

TENDER FORM  
**INSTITUTE FOR PLASMA RESEARCH**  
(An Aided Institute of  
Department of Atomic Energy, Government of India)  
Near Indira Bridge, Bhat, Gandhinagar-382428, India

Following terms are replaced in our Form for Tender Notice No.IPR/TN/PUR/TPT/ET/17-18/38 dated 27/02/2018

- 1) Sr.No.29 under heading “Delivery” of Form No.IPR-LP-ET-02.V2 (Terms and Conditions) is replaced with the following:

**Delivery:** Tenderer should note that no tender will be considered by the Purchaser unless the Tenderer can meet the delivery schedule specified by the Purchaser. All equipments/machinery/plant/component covered by this tender document should be supplied & commissioned within 32 weeks from the date of LOI/Contract.

**Tenderer may refer clause No.7 of Section-C (Technical Specification) for more details about delivery schedule.**

The prices quoted by the tenderer should include all charges involved for direct and safe delivery of the items by Road to the project site of the Purchaser. If a tenderer so desires/separate lumpsum charges for transportation and safe delivery to Purchaser’s site could be furnished. Purchaser will neither undertake responsibility for transit insurance nor pay for it separately. No other, delivery term will be accepted by the Purchaser

- 2) Sr.No. 36 under heading Warranty of “General Conditions of Contract” of Form No.IPR-LP-ET-02.V2 (Terms and Conditions) is replaced with the following:

a) **Warranty/Guarantee:** Three years comprehensive warranty/guarantee for all equipment including third party items in VR Facility & 10 years warranty on the mechanical structures for screen and projectors from the date of acceptance against all sorts of manufacturing defects, faulty material and poor workmanship.

**b) For more details about warranty, please refer clause No.10 of Section-C (Technical Specification)**

- 3) Sr. No. 37 under heading Mode of Payment of “General Conditions of Contract” of Form No.IPR-LP-ET-02.V2 (Terms and Conditions) is replaced with the following:

**Payment:** Unless otherwise agreed to in writing between the Purchaser and the Contractor, payment for the delivery of the tendered items, will be made as follows.

a) 70% of basic price + 100% of all other charges will be paid after receipt of material at IPR site and its verification by IPR representative and on receipt of proforma invoice in triplicate.

- b) Balance 30% will be paid within 30 days from the date of acceptance and on receipt of Performance Bank Guarantee for 10% of the order value from SBI/nationalized banks or any one of the scheduled banks mentioned in the bracket (Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank) valid throughout the warranty period and on receipt of final invoice.