

Institute for Plasma Research		
(An Aided Institute of Department of Atomic Energy, Government of India)		
Nr. Indira Bridge, Bhat-382428, Gandhinagar, Gujarat, INDIA		
TERMS & CONDITIONS		
ITEM DESCRIPTION	Supply of Optical Fiber Vis NIR (40 Nos.), Fiber Termination Kit (1 Set.), SMA to SMA Connector (50 Nos.) and SMA Connector (100 Nos.) as per technical specifications mentioned in our tender documents	
Sl. No.	PARTICULARS	REMARKS
I	Name of the Bidder	
II	IPR Enquiry NO & Date	IPR/TN/ET/F/19-20/15 DATED 9th July, 2019
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	
	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 NSIC/MSME	
	ii) PAN (Permanent Account Number) Registration	
	iii) Certificates of Registration for GST	
	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	If offered product specifications deviate from tendered specifications, have you enclosed deviation statement with bid?	
3	Price Shall be firm and fixed through out the currency of contract, in the event of placement of purchase order.	
4	Please select the CURRENCY OF OFFER / QUOTATION first	
5	Basis of Price: Ex-works/F.O.R. Destination (for indigenous supplier) Ex-works/FCA/FOB (for foreign vendors) (Note: In the case of F.O.R.Destination, freight will be treated as "NIL")	
6	Packing & Forwarding	
7	Name and Address of the Supplier (with name of contact person, contact details/email id) on whom the order to be placed.	
8	Goods and Services Tax	
9	Whether any transportation is involved, if so charges mentioned for the same?	
10	Insurance	
11	Agency Commission (for Authorised agents of Foreign Supplier)?	
12	Delivery: Within SIX (6) Months from the date of Purchase Order.	
13	Installation and commissioning charges (if applicable)	
14	Discount	
15	Liquidated Damages:- as per Sr. No. 2.10.2 and 2.21.2 of Form No. IPR-FP-ET-1 (Terms and Conditions) attached with the tender document	
16	Terms of Payment:- as per Sr. No. 2.17 of Form No IPR-FP-ET-1 (Terms and Conditions) attached with the tender/enquiry (Also, please refer Deffered_Terms_IPR_FP_ET_1)	
17	Guaranty / Warranty:- One (1) year from the date of acceptance against all sorts of manufacturing defects, faulty material and poor workmanship.	
18	Validity of offer/quotation:- 120 days from the date of opening of tender	

19	For INR Bids: Whether bidder is registered as Micro or Small Enterprise (MSE) as a manufacturer for the item quoted. If yes, copy to be enclosed (Non submission of copy as a manufacturer will not be entitled for benefits as per government policy)	
20	Whether bidder is registered with DPS (If yes, copy to be enclosed)	
QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED		
21	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 .	
22	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.	
23	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.	
24	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-FP-ET-1 , 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-FP-ET-1 and also contained in the Purchase Order Communicating acceptance of this Tender.	
25	Whether All Documents Related to tender Viewed?	
26	Vendor should upload the complete technical details (Tehcnical specifications with product data sheet	
27	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
28	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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SECTION-E
PRICE SCHEDULE

IPR Enquiry NO & Date : **IPR/TN/ET/F/19-20/15 dated 9th July, 2019**

From

NAME OF THE CONTRACTOR :
 Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	HSN / SAC Code (*1)	Type of Currency	Offered Rates			Packing and Forwarding Charges Per Unit (In percentage)		Freight Charges Per Unit (In percentage)		Insurance per unit (In percentage)		Remarks
						Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	(in %) Only	Amount	(in %) Only	Amount	(in %) Only	Amount	
1	Supply of Optical Fiber Vis NIR having 50 Meters Length as per the technical specifications mentioned in the tender document.	40	Nos.					0.00		0.00		0.00		0.00	
2	Supply of Fiber Termination Kit containing all necessary tools such as Fiber Scoring Tool, Cure Epoxy, Polishing Puck for SMA Connectors, Glass Polishing Plate, Diff Grit Size Polishing Papers, Crimp Tool, Optical Wipes, Fiber Cutting Tool, Fiber Inspection Scope etc to make SMA Termination Fiber with Fiber Core Diameter as Per Sr. No. 1 and as per the technical specifications mentioned in the tender document.	1	Set.					0.00		0.00		0.00		0.00	
3	Supply of SMA to SMA Connector as per the technical specifications mentioned in the tender document.	50	Nos.					0.00		0.00		0.00		0.00	
4	Supply of SMA Connector as per the technical specifications mentioned in the tender document.	100	Nos.					0.00		0.00		0.00		0.00	
5	Other Accessories / Consumables items (if any)														
a	Optional Item/ Accessories							0.00		0.00		0.00		0.00	
b	Optional Item/ Accessories							0.00		0.00		0.00		0.00	
c	Optional Item/ Accessories							0.00		0.00		0.00		0.00	
d	Optional Item/ Accessories							0.00		0.00		0.00		0.00	
e	Optional Item/ Accessories							0.00		0.00		0.00		0.00	

Place of delivery **INCOTerms - FCA/FOB : ----- International Gateway Airport**

NOTES:

- (a) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)
- (b) Details specifications and scope of work are as per Attached Annexure
- (c) If the rate cells left blank, it will be treated as "0" (ZERO)
- (d) Vendor has to select "Type of currency", its mandatory
- (e) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content")

- IMPORTED NOTES:**
- 1) Custom Duty Exemption / Concessional certificate will not be issued to any bidder under any circumstances.
 - 2) Bidders submitting offers in INR for imported items shall quote the price inclusive of Custom Duty in Unit Rate Column
 - 3) For Imported Items to be supplied directly by foreign bidders, customs duty and IGST as applicable shall be loaded by purchaser.
 - 4) Bidders may quote in INR or in a currency of their choice
 - 5) Prices in this bid format alone are acceptable
 - 6) GST (IGST, CGST, SGST or any form) should not be included in the basic cost (Unit Rate Column) for either goods or services
 - 7) 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
- 8) Vendors submitting quotation other than their own products are not considered for Exemption from Tender Fee and EMD against MSME/NSIC/DPS registration.
 - 9) Bidder should comply with Clause No. 1.12 and 6 of GCC Section "B", if quotation are submitted through Indian Agent.
 - 10) IT IS MANDATORY FOR BIDDERS TO SPECIFY THE NAME OF CONTRACTOR/BIDDER IN C9 & OFFER NUMBER AND DATE IN C10; ABOVE.