



**MSME TOOL ROOM, AHMEDABAD**

**INDO GERMAN TOOL ROOM, AHMEDABAD**

(A Govt. of India society under ministry of MSME)

**Plot 5003, Phase IV, Vatva GIDC, Mehmedabad Road, Ahmedabad -382445, Gujarat**

Ph: +91 - 079 - 29750966 Ext 201 ( Purchase ), Ext 209 (Store) , 236 (Accounts) ,237(GMO),  
241(Admin),221(Training),229(Production),206/207/234(Marketing)

Web : [www.igtrahd.com](http://www.igtrahd.com)

Tender Document for e-Tendering to Supply, Installation and Commissioning of  
Co-ordinate Measuring Machines (CMM)

Bidder should read the tender documents carefully. Submission of tender shall mean that the Bidder has read and understood all the terms and conditions of the tender (including corrigendum issued if any, at later stage of publication of the Tender) and agrees and binds himself/themselves to the same. **Bidders must submit ' TENDER ACCEPTANCE LETTER ' with their signature and Official Seal.**

**TENDER REF NO: IGTR-Ahd/BhavSan/ReTeCMM/21** Dated: 02.03.2021

(In communication, please quote this number & date)

From: The General Manager,  
Indo German Tool Room,  
Plot 5003, Phase IV, GIDC Vatva  
Mehmedabad Road, Ahmedabad – 382 445

To: M/s \_\_\_\_\_

**Notice Inviting Tender to Supply, Installation and Commissioning of  
CO-ORDINATE MEASURING MACHINES**

Dear Sir,

**PART – I**

1. Online digitally sealed Tender , under Two cover System (Technical & Commercial Bid separately ) are invited on behalf of Indo German Tool Room (IGTR) , Ahmedabad by General Manager (hereinafter called “the Tool Room and / or the Purchaser”) through Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> for Items mentioned below as per **Technical specifications** given in the enclosed schedule **Part II Annexure -1** . These Items delivered / Installation and commissioning to be done at destination mentioned in this document.

(I) Supply, Installation and Commissioning of Co-ordinate Measuring Machine –**01 set** (Comprising Technical Specification as per details provided herein Part-II Annexure -1)- to be delivered at our Bhavnagar sub center, address: IGTR Extension Center, Multi Level Shed, Plot No. 383, Chitra GIDC, Bhavnagar-364004 (Guj)

(II) Supply, Installation and Commissioning of Co-ordinate Measuring Machine –**01 set** (Comprising Technical Specification as per details provided herein Part-II Annexure -1)- **to be delivered at our Sanand** sub Centre at address : IGTR Extension Center , Plot No. MD-1/1 . B Road , Sanand G.I.D.C. , Virocha nagar , **Sanand** - 382170 , Dist. Ahmedabad ( Guj)

Technical and Commercial Bid must be submitted as per the formats provided in this Tender.

The online tenders shall be submitted on eProcure portal up to **11:30 am on 18.03.2021** (if no corrigendum is issued in this regard)

Bidders are required to deposit EMD & Tender Fee in IGTR's Bank Accounts by way of RTGS / NEFT, as per details mentioned below:

\* (i) Tender Fees: Rs.500/- Five Hundred (Non Refundable)

\* (ii) Interest Free Earnest Money Deposit (Bid Security): Rs.4,00,000/- Four Lakh (Refundable)

Bank Detail of Indo German Tool Room (IGTR) Ahmedabad:

Bank	AXIS BANK LTD MANINAGAR, AHMEDABAD-380008(GUJ)
IFC Code	UTIB0000080
IGTR's A/C No.	080010200004268

\*Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of MSME or registered with the Central Purchase Organization for relevant goods /Service are exempted from depositing Tender Fee & Earnest Money on submission of proof of registration Certificate along with Technical Bid of tender.

The scanned copy / soft copy of RTGS/NEFT acknowledgement of such deposit shall be uploaded along with the technical Bid.

**Tender not accompanied by Tender fee& EMD OR Proof of valid Exemption Certificate shall be summarily rejected.**

## **2. Eligibility Criteria for Bidders:**

- i) Bidder should OEM OR Authorized Agency of OEM (Certificate for Authorization to be submitted with Technical Bid)
- ii) **Restriction for bidders under GFR Rule No 144(xi):** Any bidder from a country which share a land border with India will be eligible to bid in this tender **only if the bidder is registered with the Competent Authority** (detail as per GFR144-xi). A self declared compliance certificate as per the attached format (Please see Part –II), to be submitted by all bidders along with Technical Bid.
- iii) Bidder should have GST registration.

## **3. Public Procurement (Preference to Make in India) – Order 2017 –Revision Dated 16<sup>th</sup> September,2020**

Under the purchase Preference Policy linked with Local Content (PP-LC), the supplier or service providers are allowed to avail the purchase preference linked with attaining stipulated Local Content. Tender Inviting Authority reserves the right to allow the suppliers or manufacturers or service providers, purchase preference as admissible under the Public procurement (Preference to make in India ) , Order 2017-Revision policy, subject to their complying with the requirements/conditions defined herein and Submitting documents required to support the same.

**Local Content:** Local content means the amount of value Added in India which shall , unless otherwise prescribed by the nodal ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

The bidder claiming the PP-LC benefit shall be required to furnish a self-certification on bidder's letter head indicating percentage of local content and confirming that the item offered meets the local content requirement for "class I local supplier /Class II local supplier" as the case may be and this undertaking shall be certified by the authorized signatory of the bidder signing the bid giving the details of the locations at which the local value addition is made.

The onus of submission of appropriately certified documents lies with the bidder and the purchaser shall not have any liability to verify the content and will not be responsible for the same. However, in case the procuring authority has any reason to doubt the authenticity of the local content, it reserves the right to obtain the complete back up calculations before award of order failing which the bid shall be rejected.

False declarations will be in breach of the code of Integrity under Rule 175(1)(i)(h) of the General Finance Rules for which a bidder or its successors can be debarred for up to two Years as per rule 151(iii) of the General Finance Rules along with such other actions as May be permissible under law.

CALCULATION OF LOCAL CONTENT-GOODS (**Below calculation is indicative only**) for detail rule, order no P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup> September,2020 issued by Ministry of Commerce and Internal Trade (public procurement section) may please be referred.

Total Basic cost of Goods/ Machine (without Tax) = a

Total value of all the imported content used in construction of above Machinery / Goods (including custom duty) = b

**% Local Content = [(a-b) / a] x 100**

4. Tenders must be submitted online only, in prescribed format on CPP Govt. of India Portal, (<https://eprocure.gov.in/eprocure/app>). **Tender submitted in any other mode will be rejected.**
5. The Bidders shall be solely responsible for checking the website <http://eprocure.gov.in> for any corrigendum issued related to this tender and take into consideration the same while preparing and submitting the bids.
6. Representative of the applying Bidders /agencies is at liberty to be present at the time of opening of tender.
7. In case of Refusal of the contract by successful Bidder the EMD money may be forfeited and /or action may be initiated for debarment of the Agency and /or any other action as IGTR Ahmedabad found deem fit.
8. Tender submitted in accordance with the terms & conditions and complete in all respect & as per Performa only will be considered.
9. Bidders should submit all the documents asked in this Tender. Merely submission of application to issuing authority for required document will not be entertained.

10. Do not submit unnecessary documents which are nowhere asked in the Tender document /not support your eligibility criteria as per this Tender.
11. The tenders should be submitted in two parts:
- (A) **Technical Bid** should contain the technical specification of the Item with sufficient details/service provided/ work to be carried out. **Technical Bid must be as per our Technical Specification (Annexure – 1). Technical Bid must be submitted in Pro-forma of Technical Bid provided along with this Tender.** Additional detailed technical literature of the offered Item / Machine /Goods should be attached separately

No price should be indicated either for the item (s) or for accessories / spares in the Technical Bid. If ,in tender document / technical specification optional spares / accessories are asked then in technical bid only list of spares / accessories to be provided, which Bidder is going to offer these items, without mentioning the Price.

- (B) **Commercial Bid – Price Bid should quoted with reference to the description of the Item(s) / service / work to be carried out/ and other accessories, Quality and Quantity wise offered in Technical Bid by Bidder . Price Bid should be submitted as per format provided.**

12.

- i) The tenders should be valid for acceptance for a period **150 days** from the date of tender opening (Due Date).
- ii) If the equipment tendered deviates from tender specifications, a deviation statement should be mentioned in the tender. If there is no deviation 'Nil deviation' confirmation should be mentioned while filling the Technical Bid. However where parameters of Technical specification are given in figures bidders should mention value of those technical parameters in figures instead of just mentioning No Deviation/Comply etc. If value is not mentioned such Bid may considered unresponsive.

Instead of filling the Technical Bid as per given format if Bidders have mentioned in Technical Bid that Technical parameter(s) are as per Attachment than it will be considered as unresponsive bid and Submitted Bid will be Rejected.

13.

- i) The Tool Room reserves the right to reject any or all offers without assigning any reason whatsoever. Opening of Commercial Bid of tender is no commitment whatsoever and does not prejudice the aforesaid rights of the Tool Room to reject any or all offers without assigning any reason or accept any tender in whole or in part without assigning any reason whatsoever. The successful Bidder shall be notified of the acceptance of the tender by releasing Purchase Order and till such intimation is received, Bidder(s) should not make any arrangement or incur any expenditure in anticipation of the receipt of notice of acceptance; he / they will have no claim for compensation of any sort.
- ii) On issue Purchase / Work Order to successful Bidder, the Bidder will furnish Security Deposit (Performance Bank Guarantee) as specified in the Tender Documents, pl see **The payment terms.** This Security deposit shall be refunded/returned after satisfactory installation and commissioning of the Item / Machine goods , providing satisfactory service carried out during warranty period, after deducting liquidated damages; if any or any other dues which might have accrued to the Tool Room.

- iii) The period of Performance Bank Guarantee (PBG) shall be calculated so that the Bank Guarantee is valid up to 2 months beyond warranty period. Anticipated date of installation and commissioning may be considered for start of PBG.

14. Item(s) to delivered, installed and service are to be provided at address mentioned in Tender.

15. **Other conditions of the Tender are:**

- i) **The price quoted in the commercial Bid should be in INR only, for F.O.R Destination basis (includes all the costs e.g. GST, transportation, loading / unloading) at Destination mention in the Tender document for delivery of the Item.**
- ii) Purchaser will not pay separately for transit insurance and the contractor will be responsible till the entire Item contracted arrive in good condition at destination. The goods to be dispatched only through reputed transporter on Freight paid Door Delivery basis. Unloading of Item at the site to be arranged by the Bidder. Bidders should identified and provide suitable fixture along with Machine / Equipment as applicable, which are generally not available with loading / unloading agencies at the site.
- iii) The basic consideration and the essence of the contract shall be strict adherence to the stipulated time schedule for the supply of contracted Item / work to be done/service to be provided i.e. "Time is the essence of Contract".
- iv) Failure and Termination : On acceptance of tender, if the Bidder whose tender is accepted fails to deliver the Item/ to provide service / to complete work within the period fixed for such delivery in the contract then purchaser reserve the cancel the Tender .
- v) **The Delivery period of Goods/ Item/ Equipment/ Machine should not exceed 2 Months from the date of receipt of Purchase Order by Supplier.**  
A penal charge @  $\frac{1}{2}$  % of the order value (here , basic value will be considered ) for delay of every 15 calendar days or part thereof beyond the agreed delivery period to the extent of maximum 5 % will be levied .
- vi) Force Majeure: The Contractor shall not be liable to forfeiture of security deposit, liquidated damages or termination for default, if and to the extent the delay in performance or other failures to perform its obligations under the contract is the result of an event of Force Majeure. For the purpose of this clause "Force Majeure" means an event beyond the control of the Contractor and not involving the contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the contractor shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Contractor shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force majeure event.
- vii) Item supplied / service provided /work done is subject to inspection by the official / agency to be authorized for this purpose by the Purchaser before shipment at contractor's

work and after receipt, installation and commissioning. The purchaser may, at its discretion, waive inspection before dispatch and inspect the same on receipt, installation and commissioning at site. Tool Room's right to inspect, test and, where necessary, reject the Item (s) after arrival / installation and commissioning shall in no way be limited or waived by reason of Item (s) having been previously inspected, tested and passed by the Tool Room or its authorized representative prior to shipment or by waiver of inspection before shipment.

- viii) **The payment terms shall be as below:**  
**70 % payment with full Tax paid ( i.e.70% of basic cost + full GST paid by supplier ) will be made within 20 days of receipt of item in good condition at the destination and submission of Performance Bank Guarantee for 3% of Basic value of Goods valid up to 2 Months beyond warranty period from installation and commissioning. (Anticipated date of installation and commissioning may be considered for start of PBG.) Balance payment shall be made within 30 days after successful commissioning, training and final acceptance .**
- ix) **Warranty Period:** Warranty should be provided for duration as mentioned in Technical Specification.
- x) All the matters concerned to and not covered herein above, the decision of the General Manager, IGTR, Ahmedabad shall be final and binding on the parties.
- xi) In case of any change in the constitution of firm, Bidder / contractor shall notify the same to the Tool Room provided that such change shall not relieve any former member / partner of the firm from any liability under the contract and provided that no new member / partner shall be accepted by the firm unless he agrees to abide by all the terms and conditions of this contract.

GENERAL MANAGER

**PART – II**  
**ANNEXURE- 1**

**(To be submitted by Bidder on Letter head with Technical Bid)**

TENDER REF.NO: **IGTR-Ahd/BhavSan/ReTeCMM/21**

**Tender Title: Supply, Installation and Commissioning of CO-ORDINATE MEASURING MACHINES**

Sr. No.	Description	IGTR Specifications	Supplier Specifications the Value instead of "YES" or "NO" where required in Parameters
Company Name:-		M/c Model (Mandatory) :-	
1	Application and Features	1) Point to Point Measurement and continuous scanning sensor. 2) Touch Trigger Probing System for Teaching and Learning Purpose. 3) Machine must have Up gradation Compatible to GEAR (Spur, Bevel, and Helical) measurement features which will be added in future.	
2	Construction (Preferred)	Moving bridge with granite bed that has integrated Y-axis guide way for better accuracy over long life. Bridge should be made of light weight and thermal stability & vibration free movement even at high speed.	
3	Measuring range of X,Y,Z (MMxMMxMM)	Min 900 X 1200 X 750 or Better	
4	Length measurement error (As Per ISO 10360-2: E0,MPE)	1.9 micron + L/350mm or better	
5	Length measurement error (As Per ISO 10360-2: E150,MPE)	1.9 micron + L/350mm or better	
6	Repeatability range (As Per ISO 10360-2: E150,MPE)	1.7 micron or better	
7	Scanning error	3 micron or better	
8	Required measuring time	Max 68 seconds	
9	Form measurement error	2.1 micron or better	
10	Maximum Permissible Single stylus form probing error as per ISO10360-5	2.1 micron or better	
11	Scale	Glass or Metal scale	
12	Scale Resolution	0.2 Micron or better	
13	Work Piece Weight (Kg)	Up to 1500 Kg or better	
14	Specify controller	Mention Controller Name (Mandatory)	
15	Probe Head	Motorized Automatic Indexing	
16	Probing System Requirements	Compact Point to Point continuous	

		scanning. Probe to be supplied with suitable stylus holder to have effective probing length as per probe specification & also with dedicated module for touch trigger probing and continuous scanning, measurement for inspection, teaching & learning purpose.	
17	Accessories	Multi sensor rack for storage of stylus system	
18	Relative humidity	40-60% without condensing	
19	Measuring reference temperature	20° ±2 degree (CMM should give guaranteed measurement accuracy within the temperature limits)	
20	Floor vibration	Machine should be equipped with vibration damping.	
21	Air supply pressure	Min. 5 to max. 8 bar	
22	Travel speed set up mode	Min. 0 to 70 mm/second	
23	CNC axis travel speed	Min. 0 to 250 mm/second	
24	CNC vector travel speed	Min. 480 mm/second	
25	Acceleration Vector	1000 to 1900 mm/second <sup>2</sup>	
26	Software	Full package software programming for geometrical measurements, offline/online part programming and analysis facility. The software shall be supplied along with perpetual license to IGTR.	
27	Hardware	<ol style="list-style-type: none"> <li>1. Latest computer system suitable for software</li> <li>2. Color printer</li> <li>3. UPS suitable for system</li> <li>4. Suitable Air dryer</li> <li>5. FRL unit</li> <li>6. All essential accessories</li> </ol>	
28	Documentation Each documentation set in English (along with machine delivery)	1. Detailed layout plan and prospect to be given	
		2. Operating and Programming instruction	
		3. Installation and Commissioning instructions	
		4. Quality Test records	
		5. Maintenance / repair charts	
		6. Preventive maintenance instructions	
		7. Lubrication chart & parameter list	
		8. Requirement/recommendation for power supply controlled stabilizing has to be given	
		9. Instruction manual for coolant Concentrate and coolant maintenance	
		10. Detailed invoice and packing list of all items and devices and detailed prospect of	
		11. Machine and all other accessories enclosed in respective boxes.	



29	Installation & commissioning	The complete installation and commissioning must be carried out by the supplier at the project (at the final destination/premises). Certificate of acceptance is to be signed by end user and supplier.	
		Standard Test Piece should be produced on machine to confirm the machine geometrical accuracy & machine performance.	
		Calibration Master should have NABL and INTERNATIONAL Accreditation Certificate.	
30	Training must be provided at final destination place	Operator training 5 days	
		Programming course 5 days	
		Maintenance course mechanical, electrical and electronic 5 days.	
		5 days' advance training after six months of installation.	
31	Service	The authorized Service Partner in India (Name & Address) must be certified by manufacturer and shown in the quotation	
32	Spares	A complete list of required spares (Air bearing, filter set, Motor belt and other....) and consumables for trouble free operation of machine for 3+ years should be provided separately.	
33	Warranty	Min. 36 months on complete machine including CNC and PLC System	
34	Calibration of system	36 months (At the interval of every 12 months – e.g 12/24/36) calibration to be provided at no cost.	
6.1	Pre-Qualification Criteria	Bidder must have minimum 50 numbers of Bridge Type CMM machine installations in India	
		Bidder must have own Service & Application Support Centre in Ahmedabad (Preferred) or Western Region of India.	

**( Signature of the Bidder, with Official Seal )**

**PART – II**  
**ANNEXURE- 2(i)**

**(To be submitted by Bidder on Letter head with Technical Bid)**

TENDER REF.NO: **IGTR-Ahd/BhavSan/ReTeCMM/21**

**Tender Title:** Supply, Installation and Commissioning of  
**CO-ORDINATE MEASURING MACHINES**

S No.		Compliance by Bidder
A	<b>General Detail</b>	
1	Are you OEM?	
2	Are you Authorized agency of OEM (as applicable / NA)?	
3.	Have you attached Document in support of being OEM / Certificate for Authorized agency of OEM (as applicable/ NA)?	
4.	Are you agreeing for warranty as per Tender Terms? (Y/N)	
5.	Are you agreeing to provide necessary training?(Y/N)	
6.	Delivery period is acceptable as mention in Tender?(Y/N)	
7.	Is there any Tender term for which you are not Agree?(Y/N) please mention such tender term. ( If your answer is “Yes” , in such cases submitted Tender may not be considered for Evaluation i.e. may be Rejected )	
8.	Delivery period is acceptable as mention in Tender? (Y/N)	

**PART – II**  
**ANNEXURE- 2(ii)**

**Summary of above Item supplied in the past**

Sr No	Name of Customer and location	machines supplied - with detail of Model	Year of Supply	Contact detail of customer with email
1				
2				
3				
4				
5				
<b>Total No.</b>				

Name of Bidding Agency with Signature and Official Stamp:

**PART – II**  
**ANNEXURE- 3**

**(To be submitted by Bidder on Letter head with Technical Bid)**

**Certificate regarding Compliance of GFR Rule 144(xi)**

*I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I certify that, This/My/Our firm is not from such country or, if from such country, has been registered with the Competent Authority. I hereby certify that this firm fulfills all requirements in this regard (GFR rule No. 144-xi) and is eligible to be considered. (Where applicable valid registration certificate by the Competent Authority to be attached)*

**(Signature of the Bidder, with Official Seal)**

Name of Firm:

**PART – II**

**ANNEXURE- 4**

**(To be submitted by Bidder on Letter head along with Technical Bid)**

**Declaration of Local Content by Bidder**

**TENDER REF. NO.: IGTR-Ahd/BhavSan/ReTeCMM/21**

**Tender Title: Supply, Installation and Commissioning of  
CO-ORDINATE MEASURING MACHINES**

**Name of Manufacturer:**

**Model No of Machine Offered:**

**I / We hereby declare that in above quoted Machine / Goods, Local Content is  
.....% is as per order no P-45021/2/2017-PP (BE-II) dated 16<sup>th</sup>  
September,2020 issued by Ministry of Commerce and Internal Trade (public  
procurement section) Govt. of India**

**Locations (s) at which the local value addition is made -----**

**(Signature of the Bidder, with Official Seal)**

## PART – III

### SPECIAL CONDITIONS:

1. Tender form may be downloaded from e-Procurement Central Public Procurement GOI Portal website (<https://eprocure.gov.in/eprocure/app>).
2. The online Tender under Two Bid System ( Technical & Commercial Bid) should be submitted on or before specified date and time electronically online at e-Procurement CPP Govt. of India portal <https://eprocure.gov.in/eprocure/app>

TENDER IN HARD COPY OR ANY OTHER MODE WILL NOT BE ACCEPTED.

3. Aspiring Bidders / Suppliers who are not enrolled / registered in e-procurement portal should get enrolled / registered themselves before participating through the website (<https://eprocure.gov.in/eprocure/app>).
4. Indo German Tool Room, Ahmedabad reserves the right to Increase OR Decrease the Quantity of Item (s) mentioned in this Tender. In such case Total cost will be considered based on quoted Unit price of the Item.
5. If tender is invited for more than one type of item , evaluation of Submitted Bids will be carried out Item wise after considering its door delivery price and L1 ( Lowest price offered ) bidder will be decided for each item separately . Bid will be awarded to Item wise to Lowest Bidder for that particularly item. ( **This option will be applicable, when on e-procure Tender detail page Item wise Technical Evaluation is allowed**).
6. After Opening of Technical Bid, during Technical Evaluation, if any clarification will be required by the Purchase Committee member(s) then it will be communicated by email on email Id appears on page e-procure Bid Submission Confirmation. If Bidder wanted to give any clarification at that time it should be replied with in time duration as mentioned in email. In case of no time duration is mentioned in email, it should be replied within Two days. Reply after 2 days may not be entertained.
7. If after evaluation of Bids received , two or more bidders qualified as L1 for the same item [i.e. offered same door delivery price ] then committee may invite such bidders to remain present at IGTR , Ahmedabad on Date and Time Fixed at later stage . Such, Bidders will be asked to give their fresh offer in sealed cover, which cannot be more than previous price offered by them. This process will be repeated till only one L1 bidder is qualified. IGTR reserve the right to decide any other fair alternate method to decide the L1 in these circumstances.
8. Instructions / procedure are to be forwarded required for installation and commissioning of Items / Goods / Machine e.g. Foundation Drawing by the successful Bidder immediately on receipt of Purchase Order.
9. General Manager reserves the right to cancel the Tender at any stage and also not to accept the lowest rates quoted by the suppliers/ manufacturers without assigning any reason.
10. The suppliers who have been entrusted with P.O. earlier for the same or similar Item (s) / goods and failed to supply in time or in right quality will not be considered.
11. **The tender shall be submitted online in two parts viz. Technical Bid and Commercial Bid**
  - (I) **The Technical Bid shall include the following:**
    - (a) TENDER ACCEPTANCE LETTER with their signature and Official Seal.
    - (b) GST Registration Detail.
    - (c) **Properly filled Technical Bid (Part II) in the same format and same order provided in the Technical Specification in the Tender document.**

(d) Any other relevant documents as asked in this Tender.

(II) **Commercial Bid:** Commercial Bid should be submitted in given format only (For mentioning the price of optional Spare parts / Accessories Part-II, Annexure –1 for which bidders has mentioned / given reference in Technical Bid without price , Bidder may use Sheet-2 of BOQ to quote such optional Spare parts / Accessories ).

12. The Bidders shall be solely responsible for checking the website. For any corrigendum issued related to this tender and take into consideration the same while preparing and submitting the bids.
13. EMD of unsuccessful Bidders will be refunded in their Bank Account by RTGS/ NEFT within One Month of finalization of Tender. Bidders are required to furnish their Bank A/c detail preferably along with scan copy of Cancelled Cheque for this purpose. Bidder should intimate Bank detail to be from their registered email Id in e-procure portal To : [accounts@igtrahd.com](mailto:accounts@igtrahd.com); [skkigr@gmail.com](mailto:skkigr@gmail.com) Cc: [jatinigr@gmail.com](mailto:jatinigr@gmail.com); [gm@igtrahd.com](mailto:gm@igtrahd.com)
14. Successful Bidder required submitting Performance Bank Guarantee immediately on receipt of Purchase Order, if bidder has taken benefit of EMD Exemption. If not done so IGTR reserve the right to cancel the Purchase Order and may allot the Bid to next Bidder L2, and its failure to do so to L3, L4 etc.
15. Submission of Tender with any change in Tender document or submission of tender mentioning therein that you are not agree fully or partially, will be treated as unresponsive Bid.
16. If Bidders are required any clarification they should send email as mentioned in Assistance to Bidders in this tender document.

## 17. ASSISTANCE TO BIDDERS:

### (I) For any Technical and Commercial matter:

For any clarification Bidders may email to:

[training@igtrahd.com](mailto:training@igtrahd.com); [smtrg@igtrahd.com](mailto:smtrg@igtrahd.com); [cdhrupesh@yahoo.com](mailto:cdhrupesh@yahoo.com);  
[skkigr@gmail.com](mailto:skkigr@gmail.com); [igtrbhavnagar@gmail.com](mailto:igtrbhavnagar@gmail.com) ; [igtrsanand@gmail.com](mailto:igtrsanand@gmail.com)

**Cc:** [gm@igtrahd.com](mailto:gm@igtrahd.com); [jatinigr@gmail.com](mailto:jatinigr@gmail.com)

For matters which is already clearly mention in the Tender document or received after clarification date and time mentioned in e-procurement system, may not be entertained by IGTR Ahmedabad.

**If, IGTR, Ahmedabad felt that any correction is required in Tender; it will be communicated by publishing as corrigendum on <https://eprocure.gov.in/eprocure/app> portal only.**

(II) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. More information useful for submitting online bids may be obtained from the CPP Portal <https://eprocure.gov.in/eprocure/app>

18. Dispute if any, arising out of the Contract , shall be settled by mutual discussion and decision of General Manager will be final , alternately by legal recourse under jurisdiction of Ahmedabad courts only .

**Pro-forma for PERFORMANCE BANK GUARANTEE**

*(To be provided by successful Bidder only after completion of the Tender process)*

Performance Bank Guarantee No	:	
Date	:	
Amount	:	
Validity Date	:	
Claim Date	:	
Purchase Order No	:	
Order for	:	
Beneficiary	:	Indo German Tool Room
Address	:	Plot 5003, Phase IV, GIDC, Vatva, Mehmedabad Road, Ahmedabad – 382 445

**PERFORMANCE BANK GUARANTEE**

The deed of Guarantee executed on \_\_\_\_\_ by \_\_\_\_\_ constituted under \_\_\_\_\_ Act having branch office at \_\_\_\_\_ (hereinafter referred to as “the bank”) which expression, unless repugnant to the context here, shall include it’s successors, assigns etc. on the one part in favour of **M/s. Indo German Tool Room, Plot 5003, Phase IV, GIDC, Vatva, Mehmedabad Road, Ahmedabad – 382 445** (hereinafter called “THE PURCHASER”) which expression unless repugnant to the context therefore, shall include it’s successors and assigns on the other part.

WHEREAS the PURCHASER has placed an order No. \_\_\_\_\_ dtd. \_\_\_\_\_ on M/s. \_\_\_\_\_ (hereinafter called “THE SUPPLIER” ) which expression unless repugnant to the context thereof, shall include it’s successors and assigns for design and supply of \_\_\_\_\_ (hereinafter called “The CONTRACT”) which expression shall include all amendments, modifications and / or variation hereto, as mutually agreed upon between the PURCHASER AND SUPPLIER.

AND WHEREAS it is agreed that the amount retained for this purpose shall be paid to SUPPLIER upon it’s furnishing the bank guarantee in the same amount.

1. We, \_\_\_\_\_ Bank at the request of the supplier do hereby irrevocably undertake to pay the PURCHASER an amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) against any loss or damage caused to our suffered by the PURCHASER by reason of any breach by the said SUPPLIER of any of the terms and conditions of the said CONTRACT and the extent and monetary consequences thereof.

2. We, \_\_\_\_\_ Bank do hereby further undertake to pay the amount due merely on a demand from the PURCHASER stating that the amount claimed is due under the terms of this guarantee. Any such demand made on the BANK shall be conclusive and binding on the BANK as regards the amount due any payable by the BANK under this guarantee shall be paid by the BANK immediately and without demur. However, Bank's liability under this GUARANTEE shall be restricted to an amount not exceeding \_\_\_\_\_ (Rupees \_\_\_\_\_) . We, \_\_\_\_\_ Bank further agree that the guarantee herein contained shall remain in full force and effect up to \_\_\_\_\_ unless the PURCHASER discharges the guarantee earlier. Unless a demand or claim under this guarantee is made on us in writing within the above said date, we shall be discharged from all liability under this guarantee thereafter.
3. We, \_\_\_\_\_ Bank further agree that the PURCHASER shall have the fullest liberty without our consent and without effecting in any manner obligations hereunder to vary any of the terms and conditions of the said CONTRACT or extend the time of performance by the said SUPPLIER from time to time or to postpone for any time or from time to time any of the powers exercisable by the PURCHASER against the said SUPPLIER and to forbear or enforce any of the terms and conditions relating to the said CONTRACT and we shall not be relived from our liability by reason of any such variation or extension being granted to the said CONTRACT and we shall not be relived from liability by reason of any such variation or extension being granted to the said CONTRACT and we shall not be relived from our liability by reason of any such variation or extension being granted to the said SUPPLIER or for any forbearance, act or omission on the part of the PURCHASER or any indulgence by the PURCHASER to the said SUPPLIER or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Guarantee shall remain full force and virtue notwithstanding any change in the constitution of the SUPPLIER.

We, \_\_\_\_\_ Bank lastly undertake not to revoke this guarantee during its currency as aforesaid except with the previous consent of the PURCHASER in writing.

Notwithstanding anything contained herein,

Our liability under this Bank Guarantee shall not exceed Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ )

This Bank Guarantee shall be valid up to \_\_\_\_\_ .

We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before \_\_\_\_\_.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

Place: \_\_\_\_\_ FOR \_\_\_\_\_ Bank



**TENDER ACCEPTANCE LETTER**  
**(To be given on Company Letter Head)**

To,  
General Manager,  
Indo German Tool Room,  
5003, Phase 4, Vatva G.I.D.C.  
Ahmedabad - 382445

**SUB: Acceptance of Terms & Conditions of Tenders.**

**Tender Ref No : IGTR-Ahd/BhavSan/ReTeCMM/21**

**Tender Title : Supply, Installation and Commissioning of  
CO-ORDINATE MEASURING MACHINES**

Dear Sir,

I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely Tender Ref No and Tender Title as mentioned above , published on Central Public Procurement Portal Govt. of India website (<http://eprocure.gov.in/epublish/app>) as per your advertisement, given in the above mentioned website(s).

1. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. **1 to 17** , (including all documents like annexure(s), schedule(s), etc . which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
4. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. 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 incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

**(Signature of the Bidder, with Official Seal)**