

Additional Terms & Conditions

To be signed and upload in Technical bid

The Technical Specification Sheet is attached in the buyer specifications. All the bidders has to fill and upload the same for considering the bid for Technical evaluation	
1	The offered equipment/machinery should be of recent model, make and its spares should be available in the market for minimum 7 years. The offered equipment/machinery should not be obsolete model & Make of the machine.
2	Payment –100% on Successful Delivery, Commissioning, Installation, 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 Additional Specification Document of this Bid before participating. This will also a part of Bid Document. All the supporting documents for Qualification criteria in Bid document to be submitted as per Section IX
4	Comprehensive Warranty: Onsite warranty Mandatory at the Consignee location as specified in the technical Bid sheet. 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	The Bidder credentials will be evaluated as per the attached format of Form No. 01 to 04 & Annexure I - Hence the bidder has to fill all rows & columns of Forms & Annexure I and the same has to be uploaded along with their Technical Bid for considering their Technical bid
8	For the Qualified bidders as per Form 1 to 4, our TEC committee will do the Vendor verification and the Capacity Assessment as per the Vendor Evaluation Report format.
9	Documents to be filled signed & uploaded as per the format in the bid document for considering the Bid in Technical Evaluation. <ol style="list-style-type: none">1. Certificate of Registration for GST - Bidder organization certificate2. Auditor Certificate confirming the Turnover for the past three years 2020-21, 2021-22 & 2022-23 - Separate One page Auditor Certificate confirming the turnover3. Certificate of Registration for NSIC - MSME - Startup - Others if applicable4. Technical Compliance sheet with supporting Technical Catalogue / Brochures / Leaflet clearly mentioning the Model number, name of equipment and technical details.5. Bid Form _ Section VI as per the format in Tender Document.6. Authorization certificate from OEM _ If not a Manufacturer for the machine or equipment _ Section - V as per the format in Tender Document.7. Scope of Supply of the equipment which is offered in this Bid8. 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.9. Client Certificate for Past Three years year’s supplies of similar same goods _equipment’s and satisfactory performance – Section – IX – B ----- as per the format in Tender Document10. Performa for performance statement _ Section – IX-A along with the certificate from the client _user organization as per the format in Tender Document.11. Proforma for Deviation Statement _Section – X_ as per the format in Tender Document.

	<p>12. Declaration - Land border with India _Section – XI_ ----- as per the format in Tender Document.</p> <p>13. Preference to “MAKE IN INDIA” Policy _Section-XII_ ----- as per the format in Tender Document.</p> <p>14. Integrity Pact – Section – XIII.</p> <p>15. Bid Security Undertaking – Section – XIV.</p> <p>16. Price Break up Details (To be given the Letter Head and uploaded in the Commercial Bid Only) – Section – XV.</p> <p>Kindly note- All the above documents will be considered only if it is submitted as per formats given by CIPET</p>
10	A Bidder requiring any clarification regarding the Tender Document may ask their representation through GeM portal only and contact to Sr Tech Officer at 044- 22254788 / 22254780 - extension 240, before 10 days of the deadline for the bid submission. This deadline shall not be extended in case of any intervening holidays.
11	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. (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. (iii)During the PDI, for demonstration of the machine specifications, the raw material has to arrange by the Supplier.
12	Bidders are advised to check the applicable GST on their own before Quoting. Buyer will not take any responsibility in this regard.
13	The Cost of the equipment should include the components of cost for supply as per the Technical Specification and standard accessories for running of the Machine Commissioning, Installation, Warranty and Training for Min. 3 Days, Packaging, Forwarding and Delivery at the destination CIPET User Centres. The prices break up details as per section to be uploaded in commercial bid only.