

Institute for Plasma Research
(An Autonomous Institute of Dept. of Atomic Energy)
Bhat, Gandhinagar

TERMS & CONDITIONS		
ITEM DESCRIPTION	Fabrication and assembly/integration of Vacuum compatible In-Vessel Inspection System (IVIS) & related accessories for IVIS as per specification mentioned in the tender documents.	
Sl. No.	PARTICULARS	REMARKS
I	Name of the Supplier	
II	IPR Enquiry NO & Date	IPR/TN/PUR/TPT/ET/30/17-18 DATED 20-12-2017
III	Vendor Offer No & Date	
IV	Postal address	
V	Contact with STD code	
VI	Fax with STD code	
VII	Name of Contact person	
VIII	Mobile No.	
IX	e-mail ID	
X	Currency of offer/quotation	
	SCANNED COPY OF THE BELOW MENTIONED DOCUMENTS NEED TO UPLOAD AT www.tenderwizard.com/DAE AT THE TIME OF PARTICIPATION OF TENDER WITHIN THE PERIOD OF SUBMISSION.	"YES" OR "NO"
1	Certificates:	
	i) Registration Certificate if Any, with DGS&D/NSIC/MSME	
	ii) PAN (Permanent Account Number) Registration	
	iii) Certificates of Registration for GST	
	iv) Authorization certificate/ Agency Agreement from Manufacturer (if not manufacturer)	
	Commercial Terms for Quoted items (Please Provide Commercial terms and conditions in the below form)	
2	Price Shall be firm and fixed through out the currency of contract, in the event of placement of purchase order.	
3	Please select the CURRENCY OF OFFER / QUOTATION first	
4	Packing & Forwarding	
5	Custom duty: IPR is exempted from payment of Custom Duty (wherever applicable) as per notification no. 51/96-Custom dated 23-7-1996 and can place order directly on foreign manufacturers.	
6	Goods and Services Tax	
7	Whether any transportation is involved, if so charges mentioned for the same?	
8	Insurance	
9	Agency Commission (for Authorised agents of Foreign Supplier)?	
10	Delivery: 7 (Seven) months from the date of approval of Drawings by IPR. Assembly/Integration & installation: To be carried out within 3 weeks from the date of receipt of intimation about site clearance by IPR.	
11	Installation and commissioning charges (if applicable)	
12	Discount	
13	Liquidated Damages:- as per Sr. No. 22 of Form No IPR-LP-ET-02.V1 (Terms and Conditions) attached with the tender/enquiry	
14	Terms of Payment:- as per Sr. No.37 of Form No IPR-LP-ET-02.V1 (Terms and Conditions) attached with the tender/enquiry	
15	Guaranty / Warranty:-One (1) year from the date of acceptance against all sorts of manufacturing defects, faulty material and poor workmanship.	
16	Validity of offer/quotation:- 120 days from the date of opening of tender	
	QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED	
17	In the event of a purchase order/contract vendor has to provide Security Deposit in the form of Bank Guarantee for 10% of contract/ 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 till final acceptance of the supplied goods at IPR, wherever applicable shall be submitted .	

18	In the event of a purchase order/contract Performance Bank Gurantee for 10% of the contract/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 guarantee period, wherever applicable shall be submitted.	
19	I/We hereby offer to supply the stores detailed in the schedule hereto at the price given in the said schedule and agree to hold this offer open till expiry of quotation. I/We shall be bound to supply the stores hereby offered upon issue of purchase order communicating the acceptance thereof on or before the expiry of the last mentioned date. You will be at liberty to accept any one or more of the items of stores tendered for or portion of any or more of the items of such stores and I/We notwithstanding that the offer in the tender has not been accepted in whole shall be bound to supply to you- such item or items and such portion or portions of one or more of the items as may be specified in the said Purchase Order communicating the acceptance.	
20	I/we have understood the General Conditions of all Contracts and special conditions of contract governing supplies of plant and machinery in the Form No. IPR-LP-ET-02.V1, included in the General Conditions of all Contracts and special conditions of contract governing of plant and machinery applicable to contracts placed by the Institute for Plasma Research and the instructions to Tenderer annexed to the invitation to tender Form and have thoroughly examined the specification / drawing and / or pattern quoted or referred to in the Schedule hereto and am/are fully aware of the nature of the stores required any my/our offer is to supply stores strictly in accordance with subject tender to the terms and conditions stipulated in your above Form No.IPR-LP-ET-02.V1 and also contained in the Purchase Order Communicating acceptance of this Tender.	
21	Whether All Documents Related to tender Viewed?	
22	Vendor should upload the complete technical details (Tehnical specifications with product data sheet	
23	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
24	Free Issue Material: Successful tenderer will have to arrange insurance showing beneficiary as "Institute for Plasma Research" at their risk and cost towards adequate security for the materials/property provided/issued by the Purchaser as Free Issue Material for the due execution of the contract, wherever applicable.	

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Eligibility Criteria (Annexure-A)

ITEM DESCRIPTION	Fabrication and assembly/integration of Vacuum compatible In-Vessel Inspection System (IVIS) & related accessories for IVIS as per specification mentioned in the tender documents.		
Sl. No.	PARTICULARS	REMARKS	
I	Name of the Vendor		
II	IPR Equity NO & Date	IPR/TN/PUR/TPT/ET/30/17-18 DATED 20-12-2017	
III	Vendor Offer No & Date		
Sr. No.	Criteria	Documents required to upload	Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)
1	Vendor must have experience in fabrication of precision components like articulated link mechanisms, linear guides, gears and similar products made of stainless steel, aluminium alloys with close tolerance level of ± 10 micron or equivalent or better	Bidder should submit company profile and documents/copy of purchase orders with technical details supporting their experience	
2	Vendor must have experience in the fabrication, commissioning, testing and operation of the ultra-high vacuum (UHV) vessels.	Bidder should submit copy of purchase orders with technical details for similar work carried out along with completion/ installation certificate to establish their experience	
3	Vendor must have in-house helium leak testing facility and in-house CNC machining facilities or access for fabrication of the precision components	Bidder should provide the list of facilities available with them or access to the facilities with details	
4	Vendor must have executed design, fabrication, integration of vacuum or UHV components with a single order value of Rs.35 lakh or above	Bidder should submit copies of Purchase orders with technical details along with completion/ installation certificate	
5	The average annual turnover for the last 3 years (i.e. 2014-15 to 2016-17) should be INR 1,10,00,000 (INR One crore ten lakhs) or above	The vendor should submit Audited balance sheet and Profit & Loss Account for the past 3 financial years (i.e. 2014-15 to 2016-17) as a proof	
6	Vendor must have supplied similar products to Government, Public Sector Undertaking, Autonomous Bodies or reputed Research and Development or Private Sector Organization in India.	Bidder should submit copy of purchase order/contracts and customer list as a proof	

Note:

The response to tender without submission of proof of above points will summarily be rejected without further communication
The bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies
Original documents shall be produced for verifications, if required.

PRICE SCHEDULE (Section-D)

IPR Enquiry NO & Date : [IPR/TN/PUR/TPT/ET/30/17-18 DATED 20-12-2017](#)

From

NAME OF THE CONTRACTOR :

Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	Custom Tariff Head (for custom clearance)	HSN / SAC Code	Please mention the appropriate part no and accessories that are not listed for the configuration of the system	Type of Currency	Rate			Packing and Forwarding Charges (if applicable) Per Unit		Customs Duty*		GST Per Unit**		Total Unit Cost	Freight Charges (if applicable) Per Unit		GST on Freight charges		Insurance per unit (if applicable)		Total Unit Cost	Total Landed Value (Total Unit Cost x Quantity)	Remarks	
								Basic Rate	Discount (in amount)	Amount	(in % Only)	Amount	(in % Only)	Amount	(in % Only)	Amount		(in % Only)	Amount	(in % Only)	Amount	Charges	Amount				
1	Fabrication, assembly, factory testing and supply of In-Vessel Inspection System consists of a UHV compatible rotary link and linear guide mechanisms (gears, ball screws, lead screw, base platform, linear guide way block, locking mechanisms etc), UHV compatible joints, UHV compatible bearings, UHV compatible vacuum feedthrough's as mentioned in the tender specifications.	1	No.							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
2	Fabrication, assembly, factory testing and supply of UHV Storage Vacuum Chamber consists of ports, rotatable flanges, end flanges vacuum openings for pumps, openings for gate valve, viewports, vacuum feedthrough's, gaskets, o-rings as mentioned in the tender specifications.	1	No.							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
3	Assembly/integration/installation/commissioning/testing charges at IPR site (including unloading, shifting, handling with accessories) (Quote Lumpsum charges)	1	Lumpsum							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
4	Other charges, if any									0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
a	Optional charges									0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
b	Optional charges									0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
c	Optional charges									0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
d	Optional charges									0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
e	Optional charges									0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		

Place of delivery : [IPR Gandhinagar](#)

NOTES:

- 1) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)
- 2) Details specifications and scope of work are as per Attached Annexure
- 3) If the rate cells left blank, it will be treated as "0" (ZERO)
- 4) Vendor has to select "Type of currency", its mandatory
- 5) *Custom Duty : Refer clause no. 16 and its sub clauses of Section A of tender document.
- 6) **IPR is entitled to avail tax benefit as per clause No.16.3 of Section A of tender document
- 6) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content")