

प्लाज्मा अनुसंधान संस्थान
INSTITUTE FOR PLASMA RESEARCH

परमाणु ऊर्जा विभाग, भारत सरकार का सहायता प्राप्त संस्थान

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Differed Terms to Form No. IPR_FP_ET_02

Following terms are replaced in our Form No. IPR_FP_ET_02 for Tender No. IPR/TPT/TN/ET/F/19-20/30 dated 30th May, 2019

A) Sr. No. 2.17 of Section-B under heading Mode and Terms of Payment of “General Conditions of Contract” of Form No. IPR_FP_ET_02 (Terms and Conditions) is replaced with the following:

MODE AND TERMS OF PAYMENT:-

Payment: Unless otherwise agreed to in writing between the Purchaser and the Contractor, payment for the delivery of the tendered items, will be made in **PHASE-1 & PHASE-2** as follows.

Phase-1: Supply of EHCL System at IPR consisting of preparation of loop layouts, GA drawing, updating of BOM and Supply of items as per the technical specification mentioned in our tender documents.

(1) Through Letter of Credit :-

The Letter of Credit will be established for 80% of FCA/FOB value (80% payment for the scope of work as specified in **PHASE-1** in the tender document) after receipt of valid export license by the vendor (if required) and will be allowed to draw payment as under:-

80% of the FCA/FOB value will be paid against presentation of clear & unconditional shipping documents together with the shipment clearance letter issued by IPR to the negotiating Bank.

(2) Through Wire Transfer :-

20% of the FCA/FOB value (20% payment for the scope of work as specified in **PHASE-1** in the tender document) will be paid within 30 days after receipt of material at IPR and on submission of the Invoice alongwith 10% Performance Bank guarantee of the contract value (for the contract value of Phase-1 specified in contract) from a first class foreign bank/nationalized/scheduled bank, valid throughout the warranty period and the grace period of 2 months. **(A format for performance bank guarantee is attached herewith (refer appendix ‘A’)).**

Phase-2: Carry out Installation, Integration, Testing and Commissioning of the EHCL System at IPR as per the scope specified in tender document.

100% payment of **PHASE-2** value will be paid within 30 days after successfully installation, Integration, Testing, Commissioning and Final Acceptance Tests of EHCL Components at IPR site and on submission of the Invoice with Final Acceptance Certificate issued by IPR.

B) Sr. No. 2.5 General Warranty Clause, 2.14 Warranty Clause & 2.22.4 of Section-II under heading Warranty of “General Conditions of Contract” & “Special Conditions of Contract” of Form No. IPR_FP_ET_2 is replaced with the following:

Warranty/Guarantee: Bidder should offer standard warranty period for at least 12 months from the date of receipt and final acceptance of the material at IPR. However, for some of the high value items, the bidder should provide 24 Months warranty period from the date of receipt of acceptance of the material at IPR and the same is specified in Section_C of our tender documents containing technical/commercial terms. (Tenderer may refer Section-C (Technical Specification) of our tender documents.

C) The following terms is an addition to the Clause No. 3.2 of Additional Tendering Conditions, Section-A under heading Goods and Service Tax of “General Conditions of Contract” of Form No. IPR_FP_ET_02 (Terms and Conditions) & is as below:

TDS as per CGST Act:- As per provision of 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 orders/contracts/work orders exceeds INR 2.5 Lakhs. Necessary TDS Certificate will be issued to the supplier after TDS deduction in the event of order in Indian Currency.

D) Price Validity for the Phase-2 activities:-

The price offered by bidder for the Phase-2 activities should be valid for 12 months from the date of completion of phase-1 activities.

E) Selection of Lowest Bid:-

The award of contract shall be decided on the basis of the prices/rates offered by bidder for the phase-1 and phase-2 activities together.