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

<b>TERMS &amp; CONDITIONS</b>		
ITEM DESCRIPTION	<b>Upgradation of Network Infrastructure At FCIPT Campus 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/17-18/36 DATED 13-2-2018
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>	
	<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>	<b>"YES" OR "NO"</b>
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 GST	
	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	Please select the CURRENCY OF OFFER / QUOTATION first	
4	Packing & Forwarding	
5	Custom duty: IPR is is entitled for assessment of Customs Duty at the concessional rate as per Customs Notification No.51/96-Custom dt. 23.7.1996 (wherever applicable) and can place order directly on foreign manufacturers (Please refer Sr. No. 16.1 of Form No IPR-LP-ET-02.V2)	
6	Goods and Services 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	<b>Delivery including completion period:</b> Within 12 twelve) weeks from the date of purchase order.	
11	Installation and commissioning charges (if applicable)	
12	Discount	
13	Liquidated Damages:- as per <b>Sr. No. 22</b> of Form No <b>IPR-LP-ET-02.V2</b> (Terms and Conditions) attached with the tender/enquiry	
14	Terms of Payment:- as per <b>Sr. No.37</b> of Form No <b>IPR-LP-ET-02.V2</b> (Terms and Conditions) attached with the tender/enquiry	
15	Guaranty / Warranty:-Three years for Network switches and one year for fiber modules against all sorts of manufacturing defects, faulty material and poor workmanship.	
16	<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>	
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 submitted .	
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-LP-ET-02.V2, 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.V2 and also contained in the Purchase Order 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	<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>Upgradation of Network Infrastructure At FCIPT Campus as per the specifications mentioned in the tender documents</b>		
<b>Sl. No.</b>	<b>PARTICULARS</b>	<b>REMARKS</b>	
I	Name of the Vendor		
II	IPR Enquiry NO & Date	IPR/TN/PUR/TPT/ET/17-18/36 DATED 13-2-2018	
III	Vendor Offer No & Date		
<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 successfully executed at least one networking project of minimum value of Rs.10 Lac in last 3 years	Bidder should submit copy of purchase orders with technical details for similar work carried out along with completion/ installation certificate	

**Note:**

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



7) The quantities mentioned above for the passive components, are tentative and may vary as per the proposed solution in accordance with the tentative network connectivity diagram (Annexure -II of the tender document), however the payment for the passive components as well as the Implementation charges shall be made for the actual used quantities.