

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 no. IPR/TN/PUR/TPT/17-18/41 dated 28/02/2018

- 1) Sr.No.29 under heading “Delivery” of Form No.IPR-LP-PT-02.V1 (Terms and Conditions) is replaced with the following:

Delivery including installation & commissioning: 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 **6 months from the date of approval of drawings. Tenderer may refer clause No.5 of Section-1 (Technical Specification-Section C) for more details.**

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-PT-02.V1 (Terms and Conditions) is replaced with the following:

a) Warranty/Guarantee: Tenderer may refer clause No.20 of Section-1 (Technical Specification)

- 3) Sr. No. 37 under heading Mode of Payment of “General Conditions of Contract” of Form No.IPR-LP-PT-02.V1 (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) 80% of basic price (supply part of SOQ) + 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 on pro-rata basis (i.e. 80% of each item shall be made against delivery of that item); provided all working drawings have been submitted by the contractor.
- b) Balance 20% of supply portion (of SOQ) and 100% of installation, testing and commissioning charges 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.

- **Items mentioned as a “LOT” in SOQ (Price-Bid Format) should be delivered as per site requirement and after that payment of those materials will be made for initial 80% against supply.**
- Pro-rata payment for supply of ducting would be made against formed, ready-to-install ducts and not against the supply of GI sheets.
- **Note: Pro-rata payment shall be made upto maximum 3 (three) bills.**