

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

TERMS & CONDITIONS

ITEM DESCRIPTION	Fabrication, testing, supply, installation and integration of 80K Cryopump and accessories along with required vacuum pumping equipment (Qty. 1 integrated system) and demonstration of ultimate vacuum as per the specifications mentioned in the tender documents.	
Sl. No.	PARTICULARS	REMARKS
I	Name of the Supplier	
II	IPR Enquiry NO & Date	IPR/TN/PUR/TPT/ET/20-21/18 DATED 02/03/2021
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? Goods and Service Tax for Supply Items only: In the event of issuance of GST Concessional Certificate as per Ministry of Finance Notification No. 47/2017 Integrated Tax (Rate) dated 14/11/17 (for IGST) and (CGST @ 2.5% and SGST @ 2.5%) as per Notification No. 45/2017-Central Tax (Rate) dated 14/11/17 and Notification No. 45/2017-State Tax (Rate) dated 15/11/17 you will charge GST @ 5% only. Goods and Service Tax for Service items: @18%	
6	Have you offered Freight charges in the price bid?	
7	Have you offered Insurance charges in the price bid?	
8	Delivery period: Within Ten (10) months from the date of approval of manufacturing drawings IPR.	
9	Installation and commissioning charges : Have you offered Installation & Commissioning Charges? (if applicable)	
10	Liquidated Damages:- as per Sr. No. 22 of Section B of Form No IPR-LP-ET-02.V5 (Terms and Conditions) attached with the tender/enquiry	
11	Terms of Payment:- as per Sr. No.35 of Section B 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 Section B 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)	
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 3% 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 3% 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 (Tehnickal specifications with product data sheet	
20	In case of two part tender whether unpriced quotation has been uploaded	
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

Eligibility Criteria (Annexure-A)

ITEM DESCRIPTION	Fabrication, testing, supply, installation and integration of 80K Cryopump and accessories along with required vacuum pumping equipment (Qty. 1 integrated system) and demonstration of ultimate vacuum as per the specifications mentioned in the tender documents.		
SI. No.	PARTICULARS	REMARKS	
I	Name of the Vendor		
II	IPR Enquiry NO & Date	IPR/TN/PUR/TPT/ET/20-21/18 DATED 02/03/2021	
III	Vendor Offer No & Date		
Sr. No.	Criteria	Documents required to upload	Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)
1	The vendor must be a company registered in India for at least ten years on or before the date of publication of this tender.	Registration certificate from registrar of companies (ROC) or other competent authority to be submitted as proof.	
2	The vendor shall have valid ISO 9001:2015 certification at the time of submission of bid.	Copy of valid ISO certificate mentioning the validity period to be submitted as proof.	
3	The vendor shall have minimum of 5 years (as on date of publication of tender) experience in the field of design, manufacturing, vacuum testing and supply of minimum of 1 cu. m size chamber made up of stainless steel operating in either in high vacuum (HV) or in Ultra-High-Vacuum (UHV).	Provide copy of purchase order/ contracts executed to the satisfaction of customer in the last 5 years (from the date of publication of this tender), with brief details of scope of work covered in the procurement and supply.	
4	Vendor need to ensure that he has access or shall establish clean room area of class 100000 (ISO 8) or better in suitable size to facilitate cryopump assembly and other activities covered in this procurement tender.	Provide details of clean room area (with access) describing - 1. Its overall size, class and working floor area 2. Technical parameter of clean room area, 3. Location (within works premise / outside work premise) details, In case the facility is outside of bidder's premises, supporting document establishing access to it should be included.	
5	Vendor must have executed projects having requirements of using Computer Aided Drafting. In case Vendor himself does not have such experience or facility, submit the proof of such project executed through the sub-contractor.	Submit copy of purchase order and/or completion certificate of such executed order(s) with mention of CAD work. Include details of hardware and software available for access in the facility.	
6	Vendor should have access to the facility for large size machining and inspection (metrology), fabrication, assembly and testing. In case of outsourced activities, they shall be highlighted with details of agencies from whom they are outsourced.	Provide details of A. Machining, fabrication, material handling & lifting facilities including details of equipment technical specifications B. Details of Metrology, inspection & testing facilities used for dimensional check, assembly accuracies, vacuum leak test with details of instruments & equipment alongwith technical specifications and capacity C. Details of outsourced services with supporting documents for the same. D. Vendor shall demonstrate that he has skilled and experienced manpower to handle and operate the equipment included in the attached evidence list.	
7	The vendor shall have executed single order in value not less than Rs. 1.0 Crores, consisting of manufacturing, testing and supply of Vacuum Vessel in last 3 years from the date of publication of this tender.	Satisfactory completion certificate/ invoice of work order in last 3 years with related PO and supporting documents in this regards to be submitted as proof.	

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

PRICE SCHEDULE (SECTION-D)

IPR Enquiry NO & Date : **IPR/TN/PUR/TPT/ET/20-21/18 DATED 02-03-2021**

From

NAME OF THE CONTRACTOR :

Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	Rate in INR				Packing and Forwarding Charges Per Unit (In percentage)		Freight Charges Per Unit (In percentage)		Insurance per unit (In percentage)		Remarks
				HSN Code (*1)	Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	(in %) Only	Amount	(in %) Only	Amount	(in %) Only	Amount	
1	Fabrication, testing and supply of 80K Cryopump (Assembly of outer vacuum vessel with LN2 reservoir, passive thermal shield, external cryo line, internal tubing assembly, bimetallic joints, bellows etc. included in the scope of work) and accessories alongwith required vacuum pumping equipment as per the specifications mentioned in the tender documents.	1	System				0.00		0.00		0.00		0.00	
2	Installation, integration of all equipments and accessories of 80K Cryopump, demonstration of vacuum and testing at IPR site (including unloading and shifting at site with required material handling equipments) as mentioned in the tender document.	1	Job				0.00		0.00		0.00		0.00	
3	2 years additional warranty for vacuum equipments covering all TMP sets, Ion Pumps, Roughin Pump, UHV Gate Valves, RGA and Vacuum Gauges as mentioned in the tender document.	1	Lumpsum				0.00		0.00		0.00		0.00	
4	Other 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 **IPR Gandhinagar**

NOTES:

- (a) Installation, testing & Commissioning charges should be inclusive of loading, unloading at IPR site, shifting, handling with accessories)**
- (b) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)**
- (c) Detailed specifications and scope of work are as per Attached Annexure**
- (d) If the rate cells are left blank, it will be treated 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