid document:** The vendor should read the Tender documents carefully before quoting. It shall be deemed that the vendor has gone through the documents carefully and has understood its implication.
- **Technical bid:** The Technical Bid should accompany with full technical literature, leaflets of the technical features of the Instrument must be submitted for evaluation.
- **Manual:** Complete set of service manual for diagnostics, troubleshooting and maintenance along with electronic circuit diagram (in English) – hard and soft copy should be provided with the instrument
- The e-Tender, submitted by the Bidder who have already been declared as Black Listed or whose contract was terminated for dissatisfactory supply or who was unable to supply any Institute/Organization run by the State /Central Government/PSU/Corporate Sectors will not be considered even his being the lowest rate.
- The Bidder should provide relevant documents regarding the Partnership Firm/Public/Pvt.Ltd.Company/Cooperative society.
- Any legal disputes subject to Hyderabad, India jurisdiction only

Pre-Requisites

- Pre-installation requirements indicating details of power requirement, utility air, water, ventilation, safety device, if any, along with the foundation requirement needed for installation & commissioning should be provided prior to supply of Machine.
- Appropriate toolbox/kit for routine maintenance should be provided with the equipment
- All documents (i.e. operating & service manuals, drawings etc.) and original software if any relevant to the instrument and its accessories must be supplied.

- Power and receptacle/socket as per Indian Standards should be provided.
- The vendor shall visit within 48 hours of requirement.

Training

- Training at vendor site and on site for system operation and maintenance as well as applications support should be provided by the vendor at its own cost.
- Prices quoted should be on Delivered Duty Paid (DDP) basis to CIPET: CSTS, Hyderabad.

Delivery and Documents

(a) For Imported Goods

- Original and three copies of Supplier's invoices showing Goods description, quantity, unit price, total amount.
- 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.
- Five Copies of packing list identifying contents of each package.
- Insurance Certificate.
- Manufacturer's/Supplier's guaranty certificate.
- Traceable Calibration Certificate issued by Accredited Calibration agency and
- Certificate of Origin.

(b) For Domestic Goods:

Original and Three copies of:

- Copies of the Supplier invoices showing Goods description, quantity, unit price, total amount.
- Railway receipt/Acknowledgement of receipt of goods from the consignee(s);
- Manufacturer's/Supplier's guarantee Certificate;
- Traceable Calibration Certificate issued by Accredited Calibration agency,
- Certificate of origin and
- Document evidence for GST Registration/Octroi etc., wherever applicable, bearing seal of office of issue indicating payments made extra.

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.

• 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 shall remain valid for 12 months 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 part 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 Machinery / 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 guarantees.

The MAINTENANCE SERVICES 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 destinations 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 48 hours.

• **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 @ 0.5% per week shall be deducted from the final payment, for each week of delay beyond the delivery period up to a maximum of 2% of the delayed goods or services Contract price. Once the maximum is reached, the purchaser may consider termination of the contract.

(E) Preparation of Bids

1. 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.

2. 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

3. Documents establishing Bidder's Eligibility and Qualifications

- The Bidders shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualification 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) 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 by the goods manufacturer or producer to supply the goods in India.
 - (b) 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) The Bidder has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the qualification criteria specified as per the Tender norms.

4. Period of Validity of Bids

- Bids shall remain valid for 120 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.

5. Submission of Bids

- i) The detailed technical specification of the equipment is enclosed in the Bid document. Offer should be of two parts Viz., "**TECHNICAL BID**" and "**COMMERCIAL BID**". **The bids should be submitted online only and offline bids are not accepted.** The content of the both bids should be as under;

(a) TECHNICAL BID should include the following:-

- ✓ Detailed specification of the base equipment (Product Make & Model) along with the specification of accessories, which are included in the Base unit.
- ✓ Scope of supply
- ✓ Deviation Statement
- ✓ Product Literature/Brochure
- ✓ Proforma for Performance Statement
- ✓ Qualification Criteria
- ✓ List of spare parts included (without quoting the price) (the acceptance and rejection of spare parts will be at the sole discretion of CIPET: CSTS, Hyderabad)
- ✓ List of optional accessories with their technical specification. (without quoting the price)
- ✓ Manufacturer's Authorization Form
- ✓ Bid Form
- ✓ Any other information which the bidder would like to state about the technical of the equipment.

(b) COMMERCIAL BID should include the following:-

- ✓ Statements showing the price of each item or spare parts which is mentioned in the Technical Bid
- ✓ Conditional bids will not be accepted. The condition laid down by CIPET: CSTS, Hyderabad is final and binding on all bidders.

- ✓ The quotes should be in Indian Currency (INR).
- ✓ CIPET: CSTS, Hyderabad reserves the right to accept or reject any or all tender either in part or in full without assigning any reasons thereof.

The bids, which are not containing the statements, mentioned in 5 (i) (a) & (b) are liable to be rejected.

- The proforma of Annexures in the Bidding document, wherever necessary, should be typed on the bidder's letter head and uploaded 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. If the bidder is offering more than one options/models a separate Deviation statement for each of such quotes should be submitted along with the offer.
- 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 date: 23/07/2020 and its subsequent order dated 23.07.2020 and 24.07.2020 is applicable in this tender.

6. Deadline for Submission of Bids

The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents, 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.

7. Evaluation and Comparison of Bids

- The Purchaser will evaluate and compare the bids previously determined to be substantially responsive.
- The availability of spare parts in India and after-sales services for the equipment offered (imported goods) – in the bid; (the inclusion of cost of spare parts for comparison as per requirement will be at sole discretion of CIPET: CSTS, Hyderabad. Also, CIPET: CSTS, Hyderabad reserves right to accept any bid and to reject any bid or all bids.

(F) Award of Contract

- **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 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.
- **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.

- **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.

SECURITY DEPOSIT/ PERFORMANCE GUARANTEE

1. Successful bidder has to submit Performance Guarantee/Security deposit equivalent to 5% of the amount of Purchase Order value in the form of fixed deposit of a nationalized bank in favour of **CIPET:CSTS, Hyderabad** Payable at Hyderabad which should be valid for a period of 60 days beyond the completion of the contractual obligations by the bidder. In case, the contract is further extended beyond the initial period, the performance security will have to be accordingly renewed by the bidder. The same will be returned after the completion of contract without interest.

FORFEITURE OF SECURITY DEPOSIT/ PERFORMANCE GUARANTEE

1. If the successful bidder refuses/fails to accept the Letter of Intent (LOI)/Purchase Order issued by **CIPET:CSTS, Hyderabad** or the work assigned to the bidder is not done as per the scope of work/schedule of requirement, Security Deposit will be forfeited and the bidder will not be entertained for any tenders that may be published in future by **CIPET:CSTS, Hyderabad**.
2. If the contract is terminated by **CIPET:CSTS, Hyderabad** due to poor performance/violation(s) of any clause(s) of the agreement or for any bad acts considered prejudicial by **CIPET Centre** of the selected bidder, Performance Guarantee will be forfeited.

JURISDICTION FOR DISPUTE REDRESSAL

1. All disputes or differences whatsoever arising between the parties out of or relating to the meaning and operation of effect of the purchase order or the breach thereof shall be subject to courts at **CIPET:CSTS, Hyderabad**.

Form of Bid-Securing Declaration

To,
The Principal Director & Head
CIPET:CSTS-Hyderabad,
IDA, Phase-II,Cherlapally,
Hyderabad – 500 051.

Sub.: Submission of Form of Bid-Securing Declaration- reg.

Ref: **CIPET:CSTS/HYD/PUR-SG&HAO/2021-22/001 dated 23.09.2021**

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 Authorized 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.]

MANUFACTURER'S AUTHORIZATION FORM

No.....dated.....

To
Principal Director & Head,
CIPET : CSTS,
IDA, Phase-II, Cherlapally,
Hyderabad – 500 051.

Dear Sir
Ref: Bid Reference

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

M/s.....

M/s.....etc (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 the Terms and Conditions of Contract for the goods offered for supply 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

PROFORMA FOR DEVIATION STATEMENT

BidRefNo.

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.

TECHNICAL SPECIFICATIONS

Name	1. SCRAP GRINDER
Quantity	01
Make	Biddertospecify
Model	Biddertospecify
Purpose	Grinding of Various types of Plastics Scrap Material
Motor	15HP Motor, ABB Make IE2 or Siemens Make IE2
Output	100 – 125 Kgs/hr Minimum
Throat Size	610 x 350mm
Blade	3 Moving & 2 Fixed Blades (Material :HCHCR)
Hopper	Hopper with Fully Insulated
Electrical Control Panel	Cutler – Hammer or Better
Mesh Hole Size	10mm
Provisions required	Water Cooling System Safety Limit Switch fitted

Name	2. PRE HEATING OVEN
Quantity	01
Make	Biddertospecify
Model	Biddertospecify
Purpose	For pre heating of various Plastics Raw Materials
Capacity	100Kg capacity
Size of Oven (LxWxH)	4 Feet x 7 Feet x 5 Feet
Motor	1HP, 440V
Temperature	150°C
Heating Capacity	11 KW
Doors	Double Door
No. of Trays	24
Provisions required	Digital Timer

**ANNEXURE-
ITECHNICALBIDDOCUMENT**

E Tender No.:CIPET:CSTS/HYD/PUR-SG&PHO/2021-22/001 dated 23.09.2021

1.	NameoftheDealer/Manufacturer		
2.	Profileof theDealer/Manufacturer		
3.	NameofProprietor/DirectoroftheDealer/Manufacturer		
4.	FullAddressofRegisteredOfficeofDe aler/Manufacturer		
	(a)TelephoneNo.		
	(b)FaxNo.		
	(c)MobileNo.		
4.	(d)e-Mail No.		
5.	Correspondence address of office ofDealer/Manufacturer		
6.	Fulladdressofbranchofficeof Dealer/Manufacturer		
7.	PANNo.		
8.	GST No.		
9.	OriginalEquipmentManufacturer(OEM)/AuthorizedD ealer oftheEquipment		
10.	Annual turnover of the Dealer/Manufacturer for the last three Financial year (a copy ofthe turnover statement for the below three assessment years separately, duly certifiedbythe chartered accountant,tobe attached):		
	Assessment Year	Amount(Rs.inLakh)	Remarks,ifany
	2017-18		
	2018-19		
	2019-20		
11.	Balance Sheet & PL Account statement for the last three financial year (a copy of thebalancesheetstatementforthebelowthreefinancialyear separatelytobeattached):		
	FinancialYear	Amount (Rs. inLakh)	Remarks,ifany
	2017-18		
	2018-19		
	2019-20		

12.	IT return for the last three assessment year (a copy of the statement for the below three assessment year separately to be attached):		
	Assessment Year	Amount (` in Lakh)	Remarks, if any
	2018-19		
	2019- 20		
2020- 21			
13.	Details of the Bidder must have satisfactorily supplied & completed installation of similar type of Instrument at-least 02 nos. in any Govt. Organisations/PSU/Corporate Sectors during the last 5 years. (Separate copies of related document should be separately uploaded)		
Sl.No	Details of Parties along with their address, telephone and fax no. & email address	Price of the Equipment (in `)	Name of the Equipment Supplied
01.			
02.			
14.	Self-declaration of Nopending litigation		
15.	Self-declaration statement for bidder not debarred/blacklisted or banned from any Central Government/PSU/State Govt./any Corporate Sector.		
16.	The bidder shall have local office/infrastructure to attend visit within 48 hours. (Mention in details)		
17.	Bidder shall have any relatives working with CIPET , if any give their name, designation & address.		
18.	The bidders should sign & seal each page of the tender document and required to upload.		

**ANNEXURE-II
COMMERCIAL BIDDOCUMENT**

(Supply & Installation of SCRAP GRINDER & PRE HEATING OVEN at CIPET:CSTS-Hyderabad)

To,
The Principal Director & Head
CIPET:CSTS,
IDA, Phase-II, Cherlapally,
HYDERABAD – 500 051.

Respected Sir,

Subject: Financial Bid for Supply & Installation of Machinery/Equipment 0 at CIPET:CSTS- Hyderabad.

Ref: Your E-Tender No.: **CIPET:CSTS/HYD/PUR-SG&PHO/2021-22/001 dated 23.09.2021**

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

S.No.	Description of the Item	Quantity (Nos)	Basic Price Per Unit (Rs.)	Tax (if any)	Installation Charges	Transport/Delivery Charge	Total Amount (Rs.)
1	SCRAP GRINDER	1					
2	PRE HEATING OVEN	1					

Note:

1. In case of discrepancy in the price quoted in words & figure, the price quoted in words will prevail.

Seal & Signature of Bidder & Name

Place:

Date:

DECLARATION

I _____ son/daughter/wife of Shri/Smt. _____

Proprietor/Director/Authorised Signatory of the Manufacturer/Dealer mentioned above is competent to sign this declaration and execute this tender document.

I have carefully read and understood all the terms and conditions laid down in the tender and undertake to abide by them.

The information/documents furnished along with the above bid/application are true and authentic to the best of my knowledge and belief. I am well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender/bid at any stage besides liabilities towards prosecution under appropriate law.

(Signature of the authorized person)

Name _____

Date _____

Place _____

Office Seal

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