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

	Bhat, danunmagar													
	TERMS & CONDITIONS													
ITEM DESCRIPTION	Supply of Cryogenic Vacuum Jacked Control Valves as per the Technical Specification mentioned in our tender documents													
SI. No.	PARTICULARS	REMARKS												
1	Name of the Supplier													
i	IPR Enquity NO & Date	IPR/TPT/TN/ET/F/17-18/25 Dated 11-12-20°												
iii	Vendor Offer No & Date													
IV	Postal address													
V	Contact with STD code													
VI	Fax with STD code													
VII	Name of Contact person Mobile No.													
VIII	e-mail ID													
X	Currency of offer/quotation													
	SCANNED COPY OF THE BELOW MENTIONED DOCUMENTS NEED TO	"YES" OR "NO"												
	UPLOAD AT www.tenderwizard.com/DAE AT THE TIME OF PARTICIPATION													
	OF TENDER WITHIN THE PERIOD OF SUBMISSION.													
1	Certificates:													
	i) Registration Certificate if Any, with DGS&D/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													
<u>4</u> 5	Packing & Forwarding Custom duty: IPR is exempted from the payment of Custom Duty													
3	(whereever applicable) as per notification no. 51/96-Custom dated 23-7-1996													
6	and can place order directly on foreign manufacturers) GOODS AND SERVICE TAX													
7	Whether any transportation is involved, if so charges mentioned for the same?													
8	Insurance													
9	Agency Commission (for Authorised agents of Foreign Supplier)?													
10	Delivery : 18 Weeks from the date of Purchase Order (As specified in													
44	Section- C of of Form No. IPR-FP-ET-2) Installation and commissioning charges (if applicable)													
11 12	Discount													
13	Liquidated Damages:- as per Sr. No. 2.10.2 of terms and conditions of Form No.													
="	IPR-FP-ET-2 attached with the tender/enquiry													
14	Terms of Payment:- as per Sr. No.2.22.11 of Form No IPR-FP-ET-2 (Terms													
	and Conditions) attached with the tender/enquiry													
15	Guaranty / Warranty:- atleast 1 year warranty with on site support will be													
16	effective from the date on which IPR accepts the system. Validity of offer/quotation:- 120 days from the date of opening of tender													
10	QUESTIONNAIRE TO BE FILLED-IN BY BIDDER WITH OFFER DULY SIGNED													
17	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													
18	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.													

19	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.	
20	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-FP-ET-2, 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-FP-ET-2 and also contained in the Purchase Order/Contract Communicating acceptance of this Tender.	
21	Whether All Documents Related to tender Viewed?	
22	Vendor should upload the complete technical details (Tehnical specifications with product data sheet	
23	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
24	Free Issue Material: Successful tenderer will have to arrange insurance showing beneficiary as "Institute for Plasma Research" at their risk and cost towards adequate security for the materials/property provided/issued by the Purchaser as Free Issue Material for the due execution of the contract, wherever applicable.	

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

Eligibility Criteria (Annexure-A)

	Eligibility Criteria	(Annexure-A)	
ITEM DESCR IPTION	Supply of Cryogenic Vacuum Jacked Control Valves as per t	he Technical Specification mentioned in our	tender documents
SI. No.	PARTICULARS	REMARKS	
ı	Name of the Vendor		
II	IPR Enquity NO & Date	IPR/TPT/TN/ET/F/17-18/25 Dated 11-12-2017	
III	Vendor Offer No & Date		
Si. No.	Criteria	Documents required to upload	Status of Documents (Uploaded/ Not- Uploaded in e- Tender Portal)
1	The bidder must be an OEM (Original Equipment Manufacturer) or an Authorized Dealer of the OEM	Please submit valid proof of OEM. If authorized dealer/distributor/agent, bidder should attach latest and valid authorization certificate issued by Original Equipment Manufacturer in support.	
2	OEM Shall have minimum 5 (five) years experience in manufacturing vacuum jacked cryogenic valves for liquid nitrogen application.	Please submit purchase order copy as a proof of experience and the list of purchasers in support.	
3	The OEM shall have facility to test and calibrate the valves.	Copy of revelent documents may be uploaded.	
4	The bidder should have executed single order having value of Minimum INR 23,40,000/- or equivalent in foreign currency.	Copy of Purchase Order to be uploaded.	
5	Bidder should have average annual turnover of at least INR. 73,50,000.00 or equivalent in foreign currency in last three years (2014-2015 to 2016-2017) and vendor should not have incurred loss in more than 1 year during the above period	Audited financial statement of accounts for the last 3 financial years (2014-2015 to 2016-2017) to be uploaded	

Note:

- 1. If, Indian Agent submits offer on behalf their overseas principal/OEM, all documents pertaining to eligibility criteria should be attached of their principal/OEM ONLY.
- 2) Original documents shall be produced for verifications, if required.
- 3) The response to tender without submission of proof of above points will summarilly be rejected without further communication.
- 4) The bidder shall not be under declaration of ineligiblity for corrupt or fraudulent practicies or blacklisted with any of the Government agencies.

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

	PRICE SCHEDULE (Section-D)	
IPR Enquiry NO & Date :	IPR/TPT/TN/ET/17-18/25 DATED 11-12-2017	
	From	
NAME OF THE CONTRACTOR:		
Offer no & date:		

Sl.No Item Description		Measur	Part Number/Model No. if any/Brand Name, if any	Type of Currency		Rate		Charges	and Forwarding (if applicable) Per Unit	Custo	ms Duty**	GS	T Per Unit	Total Unit Cost		t Charges (if ble) Per Unit	GST on 1	Freight charges		e per unit (if licable)	Total Unit Cost	Total Landed Value (Total Unit Cost x Quantity)	Remarks
		(COM)			Basic Rate	Discount (in amount)	Amount	(in %) Only	Amount	(in %) Only	Amount	(in %) Only	Amount		(in %) Only	Amount	(in %) Only	Amount	Charges	Amount			
FCV-3 Cryogenic Vacuum Jacketed Control Valve, Size DN25	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
FCV-7 Cryogenic Vacuum Jacketed Control Valve, Size DN25	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
FCV-6 Cryogenic Vacuum Jacketed Control Valve, Size DN15	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
FCV-8 Cryogenic Vacuum Jacketed Control Valve, Size DN40 (1.1/2")	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
MV-1 Cryogenic Vacuum Jacketed Manual Valve, Size DN25	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
6 Tools and Spares, If any (Optional)	1	Lot.					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
 Installation and Commissioning Charges (if any) 	1	Lum Sum					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
8 Optional Item/ Accessories / consumable parts		T																					
a Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
b Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
 Optional Item/ Accessories / consumable parts 		I					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
d Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
 Optional Item/ Accessories / consumable parts 							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
f Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
g Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
h Optional Item/ Accessories / consumable parts		I				I	0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00			0.00		0.00	0	0.00	0.00	0.00	
Optional Item/ Accessories / consumable parts		I					0.00		0.00		0.00		0.00			0.00		0.00		0.00	0.00	0.00	
k Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
Optional Item/ Accessories / consumable parts		1					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
m Optional Item/ Accessories / consumable parts						I	0.00		0.00		0.00		0.00		i	0.00		0.00	0	0.00	0.00	0.00	
n Optional Item/ Accessories / consumable parts		1					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
p Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00	0.00	0.00	
q Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
r Optional Item/ Accessories / consumable parts		T					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
S Optional Item/ Accessories / consumable parts		I					0.00		0.00		0.00		0.00	0.00		0.00		0.00	0	0.00	0.00	0.00	
		1				1							1				1		†				

Place of delivery

FCA/FOB ----- Airport

NOTES:

- 1) If freight is not shown seperately 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 treates as "0" (ZERO)
- 4) Vendor has to select "Type of currency", its mandatory
- 5) **IPR is exempted from payment of Custom Duty as per notification no. 51/96-Custom dated 23-7-1996 (Please refer Section-A, Clause No. 3, Additional Tendering Conditions of Tender Documents)
- 6) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content"

IPR_Price_Bid.xls 1