

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

**TERMS & CONDITIONS**

ITEM DESCRIPTION	<b>SST-1 Network Up-gradation which include Supply of fiber optic based ethernet networking components, installation, commissioning and testing of integrated network as per Technical Specification mentioned in our enquiry</b>	
Sl. No.	PARTICULARS	REMARKS
I	<b>Name of the Supplier</b>	
II	<b>IPR Enquiry NO &amp; Date</b>	IPR/TN/PUR/ET/16-17/24 DATED 03-03-2017
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 Sales Tax/ VAT/ WCT or Service Tax	
	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	Excise duty applicable (IPR is exempted payment of Excise Duty for items mentioned in the notification (wherever applicable) as per notification no. 10/97)	
6	Custom duty applicable (IPR is exempted from payment of Custom Duty for items mentioned in the notification (wherever applicable) as per notification no. 51/96-Custom dated 23-7-1996 and can place order directly on foreign manufacturers)	
7	Sales Tax/ VAT/ CST, We do not have "C" or "D" form	
8	Whether any transportation is involved, if so charges mentioned for the same?	
9	Insurance	
10	Service Tax	
11	Agency Commission (for Authorised agents of Foreign Supplier)?	
12	<b>Delivery, Installation and commissioning/ Completion period (as per Sr. No-G of Section-C Form No IPR-LP-ET-02 ( Terms and Conditions) attached with the tender/enquiry</b>	
13	Installation and commissioning charges (if applicable)	
14	Discount	
15	Liquidated Damages:- as per <b>Sr. No. 10 of Section B</b> of Form No IPR-LP-ET-02 ( Terms and Conditions) attached with the tender/enquiry	
16	Terms of Payment:- as per <b>Sr. No.38.1.1 of Section B</b> of Form No IPR-LP-ET-02 ( Terms and Conditions) attached with the tender/enquiry	
17	Guaranty / Warranty:- As per <b>Sr. No. H of Section C</b> of Form No IPR-LP-ET-02 ( Terms and Conditions) attached with the tender/enquiry	
18	<b>Validity of offer/quotation:- 120 days from the date of opening of tender</b>	
	<b>QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED</b>	
19	In the event of a purchase order/contract, and if you are not registered with <b>DGS&amp;D, NSIC, DPS or Micro and small (MSEs) vendors registered with NSIC under single point registration scheme</b> , 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 .	
20	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.	

21	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.	
22	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, 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 and also contained in the Purchase Order/Contract Communicating acceptance of this Tender.	
23	Whether All Documents Related to tender Viewed?	
24	Vendor should upload the complete technical details (Tehnical specifications with product data sheet	
25	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
26	<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>SST-1 Network Up-gradation which include Supply of fiber optic based ethernet networking components, installation, commissioning and testing of integrated network as per Technical Specification mentioned in our enquiry</b>		
<b>Sl. No.</b>	<b>PARTICULARS</b>	<b>REMARKS</b>	
I	<b>Name of the Vendor</b>	<b>0</b>	
II	<b>IPR Enquiry NO &amp; Date</b>	IPR/TN/PUR/ET/16-17/24 DATED 03-03-2017	
III	<b>Vendor Offer No &amp; Date</b>	<b>0</b>	
<b>Si. No.</b>	<b>Criteria</b>	<b>Documents required to upload</b>	<b>Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)</b>
1	The bidder must be OEM (Original Equipment Manufacturer) or an authorized system/network integrator of the OEM, who must have supplied and successfully installed similar kind of system/network.	In case the bidder is OEM than provide company profile for OEM products. In case the bidder is a System/network integrator, the bidder must attach the Manufacturer Authorization Form showing warranty endorsement by OEM for all the products beings quoted.	
2	The bidder must be in the business of system/network integration at least for 5 years as on the date of publication of this tender.	Copy of Purchase order ( <b>Unpriced</b> ) and successful completion certificate of a job as system/network integrator carried out on or before <b>28/2/2012</b> .	
3	Bidder must have executed at least 5 orders of system/network integration in last 5 years from the date of publication of this tender.	Copy of Purchase orders ( <b>Unpriced</b> ) and successful completion certificates of similar jobs as system/network integrator carried out during <b>1/3/2012 to 28/2/2017</b> .	
4	Bidder must have executed at least single order value of minimum Rs.50 lacs and above for system/network integration in last 5 years from the date of publication of this tender.	Copy of Purchase order ( <b>Priced</b> ) and successful completion certificate of a job as system/network integrator carried out during <b>1/3/2012 to 28/2/2017</b> .	
5	Bidder should have average annual turnover of at least Rs.170 Lacs for last 3 financial years ( <b>2013-2014 to 2015-2016</b> ).	Audited financial statement of accounts for the for last 3 financial years ( <b>2013-2014 to 2015-2016</b> ) to be uploaded	

**Note:**

**The response to tender without submission of proof of above points will summarily be rejected without further communication**

**The bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies**

PRICE SCHEDULE (Section-D)

IPR Enquiry NO & Date : IPR/TN/PUR/ET/16-17/24 DATED 03-03-2017

From

NAME OF THE CONTRACTOR :

Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	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/ Excise Duty Per Unit**		VAT / CST	Per Unit	Total Unit Cost	Freight Charges (if applicable) Per Unit		Service Tax on Freight charges/ Installation		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	Charges	Amount	Charges				Amount
<b>Supply Components (All As Per Tender Specification)</b>																									
<b>1 Active Component</b>																									
1.1	Core Switch - Layer 3 Managed Switch 24x 10GBASE SFP+ with cables.	2	No.					0.00		0.00		0.00		0.00	0.00	1.00%	0.00		0.00		0.00	0.00	0.00	0.00	
1.2	Access Switch - Layer 2 Managed Switch 24x 10/100/1000 Base T Ports with Pluggable 2 nos. (SFP) and 2 nos. 10G SFP+ uplinks.	9	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
1.3	Access Switch - Layer 2 Managed Switch 48x 10/100/1000 Base T Ports with Pluggable 2 nos. (SFP) and 2 nos. 10G SFP+ uplinks.	2	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
1.4	10G BASE SFP+ LR Module.	44	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
<b>2 Passive Component</b>																									
2.1	12 core Singlemode Outdoor Armored 9/125µ OFC Cable.	1050	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.2	24 core Singlemode Outdoor Armored 9/125µ OFC Cable.	1000	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.3	12 Port Fiber Optic LC style fully loaded Patch Panel with Coupler, LSZH Pigtail and Splice Trays.	8	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.4	24 Port Fiber Optic LC style fully loaded Patch Panel with Coupler, LSZH Pigtail and Splice Trays.	14	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.5	Singlemode (9/125µ), LC-LC Duplex, LSZH Fiber Optic Patch Cable - 3 Meter.	42	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.6	Singlemode (9/125µ), LC-LC Duplex, LSZH Fiber Optic Patch Cable - 30 Meter.	2	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.7	CAT-7A FTP Cable.	2500	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.8	CAT 6A Shielded Non PCB type Reusable IO.	180	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.9	Dual port Face Plate with one single Blank.	180	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.10	Back Box For Single, Dual (Cat5e/Cat6/Cat6A, square).	180	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.11	CAT 6A FTP Jack Panel 24 Port - Unloaded.	13	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.12	CAT 6A FTP Patch Cable - 1 meter.	180	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
2.13	CAT 6A FTP Patch Cable - 2 meter.	180	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
<b>3 Rack</b>																									
3.1	9U wall mount Network Rack with suitable dimensions. Includes Accessories like AC Distribution Box with atleast 10 Power Sockets, Four Fan Tray, Cable Managers, Hardware Mounting Kit.	9	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
3.2	32U Floor mounting Network Rack with suitable dimensions. Includes Accessories like AC Distribution Box with atleast 10 Power Sockets, Four Fan Tray, Cable Managers, Castors with Break, Hardware Mounting Kit.	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
<b>4 Other Components</b>																									
4.1	40mm HDPE Pipe.	1500	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
4.2	25mm Reinforce Pipe.	1500	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
4.3	25mm PVC Flexible Pipe.	100	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
<b>5 Optional item/ Accessories</b>																									
5.1	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.2	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.3	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.4	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.5	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.6	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.7	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.8	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.9	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
5.10	Optional item/ Accessories							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
<b>Total Amount for Supply Components</b>																									
<b>6 Implementation Components</b>																									
6.1	Laying of 40mm HDPE Pipe.	2000	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.2	Laying of 25mm Reinforce Pipe.	1500	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.3	Laying of 25mm PVC Flexible Pipe.	100	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.4	Laying of 12 Core Fiber Cable in Cable Tray/ HDPE Pipe.	1050	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.5	Laying of 24 Core Fiber Cable in Cable Tray/ HDPE Pipe.	1000	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.6	Installation & Termination of Fiber LIU.	22	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.7	Splicing of Fiber Pigtail.	432	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.8	Testing and db Loss Measurement for Fiber Core.	432	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.9	UTP Cable Laying & Pulling in Raceways/PVC Conduits.	1550	Meter					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	
6.10	Termination of Information Outlet.	360	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	

6.11	Installation and Routing of 24 Port Jack Panel	13	No.							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.12	Installation of Face Plates with Back Box.	180	No.							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.13	Labeling, Dressing and Ferruling (Both end).	360	No.							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.14	Installation and Dressing of 9U Wall Mount Rack	9	No.							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.15	Installation and Dressing of 32U Rack	1	No.							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.16	Installation and Configuration of Core Switch (Layer 3).	2	No.							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.17	Installation and Configuration of Access Switch (Layer 2).	11	No.							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.18	Site Certification and Documentation Charges.	1	Job							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.19	Charges for Project Management viz project engineering, logistics, coordination, inspection and supervision, Q.A, for the execution period till handing over period.	1	Job							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Amount for Implementation Component</b>																				<b>0.00</b>
<b>Grand Total for Supply and Implementation</b>																				<b>0.00</b>

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) \*\*As per notification No. 10/97 - Central Excise, Dated 01/03/1997, IPR is entitled to avail Excise exemption wherever applicable, so please do not include Excise Duty in your offer.
- 6) \*\*IPR is exempted from payment of Custom Duty as per notification no. 51/96-Custom dated 23-7-1996
- 7) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content"