

Institute for Plasma Research
(An Aided Institute of Department of Atomic Energy, Government of India)
Bhat, Nr. Indira Bridge, Gandhinagar-382 428, GUJARAT (INDIA)

TERMS & CONDITIONS

| | | |
|-------------------------|--|---|
| ITEM DESCRIPTION | Design, Fabrication, Factory testing, delivery, Installation, site testing and Commissioning of 1kA and 2.5 kA Pulsed Power Supplies of Large Volume Plasma Device (LVPD) Section at IPR as per the specifications mentioned in the tender documents | |
| Sl. No. | PARTICULARS | REMARKS |
| I | Name of the Supplier | |
| II | IPR Equity NO & Date | IPR/TN/PUR/TPT/ET/18-19/15 DATED 8-6-2018 |
| 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 | |
| | SCANNED COPY OF THE BELOW MENTIONED DOCUMENTS NEED TO BE UPLOADED 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 NSIC/MSME ii) PAN (Permanent Account Number) Registration iii) Certificates of Registration for GST | |
| | 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 | Please select the CURRENCY OF OFFER / QUOTATION first | |
| 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? | |
| 6 | Have you offered Freight charges in the price bid? | |
| 7 | Have you offered Insurance charges in the price bid? | |
| 8 | Delivery and installation period: As per the Execution schedule given under clause No.9 (Appendix-C - Execution Schedule) of Section-C | |
| 9 | Have you offered Installation and commissioning charges | |
| 10 | Liquidated Damages:- as per Sr. No. 22 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 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 f 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 (Failing which offer will not be considered for technical evaluation) | |
| 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. | |

Institute for Plasma Research
(An Aided Institute of Department of Atomic Energy, Government of India)
Bhat, Nr. Indira Bridge, Gandhinagar-382 428, GUJARAT (INDIA)

Eligibility Criteria

| | | | |
|---------------------------------------|---|--|--|
| ITEM DESC RIPTI ON | Design, Fabrication, Factory testing, delivery, Installation, site testing and Commissioning of 1kA and 2.5 kA Pulsed Power Supplies of Large Volume Plasma Device (LVPD) Section at 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/18-19/15 DATED 8-6-2018 | |
| 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 OEM of Power Electronic Conversion Products | Bidder should submit company profile and documents on systems supplied along with main ratings. | |
| 2 | The bidder shall have designed, manufactured and installed at least one power supply unit with a current rating of 1000 A or above | Bidder should submit copy of purchase orders with technical details for similar work carried out along with completion/ installation certificate to establish their experience | |
| 3 | The bidder shall have executed at least one purchase order with a power supply system value of Rs.30 lakh or above | Bidder should submit copies of Purchase orders with technical details along with completion/ installation certificate | |

Note:

| |
|--|
| The response to tender without submission of proof of above points will summarily be rejected without further communication |
| Original documents shall be produced for verifications, if required. |

SECTION-D (PRICE SCHEDULE)

IPR Enquiry NO & Date : **IPR/TN/PUR/TPT/ET/18-19/15 DATED 8-6-2018**

From

NAME OF THE CONTRACTOR :
Offer no & date:

| Sl.No | Item Description | Tendered Quantity | Unit of Measurement (UOM) | HSN / SAC Code (*1) | Rate in INR | | | Packing and Forwarding Charges Per Unit (In percentage) | | Freight Charges Per Unit (In percentage) | | Insurance per unit (In percentage) | | Remarks |
|-------|--|-------------------|---------------------------|---------------------|-----------------|----------------------|--------------------------------|---|--------|--|--------|------------------------------------|--------|---------|
| | | | | | Basic Unit Rate | Discount (in amount) | Basic Unit rate after discount | (in %) Only | Amount | (in %) Only | Amount | (in %) Only | Amount | |
| 1 | Design, Fabrication, Factory Testing and delivery of Discharge Power Supply (DPS) as per the specifications given in tender document. This should also include Fiber Optic Interface Link as mentioned in Section 5 | 1 | No. | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 2 | Mandatory spares for trouble free operation and maintenance, including proprietary items & consumables for DPS (Llist of items to be provided separately along with Part-I - Technical Part) | 1 | Set | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 3 | Installation, Site Testing and Commissioning of the DPS at IPR (including unloading, shifting, handling with accessories) | 1 | Lumpsum | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 4 | Design, Fabrication, Factory Testing and delivery of Solenoid Power Supply (SPS) as per the specifications given in tender document. This should also include Fiber Optic Interface Link as mentioned in Section 5 | 1 | No. | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 5 | Mandatory spares for trouble free operation and maintenance, including proprietary items & consumables for SPS (List of items to be provided separately along with Part-I - Technical Part) | 1 | Set | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 6 | Installation, Site Testing and Commissioning of the SPS at IPR (including unloading, shifting, handling with accessories) | 1 | Lumpsum | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 4 | 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 & the same will be uploaded in e-tender portal later
(*1) HSN/SAC Code: For indigenous goods/services, to be filled by the bidder