

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 **TWO PART** 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**.

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. 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. 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 or nodalofficer.et@ipr.res.in or All India Help line No: 91-80-40482000/[18004255048](tel:18004255048), e-mail: 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.
- 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>प्लाज्मा अनुसंधान संस्थान इंदीरा ब्रिज के पास, भाट, गांधीनगर - 382428 गुजरात राज्य दूरभाष: 079 23962020, 23962021 फैक्स: 079 23962277</p>	<p>INSTITUTE FOR PLASMA RESEARCH 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/TPT/ET/18-19/29

दिनांकित DATED 28-8-2018

निम्नलिखित के लिए प्रतिष्ठित और योग्य पार्टियों से ई-निविदा विधि के माध्यम से दो भाग में ऑनलाइन निविदा आमंत्रित की जाती है।

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

मद का विवरण Item Description	Rate contract for supply of Liquid Helium (LHe) Purity 99.999% as per the specifications mentioned in the tender documents – Qty. 4500 Ltrs.
निविदा प्रक्रिया शुल्क Tender Processing Fee	Tender Processing Fee of Rs.1,770.00 should be paid through electronic mode to M/s ITI Limited.
बयाना राशि जमा EMD	Rs.90,000.00 (Copy of Demand Draft to be uploaded with the quotation, Original DD should be sent to IPR on or before the specified closing date and time)
निविदा दस्तावेज वेबसाइट पर देखने और डाउनलोड करने के लिए उपलब्ध है Tender document available for view and downloading on website	09.00 hrs. on 29-8-2018 to 12.55 hrs. on 10-10-2018
निविदा दस्तावेज के संबंध में स्पष्टीकरण Clarifications regarding Tender document	09.00 hrs. on 29-8-2018 to 16.00 hrs. on 27-9-2018
निविदा ऑनलाइन जमा करने की अंतिम तिथि Closing of online submission of tenders	10-10-2018 at 13.00 hrs.
भाग-I के ऑनलाइन खोलने का समय और तिथि (तकनीकी बोली) Time and Date of online Opening of PART-I (Technical Bid)	10-10-2018 at 14.30 hrs.
भाग-II के ऑनलाइन खोलने का समय और तिथि (मूल्य बोली) Time and Date of online Opening of PART-II (Price Bid)	Will be declared later on

आवेदक www.tenderwizard.com/DAE वेबसाइट पर **27-9-2018** (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 पर **1-10-2018** (17:30 बजे) तक अपलोड किए जाएंगे।

The applicant can seek clarifications (pre-bid) regarding the tender document up to 27-9-2018 (16:00 Hrs) by uploading their queries on website www.tenderwizard.com/DAE . The clarifications will be uploaded on the same web portal www.tenderwizard.com/DAE by 1-10-2018 (17:30 Hrs).

विस्तृत निविदा सूचना, योग्यता मानदंड और निविदा दस्तावेज के साथ वेबसाइट 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 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 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 Phone No: (80)-40482000/ 9624981992/ 18004255048

इस निविदा सूचना की एक प्रति संस्थान की वेबसाइट 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. For further information, please contact: 079 23962020/2021, Fax: 079 23962277.

TWO-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.

2.1.1 **Part-I (Techno-commercial):** This part of the tender shall include/contain documents related to all technical details, technical specifications, drawings and also the commercial terms and conditions of contract for the supplies to be made and the services to be rendered **EXCLUDING ANY PRICE DETAILS THEREOF.**

2.1.2 **Part-II (Price):** This part should contain only the prices of the stores offered for the services to be rendered. Part-II (Price) should be furnished in accordance with the format provided by the Purchaser at Section "D" of this tender document

2.1.3 If tenderer includes prices of any nature in Part-I (Techno-commercial) of the tender such offers are liable for rejection without any notice to the tenderers.

3.0 EARNEST MONEY DEPOSIT (EMD)

3.1 The Tenderer shall submit, as part of its bid, interest free Earnest Money Deposit (EMD) for an amount as specified in the Tender Notice. In the case of foreign bidders, the EMD shall be submitted either by the principal or by the Indian agent and in the case of indigenous bidders; the EMD shall be submitted by the manufacturer or their specifically authorized dealer/bidder. EMD shall be submitted by way of Demand Draft from **SBI/nationalized banks or any one of the scheduled banks mentioned in the bracket (Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank)** issued in favour of **"Institute for Plasma Research"** and payable at **Ahmedabad. Tender received without EMD will be rejected at the discretion of IPR.**

(Copy of Demand Draft to be uploaded with the quotation, Original DD should be sent to IPR on or before the specified closing date and time)

- 3.2 The EMD of unsuccessful Tenderer will be discharged/returned after finalizing award of the Contract/placement of Purchase order.
- 3.3 The successful Tenderers EMD shall be discharged upon the Bidder submitting the Security Deposit as specified in the contract/purchase order, without any interest.
- 3.4 **Exemption from payment of EMD:** The firms registered with NSIC, DPS or Micro & Small Enterprises (MSEs) which are actual producers/manufacturers of tendered items are exempted from payment of EMD provided valid registration certificate is uploaded along with the offer. In the case of foreign bidders, payment of EMD is exempted if they submit their bid directly or through their Indian agent in **foreign currency** against the tender document bought by them, so that the order can be placed directly on their Principals.
- 3.5 **The EMD may be forfeited:**
- 3.5.1 If a Tenderer withdraws or amends or modifies or impairs or derogates its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- 3.5.2 In case of a successful tenderer, if the tenderer fails to furnish order acceptance within 15 days of the order or fails to submit the Security Deposit within 21 days from the date of contract/order.
- 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 in two stages on the date and time indicated on e-Tendering portal.
- 5.2 Part-I (Techno-commercial) of the tender will be opened at the first stage on the due date and time indicated for opening on the e-Tendering portal while the Part-II (Price) will be opened at the second stage after completion of the evaluation of the Techno-Commercial Part (Part-I) of the tender.
- 5.3 While all the tenderers who uploaded tenders within the due date and time will be permitted to participate in the opening of Part-I (Techno-Commercial) of the tender on the due date and time indicated on e-Tendering portal, opening of the Part-II (Price) of the tender can be attended to only by such of those tenderers whose Part-I (Techno-Commercial) of the tenders are found to be technical suitable/acceptable to the Purchaser and to whom intimation thereof is given by the Purchaser by Email/letter or through e-Tendering portal.
- 5.4 The tenderers whose Techno-commercial part (Part-I) are found suitable/acceptable to the Purchaser, will be given seven days advance intimation by the Purchaser to enable such tenderers to depute their representative to participate in the opening of the Part-II (Price) of the tender. The technically unqualified tenderers will neither be given any intimation about the due date and time of opening of Part-II (Price) of the tender nor will they be permitted to participate in the opening of the same. **Part-II (Price) of the technically disqualified tenderers will not be opened.**

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 all inclusive landed cost.

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 of Part-I (Techno-commercial) of 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 DATE FOR OPENING OF PART-II (PRICE):

After completion of technical evaluation, Part-II (Price) of only technically qualified tenderers shall be opened. The due date and time of opening of Part-II (Price) shall be intimated only to the technically qualified tenderers. Whose Part-I offers have been found suitable will only be permitted to participate in the opening of the Part-II (Price) of the tender.

11.0 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 3rd of a particular month and if the 3rd day of the month is declared as a holiday, then the opening date of tender will stand automatically postponed to 4th day of the month at the same time.

12.0 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 Part-II (Price) of the tender. Offers with shorter validity period will be liable for rejection.

13.0 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.

14.0 GOODS AND SERVICE TAX

14.1 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.

15.0 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.

16.0 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.

17.0 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.

18.0 MODE OF PAYMENT

- 18.1 Unless otherwise agreed to in writing between the Purchaser and the Contractor, payment for the delivery of the material will be made as follows.
- 18.2 100% payment will be made on pro-rata basis against each supply within 30 days from the date of receipt of bills along with original weighment slip. Billing should be made for the actual quantity supplied and measured by/at IPR.

19.0 SECURITY DEPOSIT

- 19.1 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 10% (ten 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.
- 19.2 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.
- 19.3 Offers wherein contractors declined to submit Security Deposit are liable to be rejected.

20.0 VALIDITY OF RATE CONTRACT

- 20.1 The validity of the Rate Contract will be for one year from the date of awarding the Rate Contract. However, IPR reserves the right to extend the validity of Rate Contract for one more year without any change in the price and terms and conditions.
- 20.2 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.

21.0 CANCELLATION OF RATE CONTRACT

The Rate Contract for supply of Liquid Helium may be cancelled by giving three months notice to any side. In the event of cancellation of Rate Contract, IPR shall not pay any charges other than the supplied quantity of Liquid Helium.

22.0 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.

23.0 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.

24.0 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.

25.0 RIGHT TO REJECT QUOTATION

25.1 The Purchaser reserves the right to reject any quotation, which is not in conformity with the above instructions.

25.2 The Purchaser also reserve the right to reject any quotation without assigning any reason whatsoever.

26.0 PRICE / PURCHASE PREFERENCE

Purchase/Price preference to industries will be given as per the policy of the Government of India in force at the time of evaluation provided their offer is in compliance with the conditions of the policy.

27.0 PERMANENT ACCOUNT NUMBER (PAN)

27.1 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.

28.0 LAW GOVERNING THE CONTRACT

28.1 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.

29.0 JURISDICTION

29.1 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.

30.0 SETTLEMENT OF DISPUTES

30.1 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.

30.2 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.

31.0 ARBITRATION

31.1.1 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.

32.0 FALL CALUSE

32.1 The price of the (item name) payable under this RC for the purchases done after the date of coming into force of such reductions of price or sale or offer of the sale shall stand correspondingly reduced. In case, supplier fails to notify such reduction if any, to the Purchaser and Purchaser comes to know such reduction in the price of (items name) , Purchaser reserves the right to claim the difference in the price or to recover the difference from the pending bills, if any without further reference to the supplier.

Specification of Liquid Helium Supply

Sr No	Specification	Requirement	Vendors Comment
1	Type of fluid	Liquid Helium (LHe)	
2	Purity	99.999%	
3	Operating pressure and temperature	~ 1.0 bar (a) and 4.2 K	
4	Quantity	4500 Liters	
5	Mode of Delivery	Staggered delivery on requirement basis.	
Other Requirements			
6	Supply of LHe should be flexible and it should be supplied in number of slots / batches and each of 250 – 350 liters as per IPR requirements.		
7	The vendor has to supply the required quantity of LHe each time in their standard and safe transportable LHe containers (as per Cryogenic handling / transportation norms) along with the filled He gas cylinder (01 no., 7 m ³ capacity, 99.99999% pure He gas) and appropriate fittings and couplers for transfer purpose.		
8	Transportation for filled Dewar to IPR and carrying empty Dewar from IPR will be in party's Scope		
9	The net weight of the LHe will be measured at IPR site and the suppliers should bear the amount of LHe evaporation during the transportation.		
10	IPR will retain the Dewar for minimum 21 days.		
12	The vendor will deliver the LHe as per IPR's requirement. IPR will issue the GST concessional certificate to the vendor.		
13	This quantity is indicative and actual requirement may vary. The rates should be valid for minimum 24 months from the due date of the tender.		
14	Frequency of the delivery may also vary as per the need.		

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

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

**Ref: Tender Notice No.IPR/TN/PUR/TPT/ET/18-19/29 dated
28-8-2018**

Dear Sir,

I/We have gone through the tendering conditions pertaining to the Two Part Tender and Tendering conditions of Tender Notice No.IPR/TN/PUR/TPT/ET/18-19/29 dated 28-8-2018. 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 Part-II (Price) 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 terms and conditions (Section-A) 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

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

TERMS & CONDITIONS

ITEM DESCRIPTION	Rate contract for supply of Liquid Helium (LHe) Purity 99.999% as per the specifications mentioned in the tender documents	
Sl. No.	PARTICULARS	REMARKS
I	Name of the Supplier	
II	IPR Enquity NO & Date	IPR/TN/PUR/TPT/ET/18-19/29 DATED 28-8-2018
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 iv) Authorization certificate/ Agency Agreement from Manufacturer (if not manufacturer)	
	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 (if applicable)?	
8	Delivery period: Rate Contract as and when required by IPR	
9	Validity of the Rate Contract: Initially for one year from the date of Rate Contract and extendable for more year without any change in the price and terms and conditions	
10	Terms of Payment:- As per Sr. No.18 of Section-A (Terms and Conditions) attached with the tender/enquiry	
11	Validity of offer/quotation:- 120 days from the date of opening Part-II (Price) of tender	
	QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED	
12	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 .	
13	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.	

14	I/we have understood the Terms and Conditions of contract governing supply of Liquid Helium 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 the tender and also contained in the Purchase Order/ Rate Contract Communicating acceptance of this Tender.	
15	Whether All Documents Related to tender Viewed?	
16	Vendor should upload the complete technical details (Technical specifications with product data sheet	
17	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
18	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.	

PRICE SCHEDULE (SECTION-C)

IPR Enquiry NO & Date : **IPR/TN/PUR/TPT/ET/18-19/29 DATED 28-8-2018**

From

NAME OF THE CONTRACTOR :
Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement	Rate in INR					Freight Charges Per Unit (In percentage)		Insurance per unit (In percentage)		Remarks
				HSN Code (*1)	Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	GST rate	(in %) Only	Amount	(in %) Only	Amount	
1	Rate contract for supply of Liquid Helium Purity 99.999% as per the specifications mentioned in the tender (The quoted price should be inclusive of free rental period {21 days} of Dewar)	4500	Ltrs.				0.00			0.00		0.00	
2	Retention charge of Dewar beyond 21 days free period	Per	Day				0.00			0.00		0.00	
3	Other items (if any)												
a	Optional Item/ Accessories						0.00			0.00		0.00	
b	Optional Item/ Accessories						0.00			0.00		0.00	
c	Optional Item/ Accessories						0.00			0.00		0.00	
d	Optional Item/ Accessories						0.00			0.00		0.00	
e	Optional Item/ Accessories						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)
- (e) 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