

## TENDER FORM

### प्लाज्मा अनुसंधान संस्थान

(भारत सरकार के परमाणु ऊर्जा विभाग का सहायता प्राप्त संस्थान)

इंदीरा ब्रिज के पास, भाट, गांधीनगर - 382428, भारत

दूरभाष: 079-23962020/23962021, फ़ैक्स: 079-23962277

निमंत्रण निविदा और निविदाकारों को निर्देश करने के लिए

### **Invitation to Tender and Instructions to Tenderers**

The Purchase Officer, Institute for Plasma Research invites, online tenders IN **SINGLE PART (INR QUOTE ONLY)** for supply of stores as detailed in the Purchaser's Tender documents. The conditions of contract and instructions to tenderers which will govern the contract pursuant to tender are given below.

If you are in a position to quote for the supply in accordance with the requirements stated in the attached Tender Form please submit your quotation **online. The quote should be in INR only.**

Tender submitted by **fax/cable/telegram or any mode other than online will NOT be considered at all** and all such tenders will be rejected without any notice to the tenderer.

Yours faithfully,

#### **Purchase Officer-II**

For and on behalf of Director, IPR  
Institute for Plasma Research

Encl: as above.

## INSTRUCTIONS FOR ONLINE SUBMISSION

- 1) It is mandatory for all the applicants to have **class-III digital signature certificate** from any of the licensed Certifying Applicant to participate in e-tendering.
- 2) In order to participate in online e-tendering process, it is mandatory for the applicants to have **user ID & password** to get access to the website [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE). The applicants have to get registered their firm / company with the service provider, M/s ITI Limited for user ID & password. The registration shall be done by paying an annual registration fees to M/s ITI Limited and completing other formalities as mentioned in the website, [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE). Validity of online registration is for one year from the date of its issuance and may be renewed by paying the applicable amount. For assistance/clarifications please contact Mr. Sunil K Patel at mobile 09624981992, e-mail: [twhelpdesk426@gmail.com](mailto:twhelpdesk426@gmail.com) or [nodalofficer.et@ipr.res.in](mailto:nodalofficer.et@ipr.res.in) or All India Help line No: 91-80-40482000/[18004255048](tel:18004255048), e-mail: [daehelpdesk@tenderwizard.co.in](mailto:daehelpdesk@tenderwizard.co.in).
- 3) The applicants, who have already obtained such valid user ID and password from M/s ITI Limited, for any other tender of DAE, need not obtain fresh user ID and password for the purpose of participation in the present tender.
- 4) The services for e-tendering in IPR/DAE is provided by M/s ITI Ltd., Tender wizard Help Desk Centre, # 24, 1st Floor, Sudha Complex, Near Havanoor Circle, 3rd Stage, 4th Block, Basaveshwaranagar, Bangalore - 560079, Ph:91-80-40482000/[18004255048](tel:18004255048), Telefax: 91-80-40482114, Email: [daehelpdesk@tenderwizard.co.in](mailto:daehelpdesk@tenderwizard.co.in).
- 5) The quotations shall be submitted online in the prescribed format before the date and time as mentioned in tender document. No other mode of submission is acceptable.
- 6) On successful e-payment of tender processing fees, the applicants can download the tender documents (including Excel sheets, if any) from the e-tendering portal.
- 7) Submission of the offer document after the due date and time shall not be permitted. Time being displayed on e-Tendering portal shall be final and binding on the applicant.
- 8) Applicants are advised to submit their documents well before the due date. IPR shall not be responsible for any delay in submission of documents for any reason including server and technical problems.
- 9) **Applicants are advised to fill all the mandatory fields (coloured cells) of the excel files of the Tender. If applicant keeps any mandatory cell blank, System will not allow to close/save the file.**
- 10) In case of any problem with the submission of the offer documents, the applicant may have the assistance of helpdesk or use the help manual given on the said website or mobile and e-mail mentioned elsewhere.

<p><b>प्लाज्मा अनुसंधान संस्थान</b>  इंदीरा ब्रिज के पास, भाट, गांधीनगर - 382428  गुजरात राज्य  दूरभाष: 079 23962020, 23962021  फैक्स: 079 23962277</p>	<p><b>INSTITUTE FOR PLASMA RESEARCH</b>  NEAR INDIRA BRIDGE, BHAT, GANDHINAGAR 382 428  GUJARAT STATE  Phone: 079 23962020, 23962021  Fax: 079 23962277</p>
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**निविदा सूचना TENDER NOTICE NO: IPR/TN/PUR/ET/20-21/9**

**दिनांकित DATED 27-11-2020**

निम्नलिखित के लिए प्रतिष्ठित और योग्य पार्टियों से ई-टेंडरिंग मोड के माध्यम से सिंगल पार्ट में ऑनलाइन निविदा आमंत्रित की जाती है।

Online tender is invited in **SINGLE PART** through e-tendering mode from reputed and eligible parties for the following.

मद का विवरण Item Description	Supply of Helium Gas Grade XL, Purity 99.999 % Ultra High Pure, Cylinder Capacity: 6TP 9.5Cu, Mtr. In returnable cylinder, Total impurity levels≤10PPM, Cylinder Pressure 150 To 200bar as per the specification mentioned in the tender document.
GeM उपलब्धता रिपोर्ट आईडी नंबर और दिनांक GeM Availability Report ID No. & Date	GEM/GARPTS/25112020/YU32A0PWC8FE Dated 25/11/2020
निविदा प्रक्रिया शुल्क Tender Processing Fee	Tender Processing Fee of <b>Rs.1,770/-</b> should be paid through electronic mode to M/s ITI Limited.
बयाना राशि जमा EMD	In place of EMD, vendor may upload a signed " <b>Bid Security Declaration</b> " accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for future requirements of IPR
निविदा दस्तावेज वेबसाइट पर देखने और डाउनलोड करने के लिए उपलब्ध है Tender document available for view and downloading on website	<b>17.00 hrs. on 27-11-2020 to 12.55 hrs. on 13-1-2021</b>
निविदा दस्तावेज के संबंध में स्पष्टीकरण Clarifications regarding Tender document	<b>09.00 hrs. on 27-11-2020 to 16.00 hrs. on 24-12-2020</b>
निविदा ऑनलाइन जमा करने की अंतिम तिथि Closing of online submission of tenders	<b>13-1-2021 at 13.00 hrs.</b>
निविदा के ऑनलाइन खोलने का समय और तिथि Time and Date of online Opening of Tender	<b>13-1-2021 at 14.30 hrs.</b>

आवेदक [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE) वेबसाइट पर **24-12-2020** (16:00 बजे तक) तारीख तक अपने संदेह अपलोड करके निविदा दस्तावेज के संबंध में स्पष्टीकरण (बोली से पहले) प्राप्त कर सकता है। स्पष्टीकरण उसी वेब पोर्टल [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE) पर **29-12-2020** (17:30 बजे) तक अपलोड किए जाएंगे।

**The applicant can seek clarifications (pre-bid) regarding the tender document up to 24-12-2020 (16:00 Hrs) by uploading their queries on website [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE) . The clarifications will be uploaded on the same web portal [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE) by 29-12-2020 (17:30 Hrs).**

विस्तृत निविदा सूचना, योग्यता मानदंड और निविदा दस्तावेज के साथ वेबसाइट [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE) पर निःशुल्क देखने और डाउनलोड करने के लिए उपलब्ध है। ई-निविदा प्रक्रिया में भाग लेने के लिए, उपर्युक्त ई-निविदा पोर्टल पर रजिस्टर करना अनिवार्य है और डिजिटल हस्ताक्षर प्रमाणपत्र (श्रेणी-III) होना आवश्यक है। बोलीदाता नए रजिस्ट्रेशन/टेन्डरिंग में सहायता के लिए पञ्जी हेल्पडेस्क से [daehelpdesk@tenderwizard.co.in](mailto:daehelpdesk@tenderwizard.co.in) पर संपर्क कर सकते हैं, फोन नंबर: (80)-40482000/ 9624981992/18004255048

Detailed tender notice along with Eligibility criteria and Tender Document is available on website [www.tenderwizard.com/DAE](http://www.tenderwizard.com/DAE) for free view and downloading. For participating in the e-tendering process, it is mandatory to get registered on the above e-tender portal and required to have Digital Signature Certificate (Class -III). For new registration/ tendering help, bidders may contact DAE Helpdesk at [daehelpdesk@tenderwizard.co.in](mailto:daehelpdesk@tenderwizard.co.in) Phone No: (80)-40482000/ 9624981992/ 18004255048

इस निविदा सूचना की एक प्रति संस्थान की वेबसाइट [www.ipr.res.in//purchasetenders.html](http://www.ipr.res.in//purchasetenders.html) पर भी उपलब्ध है। अधिक जानकारी के लिए, कृपया संपर्क करें: 079 23962020/2021, फ़ैक्स: 079 23962277।

A copy of this tender notice is also available on the Institute's website [www.ipr.res.in//purchasetenders.html](http://www.ipr.res.in//purchasetenders.html). For further information, please contact: 079 23962020/2021, Fax: 079 23962277.

# SINGLE-PART TENDER

## SECTION – A

### Invitation to Tender and Tendering Conditions

#### 1.0 INVITATION TO TENDER

1.1 Institute for Plasma Research (IPR) invites online tenders for supply of Liquid Nitrogen as per the specifications detailed in Section "B" of this tender document. If you are in a position to quote for supply in accordance with the technical specifications indicated in Section "B" to this tender document and as per the conditions stipulated in this Section "A", please upload your offer in a manner and method specified below

#### 2.0 MANNER AND METHOD FOR SUBMISSION OF TENDERS

2.1 All tenderers in response to this invitation shall be submitted through online mode only. Tender submitted by **fax/cable/telegram or any mode other than online will NOT be considered at all** and all such tenders will be rejected without any notice to the tenderer.

2.2 **Proof for fulfillment of eligibility criteria mentioned in Annexure-A should be uploaded along with the tender. If the tender is submitted without valid documents, we shall not consider your offer. Tenders received without proof of eligibility criteria will be rejected. The offers which meets the eligibility criteria will only be considered for evaluation.**

#### 3.0 EARNEST MONEY DEPOSIT (EMD)

Earnest Money Deposit (EMD) is not applicable as per Office Memorandum No. No. F.9/4/2020-PPD dated 12/11/2020 issued by Ministry of Finance, Department of Expenditure, Procurement Policy Division, Government of India. In place of submission of EMD, vendor may upload a signed "**Bid Security Declaration**" accepting that if they withdraw or modify their bids during the period of validity etc., they will be suspended for future requirements of IPR.

#### 4.0 LATE/DELAYED TENDERS

4.1 Uploading of the offer document after the due date and time shall not be permitted. Time being displayed on e-Tendering portal shall be final and binding on the applicant.

#### 5.0 OPENING OF TENDERS

5.1 Unless otherwise pre-opened or postponed with advance intimation to the tenderers, tender will be opened on the date and time indicated on e-Tendering portal.

5.2 While all the tenderers who uploaded tenders within the due date and time will be permitted to participate in the opening of the tender on the due date and time indicated on e-Tendering portal.

## **6.0 AUTHORITY LETTER**

- 6.1 The tenderers who wish to participate in the opening of the tenders may depute their representatives to IPR on the respective due date and time as indicated in the tender notice with an authority letter addressed to the Purchase Officer which should be produced to the officers who are opening the tenders, on demand to prove the bonafides of the representative who participates in the opening of the tender. In case the representative of the tenderer fails to produce such an authority letter on behalf of the tenderer, he will be debarred from participating in the opening of the tenders.
- 6.2 The tenderers representative, who reaches the venue of the tender opening late, i.e. after the starting time specified for opening of the tenders, may not be allowed to take part in the tender opening. It should be noted that only one representative of each tenderer will be permitted to participate in the tender opening.

## **7.0 EVALUATION OF TENDER**

- 7.1 Evaluation of tender shall be based on the details given under Sr.No.11 of Technical specification (Section-B).

## **8.0 PURCHASER'S RIGHTS TO REJECT QUOTATION**

- 8.1 The Purchaser reserves the right to reject any quotation without assigning any reason thereof.

## **9.0 TECHNICAL CLARIFICATIONS**

- 9.1 After opening the tender, if it becomes necessary for IPR to seek clarifications from the tenderers, the same will be sought for from the tenderers.

## **10.0 HOLIDAYS**

If the date (s) specified for receipt and opening of the tenders is/are declared as holidays abruptly by the competent authority due to any administrative reasons, then the due date(s) for receipt/opening of tenders will get postponed automatically to the next working day. As for instance, if the due date for receipt of tender and its opening falls on 3<sup>rd</sup> of a particular month and if the 3<sup>rd</sup> day of the month is declared as a holiday, then the opening date of tender will stand automatically postponed to 4<sup>th</sup> day of the month at the same time.

## **11.0 VALIDITY OF OFFERS**

Offers shall be kept valid for acceptance for a period of of 120 (One hundred twenty) days from the date of opening of the tender. Offers with shorter validity period will be liable for rejection.

## **12.0 QUANTITY**

The purchaser reserves the right to accept tenders for any quantity of his choice and the tenderer shall be bound to accept a contract for any quantity. The Purchaser also reserves the right to accept or reject lowest or any tender in full or in part without assigning any reasons.

## **13.0 GOODS AND SERVICE TAX**

- 13.1 The details of Taxes/GST and other levies legally leviable and intended to be claimed should be clearly indicated in the tender. Where this is

not done, no claim on these accounts would be admissible later.

**a) GST for Goods (IGST/CGST/SGST TAX BENEFITS):**

IPR is entitled to avail tax benefit as per the following notifications issued by Ministry of Finance, Department of Revenue, Government of India:

- (1) No: 47/2017-INTEGRATED TAX (RATE) DATED 14/11/17 for IGST
- (2) No: 45/2017-CENTRAL TAX (RATE) DATED 14/11/17 for CGST

And,

IPR is entitled to avail tax benefit as per the following notifications issued by Finance Department, Government of Gujarat:

- (1) No. 45/2017-STATE TAX (RATE) DATED 15/11/17 for SGST

As per above notifications IPR will bear only 5% IGST for procurement of goods from outside Gujarat & 2.5% CGST and 2.5% SGST (total 5%) for procurement of goods within Gujarat. Vendors are required to charge tax as per these notifications while quoting/supplying the goods. Deviations, (if any) should be clearly mentioned in the quotation/offer. Please specify the HSN codes while quoting.

**b) GST for Services:**

As applicable. Specify the SAC codes wherever services are involved.

**14.0 FLUCTUATION IN STATUTORY LEVIES**

Unless otherwise specifically agreed to in terms of the Contract, the purchaser shall not be liable for any claim on account of fresh imposition and/or increase in statutory levies on raw materials and/or components used directly in the manufacture of the contracted stores, taking place during the pendency of the contract. However, any reduction in statutory levies on these raw materials and/or components must be passed on to the Purchaser.

**15.0 INSPECTION**

Materials on its arrival at IPR will be inspected by our Engineer/Stores Officer, and his decision in the matter will be final. However, where the items are required to be inspected at the Suppliers Premises, Supplier has to give advance notice to the Purchase regarding readiness of the material to enable Purchase/Stores section to depute his representative for inspection.

**16.0 PAST PERFORMANCE**

In case the past performance of the tenderer is not found to be satisfactory with regard to quality, delivery, warranty obligation and non-fulfillment of terms and conditions of the contract, their offer is liable to be rejected by the purchaser.

**17.0 MODE OF PAYMENT**

17.1 Unless otherwise agreed to in writing between the Purchaser and the Contractor, payment for the delivery of the material will be made as follows.

17.2 100% payment will be made on pro-rata basis against each supply within 30 days from the date of receipt of bills.

## **18.0 SECURITY DEPOSIT**

- 18.1 On acceptance of tender, the Contractor shall at the option of the Purchaser and within the period specified by him, submit a Bank Guarantee from SBI or any one of the nationalized banks or reputed private banks, viz. AXIS Bank, ICICI Bank, IDBI Bank and HDFC Bank towards Security Deposit not exceeding 3% (three percent) of the tendered value of the contract/purchase order valid till at least 2 months beyond the acceptance date of the material, as the Purchaser shall specify.
- 18.2 If the Contractor is called upon by the Purchaser to submit Security Deposit and the contractor fails to provide the same within the period specified such failure shall constitute a breach of the Contract and the Purchaser shall be entitled to make other arrangements for the repurchase of the stores contracted for at the risk and expenses of the Contractor and recover from the Contractor damages arising from such cancellation. No claim shall lie against the purchaser either in respect of interest if any due on Security Deposit or depreciation in value.
- 18.3 Offers wherein contractors declined to submit Security Deposit are liable to be rejected.

## **19.0 VALIDITY OF CONTRACT**

- 19.1 The validity of the Purchase order will be for Two years from the date of placing the purchase order.
- 19.2 The price offered by the Bidder/s should be FIRM and FIXED and will not be subject to any price escalation/variation for whatsoever reasons. The price offered should be firm, fixed and non-revisable during the validity/extended validity of the Rate Contract.

## **20.0 SUB-CONTRACTOR**

Supplier shall not, in any circumstances, sub-contract supply of Liquid Helium to any party without prior written approval of the Purchaser. The Purchaser shall not refuse to grant approval for the placement of sub-contracts if these sub-contracts according to the opinion of the Purchaser are capable to supply the required Liquid Helium as per the specification mentioned in the Rate Contract. However, Supplier shall be responsible for the proper execution of any sub-contract placed by him in connection with this rate contract.

## **21.0 CAPACITY & FINANCIAL STANDING**

In case it is found that the tenderer does not possess the requisite infrastructure, capacity, capability and their financial standing is not satisfactory, such tender is liable to be rejected by the Purchaser.

## **22.0 LIABILITY**

Vendors shall be liable for any damage to the purchaser or any third party out of any patent or latent defect in the goods supplied by him or sub-standard services rendered by him.



### **23.0 RIGHT TO REJECT QUOTATION**

- 23.1 The Purchaser reserves the right to reject any quotation, which is not in conformity with the above instructions.
- 23.2 The Purchaser also reserve the right to reject any quotation without assigning any reason whatsoever.

### **24.0 PRICE / PURCHASE PREFERENCE**

Purchase/Price preference benefits under MSME/NSIC including benefits under PPP-Make India policy will be provided to the industries as per the policies of the Government of India in force at the time of evaluation of the offers provided their offer is in compliance with the terms and conditions of the tender

### **25.0 PERMANENT ACCOUNT NUMBER (PAN)**

- 25.1 Vendors are required to upload a true copy of the PAN Card/Letter issued by the Income-tax Department, failing which the tenders are liable to be rejected.
- 23.2 MSE bidders should declare their UAM (Udyog Aadhar Memorandum) number on CPPP portal to avail benefits as per Public Procurement Policy for MSE's order 2012.

### **26.0 LAW GOVERNING THE CONTRACT**

- 26.1 This Contract shall be governed by the laws of India for the time being in force. The marking of all stores supplied must comply with the requirements of India Acts relating to Merchandise Marks and all the rules made under such Acts.

### **27.0 JURISDICTION**

- 27.1 The Courts within the local limits (i.e. Gandhinagar) of whose jurisdiction the place from which the purchase order is issued is situation only shall, subject to Arbitration Clause, have jurisdiction to deal with and decide any matter out of this Purchase Order/Contract.

### **28.0 SETTLEMENT OF DISPUTES**

- 28.1 The Purchaser and the Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 28.2 If the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

### **29.0 ARBITRATION**

- 29.1 In the event of any dispute or difference arising out or of in connection with any of the terms and conditions of the Purchase Order/Contract, the matter shall be referred to the Director, IPR for settlement. In case

the parties to the Purchase Order are not in a position to settle the dispute mutually, the matter shall be referred to a Sole Arbitrator to be appointed in accordance with the Arbitration & Reconciliation Act, 1996 & Arbitration and Conciliation (Amendment) Act, 2015 as amended time to time.

**30.0 TDS AS PER CGST ACT:**

30.1 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.

**31.0 MAKE IN INDIA**

Self-Certification under preference to Make in India order as per Annexure-B should be uploaded on e-tender portal along with other documents.

**32.0 Insertion of Rule 144(xi) in the General Financial Rules (GFRs) 2017 entitled “Fundamental Principles of Public Buying”**

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- II. “Bidder” (including the term ‘tenderer’ ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any agency branch or office controlled by such person, participating in a procurement process.
- III. “Bidder from a country which shares a land border with India” for the purpose of this Order means: -
  - a. An entity incorporated, established or registered in such a country; or
  - b. A subsidiary of an entity incorporated, established or registered in such a country; or
  - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d. An entity whose beneficial owner is situated in such a country; or
  - e. An Indian (or other) agent of such an entity; or
  - f. A natural person who is a citizen of such a country; or
  - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- IV. The beneficial owner for the purpose of (iii) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.  
Explanation-
  - a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company;
  - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed control over the trust through a chain of control or ownership.
- VI. [To be inserted in tenders for Works contracts, including Turnkey contracts] The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Certificate for Tenders for Works involving possibility of sub-contracting

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country,

has been registered with the Competent Authority and will not sub-contractor any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

**IMPORTANT NOTE:**

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

## Technical specification and Scope of Work

### Supply of Helium Gas

**1. Technical specification:**



**Helium Gas (Grade XL) Purity 99.999 Percentage (Ultra High Pure) Cylinder Capacity: 6 TP 9.5 Cu.Mtr. in your returnable cylinder. Total Impurity Levels ≤10PPM Cylinder Pressure 150 TO 200bar.**

**2. Other terms and conditions:**

- (i) Validity of the offer should be 24 months from the date of Purchase order.
- (ii) IPR may increase or delete the Quantity. Quantity Tolerance (+) OR (-) 20% .
- (iii) For smooth functioning, IPR may split the Quantity into Two parties, if required (i.e. offering L1 price to L2 quoted vendor).
- (iv) Test Certificate for the Gas Purity and Gas Pressure Should be submitted along with each supply.
- (v) IPR will arrange collection of filled gas cylinder from Vendor's works and returned the empty cylinders to their works.
- (vi) Supply of Quantity/Gas will be as and when required by IPR.
- (vii) Awarded vendor will bonding the supply of material as per awarded rate. If party is failed to supply the Gas as per the rate mentioned in the Purchase order, a penalty of Rs.500/- will be imposed per incident.
- (viii) During the validity of contract, price amendment will not be considered.
- (ix) Payment will not be processed for rejected gas Cylinder.
- (x) A minimum 30 days rental per cylinder will be on no charge basis.

**3. Quotation Evaluation Method :**

<u>Description</u> <u>(A)</u>	<u>Quantity</u> <u>(B)</u>	<u>Unit</u> <u>(C)</u>	<u>Rate</u> <u>(D)</u>	<u>Calculation</u> <u>method</u>
Helium Gas Grade XL, Purity 99.999 % Ultra High Pure, Cylinder Capacity: 6TP 9.5Cu, Mtr. In returnable cylinder, Total impurity levels ≤10PPM, Cylinder Pressure 150 To 200bar.	1500	Cum		<b>Quantity x Rate</b> <b>(i.e. B*D)</b>
Cylinder Retention Charge for 180 cylinders	150	Days		<b>180 cylinders x</b> <b>150 days x</b> <b>cylinder rent</b>

-  Retention charge will be calculated on 180 cylinders for 150 days rent charges.
-  The quantity shown in the evaluation method is only indicative to arrive L1 from the grand total.

**ANNEXURE-B**

(to be printed in letter head)

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**Self-Certification under preference to Make in India order**  
**Certificate**

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s \_\_\_\_\_ are local supplier meeting the requirement of minimum local content i.e., \_\_\_\_\_.% as defined in above orders for the material \_\_\_\_\_ against \_\_\_\_\_ IPR \_\_\_\_\_ Enquiry/Tender No.....dated..... Details of location at which local value addition will be made as follows:

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We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Thanking You

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**Signature with date:**

**Name:**

**Designation:**

**Official Seal**

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

**TERMS & CONDITIONS**

ITEM DESCRIPTION	<b>Supply of Helium Gas Grade XL, Purity 99.999 % Ultra High Pure, Cylinder Capacity: 6TP 9.5Cu, Mtr. In returnable cylinder, Total impurity levels≤10PPM, Cylinder Pressure 150 To 200bar as per the specification mentioned in the tender document</b>	
Sl. No.	PARTICULARS	REMARKS
I	<b>Name of the Supplier</b>	
II	<b>IPR Enquity NO &amp; Date</b>	IPR/TN/PUR/ET/20-21/9 DATED 27-11-2020
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) Certificate 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	<b>Goods and Services Tax:</b> Have you specified HSN / SAC Code for Goods and Services Tax in Price Bid? <b>Goods and Service Tax for Supply Items only:</b> In the event of issuance of GST Concessional Certificate as per Ministry of Finance Notification No. 47/2017 Integrated Tax (Rate) dated 14/11/17 (for IGST) and (CGST @ 2.5% and SGST @ 2.5%) as per Notification No. 45/2017-Central Tax (Rate) dated 14/11/17 and Notification No. 45/2017-State Tax (Rate) dated 15/11/17 you will charge GST @5% only	
5	<b>Delivery period: As and when required</b>	
6	Terms of Payment:- As per Sr. No.17 of Form Secion-A.	
7	<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>	
8	In the event of a purchase order/contract vendor has to provide Security Deposit in the form of Bank Guarantee for 3% 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 .	
9	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.	
10	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.	

11	I/we have understood the General Conditions of all Contracts and special conditions of contract governing supplies of plant and machinery in the Form Section-A, 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 Section-A and also contained in the Purchase Order Communicating acceptance of this Tender.	
12	Whether All Documents Related to tender Viewed?	
13	Vendor should upload the complete technical details (Technical specifications with product data sheet	
14	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
15	<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.	



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

Eligibility Criteria (Annexure-A)

ITEM DESCRIPTION	Supply of Helium Gas Grade XL, Purity 99.999 % Ultra High Pure, Cylinder Capacity: 6TP 9.5Cu, Mtr. In returnable cylinder, Total impurity levels≤10PPM, Cylinder Pressure 150 To 200bar as per the specification mentioned in the tender document		
Sl. No.	PARTICULARS	REMARKS	
I	Name of the Vendor		
II	IPR Enquity NO & Date	IPR/TN/PUR/ET/20-21/9 DATED 27-11-2020	
III	Vendor Offer No & Date		
Sr. No.	Criteria	Documents required to upload	Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)
1	The Bidder should have Filling station/Gas Depot in Ahmedabad/Gandhinagar	Bidder should submit the relevant documents proving that they possess the required filling station/Gas Depot in their premises at Ahmedabad/Gandhinagar	

**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>

Institute for Plasma Research  
(An Aided Institute under Dept. of Atomic Energy)  
Bhat, Gandhinagar

**PRICE SCHEDULE (SECTION-C)**

IPR Enquiry NO & Date : **IPR/TN/PUR/ET/20-21/9 DATED 27-11-2020**

From

NAME OF THE CONTRACTOR :

Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	Rate in INR					Remarks
				HSN Code (*1)	Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	Total Cost (INR)	
1	Supply of Helium Gas Grade XL, Purity 99.999% Ultra High Pure, Cylinder Capacity: 6TP 9.5Cu, Mtr. In returnable cylinder, Total impurity levels ≤ 10PPM, Cylinder Pressure 150 To 200bar) as per the specifications mentioned in the tender <i>(The quoted price should be inclusive of free rental period of 30 days per Cylinder)</i>	1500	Cum				0.00	0.00	
2	Retention charge of Cylinder beyond 30 days free period	150	Days*				0.00	0.00	
3	<b>Other items (if any)</b>								
a	Optional Item/ Accessories						0.00	0.00	
b	Optional Item/ Accessories						0.00	0.00	
c	Optional Item/ Accessories						0.00	0.00	
d	Optional Item/ Accessories						0.00	0.00	
e	Optional Item/ Accessories						0.00	0.00	

**\*NOTE: No. of days mentioned above is only for evaluation purpose. Actual days will vary according to requirement.**

Place of delivery **IPR Gandhinagar**

NOTES:

- (a) IPR will arrange collection of filled gas cylinder from Vendor's works and return of empty cylinders to their works
- (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)
- (e) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "En

**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
- (\*1) HSN/SAC Code: For indigenous goods/services, to be filled by the bidder

- 1) QUOTATIONS ARE INVITED IN INDIAN CURRENCY ONLY.
- 2) QUOTATIONS RECEIVED OTHER THAN “INR” QUOTE SHALL SUMMARILY BE

(This need to be printed in Tenderer's letter head)

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To  
The Purchase Officer  
Institute for Plasma Research  
Near Indira Bridge  
Bhat  
Gandhinagar-382428 (INDIA)

**Ref: Tender Notice No.IPR/TN/PUR/ET/20-21/9 dated 27-11-2020**

Dear Sir,

I/We have gone through the tendering conditions pertaining to the Single Part Tender and Tendering Conditions of Tender No.IPR/TN/PUR/ET/20-21/9 dated 27-11-2020. I/We hereby agree to supply the stores conforming to the tender specifications and also agree to abide by your Tendering Conditions contained in the Tender document.

- You will be at liberty to accept any one or more of the items of stores offered by us and I/We shall be bound to supply you the stores as may be specified in the Purchase Order/Contract.
- I/We hereby agree to keep the price valid for your acceptance for a period of 120 days from the date of opening of the tender.
- Deviations to technical specifications of the tender documents are detailed in Annexure-A of the tender form while deviations proposed to the General/Special Conditions of Contract are detailed in Annexure "B" to this tender.
- I/We are also uploaded all the leaflets/catalogue, etc. pertaining to the stores offered.

Yours faithfully  
Stamp and Signature of the Tenderer