

Deferred Terms of Form No. IPR-LP-ET-03.V2

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 No. IPR/TN/PUR/ET/18-19/45 dated 28/01/2018

- 1) Sr.No.3.1 (Section-A) under heading “Earnest Money Deposit (EMD)” of Form No.IPR-LP-ET-03.V2 (Terms and Conditions) is replaced with the following:
The Tenderer shall submit, as part of its bid, interest free Earnest Money Deposit (EMD) for an amount as specified in the Tender Notice. EMD shall be submitted by way of Demand Draft from **SBI/nationalized banks or any one of the scheduled banks mentioned in the bracket (Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank)** issued in favour of **"Institute for Plasma Research"** and payable at **Ahmedabad. Tender received without EMD will be rejected at the discretion of IPR.**

(Copy of Demand Draft to be uploaded with the quotation, Original DD should be sent to IPR on or before the specified closing date and time)

- 2) Sr.No.3.4 (Section-A) under heading “Earnest Money Deposit (EMD)” of Form No. IPR-LP-ET-03.V2 (Terms and Conditions) is replaced with the following:
Exemption from payment of EMD: The firms registered with DGS&D, NSIC, DPS or Micro & Small Enterprises (MSEs) which are actual producers/manufacturers of tendered items are exempted from payment of EMD provided valid registration certificate is uploaded along with the offer.
- 3) Sr.No.17 (Section-A) under heading “Statutory Levies such as Customs Duty, Goods and Service Tax” of Form No. IPR-LP-ET-03.V2 (Terms and Conditions) is replaced with the following:
Clause Nos.17.1, 17.2, 17.3 and its sub-clauses deleted from Form No: IPR-LP-ET-03.V2.
- 4) Sr.No.30 (Section-A) under heading “Delivery” of Form No. IPR-LP-ET-03.V2 (Terms and Conditions) 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 & assembled at IPR as per the Execution schedule given under **Clause No. C under heading “Completion Period” of Section-C (The entire material to be supplied, installed and configured within 1.5 months from the date of purchase order)**. 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.

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- 5) Sr. No. 34.2, Section-B under heading Warranty of “General Conditions of Contract” of Form No. IPR-LP-ET-03.V2 (Terms and Conditions) is replaced with the following:
- a) **Warranty/Guarantee:** Vendor has to provide minimum 3 years warranty for supplied network switches, fiber modules and stacking accessories. The warranty will start from the date of acceptance against all sorts of manufacturing defects, faulty material and poor workmanship.
 - b) Vendor has to provide technical support for administration/maintenance as and when required/requested (both software and hardware levels) of proposed Network Switches during the warranty period. The bidder must also send support engineer to the site within 24 hours after reporting the problem.
- 6) Sr. No. 35, Section-B under heading Mode of Payment of “General Conditions of Contract” of Form No. IPR-LP-ET-03.V2 (Terms and Conditions) 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 of supply item of Price Bid (i.e. Item sr.no. 1, 2, 3, & 5) + 100% of all other charges will be paid after receipt of material at IPR site, its verification by IPR representative and on receipt of invoice in triplicate.
- b) Balance 20% of Item sr.no. 1, 2, 3 & 5 and 100% of Item sr.no. 4 will be paid within 30 days from the date of successful installation, configuration and acceptance, 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 (**plus additional two months grace period**) and also on receipt of your final invoice.

Following terms is added to our Form No. IPR-LP-ET-03.V2 for Tender No. IPR/TN/PUR/ET/18-19/45 dated 28/12/2018.

- a) **TDS as per CGST Act:** As per the provisions mentioned under 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 the purchase order/contracts/work orders exceeds Rs.2.5 Lakhs. Necessary TDS Certificate will be issued to the supplier after TDS deduction.

IMPORTANT NOTE:

[1] QUOTATIONS ARE INVITED IN INDIAN CURRENCY ONLY.

[2] QUOTATIONS RECEIVED OTHER THAN “INR” QUOTE SHALL SUMMARILY BE REJECTED.