

TENDER

for

**Procurement of machinery for Dry Waste Collection Centre of Bangalore South
Zone, Bengaluru, Karnataka.**

Tender Number: 7000023380

Date: 12.10.2026

(Single Envelop Bid System

Brief Tender Notification

Particulars	Description
Purpose of Tender	To select an experienced company/firm for Procurement of machinery for Dry Waste Collection Centre of Bangalore South Zone, Bengaluru, Karnataka.
Tender reference number	7000023380
Date of tender announcement	12.10.2026
Last date to submit pre-bid queries by the interested bidders	25.10.2026
Last date to provide clarification to the queries. All the queries will be answered in the form of (Frequently asked question) FAQ and will be uploaded on the respective web portal.	27.10.2026
Last Date and time for submission of bids	08.11.2026
Mode of Submission	Bids to be submitted via functional email id, as per the instructions given below.
Validity of Bids/ Offered Price	90 days from the last date of submission of bids i.e. The selected supplier will not be able to vary from their financial bid until the completion of the Order, if awarded by GIZ
Address for Bid Submission	The agency must submit the proposal, on the following email id only. qn_quotation@giz.de The bidder must NOT submit the proposal on any other email id, else the bid will be rejected
Location of Performance	Following location in Karnataka state 1. Bengaluru

Tender Notice

GIZ Country Office (India) is soliciting the bids from interested manufacturers/agencies for Procurement of machinery for Dry Waste Collection Centre of Bangalore South Zone, Bengaluru, Karnataka as per the terms and condition of tender documents.

Purpose of the Bid

The purpose of bid is to select an agency for Procurement of machinery for Dry Waste Collection Centre of Bangalore South Zone, Bengaluru, Karnataka. The detailed address and locations will be shared with bidder.

Process of tender submission

The following documents are attached with the tender applications: -

- 1) Terms of Reference
- 2) Covering Letter- Annexure- A
- 3) Declaration Letter- Annexure- B
- 4) Mandatory Declaration Letter- Annexure- F
- 5) Technical Criteria – Annexure -C
- 6) Checklist – Annexure-D
- 7) Price Submission – Annexure-E
- 8) Delivery Schedule – Annexure-G
- 9) General Terms & Conditions

Interested bidders are requested to carefully examine all documents and submit the entire tender proposal as instructed in the above-mentioned documents. Any deviation/ differentiation from the instruction will lead to disqualification of the tenderer from the bidding process.

The bid must reach to GIZ Country Office in digital/electronically **on or before 08.11.2026** in the below mentioned email ID Only-

qn_quotation@giz.de.

Addressed to: Head of Contracts and Procurement, GIZ Country Office, German Development Cooperation office, 46 Paschimi Marg, Vasant Vihar, New Delhi-110057 (India)

Please mark the subject line of your email as

Tender for “Procurement of machinery for Dry Waste Collection Center of Bangalore South Zone, Bengaluru, Karnataka.” – RFQ Nr. 7000023380

Bids received in any other manner, i.e.- hard copies, fax or in any other email ID will be summarily rejected.

**We also request interested bidders to frequently check the web portal for receiving any latest OR revised information pertain to the above-mentioned tender. Information may be updated such as extension of bid submission dates, F.A.Q etc.*

Timelines.

a) The bidders must submit the queries on the below mentioned email id's -

<u>Description</u>	<u>Deadline</u>	<u>Email ID</u>	<u>Remarks</u>
Per-bid Queries from Bidders	25.10.2026	Please send it to: vikaash.som@giz.de & swarup.mallik@giz.de Please do not send the queries on any other email ids	Please mention the subject line as - <u>"QUERIES FOR TENDER"</u> Procurement of machinery for Dry Waste Collection Centre of Bangalore South Zone, Bengaluru, Karnataka. – RFQ Nr. 7000023380 <i>Pre-bid queries received after the deadline or sent to any other email id, apart from the given email ids will not be considered</i>
Clarifications given by GIZ	27.10.2026		The FAQ/Clarifications shall be uploaded on respective web portals, bidders are requested to visit the web portals frequently. <i>Individual responses to queries shall not be given.</i>
Bid Submission deadline	08.11.2026	Please send the proposal only on the below email id: qn_quotation@giz.de	Don't send the bids on any other email id apart from qn_quotation@giz.de or else the bids shall be disqualified.

Bids sent to any other email id, apart from qn_quotation@giz.de shall be immediately disqualified.

Please refrain from making any personal / telephonic / telefax contact about this tender to any personnel of GIZ India.

We look forward to receiving your offers.

TERMS OF REFERENCE

A. Background:

The 'Waste solutions for Circular Economy in India project' is supported by a joint climate action program - MAF (Mitigation Action Facility) Facility-set up by the German Federal Ministry for Economic Affairs and Climate Action (BMWK), Department for Business, Energy and Industrial Strategy (BEIS) of the United Kingdom (UK), European Union (EU) and the Children's Investment Fund Foundation (CIFF). This is a 5-year project which will operate in 5 lighthouse locations- Patna, Varanasi, State of Goa, Bengaluru & Tiruchirappalli with local and state governments as partners. GIZ will act as the MAF Support Organization for the project and will be responsible for the delivery of funds, services, and financial and administrative management of the project.

The project aims to initiate a sector-wide transition towards low-carbon waste management technologies in line with circular economy principles. There are two main components of the project, first, Financial Assistance (FA) which include Grant Funding Mechanism (GFM), and Risk Sharing Facility (RSF) which will assist waste processing plants through partial capital/operational funding and debt support, second, Technical Assistance (TA) component which will assist in awareness, technical advisory, and capacity building activities at the state level on low carbon solutions for waste management. The project will operate in all the mentioned cities to facilitate the implementation of these components to pilot and replicate low carbon solutions for waste management.

Context

Under the MAF - Waste Solutions for a Circular Economy in India project, GIZ is supporting BBMP (Bruhat Bengaluru Mahanagara Palike) Bengaluru for implementing low-Carbon Waste management solutions through Partial Funding, Technical Assistance and enabling of the Private sector. The project is presently working in the city of Bengaluru and is supporting the BBMP in enhancement, upgradation and augmentation of their waste management infrastructure including Composting Plants and DWCCs.

B. Purpose of the Tender

The BBMP has requested the project to support in procurement of the necessary waste management equipment to improve, upgrade and augment existing capacities of the DWCCs that operate in Bengaluru. The procurement will support the corporation in catering to additional MSW handling capacities and improve the operational efficiencies of the existing facilities.

C. Technical Specifications and Special Conditions

Detailed Scope of Work

The scope of work includes Supply, Installation and Maintenance for **three months** of Baling Machines Conveyor unit and stacker in south zone Bengaluru, Karnataka. as illustrated in Specifications TABLE 1

Bidders must submit the complete proposal, providing the rates for ALL THE items mentioned in the price submission format/tender document. Quoting for partial items will lead to disqualification of bid.

Proposal along with all the required documents must be submitted as per bidding conditions.

The bidder must submit the rates for all the listed machinery + transportation cost and must be submitted in separate envelopes as per bidding condition

The Contractor will carry out and complete the said work under this contract in every respect in conformity with the contract documents and with the direction of and to the satisfaction of the owner's (GIZ is referred to as Owner) and on-site representatives of the receiver group / ULB Staff. The contractor will furnish all required labour, packing material and means of transport as listed under Price submission, which are necessary and customary to be performed under this contract

Supply details:

1. The selected bidder shall make available the required machinery as specified in table 1 of the 'bill of materials and quantities' section and as per the specifications listed in table 2 of the 'technical specifications' section.

The selected bidder will be responsible for the following:

2. The responsibility of transportation / loading / unloading/installation / transit insurance of machinery till handing over to the end-user shall be with the selected bidder.
3. The sites are located at Bengaluru, Karnataka. The address of the sites for installation shall be provided by GIZ whereas the shipment of the machinery is arranged by the bidder assuring a safe transportation.
4. Shipping/installation of machinery shall be in coordination with the designated GIZ officer.
5. At the installation sites, the selected bidder shall unpack the box in presence of GIZ officials and test the machinery as per the machinery manual, and set-up the units.
6. Hands on support for running of the machinery.

7. **Pre- Installation technical support:** Under this section, the supplier shall be required to provide technical support in terms of machinery fixing requirement, if any to the designated agency. Civil design of fixing details – grouting pits, bolts fixing, and other details shall be provided by the supplier. Civil works shall be performed accordingly. Contractor shall also be required to provide total combined peak consumption load of all machinery being operated simultaneously.
8. Prior to despatch of machinery, the supplier shall invite the GIZ team to its fabrication facility for joint inspection. This inspection shall be conducted by GIZ official along with its appointed technical consultant. Subsequently, the supplier shall despatch the machinery consignment.
9. Once the machinery is despatched, the supplier shall share all details of consignment including its mode of transport, vehicle details and anticipated arrival schedule of consignment.
10. After arrival of consignment, supplier shall inform GIZ staff, who shall arrange for unloading place access for consignment loaded vehicle. Supplier shall also share name, details, and IDs of main point of contact of this team with GIZ staff.
11. Supplier shall share details of its unloading, installation and commissioning team details and schedule of related activities.
12. Prior to unloading, supplier shall ensure that power access is available for all machinery, machinery ground fixing part is ready and all required labour, tools and supporting machinery are ready.
13. Supplier shall share detailed plan for commissioning and trial runs of all machinery and share all drawings and related manuals.
14. Supplier shall be required to follow relevant IS standards, the details of which should be provided with the proposal
15. Once all machinery is installed, supplier designated staff shall invite GIZ team and ULB staff for conducting trial runs of all machinery. These trial runs will be conducted. During this it is mandatory that all machinery is operating, and the desired output are achieved consistently with a compliance of 80% and above.
16. The designated staff of supplier shall also inspect the provided power supply line components and certify that they are adequate to meet the minimum power supply requirements for satisfactory operation of all machinery simultaneously for a minimum duration of 8 hours. These trial runs would be conducted in presence of GIZ team and ULB authorized officer.

17. During the entire cycle of supply, unloading, erection, commissioning and trial runs till hand-over of facility, supplier shall ensure that its staff are complying with all required and specified occupational health and services and safety requirements. Person appointed to work with electrical and mechanical machinery possess requisite qualification and trainings. GIZ reserves the right to conduct audit of their qualification and demand SoP related to contractor safety policy.
18. Once trial runs are completed, the supplier designated person shall furnish a certificate declaring the successful commissioning of entire facility. This certificate shall be handed over to GIZ, who in turn shall share it with ULB authorized officer. ULB authorized officer would be empowered to carry a second level of check and ensure that all certified details by the supplier representative are verified and correct to best of his knowledge.
19. The supplier shall supply two set of following drawings to GIZ after facility handover as follows (whichever is applicable):
 - a. Technical details of all machinery, including its specification, cross-sections, electrical lay-outs, operation manual; safety considerations and minimum operational performance guarantee with a checklist of preventive maintenance.
 - b. Details of standard warranty certificates and list of parts covered under standard 1 year warranty.
 - c. Health and Safety Manuals of Machinery Operations (if available).
 - d. Circuit diagrams of all Machinery Operation Panels (if available).

Installation details:

- The selected bidder shall install the machinery as per the specifications listed in table 1, 2 of the 'technical specifications' section.

Testing

The contractor shall test all the components of the system at the project site. During the testing, if the machinery is not found as per the provided specifications or if it not functioning adequately, the bidder shall rectify the shortcomings/ replace the machinery and shall again communicate to the designated officer of GIZ the probable date for testing. GIZ shall undertake inspection & testing of the machinery with regard to the specifications as provided to the bidders. During such event, GIZ shall not be liable to compensate any additional cost incurred by the bidder and the bidder

shall not be permitted to deviate from the schedule it has proposed at the time of submitting the bid. The bidder in no way is relieved from any obligation of this tender.

Installation, training, and calibration techniques for all the instruments shall be provided by the contractor.

Liquidated Damages and Termination of Contract

Except because of force majeure, if the bidder fails to perform the scope of work, to the satisfaction of GIZ, within the time period specified in the delivery schedule or within the extended time period if any, GIZ shall without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damage, a sum equivalent to 1% of the price of the unperformed work/ services for each week of delay until actual completion of work, up to a maximum deduction of 10%. Once the maximum is reached GIZ may consider termination of the contract.

Force Majeure

Force Majeure Events shall include the following events to the extent they satisfy the foregoing requirements:

- Natural disasters, including but not limited to lightning, earthquake, volcanic eruption, landslide, flood, cyclone, typhoon, tornado
- any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, terrorist, or military action
- any pandemic (including Covid-19)
- any requirement, action or omission to act pursuant to any judgment or order of any court or judicial authority or Statutory Entity in India of any Law or any of their respective obligations under this Agreement.
- expropriation and/or compulsory acquisition of the Project in whole or in part by any Government or Statutory Entity
- radioactive contamination or ionising radiation originating from a source in India or resulting from another Force Majeure Event excluding circumstances where the source or cause of contamination or radiation is brought or has been brought into or near the Project Site by the Affected Party or those employed or engaged by the Affected Party
- industry wide strikes and labour disturbances having a nationwide impact in India.

Force Majeure Event shall not include the following conditions, except to the extent that they are consequences of a Force Majeure Event:

- unavailability, late delivery or change in cost of steel, machinery, materials, spares parts or consumables in local market.
- delay in performance of any contractor or sub-contractor or their agents

- non-performance resulting from normal wear and tear of plant, materials, or machinery at the bidder's facility.
- strike or labour disturbances at the facilities of the bidder
- insufficiency of finances or funds or the agreement becoming onerous to perform.
- non-performance caused by, or concerned with, the bidder negligent and
- intentional acts, errors, or omissions
- failure to comply with Law, or
- breach of, or default under this Agreement

Delivery of Material

The Bidder should note that it has to furnish and agree with GIZ, the delivery of the material at the project site

The machinery delivery must be coordinated with GIZ before the dispatch to the project site. The delivery locations need to be coordinated with GIZ just before delivery.

Payment Terms

Advance payment is only possible against the submission of a bank guarantee up to 100% of the contract value. If a bank guarantee is not available, then payment will be post-delivery only.

1. First Phase: Machinery fabrication, supply, commissioning, and trial runs – 4 months (depending upon any anticipated delays included).
2. Second Phase – 3 months – this includes deputation of technical staff for handholding operational support and performance optimization.

SPECIAL CONDITIONS

1. **Scope:** The scope of work to be carried out under this contract is illustrated in technical Specifications and BOQ. The Contractor will carry out and complete the said work under this contract in every respect in conformity with the contract documents and with the direction of and to the satisfaction of the Owner's (GIZ is referred to as Owner) site representative. The contractor will furnish all labour, materials, and machinery (except those to be supplied by the owner) as listed under BOQ and specified otherwise, transportation and incidental necessary for supply, installation, testing, and commissioning of the complete system as described in the technical specifications and as listed in BOQ.

This also includes any material, machinery, appliances, and incidental work not specifically mentioned herein or noted on the drawings/documents as being furnished or installed, but which are necessary and customary to be performed under this contract.

2. **Civil and Electrical Works:** All kind of civil and electrical works associated with **technical** installation are part of the scope of this contract.
3. **Performance Guarantee:** The contractor will perform the work in accordance with the tender documents, drawings and other documents forming part of the contract. At the close of the work and before issue of final certificate of virtual completion, the contractor will furnish written performance guarantee against defective materials and workmanship for a period of **one year** from date of testing, commissioning, and satisfactory handing over. The Contractor will hold himself fully responsible for reinstallation or replacement, free of cost to owner because of defective workmanship.
4. **Specifications:** The work will be installed as per BOQ. However, any change found essential to coordinate the installation of this work with other trades will be made without any additional cost to the Owner wherever possible or an approval will be taken from Owner. The data given herein and on the Drawings is as exact as could be secured, but its complete accuracy is not guaranteed. The drawings are for the guidance of the contractor, exact locations, distances, and levels will be governed by the site conditions and the Architectural & Interior layouts.
5. **Materials & Machinery:** All materials and machinery will conform to the relevant Indian Standards and will be of the approved make and design. Makes will be strictly in conformity with list of approved manufacturers as listed in list of approved makes. Contractor will be responsible for the safe custody of all materials and will insure them against theft or damage in handling or storage etc.
6. **Retention Clause:** The client shall withhold 10% of the total basic amount of the project until such time the project achieves the stated desired application up and running smoothly.
7. **Completion Certificate:** On completion, a certificate will be furnished by the Contractor countersigned by the supervisor, under whose direct supervision the installation was carried out.
8. **Demonstration to Owner:** At completion, devices subject to manual operation will be operated at least two times in presence of Owner's site representative to demonstrate satisfactory operation.
9. **Force Majeure:** Force Majeure Events shall include the following events to the extent they satisfy the foregoing requirements:
 - Natural disasters, including but not limited to lightning, earthquake, volcanic eruption, landslide, flood, cyclone, typhoon, tornado.

- any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, terrorist, or military action
- any pandemic (like Covid-19)
- any requirement, action, or omission to act pursuant to any judgment or order of any court or judicial authority or Statutory Entity in India of any Law or any of their respective obligations under this Agreement.
- expropriation and/or compulsory acquisition of the Project in whole or in part by any Government or Statutory Entity
- radioactive contamination or ionising radiation originating from a source in India or resulting from another Force Majeure Event excluding circumstances where the source or cause of contamination or radiation is brought or has been brought into or near the Project Site by the Affected Party or those employed or engaged by the Affected Party
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- non-performance caused by, or concerned with, the bidder negligent and
- intentional acts, errors, or omissions
- failure to comply with Law, or
- breach of, or default under this Agreement

D. LIST OF MACHINERY

Machinery requirement with their delivery locations is as below:

Table 1: Supply and Installation of Bailing unit, Conveyor Belt Unit and Stacker unit

Sr. No.	Description	Components	Quantity
Bailing and Conveyor unit			
1	Bailing Unit	- Hydraulic bailing machine with Single box arrangement for bailing of plastic bottles/paper waste etc., - Vertical Bailer: The type of baler should compress materials by using vertical, downward force. - Materials to be compressed such as cardboard, plastics, metals etc., which can be used for recycling. - A compression chamber associated with the machine in an elevated position. - The compression should be provided by the ram, which is actuated by hydraulics. - The machine should meet all the requirements as per standards.	20 units
2	Conveyor Belt	20 feet conveyor belt - The conveyor belt is used to transport or move physical items in the waste processing plant. - A belt conveyor system shall have the following components a head pulley, tail pulley, idler rollers, belt, and frame. - The machine should meet all the requirements as per standards.	4 units
3	Stacker	8-10 feet stacker to be used in the waste processing plant. - The machine should meet all the requirements as per standards.	10 units

Table 2: Technical specifications

No.	Item	Specifications				
1	15 HP Bailing Machine	Hydraulic bailing machine with Single box arrangement for bailing of plastic bottles/paper waste, and arrangement for tying the bailed block using binding wire or plastic strap Type of Machine, • Single Box arrangement having box size 500 x 700 x 1524 mm • Height of box is 5 Feet • Max. Pressure of ram 50 Tons • Pressing Mechanism: Hydraulic Press Cylinder: Hydraulic Cylinder with 400+ mm Height • Cylinder Size 160 / 110 mm, 1350mm stroke • Weight of the Machine 400 + kgs • Side Plates thickness - 10mm • Pressing Plates: 30 mm • Cables: 3 core cable along with industrial socket • Painting: Corrosion resistance paint • Structure: MS angles supporting frame • Gauge: Pressure gauge; Indicator: Hydraulic oil level indicator • Electrical connection: 3 phase electric supply • Electric motor 15 HP 3 phase induction motor. 1440 R.P.M, • 380V/415V, • Operation Hand lever type, Max. pressure 2800 psi. • Loading of material manually. • Type of hydraulic oil Enco – 68 Grade • Pipelines: Pipelines will be of seamless steel & fittings will be of forged/ M.S. material • L&T Starter • Pressure Mechanism: Hydraulic oil • Oil Tank – 200 ltrs. (Oil Included)				
2	20 feet Conveyor Belt	<table><tr><td>PVC Flat Belt Conveyor System – MS Dimension</td><td>6700 x 900 x 800 mm LBH Belt width- 800 mm</td></tr><tr><td>Conveyor Frame</td><td>SS304 Sheet 2mm Thick & MS Tubular Legs 80X40X2 mm</td></tr></table>	PVC Flat Belt Conveyor System – MS Dimension	6700 x 900 x 800 mm LBH Belt width- 800 mm	Conveyor Frame	SS304 Sheet 2mm Thick & MS Tubular Legs 80X40X2 mm
PVC Flat Belt Conveyor System – MS Dimension	6700 x 900 x 800 mm LBH Belt width- 800 mm					
Conveyor Frame	SS304 Sheet 2mm Thick & MS Tubular Legs 80X40X2 mm					

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Minimum Eligibility Criteria for participation in tender process

Note: The supplier have to submit the documentary evidence for all the below given criteria's, failing to submit any of the below mentioned documents will lead to disqualification of bid.

S. No.	Particular	Document to be attached.
01	Company Registration	The agency must have a registered office in India with minimum experience of 03 years in field of manufacturing, supply and installations with various stakeholders in the field of waste processing machinery/equipment "The agency should be a manufacturer or an authorized dealer/distributor of particular/proposed brand and must submit copy of respective certificate with the proposal/bid" (Mandatory)
02	Average Annual Turnover must be minimum of INR 2,00,00,000 (Two crore Only) in last three financial years.	CA Certificate (Mandatory) Computation of Income Tax for last three financial years ((Mandatory) Audited P&L Account and Balance Sheet for last three F.Y including UDIN no. of CA (Mandatory)
03	Client List	The company must provide client list of 3 private entities/companies OR 3 City Corporation in India in the past 03 years having worked on bailing, conveyor and stacker unit for manufacture, supply, installation and maintenance support of the machinery
04	Working Experience	Prior work order/ purchase order will be attached for at least 03 companies OR 3 City Corporations of Karnataka demonstrating the similar nature of work undertaken in the past 03 years with minimum value of INR 25,00,000 (INR Twenty Five Lakh)
05	Legal Status	Incorporation Certificate and /or other legal registration documents as per the nature of business (Mandatory)
06	PAN, TIN, GST	Copy of PAN, TIN and GST certificates (Mandatory)
07	Bank details	Copy of Cancelled cheque along with bank details (Mandatory)
08	Organizational Profile	Organisation may submit standard brochure/profile of the organization including the client list for reference purpose (Desirable)
09	References	Organization may provide reference of minimum 03 reputed clients from last 03 years (Desirable)

10	Quality Certifications	Any ISO, Quality or any Green certification – Desirable though not mandatory;
10	Ecological and sustainable parameters	Organisation should briefly elaborate the business practices adopted towards the sustainability initiatives and highlight the experience in Sustainable Development Goals (SDGs) (Desirable, but strongly recommended to provide considering GIZ's overall commitment to sustainability initiative, especially SDGs 2030)

- *The company will also declare that no child labour engaged in their organisation directly or indirectly. (As per Annexure- A);*
- *Self-certification to the effect that the tenderer has not been blacklisted by any company or its contract has been terminated on account of poor performance. (As per Annexure-A);*

The financial proposal/technical specifications must be on company letter head duly signed and stamped by the authorised signatory with a covering letter, mentioning complete details/coordinates of company.

The detailed technical specifications are attached with the tender documents. The agency is requested to quote for each, and every items/machinery mentioned in the respective technical specifications, inclusive of packing, loading, transportation, unloading costs in the financial format. The financial format is part of this tender for reference.

The financial proposal must also mention the following:

- Schedule and timelines for supply, installation and maintenance*
- Warranty/Guarantee of machinery.*
- GST must be indicated separately with GST rate.*
- Payment terms if different from the GIZ proposed payment terms.*
- Freight/Packing/delivery charges (if any) must be mentioned separately.*

Bid Submission:

Technical Specifications and Special Conditions

Scope: The scope of work to be carried out under this tender is to **Procurement of machinery for Dry Waste Collection Centre of Bangalore South Zone, Bengaluru, Karnataka, India**
RFQ Nr. **7000023380**, - refer bidding submission conditions:

The bidder must mark the title of the tender as;

(a) Tender for Procurement of machinery for Dry Waste Collection Centre of Bangalore South Zone, Bengaluru, Karnataka, India RFQ Nr. **7000023380**

(b) **The bidder must submit the rates for all the listed machineries + transportation cost under and must be submitted in the above mentioned email id, along with all statutory & eligibility documents.**

The bidders must quote for all the machineries. In case of partial quoting of items, the bid shall be rejected.

Bidders are requested to send the technical specifications & financial proposals as separate attachments in pdf format, in a single mail along with all supporting documents in a compressed folder not exceeding file size of 25 MB in total.

Three PDF files (one email or two emails, decide as per file size) should be submitted on the above given email id: -

1. Techno-commercial Proposal mentioning the detailed information and specifications about the offered product.
2. Company's statutory Compliances like Annual Turnover, GST, PAN, Client List etc. as mentioned above under clause "F"
3. Techno-Commercial Proposal must be duly signed and stamped and should clearly mention the following.
 - a. Title of Tender with RFQ Nr. **7000023380** on proposal.
 - b. Complete contact details of the concerned person.
 - c. Mobile Number, email id and address of the agency

- ☐ The price quoted should be exclusive of taxes (GST) and tax rate should be clearly indicated "**Price Sheet/BOQ**" – **Annexure- E** and any such other levies/ taxes that should be clearly defined.
- ☐ If no mention is made regarding taxes in the price bid, it will be presumed that the offered rate is inclusive of taxes.
- ☐ Any bids/supporting tender documents sent after the tender deadline expiration shall also not be considered for evaluation.

- Uploading of bids is prohibited on open sources like google drive, drop box etc. bidders submitting their bids on these platforms shall be **immediately disqualified**.

The financial proposal must also mention the following:

- (a) Clear date for Supply. (timelines)*
- (b) Warranty/Guarantee of saplings*
- (c) GST must be indicated separately with GST rate.*
- (d) Payment terms if different from the GIZ proposed payment terms.*
- (e) Freight/Packing/handling charges (if any) must be mentioned separately.*
- (f) Maintenance cost (if any) must be separately mentioned by supplier in the financial format.*

The bids will be completed in all respect and the bidder will submit all the relevant documents as described under this tender. If required, GIZ may solicit in writing further information from the

Opening and Evaluation of Tenders

- The following Tenders will be **DISQUALIFIED**:
 - Bids/Proposals received after deadline of submission.
 - Bids/Proposals submitted by fax email IDs except specified address in tender documents.
 - Incomplete Bids
 - Bidders not meeting eligibility/commercial suitability.
 - Quoting for partial items and not mentioning the brand/make of machinery's.
- The Financial bids will be evaluated only in respect of those firms, which meet the technical specifications and by submitting all relevant documents and declaring child labour/blacklisting declaration.
- Based on the offers presented, the different proposals will be scored for excellence and final selection will be made of the best of the offers with lowest prices and as per the technical specifications recommended by GIZ.
- Any arithmetical error by the Bidder in pricing the List of Specifications/Annexure D or in the additions or in carrying forward subtotals to the summary or to the Tender will be corrected during the evaluation of the Tenders. In such cases the Tender sum will be adjusted accordingly, and the Bidder will be informed. It will be assumed that the unit price rates entered in the List of Specifications/ Annexure D, are correct.

- GIZ does neither bind himself to accept the lowest Tender or any Tender, nor will he be responsible or pay for expenses or losses, which may be incurred by any Bidder with the preparation of his Tender.

Cancellation of Tendering Action

- The Tendering Action can be cancelled, if.
 - (a) No Tender has been received which corresponds to the Tender Conditions,
 - (b) There have been substantial changes to the basis of the Tendering Action, or
 - (c) There are other serious reasons for such a cancellation.
- The Bidders will be informed without delay of the cancellation of the Tendering Action by the GIZ or his authorized representative and of the reasons for the same.
- This tender notification does not entail any commitment on the part of GIZ, either financial or otherwise. GIZ reserves the right to accept or reject any or all proposals without incurring any obligation to inform the affected applicant/s of the grounds.
- Cost incurred towards submitting the bids will in any case not be reimbursed/paid by GIZ.

Annexure A: Covering letter.

**Covering Letter for Procurement of machinery for Dry Waste Collection Centre of
Bangalore South Zone, Bengaluru, Karnataka, India RFQ Nr. **7000023380**
(To be submitted along with the Proposal/bid on company's Letter Head)**

M/s

.....
.....
.....

To,
The Head of Contracts and Procurement
GIZ India, GDCO Office
46, Paschimi Marg, Vasant Vihar
New Delhi – 110 057

**Subject: Offer in response to Procurement of machinery for Dry Waste Collection Centre
of Bangalore South Zone, Bengaluru, Karnataka, India RFQ Nr. **7000023380****

Dear Sir/ Madam,

I/We the undersigned hereby offer to execute the scope of work and accordingly submit our offer in full compliance with terms & conditions of the bid.

The bid for TENDER No. XXXXX is being submitted as per the instructions mentioned in the tender documents.

Name of the Contact Person	
Mobile Number	
Email Id	
Land line Number, if any	
Office address	

(Signature and stamp of Bidder)

Annexure B: Declaration by the bidder

Declaration by the bidder (to be submitted along with the bid)

I/We the undersigned (herein after referred to as manufacturer) having fully understood the nature of the work and having carefully noted design, specification, terms and conditions, etc. as mentioned in the bid document do hereby declare that,

1. All the requirements of the bid document have been understood properly and accordingly agree with all provisions of the bid document and accept all risks, responsibilities and obligations directly or indirectly connected with the performance of the bid.
2. All the relevant information with regard to proper execution of the proposed work has been understood, with respect to the proposed specifications, its intended end use, availability of required materials and labour etc.
3. Are capable of executing and completing the work as required in the bid and is financially sound to execute the scope of work as per the work execution schedule. We have sufficient experience and are competent enough to perform the contract up to the satisfaction of GIZ. We also give the assurance to execute the scope of work as per the specifications, terms and conditions on award of order.
4. We have no collusion with other bidders, any employee of GIZ or team engaged in executing the scope of work.
5. We have not been influenced by any statement or promises by any employee of GIZ or anyone from the team engaged by GIZ but only by the bid document.
6. We are familiar with all general and special laws, acts, ordinances, rules and regulations of the Municipal, District, State and Central Government that may affect the work, its performance or personnel employed therein.
7. We have never been debarred to undertake similar work by any Government undertaking/department, never been blacklisted or our companies' contract been terminated due to poor performance.
8. The submitted offer will remain valid for acceptance for 90 days from the last date of submission of bid.
9. All the information and the statements submitted with the bid are true to the best of knowledge.
10. We are not engaged in any kind of child labour nor do any of our partner/suppliers indulge in any child labour activities.

(Signature and stamp of Bidder)

Name:

Seal/Stamp:

Date:

Annexure C: Technical Criteria

- Technical specifications to be agreed signed and stamped as defined in chapter D Table No 2.
- The company will declare that no child labour engaged in their organisation directly or indirectly.(As per Annexure- A).
- Self-certification to the effect that the tenderer has not been blacklisted by any company or itscontract has been terminated on account of poor performance. (As per Annexure-A);

Annexure D: Document Submission

1. Checklist

Bidder should confirm that following documents has been submitted along with the bid.

Sl. No	Documents	Yes	No
1.	Covering letter as per prescribed format (Annexure A)		
2.	Declaration on Company's letter head with complete contact details as per prescribed format (Annexure B)		
3.	Agreement of Technical Criteria (Annexure C) <i>Signed and stamped</i>		
4.	Price bid as per prescribed format (Annexure E)		
5.	Delivery Schedule: Total time frame required for supply of Camera trap (Annexure F)		
6.	Filled checklist (Annexure D)		
7.	Further documents required as per section 2 below		

Annexure E: Price bid submission

Separate excel sheet enclosed with the tender document.

Annexure F: Delivery Schedule

Overview

Sl. No	Description	Expected Plan (GIZ)	Plan Proposed by the bidder
1.	Date of Purchase Order / Award of Contract	D0 (Day 0)	
2.	Procurement and inspection of material	D0 + 45 days	
3.	Transportation of the machinery to the Project site	D0 + 90 days	
4.	Setting up, commissioning, testing & trial of machinery at the Project site	D0 + 150 days	
5.	handholding operational support and performance optimization.	D0+ 180 days	

Name of the Supplier:

Signature & Stamp

Date