

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

**TERMS & CONDITIONS**

ITEM DESCRIPTION	<b>Design, Fabrication, Factory Acceptance Test (FAT), Supply, Installation, Site Acceptance Test (SAT) and Commissioning of Waste Feeder Chamber and Primary Chamber Assembly as per the specifications mentioned in the tender documents.</b>	
Sl. No.	PARTICULARS	REMARKS
I	<b>Name of the Supplier</b>	
II	<b>IPR Enquity NO &amp; Date</b>	IPR/TN/PUR/TPT/ET/20-21/10 DATED 31/12/2020
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>	INR
	<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>	"YES" OR "NO"
1	<b>Certificates:</b> 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)	
	<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	Price Term for Local Supplier(Free Delivery/Ex Works/FOR Destination/ Safe Door Delivery)	
4	Have you offered Packing and forwarding charges in the price bid (if applicable)?	
5	<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 <b>you will charge GST @ 5% only.</b> <b>Goods and Service Tax for Service items: @18%</b>	
6	Have you offered Freight charges in the price bid?	
7	Have you offered Insurance charges in the price bid?	
8	<b>Completion period: 45 weeks from the date of purchase order (Detailed break-up as mentioned under "Delivery Schedule" of Section-C (Technical Specifications) of tender document.</b>	
9	<b>Installation and commissioning charges :</b> Have you offered Installation & Commissioning Charges? <b>(if applicable)</b>	
10	Liquidated Damages:- as per Sr. No. 22 of Section B of Form No IPR-LP-ET-02.V5 ( Terms and Conditions) attached with the tender/enquiry	
11	Terms of Payment:- as per Sr. No.35 of Section B of Form No. IPR_LP_ET_02.V5 (Terms and Conditions) attached with the tender/enquiry. <b>(Also refer document named "Deferred terms IPR_LP_ET_02.V5" for amended payment terms)</b>	
12	Guaranty / Warranty:-as per Sr. No. 34 of Section B of Form No. IPR_LP_ET_02.V5 (Terms and Conditions) attached with the tender/enquiry. <b>(Also refer document named "Deferred terms IPR_LP_ET_02.V5" for amended payment terms)</b>	
13	<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>	
14	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 .	

15	In the event of a purchase order/contract Performance Bank Gurantee for 3% of the contract/order value inclusive of all statutory levies and all other charges 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.	
16	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.	
17	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.V5, 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.V5 and also contained in the Purchase Order Communicating acceptance of this Tender.	
18	Whether All Documents Related to tender Viewed?	
19	Vendor should upload the complete technical details (Tehnickal specifications with product data sheet	
20	In case of two part tender whether unpriced quotation has been uploaded.	
21	<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.	

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**Eligibility Criteria (Annexure-A)**

<b>ITEM DESCRIPTION</b>	<b>Design, Fabrication, Factory Acceptance Test (FAT), Supply, Installation, Site Acceptance Test (SAT) and Commissioning of Waste Feeder Chamber and Primary Chamber Assembly as per the specifications mentioned in the tender documents.</b>		
<b>Sl. No.</b>	<b>PARTICULARS</b>	<b>REMARKS</b>	
I	<b>Name of the Vendor</b>		
II	<b>IPR Enquiry NO &amp; Date</b>	IPR/TN/PUR/TPT/ET/20-21/10 DATED 31/12/2020	
III	<b>Vendor Offer No &amp; Date</b>		
<b>Sr. No.</b>	<b>Criteria</b>	<b>Documents required to upload</b>	<b>Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)</b>
1	Bidder must have supplied and commissioned Metallic Chamber of: a) Min. 1 meter diameter and min. 1 meter height; or b) Min. 0.8 m3 clear volume	Bidder should upload copy of the purchase order/contract with technical details along with acceptance/installation/completion certificate issued by client.	
2	Bidder must have: a) in-house facilities for design, fabrication, inspection and testing of metallic chamber; and/or b) Outsourced vendors/sub-vendors for design, fabrication, inspection and testing of metallic chamber.	Bidder should submit: a) Self-certificate certifying the details of in-house facilities; and/or b) Copy of the agreement with the vendors/sub-vendors and the self-certificate by the vendor/sub-vendor certifying the details of facilities with them.	
3	Bidder must have an experience of refractory and/or insulation lining application (refractory / insulation brick lining/Castable lining, etc.).	Bidder should upload: a) The copy of the purchase order/contract along with the acceptance/installation/ completion certificate issued by client; and/or b) The copy of agreement with the vendors/sub-vendors who is involved in refractory and/or insulation lining application (refractory/ insulation brick lining/Castable lining, etc.).	

	<b>Note:</b>
a	The response to tender without submission of proof of above points will summarily be rejected without further communication
b	The bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies
c	Original documents shall be produced for verifications, if required

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**PRICE SCHEDULE (SECTION-D)**

IPR Enquiry NO & Date : **IPR/TN/PUR/TPT/ET/20-21/10 DATED 31-12-2020**

From

NAME OF THE CONTRACTOR :  
 Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	Rate in INR				Packing and Forwarding Charges Per Unit (In percentage)		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	(in %) Only	Amount	(in %) Only	Amount	(in %) Only	Amount	
1	Design, fabrication, Factory Acceptance Test (FAT) and supply of Waste Feeder Chamber Assembly, Primary Chamber Assembly and Support Structure and Service Platform for various components and sub-assemblies as per the specifications mentioned in the tender documents.	1	No.				0.00		0.00		0.00		0.00	
2	Installation, commissioning and Site Acceptance Test (SAT) of the Waste Feeder Chamber and Primary Chamber Assembly at FCIPT campus (including unloading and shifting at site with required material handling equipments) as mentioned in the tender documents.	1	Job				0.00		0.00		0.00		0.00	
<b>3</b>	<b>Mandatory Spares</b>													
a	Refractory layer required for Item sr.no. 1 above as detailed in Annexure-III of SECTION-C of tender document.	200	Nos				0.00		0.00		0.00		0.00	
b	Insulation layer type 1 required for Item sr.no. 1 above as detailed in Annexure-III of SECTION-C of tender document.	350	Nos.				0.00		0.00		0.00		0.00	
c	Insulation layer type 2 (Rolls) required for Item sr.no. 1 above as detailed in Annexure-III of SECTION-C of tender document.	1	No.				0.00		0.00		0.00		0.00	
<b>4</b>	<b>Optional spares required (if any)</b>													
a	<b>Spare Gaskets</b>						0.00		0.00		0.00		0.00	
b	Optional Item/ Accessories						0.00		0.00		0.00		0.00	
c	Optional Item/ Accessories						0.00		0.00		0.00		0.00	
d	Optional Item/ Accessories						0.00		0.00		0.00		0.00	
e	Optional Item/ Accessories						0.00		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)
- (d) 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
- (\*1) HSN/SAC Code: For indigenous goods/services, to be filled by the bidder