

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

TERMS & CONDITIONS

ITEM DESCRIPTION	Supply of High Voltage DC negative Pulsed Power Supply at FCIPT site of IPR as per the specifications mentioned in the tender documents.	
Sl. No.	PARTICULARS	REMARKS
I	Name of the Supplier	
II	IPR Enquity NO & Date	IPR/TN/PUR/TPT/ET/20-21/3 DATED 8/6/2020
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	INR
	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 Sales Tax/ VAT/ WCT or Service Tax 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	Price Term for Local Supplier(Free Delivery/Ex Works/FOR Destination/ Safe Door Delivery)	
4	Have you offered Packing and forwarding charges in the price bid (if applicable)?	
5	Goods and Services Tax: Have you specified HSN / SAC Code for Goods and Services Tax in Price Bid? Goods and Service Tax for Supply Items only: In the event of issuance of GST Concessional Certificate as per Ministry of Finance Notification No. 47/2017 Integrated Tax (Rate) dated 14/11/17 (for IGST) and (CGST @ 2.5% and SGST @ 2.5%) as per Notification No. 45/2017-Central Tax (Rate) dated 14/11/17 and Notification No. 45/2017-State Tax (Rate) dated 15/11/17 you will charge GST @ 5% only. Goods and Service Tax for Service items: @18%	
6	Have you offered Freight charges in the price bid?	
7	Have you offered Insurance charges in the price bid?	
8	Delivery period: Within Six (6) months from the date of placement of Purchase Order.	
9	Installation and commissioning charges : Have you offered Installation & Commissioning Charges? (if applicable)	
10	Liquidated Damages:- as per Sr. No. 22 of Section B of Form No IPR-LP-ET-02.V5 (Terms and Conditions) attached with the tender/enquiry	
11	Terms of Payment:- as per Sr. No.35 of Section B of Form No. IPR_LP_ET_02.V5 (Terms and Conditions) attached with the tender/enquiry. (Also refer document named "Deferred_terms_IPR_LP_ET_02.V5" for amended payment terms)	
12	Guaranty / Warranty:-as per Sr. No. 34 of Section B of Form No. IPR_LP_ET_02.V5 (Terms and Conditions) attached with the tender/enquiry.	
13	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	
14	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 .	

15	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.	
16	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.	
17	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.V5, 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.V5 and also contained in the Purchase Order Communicating acceptance of this Tender.	
18	Whether All Documents Related to tender Viewed?	
19	Vendor should upload the complete technical details (Tehnical specifications with product data sheet	
20	In case of two part tender whether unpriced quotation has been uploaded.	
21	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	Supply of High Voltage DC negative Pulsed Power Supply at FCIPT site of IPR as per the specifications mentioned in the tender documents.		
Sl. No.	PARTICULARS	REMARKS	
I	Name of the Vendor		
II	IPR Enquiry NO & Date	IPR/TN/PUR/TPT/ET/20-21/8 DATED 8/6/2020	
III	Vendor Offer No & Date		
Sr. No.	Criteria	Documents required to upload	Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)
1	Bidder should be a manufacturer and should have supplied at least one high voltage (of at least 20 kV) 'DC/pulsed DC' Power Supply in the last 5 financial years (2015-16, 2016-17, 2017-18, 2018-19, 2019-20)	Copy of Purchase Order along with technical details to be submitted as proof.	

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

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PRICE SCHEDULE (SECTION-D)

IPR Enquiry NO & Date : **IPR/TN/PUR/TPT/ET/20-21/3 DATED 8-6-2020**

From

NAME OF THE CONTRACTOR :

Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	Rate in INR				Packing and Forwarding Charges Per Unit		Freight Charges Per Unit (In percentage)		Insurance per unit (In percentage)		Remarks
				HSN Code (*1)	Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	(in %) Only	Amount	(in %) Only	Amount	(in %) Only	Amount	
1	Supply of High Voltage DC negative Pulsed Power Supply at FCIPT site of IPR and as per the specifications mentioned in the tender documents.	1	No.				0.00		0.00		0.00		0.00	
2	Installation, performance testing and demonstration of the above mentioned Power Supply as per the specifications mentioned in the tender documents (including unloading and shifting at FCIPT site with required material handling equipments)	1	Job				0.00		0.00		0.00		0.00	
3	Other items (if any)													
a	Optional Item/ Accessories						0.00		0.00		0.00		0.00	
b	Optional Item/ Accessories						0.00		0.00		0.00		0.00	
c	Optional Item/ Accessories						0.00		0.00		0.00		0.00	
d	Optional Item/ Accessories						0.00		0.00		0.00		0.00	
e	Optional Item/ Accessories						0.00		0.00		0.00		0.00	

Place of delivery **IPR Gandhinagar**

NOTES:

- (a) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)
- (b) Detailed specifications and scope of work are as per Attached Annexure
- (c) If the rate cells are left blank, it will be treated as "0" (ZERO)
- (d) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content")

- IMPORTANT NOTES:**
- 1) Custom Duty Exemption certificate will not be issued to any bidder under any circumstances.
 - 2) Prices in this bid format alone are acceptable
 - 3) GST (IGST, CGST, SGST or any form) should not be included in the basic cost (Unit Rate Column) for either goods or services
 - 4) Evaluated total cost on the basis of bid prices will be calculated by Purchaser after bid opening
- (*1) HSN/SAC Code: For indigenous goods/services, to be filled by the bidder