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

**TERMS & CONDITIONS**

ITEM DESCRIPTION	<b>Supply and Installation of Detector/Analyser for Measurement of H<sub>2</sub>O, N<sub>2</sub>, Hydrocarbon and Oil Aerosol Impurities in Helium Gas as per the Technical Specification mentioned in our tender documents</b>	
Sl. No.	PARTICULARS	REMARKS
I	<b>Name of the Supplier</b>	
II	<b>IPR Enquiry NO &amp; Date</b>	IPR/TPT/TN/ET/F/17-18/32 Dated 05-01-2018
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) <b>Certificates of Registration for GST</b> 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	<b>Custom duty : IPR is exempted from the payment of Custom Duty (wherever applicable) as per notification no. 51/96-Custom dated 23-7-1996 and can place order directly on foreign manufacturers)</b>	
6	<b>GOODS AND SERVICE TAX</b>	
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 : 12 Weeks from the date of Purchase Order</b>	
11	Installation and commissioning charges (if applicable)	
12	Discount	
13	<b>Liquidated Damages:-</b> as per <b>Sr. No. 2.10.2</b> of terms and conditions of Form No IPR-FP-ET-2 attached with the tender/enquiry	
14	<b>Terms of Payment:-</b> as per <b>Sr. No.2.22.11</b> of Form No IPR-FP-ET-2 (Terms and Conditions) attached with the tender/enquiry	
15	<b>Guaranty / Warranty:-</b> atleast 1 year warranty with on site support will be effective from the date on which IPR accepts the system.	
16	<b>Validity of offer/quotation:-</b> 120 days from the date of opening of tender <b>QUESTIONNAIRE TO BE FILLED-IN BY BIDDER WITH OFFER DULY SIGNED</b>	
17	<b>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.</b>	
18	<b>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.</b>	
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-FP-ET-2, 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-2 and also contained in the Purchase Order/Contract Communicating acceptance of this Tender.	
21	Whether All Documents Related to tender Viewed?	
22	Vendor should upload the complete technical details (Tehchnical 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.	

**Institute for Plasma Research**  
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**Bhat, Gandhinagar**

**Eligibility Criteria (Annexure-A)**

<b>ITEM DESCRIPTION</b>	<b>Supply and Installation of Detector/Analyser for Measurement of H<sub>2</sub>O, N<sub>2</sub>, Hydrocarbon and Oil Aerosol Impurities in Helium Gas as per the Technical Specification mentioned in our tender documents</b>		
<b>Sl. No.</b>	<b>PARTICULARS</b>	<b>REMARKS</b>	
I	Name of the Vendor		<b>0</b>
II	IPR Enquiry NO & Date	IPR/TPT/TN/ET/F/17-18/32 Dated 05-01-2018	
III	Vendor Offer No & Date		<b>0</b>
<b>Si. No.</b>	<b>Criteria</b>	<b>Documents required to upload</b>	<b>Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)</b>
<b>1</b>	Bidder shall be an original equipment manufacturer (OEM) or authorized distributor of an OEM.	Copy of the following documents should be uploaded/provided as a proof :- a) Company profile of the bidder b) If the bidder is not an OEM then an authorized distributorship letter from OEM be provided. c) List of previous supplies done worldwide along with model no., major specifications and contact details of the customer.	
<b>2</b>	Bidder must have supplied at least one (1) unit of impurity detector/ analyser for Helium gas in the last five (5) years.	Copy of the following documents should be uploaded as a proof :- a) Purchase order copy without prices (prices can be blanked) be uploaded/provided. The order and annexures shall indicate the model number and major specifications of the unit. b) Proof of delivery or installation or acceptance from the purchaser shall be uploaded/provided.	

**Note:**

**1. If, Indian Agent submits offer on behalf their overseas principal/OEM, all documents pertaining to eligibility criteria should be attached of their principal/OEM ONLY.**

**2) Original documents shall be produced for verifications, if required.**

**3) The response to tender without submission of proof of above points will summarily be rejected without further communication.**

**4) The bidder shall not be under declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies.**

**PRICE SCHEDULE (Section-E)**

IPR Enquiry NO & Date : [IPR/TPT/TNET/F/17-18/32 DATED 05-01-2018](#)

From

NAME OF THE CONTRACTOR :

Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	Part Number/Model No. if any/Brand Name, if any	Type of Currency	Rate			Packing and Forwarding Charges (if applicable) Per Unit		Customs Duty**		GST Per Unit		Total Unit Cost	Freight Charges (if applicable) Per Unit		GST on Freight charges		Insurance per unit (if applicable)		Total Unit Cost	Total Landed Value (Total Unit Cost x Quantity)	Remarks	
						Basic Rate	Discount (in amount)	Amount	(in % Only)	Amount	(in % Only)	Amount	(in % Only)	Amount		(in % Only)	Amount	(in % Only)	Amount	Charges	Amount				
1	Supply of Detector/Analyser for Measurement of H2O, N2, Hydrocarbon and Oil Aerosol Impurities in Helium Gas as the technical specification specified in this tender documents	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
2	Installation without tubing material and commissioning of Detector/Analzer for measurement of H2O, N2, Hydrocarbon and Oil Aerosol Impurities in Helium Gas as specified in our tender documents	1	No.					0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
3	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
a	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
b	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
c	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
d	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
e	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
f	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
g	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
h	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
i	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
j	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
k	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
l	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
m	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
n	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
o	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
p	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
q	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
r	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		
s	Optional Item/ Accessories / consumable parts							0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		

Place of delivery [FCA/FOB ----- Airport](#)

NOTES:

- 1) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)
- 2) Details specifications and scope of work are as per Attached Annexure
- 3) If the rate cells left blank, it will be treated as "0" (ZERO)
- 4) Vendor has to select "Type of currency", its mandatory
- 5) \*\*IPR is exempted from payment of Custom Duty as per notification no. 51/96-Custom dated 23-7-1996 (Please refer Section-A, Clause No. 3, Additional Tendering Conditions of Tender Documents)
- 6) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content")