

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

<b>TERMS &amp; CONDITIONS</b>		
ITEM DESCRIPTION	<b>Fabrication and supply of 9 inch Aluminium and 4 inch Copper pipes with end flanges as per the specification and drawings mentioned in the tender documents.</b>	
Sl. No.	PARTICULARS	REMARKS
I	<b>Name of the Supplier</b>	
II	<b>IPR Equity NO &amp; Date</b>	IPR/TN/PUR/TPT/ET/28/17-18 DATED 20-12-2017
III	<b>Vendor Offer No &amp; Date</b>	
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	<b>Currency of offer/quotation</b>	
	<b>SCANNED COPY OF THE BELOW MENTIONED DOCUMENTS NEED TO UPLOAD AT <a href="http://www.tenderwizard.com/DAE">www.tenderwizard.com/DAE</a> AT THE TIME OF PARTICIPATION OF TENDER WITHIN THE PERIOD OF SUBMISSION.</b>	<b>"YES" OR "NO"</b>
1	<b>Certificates:</b>	
	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)	
	<b>Commercial Terms for Quoted items (Please Provide Commercial terms and conditions in the below form)</b>	
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	<b>Delivery:</b> Within 26 (twenty six) weeks from the date of approval of Drawings by IPR.	
11	Installation and commissioning charges (if applicable)	
12	Discount	
13	Liquidated Damages:- as per <b>Sr. No. 22</b> of Form No <b>IPR-LP-ET-02.V2</b> (Terms and Conditions) attached with the tender/enquiry	
14	Terms of Payment:- as per <b>Sr. No.37</b> of Form No <b>IPR-LP-ET-02.V2</b> (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	<b>Validity of offer/quotation:-</b> 120 days from the date of opening of tender	
	<b>QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED</b>	
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 (Tehncial 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	<b>Free Issue Material:</b> 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)**

<b>ITEM DESCRIPTION</b>	<b>Fabrication and supply of 9 inch Aluminium and 4 inch Copper pipes with end flanges as per the specification and drawings mentioned in the tender documents.</b>		
<b>Sl. No.</b>	<b>PARTICULARS</b>	<b>REMARKS</b>	
I	<b>Name of the Vendor</b>		
II	<b>IPR Equity NO &amp; Date</b>	IPR/TN/PUR/TPT/ET/28/17-18 DATED 20-12-2017	
III	<b>Vendor Offer No &amp; Date</b>		
<b>Sr. No.</b>	<b>Criteria</b>	<b>Documents required to upload</b>	<b>Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)</b>
1	Bidder must be established in India for last 5 years from the date of publication of this tender.	Bidder should submit company/Office Registration certificate	
2	Vendor must be a fabricator/ manufacturer of small to medium sized components of SS/copper/brass/aluminum alloy etc.	Bidder should submit copies of Purchase orders with technical specifications/ drawings along with work completion/ installation/PDI/despatch certificate to establish their experience	
3	Vendor must have executed similar type of works with a single Purchase Order of minimum Rs.10 lacs and above in the past 5 financial years (2012-13 to 2016-17).	Bidder should submit copy of purchase orders with technical details for similar work carried out along with completion/ installation certificate	
4	Vendor must have his own workshop with facility or access to facilities of CNC, milling, facing, welding, brazing etc.	Bidder should provide the list of facilities available with them or access to the facilities with details	
5	The average annual turnover for the last 3 years (i.e. 2014-15 to 2016-17) should be INR 75,00,000 (INR Seventy five 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	

**Note:**

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

**PRICE SCHEDULE (Section-D)**

IPR Enquiry NO & Date : [IPR/TN/PUR/TPT/ET/22/17-18 DATED 8/11/2017](#)

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 & supply of 9-3/16" Coaxial Transmission lines of various lengths consisting of a) One Aluminum outer conductor (O/C) b) Two Aluminum end flanges (One fixed, other swivel) welded to the O/C c) One Inner copper conductor (I/C) d) One Brass I/C Joint e) One Teflon support [As mentioned in Table-1, Sr. 1 (a-e) of Technical_Specification_Section_C of tender document ]	1	Set							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
2	Fabrication & supply of 9-3/16" Coaxial 90 degree elbow with end flange, outer and inner conductor [As mentioned in Table-1, Sr. 2 of Technical_Specification_Section_C of tender document ]	10	Nos							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
3	Spare brass I/C Joint [As mentioned in Table-1, Sr. 3 of Technical_Specification_Section_C of tender document ]	20	Nos							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
4	Spare Teflon Support [As mentioned in Table-1, Sr. 4 of Technical_Specification_Section_C of tender document ]	20	Nos							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
5	Other charges, if any																										
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")