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

TERMS & CONDITIONS

ITEM DESCRIPTION	Design, fabrication, assembly, testing and supply of Filter Polychromator & associated components and demonstration of performance tests at IPR site as per the specifications mentioned in the tender	
Sl. No.	PARTICULARS	REMARKS
I	Name of the Supplier	
II	IPR Enquity NO & Date	IPR/TPT/TN/PUR/ET/3/17-18 DATED 30-05-2017
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 UPLOAD 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 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)	
	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	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) (For details please refer Sr. No-16 of Sec-A Form No: IPR-LP-ET-02)	
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	Delivery period (as per Sr. No.12 of Section-C of Form No IPR-LP-ET-02 (Terms and Conditions) attached with the tender/enquiry	
13	Installation and commissioning charges (if applicable)	
14	Discount	
15	Liquidated Damages:- as per Sr. No. 10 of Section B of Form No IPR-LP-ET-02 (Terms and Conditions) attached with the tender/enquiry	
16	Terms of Payment:- as per Sr. No.38 of Section B of Form No IPR-LP-ET-02 (Terms and Conditions) attached with the tender/enquiry	
17	Guaranty / Warranty:- 12 months from the date of acceptance	
18	Validity of offer/quotation:- 120 days from the date of opening of tender QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED	
19	In the event of a purchase order/contract, and if you are not registered with DGS&D, NSIC, DPS or Micro and small (MSEs) vendors registered with NSIC under single point registration scheme , 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	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.	

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Eligibility Criteria (Annexure-A)

ITEM DESCRIPTION	Design, fabrication, assembly, testing and supply of Filter Polychromator & associated components and demonstration of performance tests at IPR site as per the specifications mentioned in the tender		
Sl. No.	PARTICULARS	REMARKS	
I	Name of the Vendor		
II	IPR Enquiry NO & Date	IPR/TPT/TN/PUR/ET/3/17-18 DATED 30-05-2017	
III	Vendor Offer No & Date		
Sr. No.	Criteria	Documents required to upload	Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)
1	Bidder should be an Indian manufacturer of Opto mechanical components and must have an experience of minimum 5 years in the field of opto mechanical design and fabrication from the date of publication of this tender.	Bidder should (i) submit company profile and documents supporting the year of establishment and registration. (ii) Copies of Purchase orders received during last five years	
2	Bidder should have the facility or access to the high precision tools to attain the required precision.	Bidder should provide the list of facilities/machines available with them or access to the facilities along with the details.	
3	Bidder should have executed single order having value of INR 30,00,000=00 (INR Thirty Lakhs) in the field of opto mechanical items.	Bidder should submit the copies of purchase orders with completion/installation certificate.	
4	The average annual turnover for the last 3 years (i.e. 2013-14 to 2015-16) should be INR 1,50,00,000=00 (INR One Crore fifty Lakhs)	Bidder should submit Audited balance sheet and Profit & Loss Account for the past 3 financial years (i.e. 2013-14 to 2015-16) as a proof	
5	Bidder must have supplied similar products to Government, Public Sector Undertaking, Autonomous Bodies or reputed Research & Development Organization in India.	Bidder should submit copy of purchase order/contracts and customer list as a proof	
6	Bidder should not have incurred loss in more than 1 year in last 3 years (i.e. 2013-14 to 2015-16)	Bidder should submit the Audited Annual Account of last three years (i.e. 2013-14 to 2015-16) as a proof.	

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
Original documents shall be produced for verifications, if required.

PRICE SCHEDULE (Section-D)

IPR Enquiry NO & Date : **IPR/TPT/TN/PUR/ET/3/17-18 DATED 30-05-2017**

From

NAME OF THE CONTRACTOR :

Offer no & date:

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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			
1	Design, fabrication, assembly, testing and supply of Filter Polychromators & associated components and demonstration of performance tests at IPR site as per specification mentioned in the tender	15	Nos.					0.00				0.00		0.00		1.00%					0.00		0.00	
a	Optional Item/ Accessories							0.00				0.00		0.00							0.00		0.00	
b	Optional Item/ Accessories							0.00				0.00		0.00							0.00		0.00	
c	Optional Item/ Accessories							0.00				0.00		0.00							0.00		0.00	
d	Optional Item/ Accessories							0.00				0.00		0.00							0.00		0.00	
e	Optional Item/ Accessories							0.00				0.00		0.00							0.00		0.00	
f	Optional Item/ Accessories							0.00				0.00		0.00							0.00		0.00	
g	Optional Item/ Accessories							0.00				0.00		0.00							0.00		0.00	
h	Optional Item/ Accessories							0.00				0.00		0.00							0.00		0.00	

Place of delivery **IPR Gandhinagar**

NOTES:

- 1) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)
- 2) Details specifications and scope of work are as per Attached Annexure
- 3) If the rate cells left blank, it will be treated as "0" (ZERO)
- 4) Vendor has to select "Type of currency", its mandatory
- 5) **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")