

TENDER FORM  
**INSTITUTE FOR PLASMA RESEARCH**  
(An Aided Institute of  
Department of Atomic Energy, Government of India)  
Near Indira Bridge, Bhat, Gandhinagar-382428, India

Following terms are replaced in our Form for Tender Notice No.IPR/TN/PUR/TPT/ET/18-19/1 dated 23/4/2018

- 1) Sr.No.2.0 under heading “Manner and Method for submission of tenders” of Form No.IPR-LP-ET-02.V3 (Terms and Conditions-Section-A).

**Submission of proof of eligibility criteria: Not applicable for this tender.**

- 2) Sr.No.31 under heading “Delivery” of Form No.IPR-LP-ET-02.V3 (Terms and Conditions-Section-A) is replaced with the following:

**Delivery:** Tenderer should note that no tender will be considered by the Purchaser unless the Tenderer can meet the delivery schedule specified by the Purchaser. All equipments/machinery/plant/component covered by this tender document should be supplied & commissioned within 8 months from the date of approval of design and drawings by IPR. The prices quoted by the tenderer should include all charges involved for direct and safe delivery of the items by Road to the project site of the Purchaser. If a tenderer so desires/separate lumpsum charges for transportation and safe delivery to Purchaser’s site could be furnished. Purchaser will neither undertake responsibility for transit insurance nor pay for it separately. No other, delivery term will be accepted by the Purchaser

- 3) Sr. No. 36 under heading Mode of Payment of “General Conditions of Contract” of Form No.IPR-LP-ET-02.V3 (Terms and Conditions-Section-B) is replaced with the following:

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

- a) 80% of basic price (Supply portion) + 100% of all other charges will be paid after receipt of material at IPR site and its verification by IPR representative and on receipt of proforma invoice in triplicate.
- b) Balance 20% of supply portion along with 100% of installation charges will be paid within 30 days from the date of acceptance and on receipt of Performance Bank Guarantee for 10% of the 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 warranty period and on receipt of final invoice.