

No. PUR/239/DMSE/RM/E/2022-23

CORRIGENDUM

With reference to tender ref no. PUR/239/DMSE/RM/E/2022-23 published on CPP Portal vide tender I.D. 2023_CSIR_140430_1 dt: 09.01.2023 for requirement of "Supply, Installation and Commissioning of 10 Ton Capacity Load Release System" the old format for Affidavit of Self Certification regarding Class of Local Supplier, Local Content and Domestic Value addition for the quoted items and Payment Terms Revised" is inadvertently uploaded on CPP Portal along with tender document. The revised format and payment terms are attached herewith. All the interested bidders are requested to kindly fill the attached format and submit along with bid.

The Tender Document as referred in this corrigendum stands amended to the extent mentioned herein above.


12/01/23
Stores & Purchase Officer

Format for Affidavit of Self Certification regarding Class of Local Supplier, Local Content and Domestic value addition for the quoted items.

Date: _____

I _____ S.o , D/o, W/o _____ Resident of _____ do hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification-Public Procurement (Preference to Make in India) Order 2017 dt. 15th June, 2017, its revision dated 04th June, 2020 and its subsequent amendments.

That the information furnished hereinafter is correct to be of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated for the purpose of assessing the local content.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value- addition norms, based on the assessment of an authority so nominated or the purpose of assessing the local content, action will be taken against me as per Order No. P-45021/2/2017/-E.E.-II dated 15.06.2017, its revision dated 04th June, 2020 and its subsequent amendments.

I agree to maintain the following information in the Company record for a period of 3 years and shall make this available for verification to any statutory authority: (Kindly fill up the below mentioned particulars)

1.	Name and details of the Domestic Manufacturer (Registered Office, Manufacturing Unit location, nature of legal entity, Place of value addition)	
2	Date of which this certificate is issued	
3	R&D Equipment for which the certificate is produced	
4	Procuring entity to whom the certificate is furnished	
5	Percentage of local content claimed	
6	Name and contact details of the unit of the manufacturer	

I/We do hereby declare that as per the order no. P-45021/2/2017-PP (BE-II) dated 04 June 2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT), Govt. Of India, We are _____ (Class-I/Class-II) Supplier.

The bidders offering imported products will fall under the category of Non-Local suppliers. They cannot claim themselves as Class-I/Class-II local suppliers by claiming profit, warehousing, marketing, logistics, freight, transportation, Insurance, Installation, commissioning, training and after sales service support like AMC/CMC as local value addition.

I/WE CERTIFY THAT ALL INFORMATION FURNISHED BY THE OUR FIRM IS TRUE & CORRECT AND IN THE EVENT THAT THE INFORMATION IS FOUND TO BE A FALSE DECLARATION IT WILL BE A BREACH OF THE CODE OF INTEGRITY UNDER RULE 175(1)(i)(h) OF THE GENERAL FINANCIAL RULES FOLLOW WHICH A BIDDER OR ITS SUCCESSORS CAN BE DEBARRED FOR UP TO TWO YEARS AS PER RULE 151(iii) OF THE GENERAL FINANCIL RULES ALONG WITH SUCH OTHER ACTIONS AS MAY BE PERMISSIBLE UNDER LAW.

For and on behalf of

(Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Director)

Bidders not submitting the above certificate will be considered as non-responsive and liable to be summarily rejected

Annexure - XXI

CERTIFICATE

With reference to CSIR-CMERI tender Enquiry bearing no. _____
Dated _____ it is certified that:

We have read clause regarding restriction on procurement from a bidder of a country which shares a land border with India and on sub-contraction to contractors from such countries; We certify that the bidder is not from such a country or if from a such a country, has been registered with the Competent authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the competent Authority. A valid certificate issued by the Competent Authority has been attached with the bid. I hereby certify that this bidder fulfil all requirements in this regard and is eligible to be considered. (As per requirements under P-45021/112/2020-PP(BE-II) (E-43780) dated 24.08.2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade and any amendments thereon.)

- (I) Country of Origin of the Offered item _____.
- (II) Manufacturer of the offered Item _____.
- (III) Complete Address of the manufacturer of the offered item _____.

If the Country of Origin of the offered item pertained to such Country which shares the Land Border with India will not be accepted.

For and behalf of M/s _____
[Seal of the firm]

Place: _____

Date: _____

TECHNICAL SPECIFICATIONS AND OTHER ALLIED REQUIREMENTS

SI No.	Description of items	Quantity
File No. PUR/239/DMSE/RM/E/2022-23		
1	SUPPLY, INSTALLATION AND COMMISSIONING OF 10 TON CAPACITY LOAD RELEASE SYSTEM (DETAILED SPECIFICATIONS AS PER ANNEXURE – I)	1 SET

1. DELIVERY, INSTALLATION & COMMISSIONING:

The delivery, installation and commissioning are to be completed within 90 days from the date of issue of Purchase Order. The installation & commissioning shall be carried out by your expert- engineers of supplier/Manufacture. During installation & commissioning necessary training on operation and maintenance of the goods/system shall be imparted to relevant Scientist/Engineer/Technicians.

2. PAYMENT TERMS:

100% payment shall be paid within 30 days after delivery installation, commissioning and training of 10 Ton Capacity Load Release System and acceptance of the material upon submission of claim supported by the acceptance certificate issued by the purchaser and submission of Performance Security @3% of Invoice Value.

3. PERFORMANCE SECURITY:

Performance Security @3% of invoice value shall be provided by the supplier within 21 days from the date of issue of Purchase

4. BID SECURING DECLARATION FORM:

Bid Securing Declaration is to be submitted by the Bidder as per the format prescribed in the tender document.

5. WARRANTY:

01 (one) year Standard OEM warranty will be provided by the supplier from the date of satisfactory installation of ordered goods.

6. MANUFACTURER AUTHORIZATION FORM:

Manufacturer Authorisation Form will be provided by the supplier.

7. MAKE IN INDIA CERTIFICATE FOR LOCAL CONTENT

Certificate for local content to be provided by the supplier in form 14 (Format attached along with Tender Document). Percentage of value addition & Name and address of the factory where the value addition was made should be mentioned clearly in the Form 14.