



CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY,
(A Scientific Society, Ministry of Electronics and Information
Technology, Govt. of India)
SHORANUR ROAD, M.G. KAVU, P.O. ATHANI, THRISSUR 680 581,
Kerala, India
Tel No.: 0487 – 2201156-59; Fax 0487 – 2201347
Email : cmett@cmec.gov.in URL : www.cmet.gov.in

TENDER NOTICE

Sealed Tenders (Double bid system) are invited from either the Principal/OEM itself, or by Agent/Dealer on behalf of the Principal/OEM, for the supply, installation, commissioning and demonstration of stores mentioned below, in the prescribed tender format, as in **Annexure-II**. The General terms and conditions shall be as per the **Annexure-III** attached herewith.

S.No	Brief Description of Stores	Tender No.	Qty
1	Thermolamination Press (Specification as per Annexure – I)	TR/PUR/086/2020	1 No
Last Date for Receipt of Tender		22.03.2021 (upto 15.00 hrs)	
Date of Opening of Bids		22.03.2021 (at 15.30 hrs)	

Tender shall be prepared in the prescribed format

It is requested that the quotations along with literature, if any, may please be sent so as to reach The Administrative Officer, C-MET at the address given above, on or before the due date and time. The envelope should be superscripted with the **enquiry reference number and name of the item and date of tender opening**. Please submit your quotation **on or before 15.00 hrs on the due date**, in accordance with the terms and conditions

TENDERS NOT IN THE PRESCRIBED FORMAT AS PER ANNEXURE II WILL BE TREATED AS NON- RESPONSIVE & WILL BE REJECTED (Ref. Sl. No. 3 of Terms & conditions , Annexure –III)

All tenderers shall submit a checklist as in the attached format and submit alongwith the technical bid .

Our GST No. is 32AAAAC0801E1ZS

C-MET is eligible for concessional GST/IGST rates @ 5% for Research Institutions as per Notification No. 45/2017- Central Tax (Rate) & 47/2017- Integrated Tax (Rate) dated 14.11.2017

Sd/-

Administrative Officer

Annexure – I

Specifications of Thermolamination press

Sl. No.	Particulars	Specification
01	Type of Press	4 Pillar Stroking
02	Maximum Capacity	30 Ton
03	Stroke	250 mm
04	Daylight	350 mm
05	Die Working Area	300 X 300 mm ²
06	Maximum working pressure	160 kg/cm ²
07	Height of Lower Platen From Floor	1000 mm
08	Pressing Speed	3 mm/s (Max.)
09	Approach Speed	25 mm/s
10	Return Speed	40 mm/s
11	Max. Temp. of Heater	Upto 400°C for both plates
12	Geometrical accuracies	As per JIS B 6403 standard
	Platen Parallelism	0.03/300 mm
	Perpendicularity	0.03/300 mm
	Flatness	0.03/300 mm
13	Tonnage Control	Through variable Pressure Control Valve
14	Stroke & Speed Control	Through Limit Switches, Provision for inching
15	Structure fabrication	Preferably moving platen guided through four phosphor bronze bushings on columns.
16	Hydraulic Cylinder & Ram	Double Acting to give fast approach speed and pressing speed. Preferably fabricated out of ultrasonically tested EN-9 forging & fittings.
17	Hydraulic Valves	Excess pressure relief valve, low pressure booster valve, fixed pressure relief valve and variable pressure relief valve
18	First fill of oil	Inclusive

19	Control Panel	Fabricated neatly conforming to IS with necessary contactors, timers, switches, etc. and should be fitted on the right hand side of the press
20	Temperature Control	Heating facility to attain upto 400°C with thyristor operator PID temperature controller (Eurotherm make). Separate control for bottom plate and top plate from ambient to 400°C.
21	Cycle control	Through PLC with touch screen display
22	Mode of operation	Push button with "Auto" and "Inch" cycle
23	Power	230 ± 10 V, 50 Hz single phase or 3 phase. Details to be provided
24	Guarantee/ Warranty	The entire equipment should be guaranteed for a period of atleast 1 year from the date of commissioning. Extended Warranty for 3 years beyond the standard warranty period of 1 year should be quoted separately
25	Qualification Criteria & Other Aspects	<ul style="list-style-type: none"> • The vendor should have supplied similar system in India to government institutes and details should be furnished. • Should have agents in India to provide after sales service, support and maintenance • Photographs and catalogues related to machine should be enclosed in the offer • Dimensions of equipment, weight and space requirements should be submitted in technical offer. • Installation & Commissioning should be carried out at C-MET free of cost. Pre-installation requirements should be furnished • Two hard copies of all the operational manuals related to the system have to be provided while supplying the system. • Assured spare parts and technical service/support for minimum ten years in addition to warranty period
26	Training	Training should be provided for the system operation and maintenance free of cost

27	Compliance Statement	Compliance statement of specification to be submitted along with the offer
28	Spares	Price of essential spares and consumables should be provided

Annexure - II

***(MANDATORY FORM)**

(Ref. Sl. No. 3 of Terms & conditions, Annexure –III)

Tender Format

Name of the Firm :

(Specify whether authorized agent or OEM)

Name of the Manufacturer:

Firm Registration No. (If any)			Date		
GST No.			PAN (Attach photocopy)		
Phone		Address :			
Fax					
Email					
URL					
Tender Schedule : All rates in Figures and in Words in Rupees					
Tender No. and Date					
Sr. No.	Description and Specification	Qty	Unit	Rate per unit	Amount
Packing / Forwarding charges					
GST					
Total value					
Delivery Terms					
Delivery Schedule :					
Enclosed Specifications/Drawings/Special Conditions of Contract :					
Item /Tender Specific Conditions of this Tender :					
<p>I/we engage to supply the material(s) to your office and comply the following</p> <ol style="list-style-type: none"> 1) Item quoted has more than 20% domestic value addition/local content 2) Tender schedule and technical specification indicated 3) Item/tender specific conditions for this tender Terms and conditions as per Annexure III 4) General conditions of contract signed by me at the time of supplier registration (for registered suppliers) 5) I/we confirm that set off for the GST paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST 6) This offer is valid for 90 (ninety) days from the date of opening of the tender 7) That we have not been debarred by any Government /Undertaking 8) That the rates quoted are not higher than the rates quoted for same item to any Government/ Undertaking 9) That the bid submitted by us is properly sealed and prepared as to prevent any subsequent alteration and replacement. 					
Signature & Seal Place & Date		Name of Authorised Signatory			
Address		Tel. No/Fax No/ Mobile No. /Email id			

*** TENDERS NOT IN THE PRESCRIBED FORMAT WILL BE TREATED AS NON-RESPONSIVE & WILL BE REJECTED**

TERMS AND CONDITIONS

1. The tender shall be submitted by either the Principal/OEM itself, or by Agent/Dealer on behalf of the Principal/OEM, but both cannot bid simultaneously for the same product in the same tender. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another principal/OEM in the same tender for the same item/product. **When a firm sends quotation for an item manufactures by some different company, the firm is also required to attach in its quotation, the manufacture's authorisation certificate and also manufacture's confirmation of extending the required warranty for that product.** In cases where the manufacturer has submitted the bid, the bids of its authorised dealer will not be considered.
2. **Only items with more than 20% domestic value addition/local content can participate in the tender.**
3. The quotation must be in the prescribed form, which contains the declarations, furnished by Procuring Entity (C-MET) and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested; if not, the quotation will not be considered. Quotation written in pencil will not be considered. The seal and signature of the authorised signatory shall be put on all the pages. **Tenderers may use the form attached or may type the same on their letter head.** Tenders not in the prescribed form will be treated as non responsive and will be rejected
4. The tender shall be **properly sealed and Name of the item, tender Reference No., and Due date shall be clearly super scribed on outer envelope.**
5. The specifications for the items quoted should be explicitly clear and all available technical literature, catalogues and other data in support of the specification of the items should be furnished along with the quotation.
6. Only one quotation should be sent in one envelope for a specified equipment/instrument.
7. Quotation should be valid for a minimum period of Ninety Days from the due date.
8. **Earnest Money Deposit (EMD)**

In lieu of EMD , the Bidder may submit a Bid Security on a Stamp paper of value Rs.500 in the prescribed format(attached format).
9. The quotation should reach **on or before 22nd March, 2021 by 15.00 hrs** , to the Administrative Officer, C-MET, (Centre for Materials for Electronics Technology, Shornur Road, Mulankunnathukavu (P.O), Athani – 680 581, Kerala State, India. The bid will be opened on **22nd March, 2021 at 15.30 hrs** at C-MET, Thrissur.
10. C-MET reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
11. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you have NSIC/MSE/MSI/DGS & D Certificate. Please attach it to the quotation . Mention your registration details.
12. Complete details and ISI specification if any must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.

13. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labeled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples, will be returned at your cost if insisted.
14. All drawings sketches and samples, if any, sent along with this enquiry must be returned along with quotations duly signed .
15. All supplies are subject to inspection and approval before acceptance. Manufacturer/supplier warranty certificates and manufacturer/Government approved lab test certificates shall be furnished along with the supply, wherever applicable.
16. C-MET reserves the right to modify the quantity specified in this enquiry.
17. **Currency of quote** : All quote shall be in Indian Rupees and the quotations other than in Indian Rupees will be treated as no-responsive and hence be rejected.
18. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
19. In case the items in the enquiry are covered by any rate contract or running contract finalized by the DGS & D or any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned. It should be confirmed whether you could supply at the RC rates outside rate contract.
20. Payment of GST; **C-MET is eligible for concessional GST/IGST rates @ 5% for Research Institutions as per Notification No. 45/2017-Central Tax (Rate) & 47/2017- Integrated Tax (Rate) dated 14.11.2017.** In the case of supplier registered under GST, it is primarily responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
21. Delivery period required for supplying the material should be invariably specified in the quotation.
22. In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order, C-MET reserves the right to recover any loss sustained due to delayed delivery by way of penalty. In case of failure to supply within the time specified in the Purchase order, a penalty/LD of 0.5% of the total value per week or a part thereof shall be levied subject to a maximum of 10% in respect of items which are not supplied. The decision of C-MET shall be final in this regard.
23. If the deliveries are not maintained and due to that account Procuring Entity (C-MET) is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

24. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Thrissur only.
25. Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material at our site in good condition.

26. Evaluation of Tenders

- a. All tenders are evaluated strictly on the basis of the terms and conditions incorporated in the tender document and those stipulated by the tenderers in their tenders. Tenders that do not meet the basic requirements specified in the bid documents are treated as unresponsive and ignored.
- b. Evaluation is based only on the conditions included in the tender document and any other condition will not form the basis of this evaluation.
- c. **Evaluation of eligibility/qualification Criteria:** Procuring Entity will determine, to its satisfaction, whether the tenderers are eligible, qualified and capable in all respects to perform the contract satisfactorily. Tenders that do not meet the required eligibility/qualification criteria prescribed will be treated as unresponsive and not considered further.
- d. **Evaluation of Technical Suitability:** The description, specifications, drawings and other technical terms and conditions are examined with respect to the specifications Procuring Entity. Minor exceptions/deviations may be waived provided they do not constitute any material deviation and do not have significant financial impact and, also, would not prejudice or affect the ranking order of the price bid. Exceptions/deviations should not grant the tenderer any undue advantage vis-à-vis other tenders and Procuring Entity.
- e. **Evaluation of Commercial Conditions:** The commercial conditions quoted by the Tenderer are evaluated to confirm that all terms and conditions specified in the Tender have been accepted without reservations by the tenderer. Only minor deviations may be accepted/allowed, provided these do not constitute material deviations without financial impact and do not grant the tenderer any undue advantage vis-à-vis other tenders and Procuring Entity.
- f. **Evaluation of Financial Bids and Ranking of Tenders in general:**
 - a) The financial bids of only responsive and technically accepted tenders will be opened and evaluated.
 - b) If the price bid is ambiguous so that it may very well lead to two equally valid total price amounts, then the bid should be treated as unresponsive.
 - c) Sometime certain bidders offer suo motu discounts and rebates after opening of the tender(techno-commercial or financial). Such rebates/discounts should not be considered for the purpose of ranking the offer but if such a firm does become L1 at its original offer, such suo motu rebates can be incorporated in the contracts. This also applies to conditional rebates, for example, rebate for faster payments, and so on.
 - d) Normally, the comparison of the responsive tenders shall be on total outgo from the Procuring Entity's pocket, for the procurement to be paid to the supplier or any third party, including all elements of costs as per the terms of the proposed contract, including any taxes, duties, levies etc, freight insurance etc. Therefore it should normally be on the basis of FOT/FOR destination basis, duly delivered, commissioned, as the case may be.
 - e) Unless otherwise specifically indicated as inclusive in the total price, if any of the bidders has failed to quote any cost element; such as freight, packing charge etc., the highest of the charge quoted by other parties shall be taken for comparison and ranking.
 - f) In the case of bidders who are not registered with GST, the price comparison shall be after adding reverse tax payable by Procurement entity.
 - g) In the case of goods manufactured in India or goods of foreign origin already located in India, GST and other similar taxes and duties, which will be contractually payable (to the tenderer) on the goods are to be added.

- h) As per policies of the Government from time to time, the purchaser reserves his option to give price/purchase preferences as indicated in the tender document.
- i) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its bid will be rejected. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail

27. Procurement Preference :

- i. Procurement preference is given to Micro and Small Enterprises registered with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises, indicated below, as per Public Procurement preference Policy of Govt. of India:
 - a) District Industries Centres;
 - b) Khadi and Village Industries Commission;
 - c) Khadi and Village Industries Board;
 - d) Coir Board;
 - e) National Small Industries Corporation;
 - f) Directorate of Handicraft and Handloom; and
 - g) Any other body specified by the Ministry of MSME
 - ii. The benefit is also available to MSEs, who are having Udyog Aadhar Memorandum
 - iii. This benefit is available only for procurement of only goods produced and services rendered by MSEs and not for any trading activities by them.
 - iv. An MSE Unit will not get any purchase preference over another MSE Unit.
 - v. Procurement Preference is also extended to suppliers registered under "Make in India" and where the minimum local content is 50%, as per Public Procurement (Preference to Make in India), order, 2017.
28. **Warranty clause :** The items covered under this tender, shall be covered minimum **one year** on site comprehensive warranty . The warranty shall be given by the Original Equipment Manufacturer. If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges including transporting cost both the ways. Extended warranty for 3 years beyond the standard warranty period of 1 year should be quoted separately.
29. **Availability of Spare Parts :** The availability of spare parts shall be ensured for period of 10 years from the date of installation.
30. On selection, he/she shall be required to provide security deposit as performance guarantee for an amount of 3% of the purchase value of the equipment(s) in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from the Commercial Bank, which shall be valid for entire performance guarantee period plus 60 days, within 14 days from the date of communication Purchase Order.

Sd/-
(Administrative officer)

Check list for Tender No. TR/PUR/086/2020 dt. 01.03.2021

Sl.No	Particulars	Please put '√' mark
1	Whether tender submitted in the prescribed format (Either in the attached format or format typed in the letter head)	Yes/No
2	Whether registered under GST ACT	Yes/No
3	Whether submitted in two bid system/ single bid system	Yes/No
4	Whether eligible for procurement preference	Yes/No
5	Whether warranty as required by us quoted	Yes/No
6	Whether the envelope containing quotations properly addressed, sealed and super scribed as required	Yes/No
7	Whether principal supplier/ OEM itself or Agent /Dealer of behalf of Principal/OEM	Principal Supplier/OEM or Agent or Dealer of Principal supplier/OEM
8	Whether item quoted has more than 20% domestic value addition/local content	Yes/No

Name, Signature & Seal
of Authorised Signatory

Place:
Date:

BID SECURITY IN LIEU OF EMD
(ON STAMP PAPER WORTH Rs.500/-*)

Date :
Tender Reference No.:
Item No.:
Name of Stores/Goods/Equipment:

To
Centre for Materials for Electronics Technology (C-MET)
Shoranur Road,
M.G. Kavu, P.O. Athani,
Thrissur – 680 581, Kerala, India

Sir,
Having examined the Bidding Documents of Tender No. _____ *(Insert Tender No.)*,

We the undersigned, offer to supply and deliver _____ *(brief description of Goods and Services)* in conformity with the said bidding documents for the same for the price quoted in the Commercial Bid or such other sums as may be ascertained in accordance with the Schedule of Prices attached with the Commercial Bid and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Techno-Commercial bid of the Tender Document.

If our bid is accepted, we will submit the performance security deposit as directed in Tender Document for the due performance of the Contract, in the form prescribed by C-MET.

We agree to abide by this bid for a period of 90 (ninety only) days after the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We accept that if we withdraw or modify our Bids during the period of validity, or if we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in the bid document, we will be suspended for a period of three years from being eligible to submit Bids for contracts with C-MET.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

(Signature of the authorized representative of the Bidder)

.....
Name and designation of the officer
.....
.....

Seal,

Note (*) – In case of a Foreign Supplier with no Indian agent, the Guarantee Bond can be given on the letterhead of the Supplier after notarizing it.

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To

Centre for Materials for Electronics Technology (C-MET),
Shornur Road, Athani P.O., Thrissur, Kerala, Pin – 680 581

WHEREAS (name and address of the supplier) (hereinafter called “the supplier”) has undertaken, in pursuance of contract no..... datedto supply (description of goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch