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

	Bhat, Gandhinagar											
	TERMS & CONDITIONS											
ITEM												
DESCRIPTION	Design, engineering, manufacturing, inspection, factory acceptance testing, supply, site acceptance testing and trainin of 1500 kW, 600V, 2500A Solid State Regulated AC to DC Converter (Rectifier) Unit (Qty. 1 No.) alongwith accessories											
	and recommended spares as per the specifications mentioned in the tende	r documents.										
SI. No.	PARTICULARS	REMARKS										
<u> </u>	Name of the Supplier	IPR/TN/PUR/TPT/ET/18-19/47 DATED										
	IPR Enquity NO & Date	09-01-2019										
III	Vendor Offer No & Date											
IV	Postal address											
<u>V</u>	Contact with STD code											
	Fax with STD code Name of Contact person											
VIII	Mobile No.											
IX	e-mail ID											
Х	Currency of offer/quotation	INR										
	SCANNED COPY OF THE BELOW MENTIONED DOCUMENTS NEED TO	"YES" OR "NO"										
	UPLOAD AT www.tenderwizard.com/DAE AT THE TIME OF											
4	PARTICIPATION OF TENDER WITHIN THE PERIOD OF SUBMISSION.											
1	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)											
	Commercial Terms for Quoted items (Please Provide Commercial terms											
	and conditions in the below form)											
2	Price Shall be firm and fixed through out the currency of contract, in the event											
3	of placement of purchase order. Price Term for Local Supplier(Free Delivery/Ex Works/FOR Destination/ Safe											
3	Door Delivery)											
4	Have you offered Packing and forwarding charges in the price bid (if											
	applicable)?											
5	Goods and Services Tax: Have you specified HSN / SAC Code for Goods and											
_	Services Tax in Price Bid?											
6	Have you offered Freight charges in the price bid?											
<u>7</u> 8	Have you offered Insurance charges in the price bid? Delivery period (as per Sr. No. 31 Section-A of Form No. IPR_LP_ET_											
0	02.V5 (Terms and Conditions) attached with the tender/enguiry) (Also											
	refer document named "Deferred terms IPR LP ET 02.V5" for amended											
	delivery terms)											
9	Have you offered Installation and commissioning charges?											
10	Liquidated Damages:- as per Sr. No. 10 of Section B of Form No IPR-LP-ET-											
11	02.V5 (Terms and Conditions) attached with the tender/enquiry											
11	Terms of Payment:- as per Sr. No.35 (Mode of Payment) of Form No. IPR_LP_ET_ 02.V5 (Terms and Conditions) attached with the tender/enquiry.											
	(Also refer document named "Deferred_terms_IPR_LP_ET_02.V5" for											
	amended payment terms)											
12	Guaranty / Warranty:-as per Sr. No. 34 of Form No. IPR_LP_ET_ 02.V5											
	(Terms and Conditions) attached with the tender/enquiry.											
13	Validity of offer/quotation: - 120 days from the date of opening of Part-I											
	QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH											
14	OFFER DULY SIGNED In the event of a purchase order/contract vendor has to provide Security											
14	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 .											
15	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.											

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 (Tehnical specifications with product data sheet	
20	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
21	Free Issue Material: 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.	

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

		lat, Ganunnagar							
Eligibility Criteria (Annexure-A)									
ITEM DESC RIPTI ON	Design, engineering, manufacturing, inspection, fac 1500 kW, 600V, 2500A Solid State Regulated AC to recommended spares as per the specifications mer	DC Converter (Rectifier) Unit (Qty. 1 No.) alongwith							
SI. No.	No. PARTICULARS REMARKS								
I	Name of the Vendor								
II	IPR Enquity NO & Date	IPR/TN/PUR/TPT/ET/18-19/47 DATED 09-01-2019							
III	Vendor Offer No & Date								
Sr. No.	Criteria	Documents required to upload	Status of Documents (Uploaded/ Not- Uploaded in e-Tender Portal)						
1	The bidder must be an Original Equipment Manufacturer (OEM) of Power Electronic Equipments.	Copy of company profile alongwith organizational structure and bidder's strength in Power Electronic Equipments area to be submitted as a proof.							
2	The Bidder (OEM) must have manufactured and supplied atleast one (01) Regulated AC to DC Converters (Rectifier) of rating greater than or equal to 500 kW.	Copy of Purchase order along with technical details indicating the rating requirement mentioned (i.e. greater than or equal to 500 kW) and proof of completion along with test reports should be submitted as a proof.							
		End user contact details including person's name, address, phone number, email address must also be provided.							

Note:

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

Institute for Plasma Research (An Aided Institute under Dept. of Atomic Energy) Bhat, Gandhinagar

	PRICE SCHEDULE (SECTION-D)													
	IPR Enquiry NO & Date :	IPR/TN/PUF	R/TPT/ET/	/18-19/47 DATE	D 09-01-201	9								
	NAME OF THE CONTRACTOR :	From												
	Offer no & date:													
Sl.No	Item Description	Tendered	endered Unit of Rate in INR Packing and Forwarding Freight Charges Per Unit I							Insurance per unit				
	-	Quantity Me	Measur HSN Code		ode Basic Unit Discount		Basic Unit rate		Amount	(in %)		(in %)	Amount	Remarks
			ement	(*1)	Rate	(in amount)	after discount	Only		Only		Only		
1	Design, engineering, manufacturing,						0.00		0.00		0.00		0.00	
	inspection, factory acceptance testing and													
	supply of 1500kW, 600V, 2500A, Solid State	4	Nia											
	Regulated AC/DC Converter (Rectifier) Unit	1	No.											
	alongwith required accessories as per the specifications mentioned in the tender													
	documents.													
2	Installation, testing, commissioning and site						0.00		0.00		0.00		0.00	
	acceptance testing of 1500kW, 600V, 2500A		NL											
	Solid State Regulated AC/ DC Converter	1	No.											
	(Rectifier Unit).													
3	Optional: One year extended warranty for	1	Ls				0.00		0.00		0.00		0.00	
	Item sr.no. 1 above.	•	20											
4	Recommended Spares (provide the list of		_				0.00		0.00		0.00		0.00	
	spares seperately with Technical Bid)	1	Set											
5	Test iig for analog and digital input output						0.00		0.00		0.00		0.00	
5	Test jig for analog and digital, input output signal simulations.	1	Ls				0.00		0.00		0.00		0.00	
6	Optional item (if any)													
a	Optional item						0.00		0.00		0.00		0.00	
b	Optional item		1				0.00		0.00		0.00		0.00	
С	Optional item						0.00		0.00		0.00		0.00	

Place of delivery IPR Gandhinagar

NOTES:

(a) If freight is not shown seperately 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 treates as "0" (ZERO)

(e) 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

1) QUOTATIONS ARE INVITED IN INDIAN CURRENCY ONLY.

2) QUOTATIONS RECEIVED OTHER THAN "INR" QUOTE SHALL SUMMARILY BE REJECTED.