

Additional Terms & Conditions To be signed and upload in Technical bid

| Sl. No. | |
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| 1 | The Technical Specification Sheet is attached in the buyer specifications. All the bidders has to fill and upload the same for considering the bid in technical evaluation. |
| 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 | If the Bidder has already supplied / received a order to supply any equipment / machine to CIPET in the last 5 years the performance, timeline and quality of supply and services will be considered as qualifying criteria. If the the P.O is not executed by the supplier after the due date of Delivery period or the equipment / machine supplied to any CIPET centre is not satisfactory, their bids shall not be considered for this Bid evaluation. |
| 5 | Upon certification from the user centre of successful installation and completion of Purchase Order / Contract, the payment will be done from the User centre. |
| 5 | Warranty: Onsite warranty Mandatory at the Consignee location for the period as specified in the technical Bid sheet. Warranty will be started from the date of Successful installation only. |
| 6 | <p>Mandatory Documents to be submitted, filled with seal and sign & upload the same as per the formats provided in the bid document for considering the Bid in 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 2020-21, 2021-22 & 2022-23 - Separate One page Auditor Certificate confirming the turnover 3. Certificate of Registration for NSIC /MSME /Startup - Others if applicable 4. 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. Submit the Pre installation requirement of the Machinery/equipment and the space required and condition of flooring and any other requirements for installation of the Machinery/equipment. 8. Scope of Supply of the equipment / BOQ _ Packing List _each and every part of the equipment and standard accessories to run the machine as per Section – III as per the format in Tender Document. 9. Performa for performance of previous supply _ Section – IX-A as per the format in Tender Document. 10. Client Certificate for Past Three year's supplies of similar same goods _equipment's and satisfactory performance – Section – IX – B ----- as per the format in Tender Document 11. Proforma for Deviation Statement _Section – X_ as per the format in Tender Document. 12. Declaration - Land border with India _Section – XI_ ----- as per the format in Tender Document. 13. Preference to “MAKE IN INDIA” Policy _Section-XII_ ----- as per the format in Tender Document. 14. Integrity Pact – Section – XIII. 15. Bid Security Undertaking – Section – XIV (In lieu of EMD). 16. Self-Declaration – For Not Blacklisting, Not under Liquidation, Court receivership or similar Proceedings, Not under Bankrupt. – Section – XIV A. 17. Price Break up Details (To be given the Letter Head and uploaded in the Commercial Bid Only) – Section – XV - A |

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| 7 | A Bidder requiring any clarification regarding the Tender Document may ask their representation through GeM portal only and contact to Manager (T) at 044-22254788 / 22254780 - extension 240, before 07 days of the deadline for the bid submission. This deadline shall not be extended in case of any intervening holidays. |
| 8 | 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. |
| 9 | 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 – 5 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. |
| 10 | Relaxation in Prior Turnover and Experience: CIPET reserves its right to relax the condition of prior turnover and prior experience for start-up enterprises subject to meeting of quality & technical specifications. The decision of the CIPET in this regard shall be final. |
| 11 | CIPET reserves the right to accept or reject any or all tenders either in part or in full without assigning any reasons thereof. No conditional bids on any case will be not considered. |