

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

TERMS & CONDITIONS

ITEM DESCRIPTION	Supply, installation and commissioning of active components at IPR campus as per the specifications mentioned in the tender document.	
Sl. No.	PARTICULARS	REMARKS
I	Name of the Supplier	
II	IPR Enquity NO & Date	IPR/TN/PUR/ET/18-19/45 DATED 28-12-2018
III	Vendor Offer No & Date	
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	Currency of offer/quotation	INR
	SCANNED COPY OF THE BELOW MENTIONED DOCUMENTS NEED TO UPLOAD AT www.tenderwizard.com/DAE AT THE TIME OF PARTICIPATION OF TENDER WITHIN THE PERIOD OF SUBMISSION.	"YES" OR "NO"
1	Certificates:	
	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 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	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?	
7	Have you offered Insurance charges in the price bid?	
8	Delivery period (as per Clause No.C of Section-C of Form No. IPR_LP_ET_03.V2 (Terms and Conditions) attached with the tender/enquiry). (Also refer document named "Deferred_terms_IPR_LP_ET_03.V2" for Delivery/Execution schedule)	
9	Have you offered Installation and commissioning charges?	
10	Liquidated Damages:- as per Sr. No.22 of Section B of Form No IPR-LP-ET-03.V2 (Terms and Conditions) attached with the tender/enquiry	
11	Terms of Payment:- as per Sr. No.35 of Form No. IPR_LP_ET_03.V2 (Terms and Conditions) attached with the tender/enquiry. (Also refer document named "Deferred_terms_IPR_LP_ET_03.V2" for amended payment terms)	
12	Guaranty / Warranty:-as per Sr. No. 34.2 (Section-B) of Form No. IPR_LP_ET_03.V2 (Terms and Conditions) attached with the tender/enquiry. (Also refer document named "Deferred_terms_IPR_LP_ET_03.V2" for amended Guarantee/warranty terms)	
13	Validity of offer/quotation:- 120 days from the date of opening of tender	
	QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED	
14	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 .	
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_03.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_03.V2 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 (Tehcnical 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.	

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Eligibility Criteria (Annexure-A)

ITEM DESC RIPTI ON	Supply, installation and commissioning of active components at IPR campus as per the specifications mentioned in the tender document		
Sl. No.	PARTICULARS	REMARKS	
I	Name of the Vendor		
II	IPR Enquiry NO & Date	IPR/TN/PUR/ET/18-19/45 DATED 28-12-2018	
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 OEM (Original Equipment Manufacturer) or an authorized system/network (Active and Passive both) integrator of the OEM, who must have supplied and successfully installed similar kind of system/network.	In case the bidder is an OEM then provide company profile for OEM products. In case the bidder is a System/network integrator, the bidder must attach the valid Manufacturer Authorization Form showing warranty endorsement by OEM for all the products being quoted	
2	The bidder must have well established service and support facility in Ahmedabad/Gandhinagar in the last 3 years from the date of publication of this tender.	Necessary documents supporting the same should be submitted as a proof. Consortium is not allowed.	
3	The bidder must be in business of system/network integration (Active and Passive both) at least for 5 years from the date of publication of this tender.	Copies of Purchase order/s (Unpriced) with technical specification and successful completion certificate of the job as system/network integrator to be submitted as proof.	
4	The bidder must have executed at least single order value of minimum Rs.38.00 lakhs or minimum two orders having value of each Rs.19.00 lakhs for Active components in the last 3 years from the date of publication of this tender.	Copies of Purchase order (Priced) and successful completion certificate of the job carried out for Active components to be submitted as proof.	
5	The bidder must have valid ISO Certificate.	Copy of valid Certificate for IT solutions and services including system infrastructure, networking, Data centre, AV solution, Managed IT Services and structured cabling to be submitted as proof.	

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 fraudulent practices or blacklisted with any of the Government agencies
Original documents shall be produced for verifications, if required.

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PRICE SCHEDULE (SECTION-D)

IPR Enquiry NO & Date : IPR/TN/PUR/ET/18-19/45 DATED 28-12-2018

From

NAME OF THE CONTRACTOR :

Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement	Rate in INR			Packing and Forwarding (in %) Only	Freight Charges Per Unit (in %) Only	Insurance per unit (in %) Only	Remarks
				HSN Code (*1)	Basic Unit Rate	Discount (in amount)				
1	Supply of 48 port 1 Gbps UTP with at least 2 port SFP + L2 switch as per Annexure-I (Section-C) of our tender document.	15	Nos.				0.00	0.00	0.00	
2	Supply of 48 port 10GBASE-T with at least 6xQSFP28 100 Gbe ports switch as per Annexure-II (Section-C) of our tender document.	1	No.				0.00	0.00	0.00	
3	Supply of SFP + Modules supporting 10 KM compatible with Sr. No. 1 as per Annexure-III (Section-C) of our tender document.	30	Nos.				0.00	0.00	0.00	
4	Installation and configuration charges for Item sr.no. 1, 2 & 3 above	1	Lumpsum							
5	Stacking accessories (stack cable 1.2 mtr with stack module, if higher bandwidth)	20	Nos.				0.00	0.00	0.00	
6	Other items (if any)									
a	Optional Item/ Accessories						0.00	0.00	0.00	
b	Optional Item/ Accessories						0.00	0.00	0.00	
c	Optional Item/ Accessories						0.00	0.00	0.00	
d	Optional Item/ Accessories						0.00	0.00	0.00	
e	Optional Item/ Accessories						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 treatas 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.