Institute for Plasma Research (An Aided Institute of Department of Atomic Energy, Government of India) Nr. Indira Bridge, Bhat, Gandhinagar-382428, Gujarat, INDIA

							SCHED	ULE							
	IPR Enquiry NO & Date :	IPR/TPT/'	TN/ET/I	F/19-20/14 dat	ted 5th JULY, 2	019									
	NAME OF THE CONTRACTOR : Offer no & date:														
No	Item Description	Tendered Quantity		HSN / SAC Code (*1)	Type of Currency	Offered Rates			Packing and Forwarding Charges Per Unit (In percentage)		Freight Charges Per Unit (In percentage)		Insurance per unit (In percentage)		1
						Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	(in %) Only	Amount	(in %) Only	Amount	(in %) Only	Amount	Remarks
Sy He sui He Lir Con Inp He Sen Ten No 2n spo [P1 teo	pply of 4K GM type Cryo-Cooler stem consisting of Cryo Cooler Cold ad (1 No.), Helium Compressor itable for above Cryo Cooler Cold ad (1 No.), Set of Interconecting Gas as and Cables consisting of (i) ngth of Flexible Metallic Gas Lines apply & return) connecting mpressor and cold head - 20 m (ii) but Power Cable - 5 m and (iii) Cold ad Power Cable - 20 m, Temperature nsor for 1st Stage (1 No.), mperature Sensor for 2nd Stage (1 .), Cryogenic Compatible Heater for d Stage (1 No.) as per the details ecified in our tender documents. ease provide separate list with chnical bid showing the list of the ms included in the quoted price]	1	System					0.00		0.00		0.00		0.00	
Co Lu	arges for Installation & mmissioning at IPR (Quote mpsum Charges)	1	Job.					0.00		0.00		0.00		0.00	
	her items (if any) tional Spares / Accessories							0.00		0.00		0.00		0.00	
	tional Spares / Accessories		-					0.00	ş	0.00	3	0.00	å	0.00	
	tional Spares / Accessories							0.00		0.00	3	0.00		0.00	
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	tional Spares / Accessories			į.				0.00	\$÷	0.00	3	0.00	å	0.00	

Place of delivery

INCOTerms - FCA/FOB : ----- International Gateway Airport

NOTES:

(a) If freight is not shown seperately it will be treated as "FREE DELIVERY" (applicable for INR Quote)

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(b) Details specifications and scope of work are as per Attached Annexure

(c) If the rate cells left blank, it will be treates as "0" (ZERO)

(d) Vendor has to select "Type of currency", its mandatory

(e) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content"

IMPORTED NOTES: 1) Custom Duty Exemption / Concessional certificate will not be issued to any bidder under any circumtances.

2) Bidders submitting offers in INR for imported items shall quote the price inclusive of Custom Duty in Unit Rate Column

3) For Imported Items to be supplied directly by foreign bidders, customs duty and IGST as applicable shall be loaded by purchaser.

4) Bidders may quote in INR or in a currency of their choice

5) Prices in this bid format alone are acceptable

6) GST (IGST, CGST, SGST or any form) should not be included in the basic cost (Unit Rate Column) for either goods or services

7) 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

8) Vendors submitting quotation other than their own products are not considered for Exemption from Tender Fee and EMD against MSME/NSIC/DPS registration.

9) Bidder should comply with Clause No. 1.12 and 6 of GCC Section "B", if quotation are submitted through Indian Agent.

10) IT IS MANDATORY FOR BIDDERS TO SPECIFY THE NAME OF CONTRACTOR/BIDDER IN C9 & OFFER NUMBER AND DATE IN C10; ABOVE.