## 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 No. IPR-LP-PT-02.V3 for Tender no. IPR/TN/PUR/TPT/19-20/26 dated 26-8-2019.

- Sr.No.3.1 (Section-A) under heading "Earnest Money Deposit (EMD)" of Form No. IPR-LP-PT-02.V3 (Terms and Conditions) is replaced with the following: The Tenderer shall submit, as part of its bid, interest free Earnest Money Deposit (EMD) for an amount as specified in the Tender Notice. EMD shall be submitted by way of Demand Draft from SBI/nationalized banks or any one of the scheduled banks mentioned in the bracket (Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank) issued in favour of "Institute for Plasma Research" and payable at Ahmedabad. Tender received without EMD will be rejected at the discretion of IPR.
- 2) Sr.No.3.4 (Section-A) under heading "Earnest Money Deposit (EMD)" of Form No. IPR-LP-PT-02.V3 (Terms and Conditions) is replaced with the following: **Exemption from payment of EMD:** The firms registered with DGS&D, NSIC, DPS or Micro & Small Enterprises (MSEs) which are actual producers/manufacturers of tendered items are exempted from payment of EMD provided valid registration certificate is attached with the offer.
- Sr.No.7 (Section-A) under heading "Evaluation of Tender" of Form No. IPR-LP-PT-02.V3 (Terms and Conditions) is replaced with the following: Evaluation of tender shall be based on Ex-Works quoted cost.
- 4) Sr.No.15.2 (Section-A) under heading "Tendering Conditions for Bids" of Form No. IPR-LP-PT-02.V3 (Terms and Conditions) is replaced with the following: Prices quoted by the tenderer should include charges for Manufacturing, testing, packing, loading for delivery at factory and unloading at delivery site mentioned in contract. All other charges involved for direct and safe-delivery of the stores to the consignee/place of delivery indicated in the tender document which include insurance, forwarding and transport shall be paid at actual on production of proof/receipt for payment of the same. If a tenderer so desires, separate lump sum charges for safe-delivery of the stores to the consignee/purchaser's site, could be furnished. However, the purchaser reserves the right to call for break-up. The purchaser will neither undertake responsibility for transit insurance nor pay for it separately.

- 5) Sr.No.15.3 (Section-A) under heading "Tendering Conditions for Bids" of Form No. IPR-LP-PT-02.V3 (Terms and Conditions) is deleted. Accordingly, Sr.No.15.4, 15.5, 15.6 and 15.7 is replaced with Sr.No.15.3, 15.4, 15.5 and 15.6 respectively.
- 6) Sr.No.18 (Section-A) under heading "Statutory Levies such as Customs Duty, Goods and Service Tax" of Form No. IPR-LP-PT-02.V3 (Terms and Conditions) is replaced with the following:
  Clause Nos.18.1, 18.2, 18.3, 18.5.2 and its sub-clauses deleted from Form No: IPR-LP-PT-02.V3.
- 7) Sr.No.31 (Section-A) under heading "Delivery" of Form No. IPR-LP-PT-02.V3 (Terms and Conditions) is replaced with the following:

**Delivery:** All equipments/machinery/plant/component covered by this tender document should be delivered as per the delivery schedule given under clause No.11 of Section-C. The prices quoted by the tenderer should include packing, loading and unloading at delivery site. 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

8) Sr. No. 35 (Section-B) under heading Mode of Payment of "General Conditions of Contract" of Form No. IPR-LP-PT-02.V3 (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) 10% of contract value will be paid against approval of manufacturing drawings and on submission of Bank Guarantee for an equivalent amount 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 delivery of the entire material and on receipt of proforma invoice triplicate.
- (b) 10% of contract value will be paid against procurement of bulk raw materials and on submission of material test certificate report (MTCR) and invoices of raw material procured for this project.
- (c) 60% of basic cost + 100% of all other charges will be paid after carrying out Factory Acceptance Tests (FAT), delivery of materials at RRCAT, Indore Site, its verification by IPR/RRCAT representative and on receipt of Delivery challan duly signed & stamped by RRCAT, Indore and Invoice in triplicate.
- (d) 20% 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.

Following terms is **added to** our Form No. IPR-LP-PT-02.V3 for Tender No. No.IPR/TN/PUR/TPT/19-20/XX dated 6-8-2019.

a) **TDS as per CGST Act**: As per the provisions mentioned under Section No. 51 of the CGST Act 2017, TDS @ 2% (IGST 2% or CGST 1% and SGST 1%) will be deducted while making payment to the suppliers where total value of the purchase order/contracts/work orders exceeds Rs.2.5 Lakhs. Necessary TDS Certificate will be issued to the supplier after TDS deduction.

## **IMPORTANT NOTE:**

- [1] QUOTATIONS ARE INVITED IN INDIAN CURRENCY ONLY
- [2] QUOTATIONS RECEIVED OTHER THAN "INR" QUOTE SHALL SUMMARILY BE REJECTED.