This file has been cleaned of potential threats.

To view the reconstructed contents, please SCROLL DOWN to next page.

Page 12/13

INSTITUTE FOR PLASMA RESEARCH

An Aided institute of department of Atomic Energy, Govt. of India) Near Indira Bridge, Bhat. DIST.GANDHINAGAR - 382 428 (INDIA) PHONE :(079-2396 2000),FAX :91-079-23962277 Web : www.ipr.res.in

MINOR FABRICATION WORKS ENQUIRY

Office Copy

ENQUIRY NO :IPR/MFW/22-23/154 Date : 13-10-2022 **Due Date : 09-11-2022 13:00 IST**

Please send your offer in sealed envelope specifying Inquiry No, Date & Due Date, ALONG WITH your credentials for the following items:

Important Note:

Please note that e-mail quotations are not acceptable however you may send your queries (if any) to **kgotewal@ipr.res.in**

Please Ensure that your sealed quotation reaches this office not later than above mentioned due date and time.

Kindly go through the following document properly before Quoting which are available on the IPR web portal i.e., <u>http://www.ipr.res.in/documents/tenders.html/</u> attached here with.

- 1. Technical specification as enclosed.
- 2. Instruction to the bidders & terms and Condition (refer Form NO:IPR-MFW-01-V1)
- 3. Bidding format(refer Biddingformat MFW-Bid.pdf)

GST fro Goods and Services (IGST/CGST/SGST TAX BENEFITS): PLEASE REFER clause no:8 of Form No:**IPR-MFW-01-V1**

QUOTATION SHOULD BE ADDRESSED TO KRISHAN KUMAR GOTEWAL ONLY.

Sr.No.	Description	Quantity	Rate
1	FABRICATION, ASSEMBLY AND SUPPLY OF COMPACT ROBOTIC SYSTEM (CRS)	1	No.

Free Issue Material

Sr.No.	Description	Quantity	Unit	Value
1	Motor	3.00	No.	150000.00
2	Encoder	3.00	No.	13500.00

Note : Please quote with complete technical details (Technical Compliance sheet and product data sheet)

Encl:As per attachment

Sd/-KRISHAN KUMAR GOTEWAL Scientific Officer-F



SPECIFICATIONS DOCUMENT FOR FABRICATION, ASSEMBLY AND SUPPLY OF COMPACT ROBOTIC SYSTEM (CRS)

Signature and Stamp of Bidder with Date

1.0	INTRODUCTION:	2
1.0		
2.0	SCOPE OF WORK	4
2.1	Scope of Work under the responsibility of the VENDOR/BIDDER	4
3.0	TECHNICAL REQUIREMENTS	5
3.2 D	imensional tolerances, fitting and alignments Error! Bookmark not defined	l.
4.0	DELIVERABLES:	6
5.0	INSURANCE, PACKING AND SUPPLY OF PRODUCT	6
6.0	WARRANTY	7
7.0	LIST OF DRAWINGS	7
8.0	MATERIAL DESCRIPTION	7
9.0	ACCEPTANCE CRITERIA:	7
9.1	Factory Acceptance Tests (FAT) (QUANTITATIVE)	7
9.2	Site Acceptance Test (QUANTITATIVE)	7
10.0	GENERAL TERMS AND CONDITIONS:	8

Signature and Stamp of Bidder with Date

1.0 INTRODUCTION:

This tender document gives the specifications for supply, fabrication and assembly of, components and other mentioned sub-components as per the annexure for Compact **R**obotic **S**ystem (CRS) with its support structure. The engineering CAD model of the CRS is as shown below for the purpose of introduction.

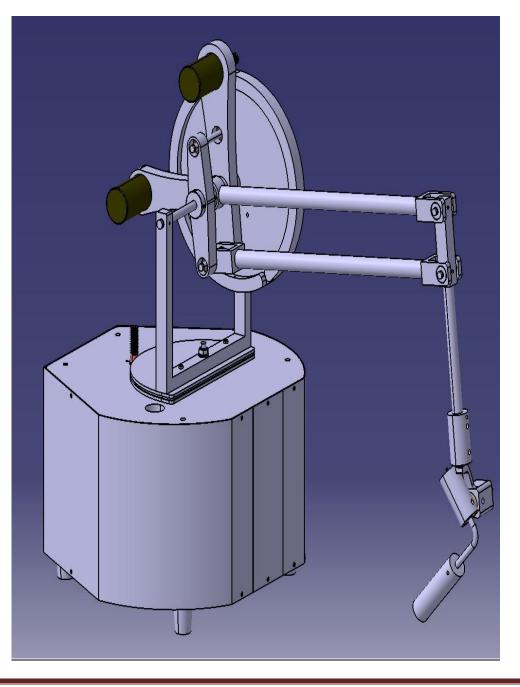


Fig.1: Assembled System

Note: Kindly refer to the drawings (annexure 1) and specifications annexure 2 for details of the components as well as the material of construction

SCOPE OF WORK

2.1 Scope of Work under the responsibility of the VENDOR/BIDDER

The scope of work for this tender document includes, but not limited to, the following activities:

Sr.	Scope of Work
No.	
1.	Development of 3D CAD model along with fabrication drawings based on the
	engineering drawings supplied by IPR (in Annexure 1 of this tender) and seeking approval from IPR.
2.	Vendor shall supply all necessary material test certificate from NABL accredited lab.
3.	Vendor shall supply final bill of materials (BOM) for approval from IPR
4.	The vendor shall be responsible for material and COTS procurement, high
	precision fabrication, testing and supply of the complete assembled system as per drawings (Annexure1) & specifications (Annexure2) attached in this tender.
5.	Fabrication of all components in accordance with final drawings approved by IPR
6.	Surface preparation, primer, spray painting and nickel-chrome/black oxide/equivalent coating of all components are in vendor scope.
7.	Procurement and Supply of all integrated components, COTS and spares as per the BOM in Annexure 2.
8.	Vendor may suggest any change required for ease of assembly and proper functioning of assembled system. Approval shall be taken from IPR for any
	deviation/change from provided specifications in drawings.
9.	Any deviation from the specified material, dimensions and tolerances should be intimated to IPR for approval before proceeding with fabrication.
10.	Design, development and manufacturing of tools, jigs, fixtures and other
	accessories required for manufacturing of components & assemblies and equipment required for FAT/SAT is in vendor scope.
11	
11.	Testing & Inspection of the materials, parts, components & sub-assembly at
	appropriate stages before the final assembly shall be done in presence of IPR representative.
12.	All materials and components should be cleaned thoroughly before assembly to
	ensure the proper alignment.
ng 4	TO BE SIGNED AND STAMPED BY BIDDER ALONG WITH OUOTATION

13.	Vendor shall discuss the fabrication methodology, and shall share complete					
	breakup of activities, facilities to be used and time schedule with IPR. Periodical					
	review of work progress/status with IPR is mandatory.					
14.	Procurement of COTS items (SS wire, electrical cable, bearings and other					
	mechanism components etc.) should be from original equipment manufacturer					
	(OEM) or authorized agents/dealers. List of COTS items are in Annexure-2 and					
	shall compliance with IS standards.					
15.	Factory acceptance tests (as per section 9.1 of this tender) shall be carried out by					
	vendor in presence of IPR personnel.					
16.	Packaging and delivery of components to IPR with appropriate unloading					
	instructions at IPR site. Transit insurance has to be taken by vendor. Along with					
	this, vendor must take transit insurance for FIM items while collecting the FIM					
	from IPR.					

2.2 IPR Responsibilities

Sr.	Scope of Work
No.	
1.	Supply of engineering drawings (Annexure-1) and tentative BOM of COTS
	components (Annexure-2).
2.	Review of CAD model and Approval of fabrication drawings supplied by the
	vendors.
3.	Review and Approval of BOM as supplied by the vendors.
4.	Review and Approval on selection of sub-components like bearings, end
	peripherals, other COTS as per assembly.
5.	Periodic review of work progress.
6.	Review and Approval of any deviation from the specified material, dimensions and
	tolerances and COTS specifications.
7.	Witness of FAT (as per section 9.1 of this tender).
8.	Site acceptance (as per section 9.2 of this tender) test will be done by IPR. Vendor
	may witness the tests.

TECHNICAL REQUIREMENTS

3.1 The following important points have to be considered for smooth functioning of the system

Sr.	Scope of Work
No.	
1.	All parameters shall be taken into account by vendor before fabrication to ensure
	smooth functioning of the system at all stages, i.e. the functioning of joints shall

	not be deviated even after assembly of motor along with SS wire arrangement.
2.	In final assembled system, run out of the-shaft mounted on motor shaft and
	encoder shaft shall not be deviated from motor's and encoder's shaft run out
	definition range (refer the OEM's run out acceptance range).
3.	All manufacturing/mating tolerances (in assembly) shall be as per OEM defined
	tolerances of COTS.
4.	The vendor must ensure the parallelism and perpendicularity in the components
	as per the assembly and sub-assembly drawings.
5.	Vendor has to ensure that in Encoder shaft assembly, load other than rotational
	should not pass on to encoder shaft.
6.	Provision for controller mountings and suitable cut outs in the base of the system
	will be in vendor scope. Details of cut-out dimensions will be provided by IPR
7.	Vendor will consider the Coatings at joints assembly while defining the tolerances

DELIVERABLES:

The deliverables and tentative phase timing are mentioned as below

Phase	Deliverable	Time
1.	Kick-Off Meeting (KOM) (Date of P.O)	TO
2.	Submission of fabrication drawings and bill of materials with specifications of COTS components by vendor	T0 + 03 Weeks
3.	Approval on fabrication/assembly drawings and COTS components by IPR	T0 + 04 Weeks
4.	Submission of material test certificates (MTC) by vendor	T0 + 05 Weeks
5.	Approvals of MTC by IPR	T0 + 06 Weeks
6.	Fabrication and Assembly of components	
7.	FAT of the components/system and approval by IPR's personnel at vendor site	T0 + 12 Weeks
8.	Delivery of system at IPR	T0 + 13 Weeks
9.	Site Acceptance Tests (SAT)	T0 + 14 Weeks

INSURANCE, PACKING AND SUPPLY OF PRODUCT

- Vendor shall pack the system with the proper packing material to avoid damages during transportation.
- Vendor must take insurance of FIM items while sending back to IPR.
- All components shall be cleaned and painted before packing and shipment.
- The transit insurance of fabricated components and shall be in the scope of vendor.
- Vendor shall load the system at vendor's works and unload at RH lab, IPR.

WARRANTY

Vendor shall give warranty of one year (1 year) from the date of final acceptance for the performance of the fabricated components. During this period if any fault occurs, the vendor shall rectify at no extra cost. The faults may be due to poor workman ship/welding/fabrication, faulty material, malfunctioning COTS components procured from OEMS, electronics items etc. During this warranty period, if any fault occurs/detected in system, vendor shall rectify the same at no extra cost. In the event vendor fails to fulfil his guarantee obligations, IPR shall have the right to remedy or to have remedied the defect/fault, in both cases to vendor's account.

LIST OF DRAWINGS

Refer Annexure 1.

MATERIAL DESCRIPTION

Refer Annexure 2 for bill of materials for COTS, and Annexure 1 and 2 for material of fabrication of individual components.

FIM (FREE ISSUE MATERIAL)

Refer Annexure 3, supplied by IPR.

ACCEPTANCE CRITERIA:

9.1 Factory Acceptance Tests (FAT)

- Physical dimensions check of individual components and their assembly compatibility. (*The run out accuracy of the shaft mounting assembly /machining surfaces complies with the ISO standard*)
- Run out, Coaxiality and other parameters of the assembly shall be checked before assembly and after assembly of SS wire. The all parameters shall be as per ISO standards to achieve the smoothness of the actuation.
- Functionality test for functioning of joints.
- All joint will be tested with motor for smooth movement. IPR personnel will assist the vendor to test the sub-assembly as well complete assembly of the system.

9.2 Site Acceptance Test (SAT)

- Visual inspection of system for damages.
- Dimensional and assembly compatibility check.
- Alignment of the assembled system as per Drawings.
- System Functionality test.

GENERAL TERMS AND CONDITIONS:

- Any deviation / discrepancy / change from the drawings shall be brought out in separate sheet by the vendor and approval should be sought from IPR.
- Vendor shall adhere to the deliverable schedule as given in this tender document.
- Fabrication of all the components shall be as per final fabrication drawings approved by IPR.
- All components shall be checked for the compatibility of the assembly.
- Procurement of all the tools, fixtures, jigs, equipment's, material, temporary blanks etc.; required for the fabrication, inspection and testing shall be in the scope of VENDOR.
- All the fabrication and assembly including all the components shall be carried out in accordance with applicable code or approved equivalent.
- IPR authority / representative shall have access to all manufacturing facilities, inspection and testing facilities, tools, drawings etc.; during all stages of manufacturing process.
- All the components shall be delivered only after shipment clearance from IPR.
- Delivery acceptance shall be issued by IPR authority / representative after acceptance tests and verification of dimensions, testing, etc.; to one's satisfaction of compliance with drawings, specifications and functional requirements.

Signature and Stamp of Bidder with Date

		-	exure 2		
<u>C</u>				s & Raw materials	
Sr.no.	Components	Reference	Quantity	Specifications	Remarks
	(Part Name)	in A 1	in Nos.	and material	
		Annexure1		details	
		(Drawings			
1.	Support Peg	Part no.) 1	04	Nylon or	Machining
1.	Support reg	1	04	Equivalent	Machining /COTS
2.	Bottom Plate	2	01	10 micron	Machining
۷.	Dottoin i late	2	01	flatness and SS	Machining
				304 material	
				with coating	
3.	Support Pillar	3	04	SS 304 material	Machining
5.			L	with coating	
4.	Top Plate	4	01	10 micron	Machining
т.	Top Trate	т	01	flatness and SS	Machining
				304 material	
				with coating	
5.	Base Capstan	5	01	Aluminium	Machining
0.	Dase Capstan	5	01	6061 T6 with	Machining
				Coating	
6.	Link C	6	01	Aluminium	Machining
0.		0	01	6061 T6 with	iviaciming
				Coating	
7.	Threaded Coupler	7	03	Aluminium	Machining
			00	6061 T6 with	indenning
				Coating	
8.	Center Support	8	01	SS 304 with	Machining
	Shaft			Coating	0
9.	Link 1	9	01	Aluminium	Machining
				6061 T6 with	0
				Coating	
10.	Link 2	10	01	Aluminium	Machining
				6061 T6 with	
				Coating	
11.	Link 3	11	01	Aluminium	Machining
				6061 T6 with	
				Coating	
12.	Link 4	12	01	Aluminium	Machining
				6061 T6 with	

pg. **9**

				Coating	
13.	Link 5	13	01	Aluminium 6061 T6 with	Machining
				Coating	
14.	Drum C Link	14	01	Aluminium	Machining
				6061 T6 with	_
				Coating	
15.	Support Shaft	15	04	SS 304 with	Machining
				Coating	
16.	Top Encoder	16	01	Aluminium	Machining
	Mounting			6061 T6 with	0
				Coating	
17.	Middle Encoder	17	01	Aluminium	Machining
	Link			6061 T6 with	0
				Coating	
18.	Bottom Encoder	18	01	Aluminium	Machining
	Mounting			6061 T6 with	
				Coating	
19.	Angle Rod	19	01	Aluminium	Machining
	0			6061 T6 with	0
				Coating	
20.	Thumb Handle	20	01	Aluminium	Machining
				6061 T6 with	0
				Coating	
21.	Cover Plain	21	02	SS Sheet Metal	Machining
				with Coating	0
22.	Cover Profile	22	02	SS Sheet Metal	Machining
				with Coating	0
23.	Base Support	23	01	SS 304 with	Machining
	Shaft			Coating	0
24.	Spacer	24	04	Aluminium	Machining
	· ·			6061 T6 with	
				Coating	
25.	Bearing 51100	For Base	1	Standard	COTS
		Capstan		Bearing 51100	
		and Top			
		Plate			
26.	Bearing 628ZZ	For	1+1+1	Standard	COTS
		Bottom		Bearing 628ZZ	
		Encoder		0	
	1	-	1		1

		middle			
		encoder			
		mounting			
		and Top			
		Encoder			
		mounting			
27.	Dia. 10 mm	For Center	02	Standard	COTS
	External Circlip	support			
		Shaft			
28.	Bearing MR698ZZ	For Link 1,	2+2+4+2	Standard	COTS
		Link 2,		Bearing	
		Link 3 and		MR698ZZ	
		Link 4			
29.	Bearing 6000ZZ	For Link 1,	1+1+1	Standard	COTS
		Link 2 and		Bearing	
		Link 4		6000ZZ	
30.	Dia. 8 mm	For	04	Standard	COTS
	External Circlip	Support			
		Shaft			
31.	SS Multi-strands	For	Approx. 2	SS Multi-	COTS
	Wire	assembly	Meter	strands Wire	
				Dia0.7mm	
32.	Suitable number	For	NA	SS & As per	COTS
	of nuts and	assembly		assembly	
	bolts/Allen			requirements	
	bolts/decorative				
	bolts				

Note-

- The above BOM is just indicative. The vendor shall supply all the required items (and quantity) as per the scope of work/technical specifications in the tender.
- Nickel-chrome /Black oxide Coating has to be done on all fabricated components and are in vendor's scope.
- Motor encoder and bearing interface's tolerances has to be incorporated in fabrication drawings by vendor (As per Manufacturer definition)

Sr.no.	Components	Quantity in	Total Cost in	Remarks		
	(Item Name)	Nos.	Rupees			
1.	Motor	3	150000.0	Free Issue		
				Material(FIM)		
2.	Encoder	3	13500.0	Free Issue		
				Material(FIM)		

<u>Annexure 3</u> General details of free issue materials

Note-

Motor and Encoder are the Free Issue material and will be supplied by IPR. Transit insurance have to be taken by vendor for all FIM

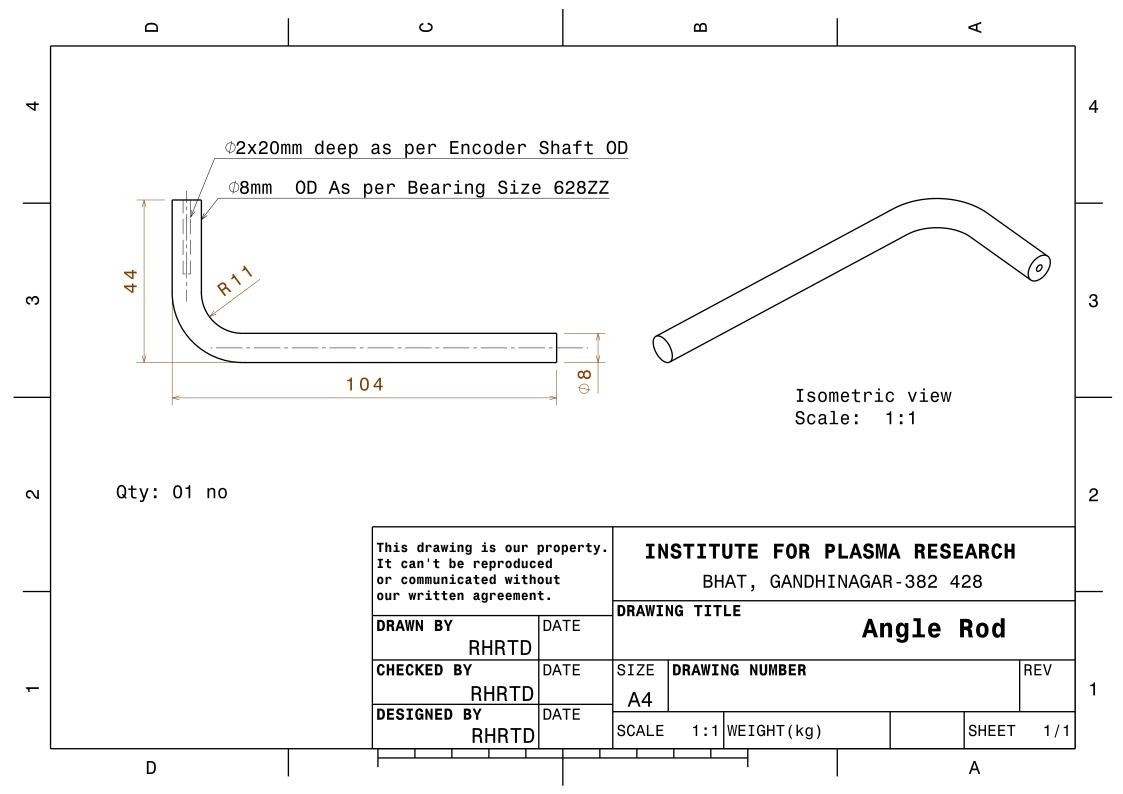
VENDOR RESPONSE SHEET

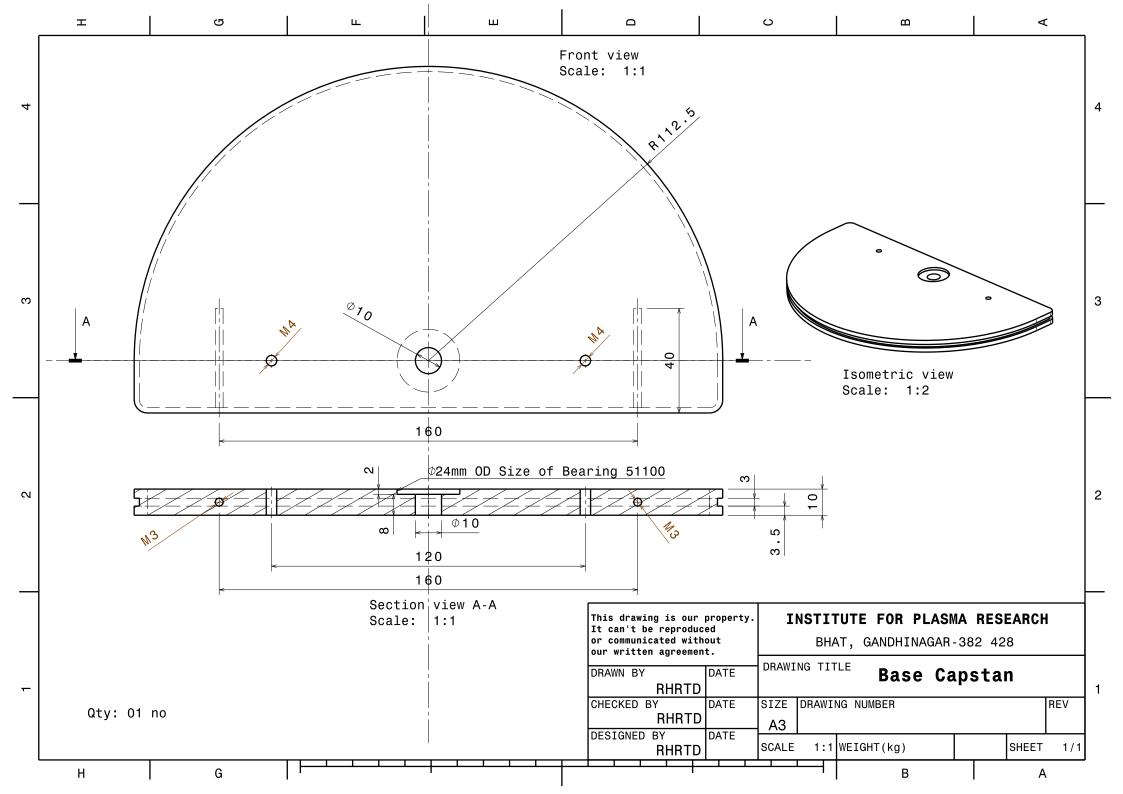
(MUST BE SUBMITTED ALONG WITH THE BID)

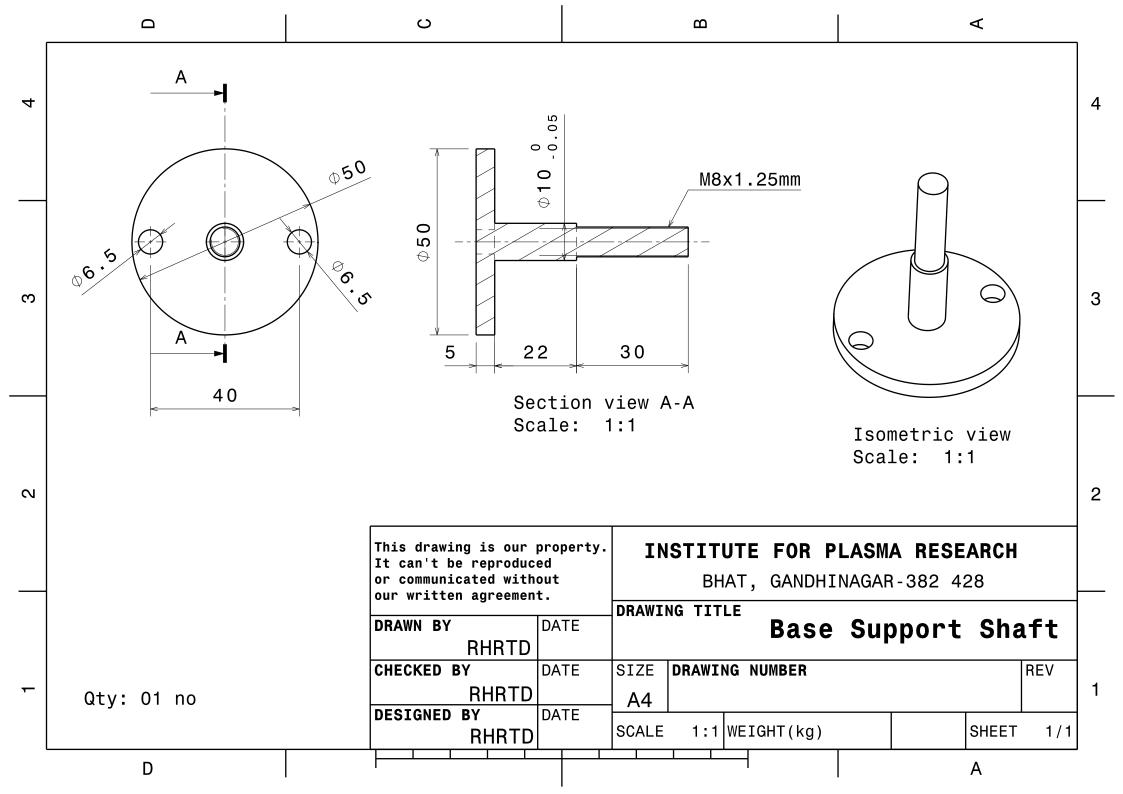
□ Agreed / □ Not-Agreed
Agreed / D Not-Agreed
□ Agreed / □ Not-Agreed

(Stamp and Sign of Bidder)

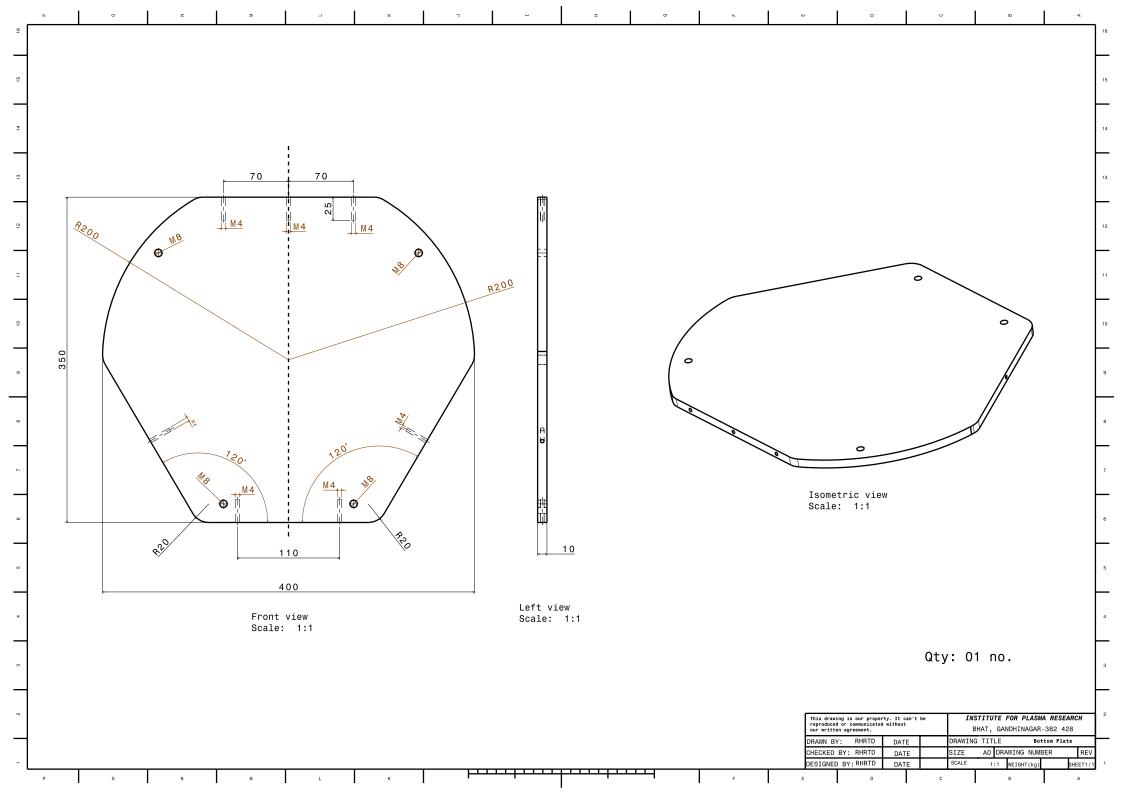
				Part	Part Name	Qty
				Number 1	Support Peg	04
<u> </u>				2	Bottom Plate	01
\sim				3	Support Piller	04
	$M \gamma $			4	Top Plate	01
(15)	12			5	Base Capstan	01
				6	Link C	01
				7	Threaded Coupler	03
(24)	1 1			8	Center Support Shaft	01
	9			9	Link 1	01
				10	Link 2	01
				11 12	Link 3 Link 4	01
	me. It -			12	Link 4 Link 5	01
8				14	Drum C Link	01
				15	Support Shaft	04
	\ll \sim \sim \sim			16	Top Encoder	01
					Mounting	
				17	Middle Encoder Link	01
		\searrow		18	Bottom Encoder Mounting	01
5	$ $ $ $ $ $ $ $ $ $ $ $	$\langle X \rangle$		19	Angle Rod	01
			13	20	Thumb Handle	01
				21	Cover Plain	02
				22	Cover Profile	02
4				23 24	Base Support Shaft	01
				24	Spacer	04
		A A				
	0	11			1	
	•					
\mathbb{N}		J.	_(16)			
N II						
\mathbb{N}						
\mathbb{N}		a o ~	~			
		(The	17			
		18 + 1	\bullet			
		(18)				
	(21)		(19)			
		20	This drawing is our property. It can't be reproduced or	INS	TITUTE FOR PLAS	A RESEARC
		\sim \sim	communicated without		BHAT, GANDHINAGAF	
		$\overline{}$	our written agreement. DRAWN BY: RHRTD DATE		DRAWING TITLE	
(1)	Isometric view		CHECKED BY: RHRTD DATE			d Drawing
\smile	Scale: 1:1		DESIGNED BY: RHRTD DATE			
					SIZE AO DRAWING NUMBER	REV
					SIZE AO DRAWING NUMBER	
					SCALE 1:1 WEIGHT(kg)	SHEET 1/

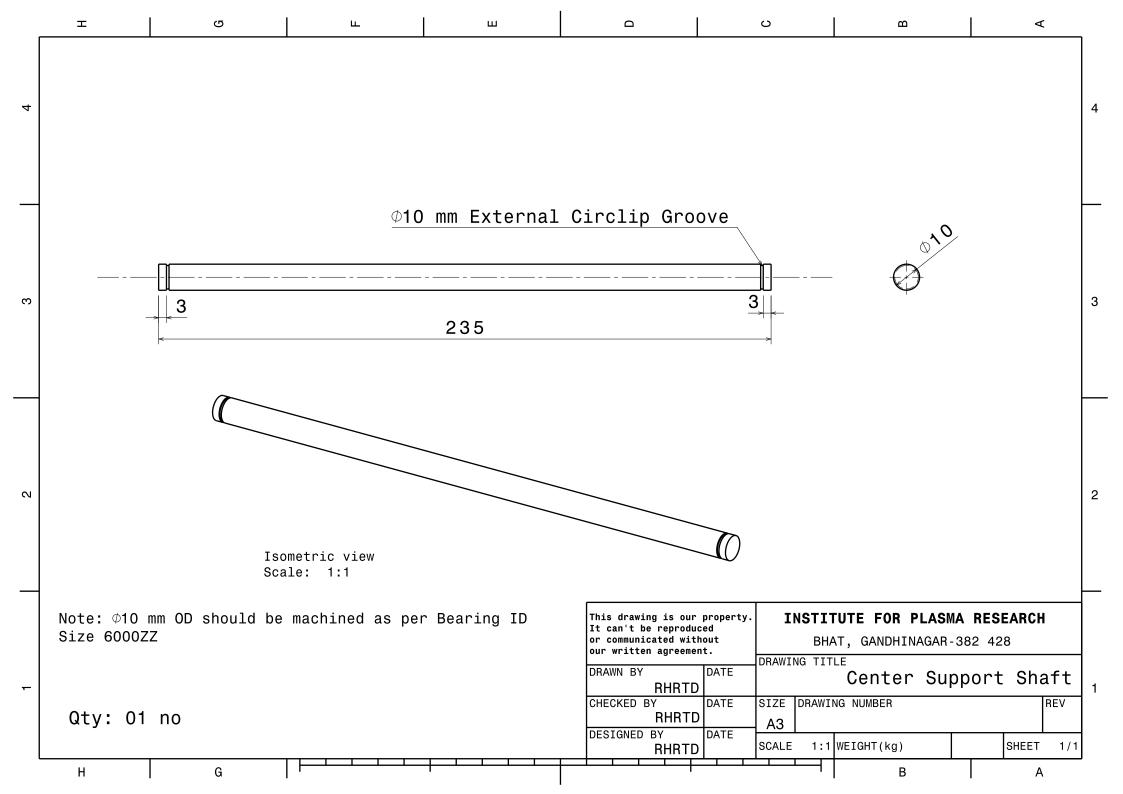


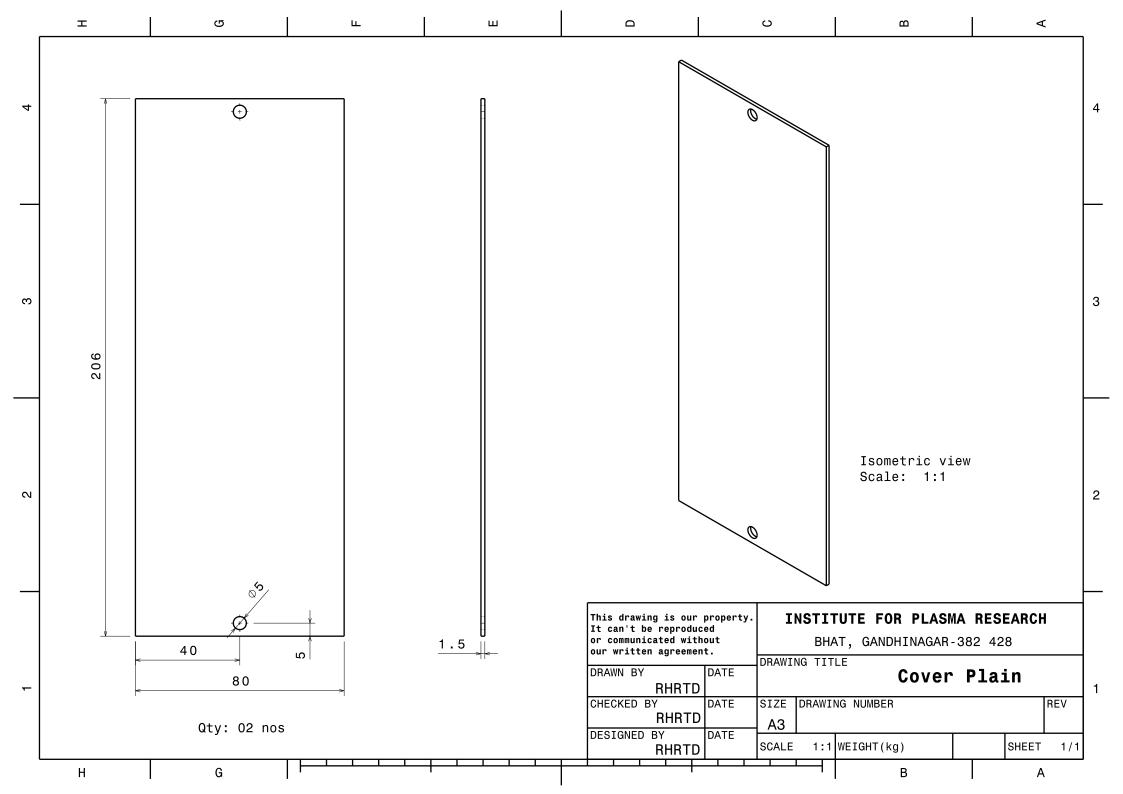


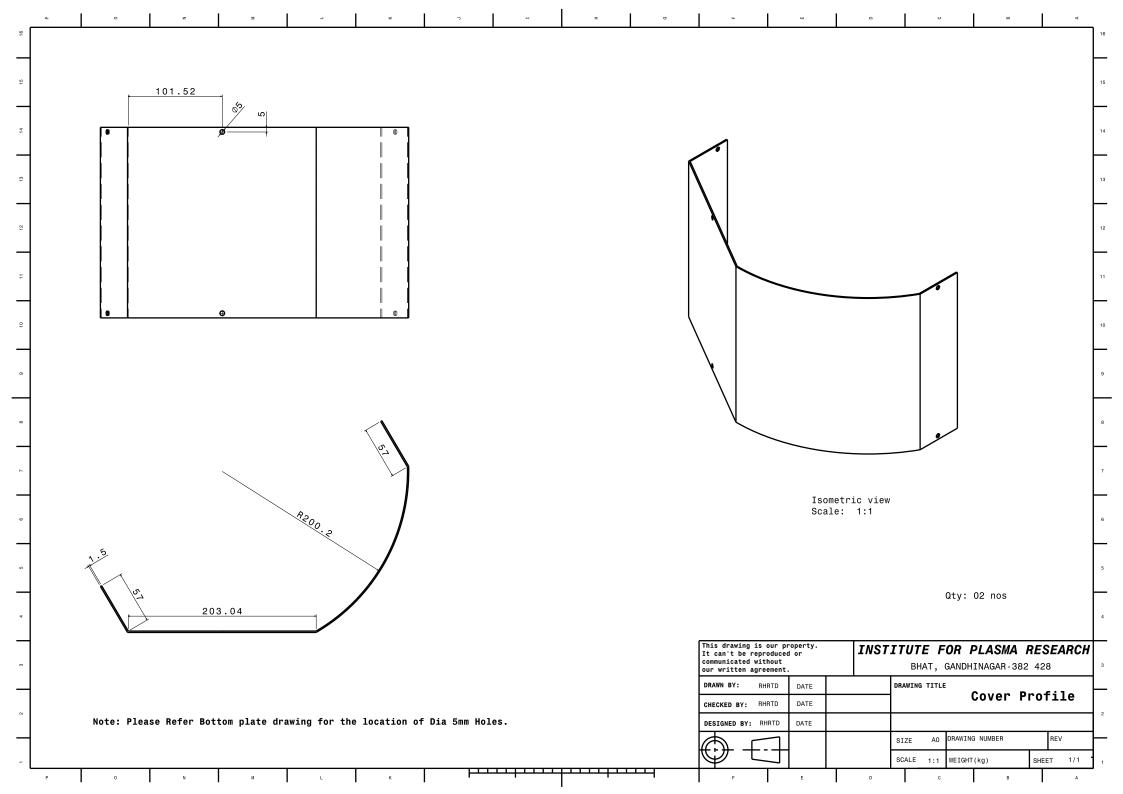


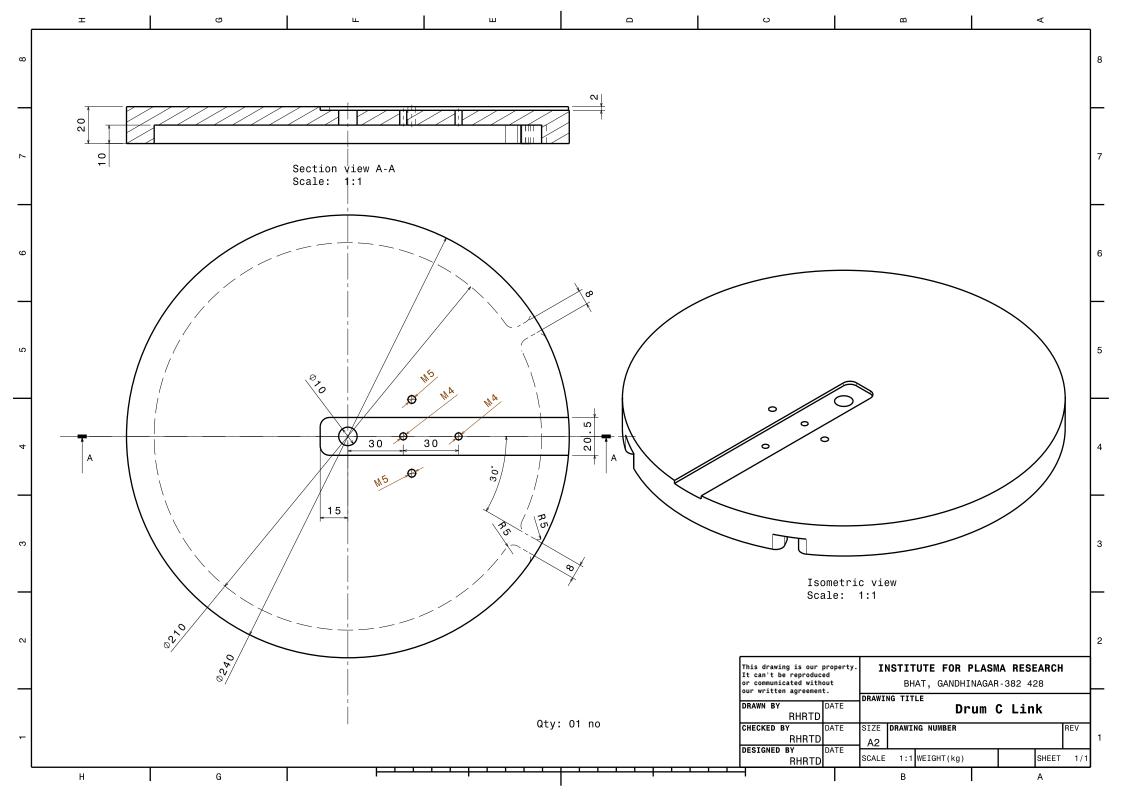
	т	J	Ц	ш	۵	0	B	
4				Bearing Size 628ZZ	2			4
				<u>Aluminium Welding</u>	M3 Thru	2x15mm deep as pe	er Encoder Shaft	
σ			24	Φ 32				3
		A			45 15 Section view A-A Scale: 1:1		<u>ize of Bearing 6</u> <u>Size of Encoder</u>	<u>28ZZ</u>
7		(Qty:	2 01 no
			Isometric view Scale: 1:1		This drawing is our It can't be reprodu or communicated wit our written agreeme DRAWN BY	uced thout BH ent. DRAWING TI		382 428
-	Н	G		 	RHRTI CHECKED BY RHRTI DESIGNED BY RHRTI	D DATE SIZE DRAW D A3 DATE		er Mounting REV SHEET 1/1 A

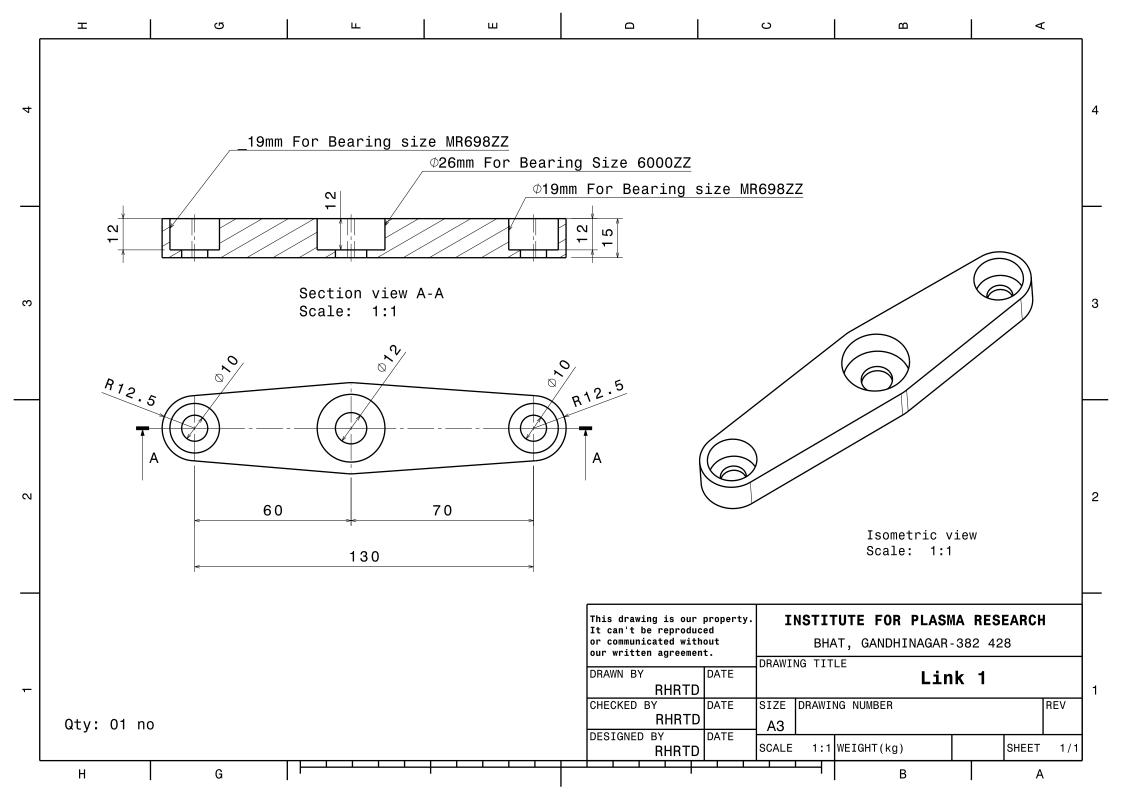


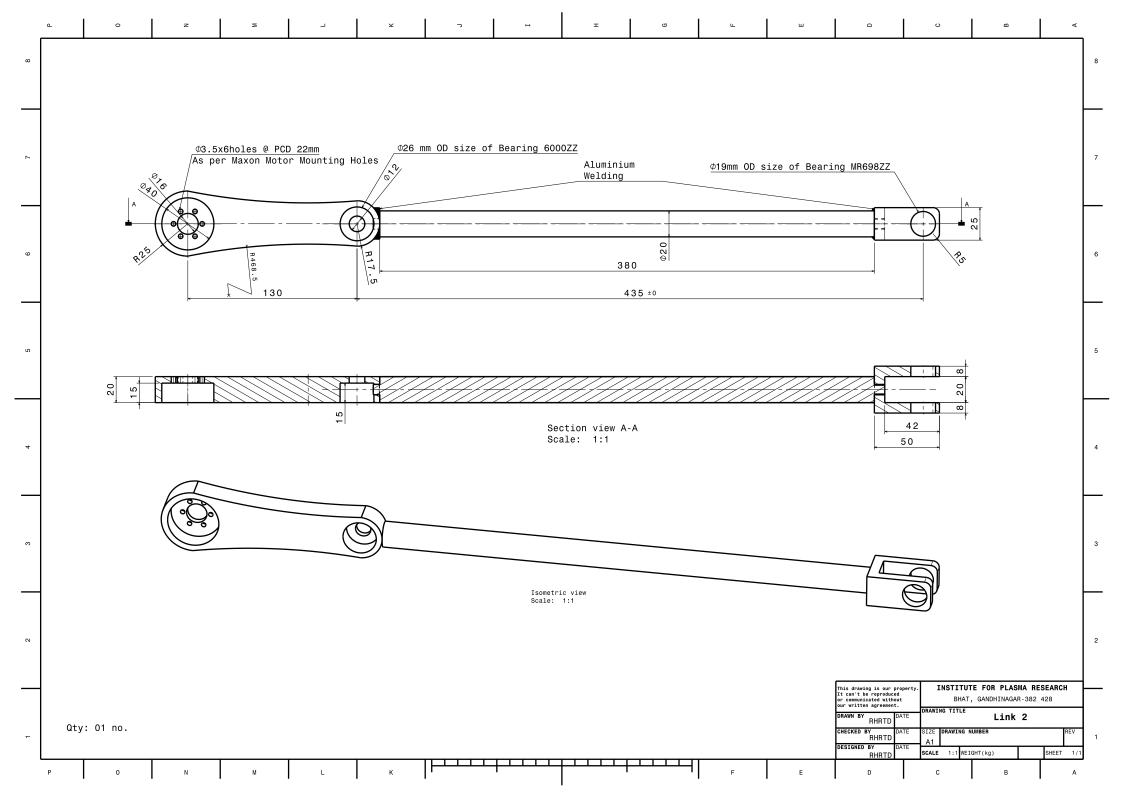


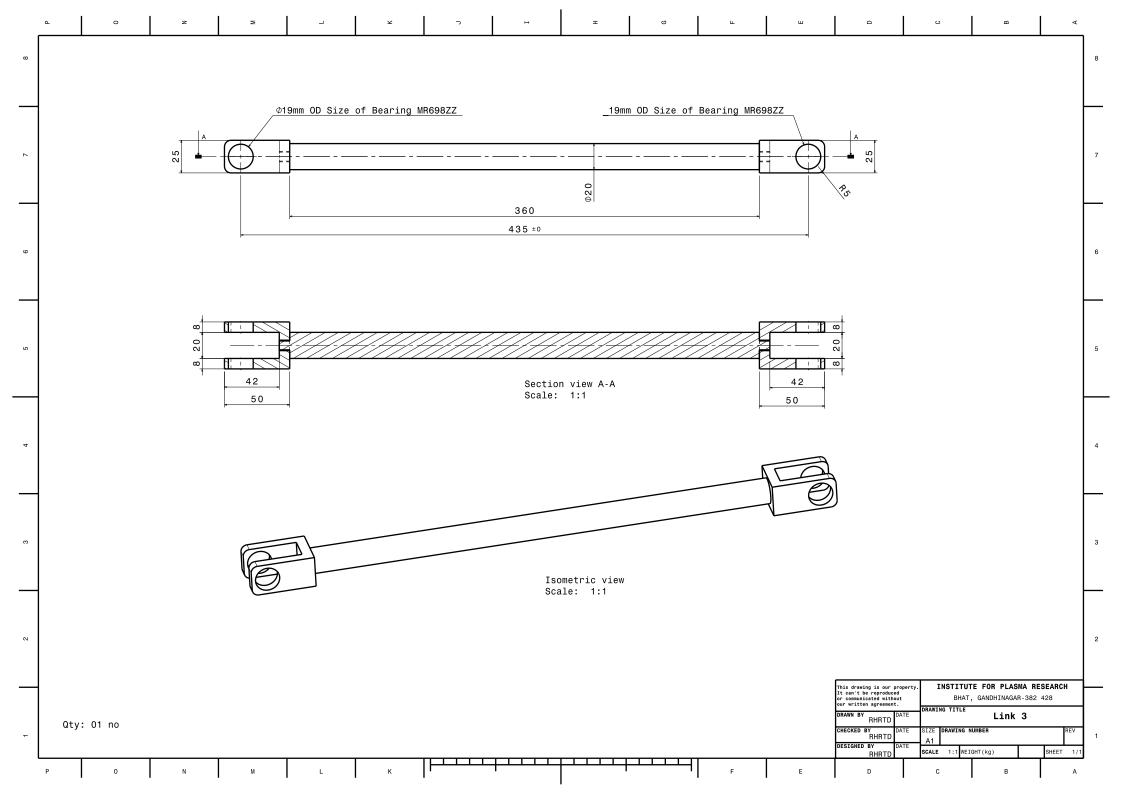


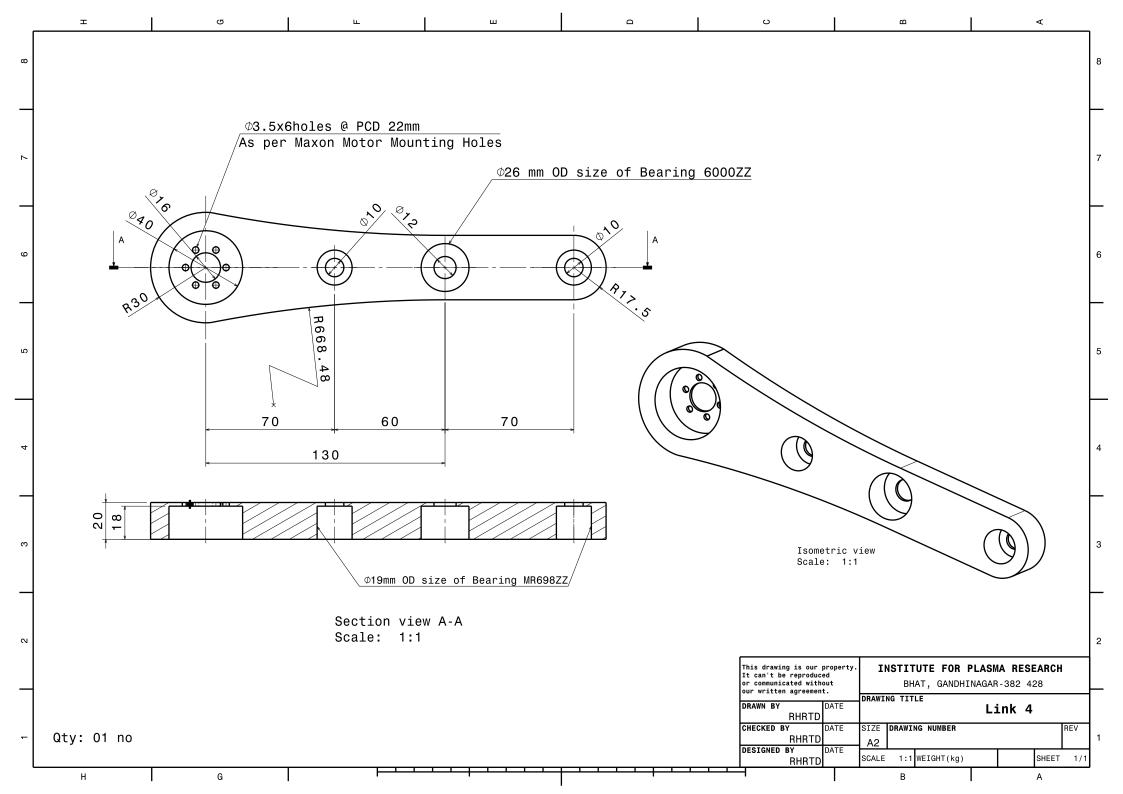


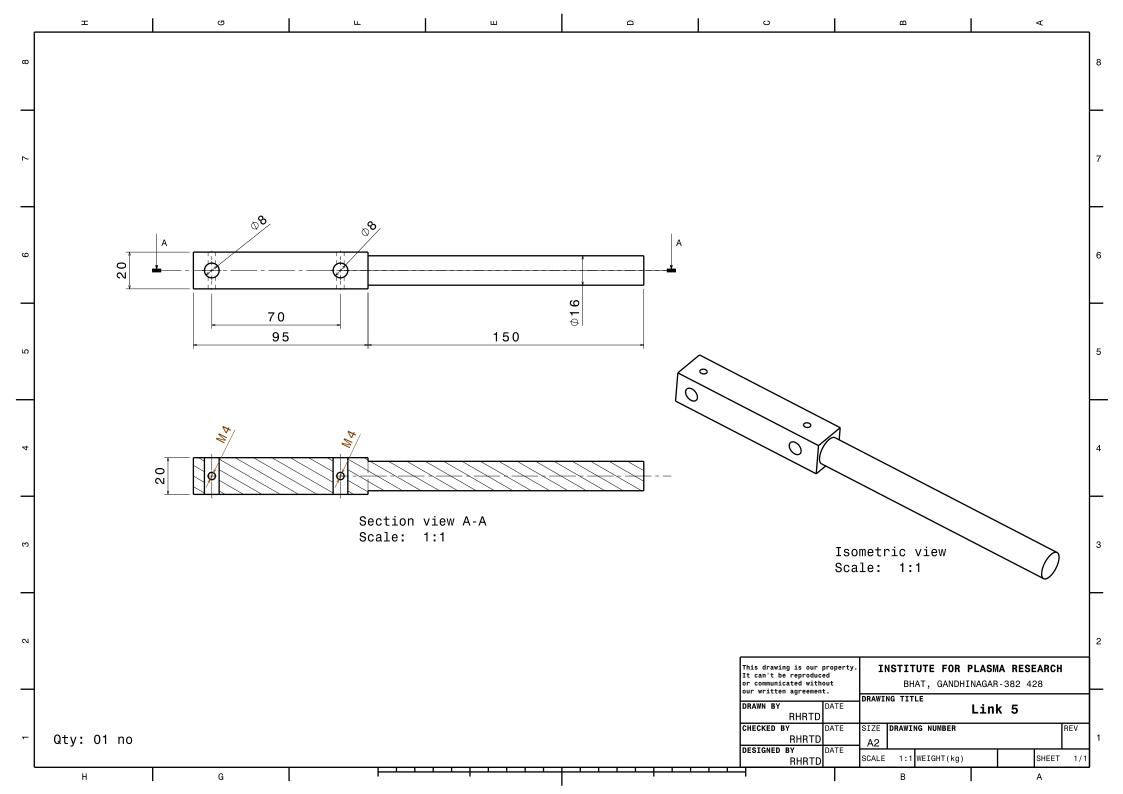


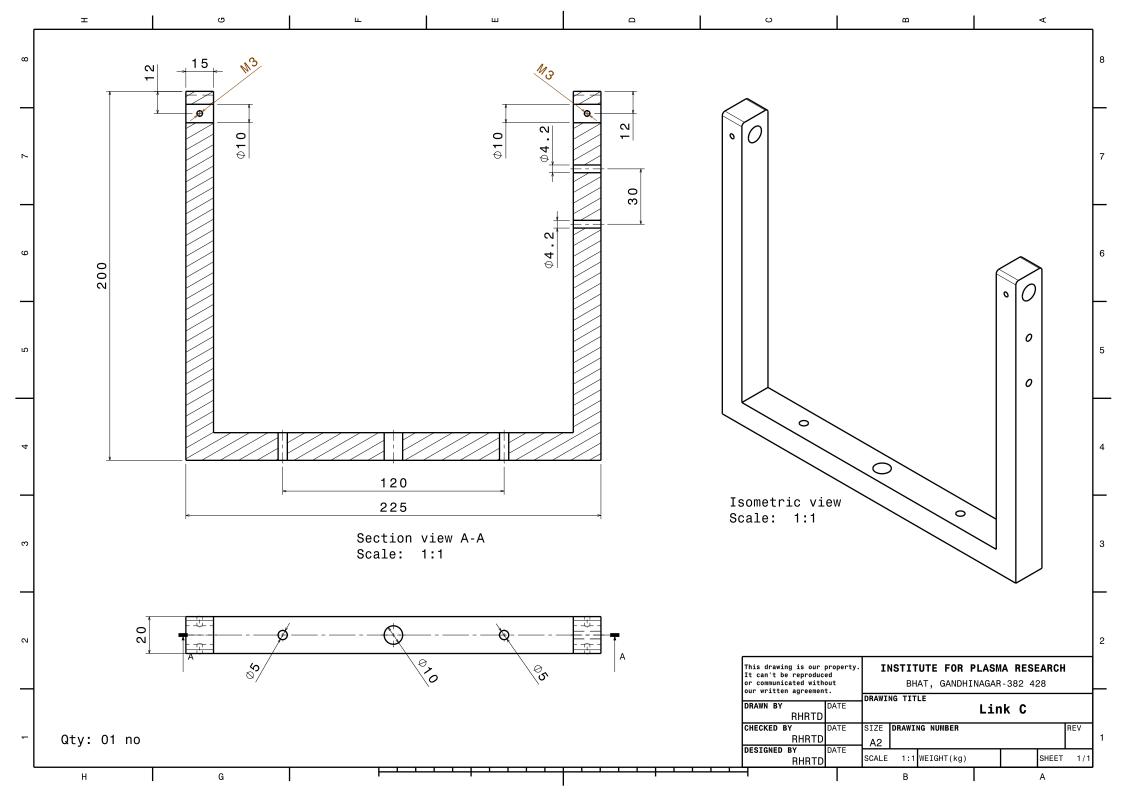


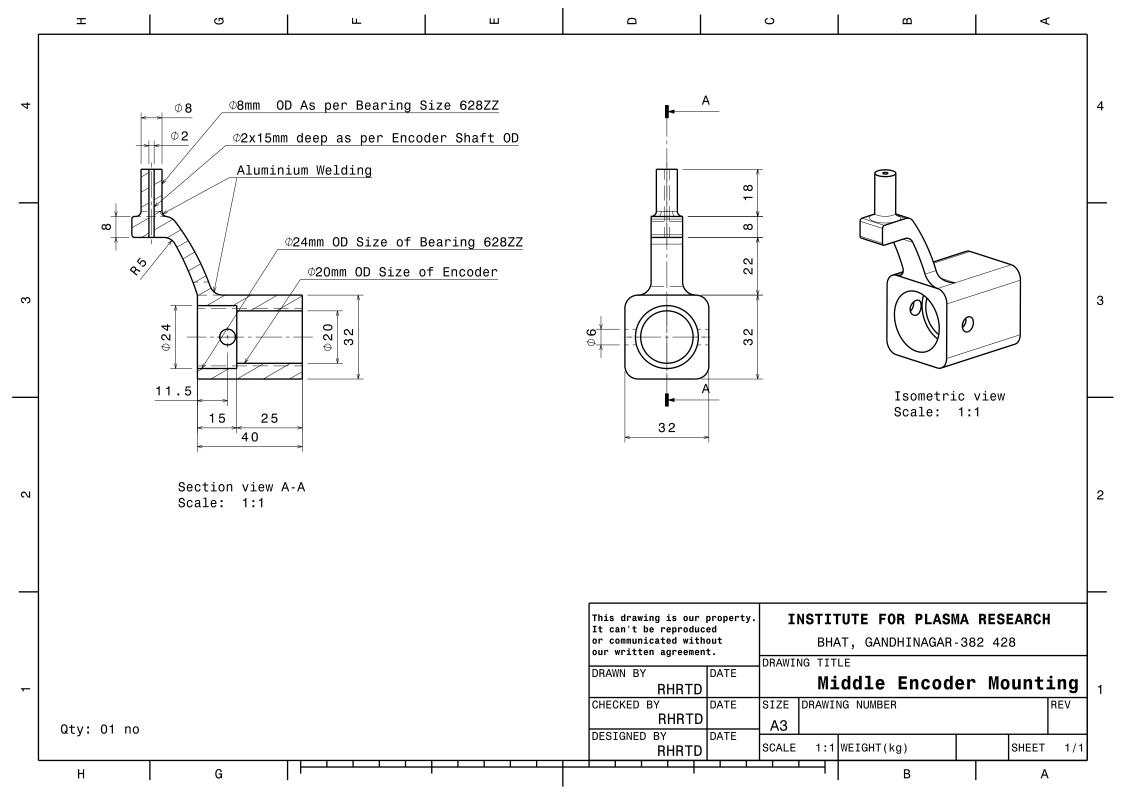


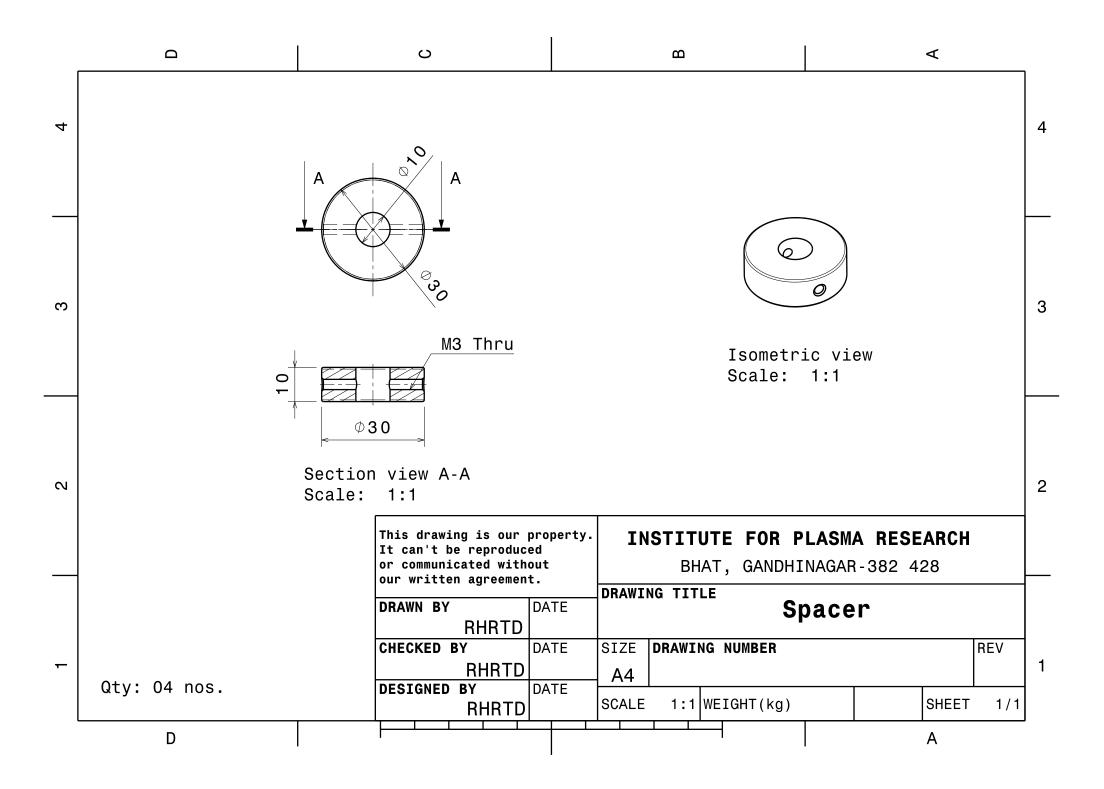


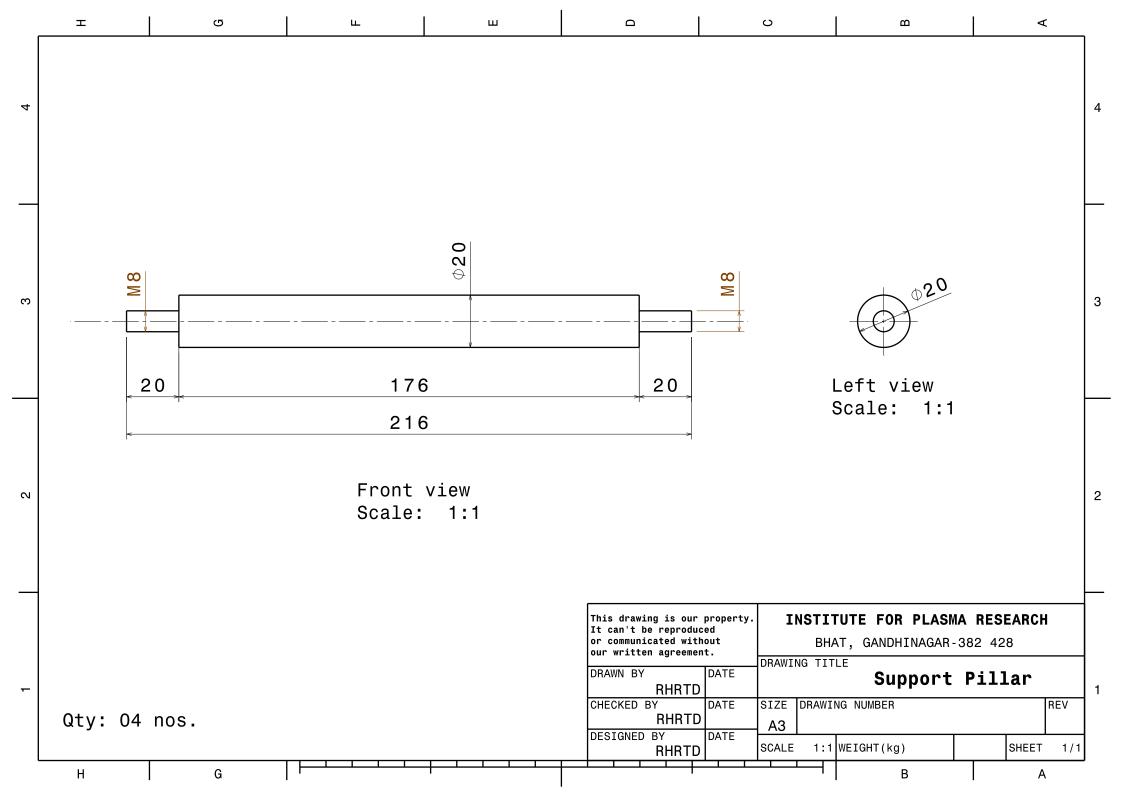


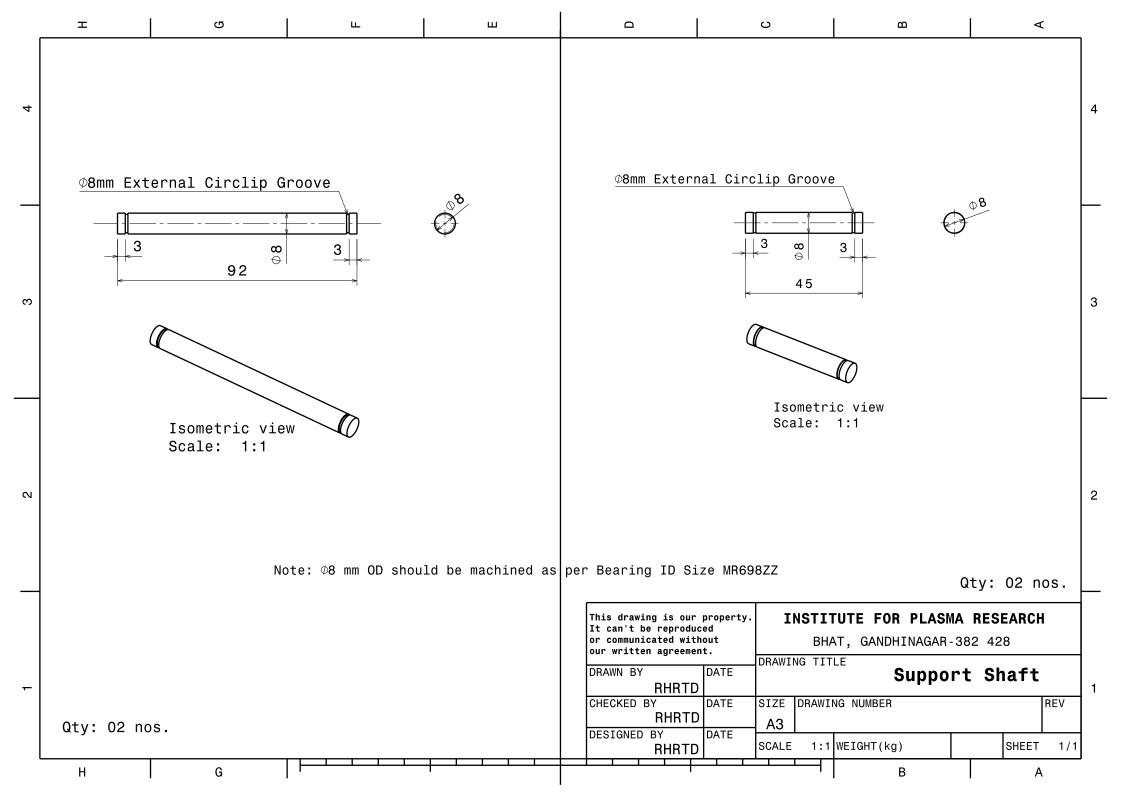


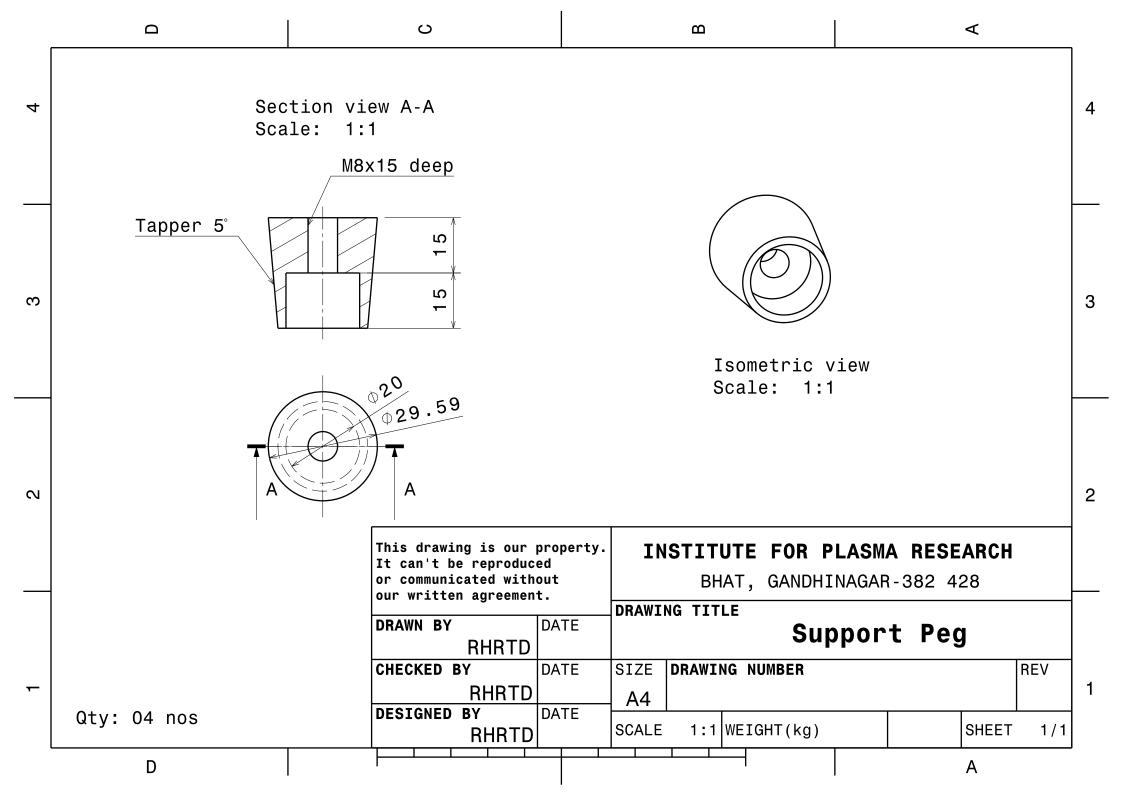


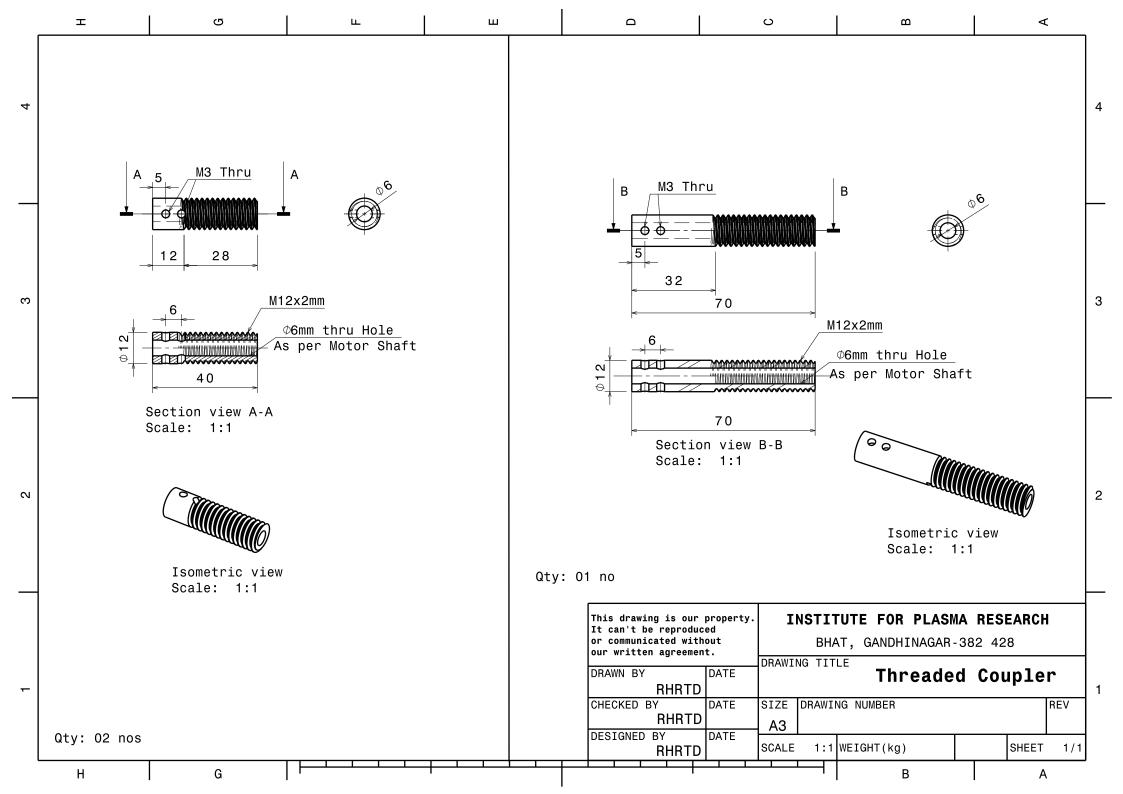


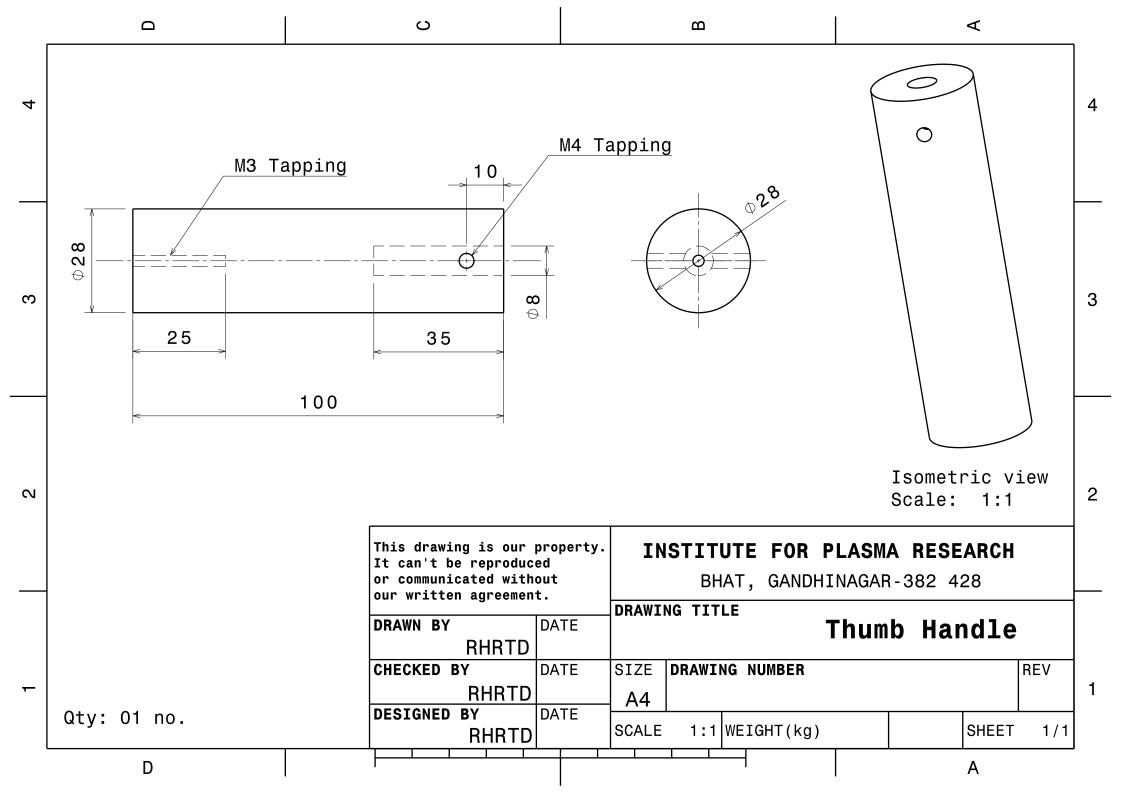


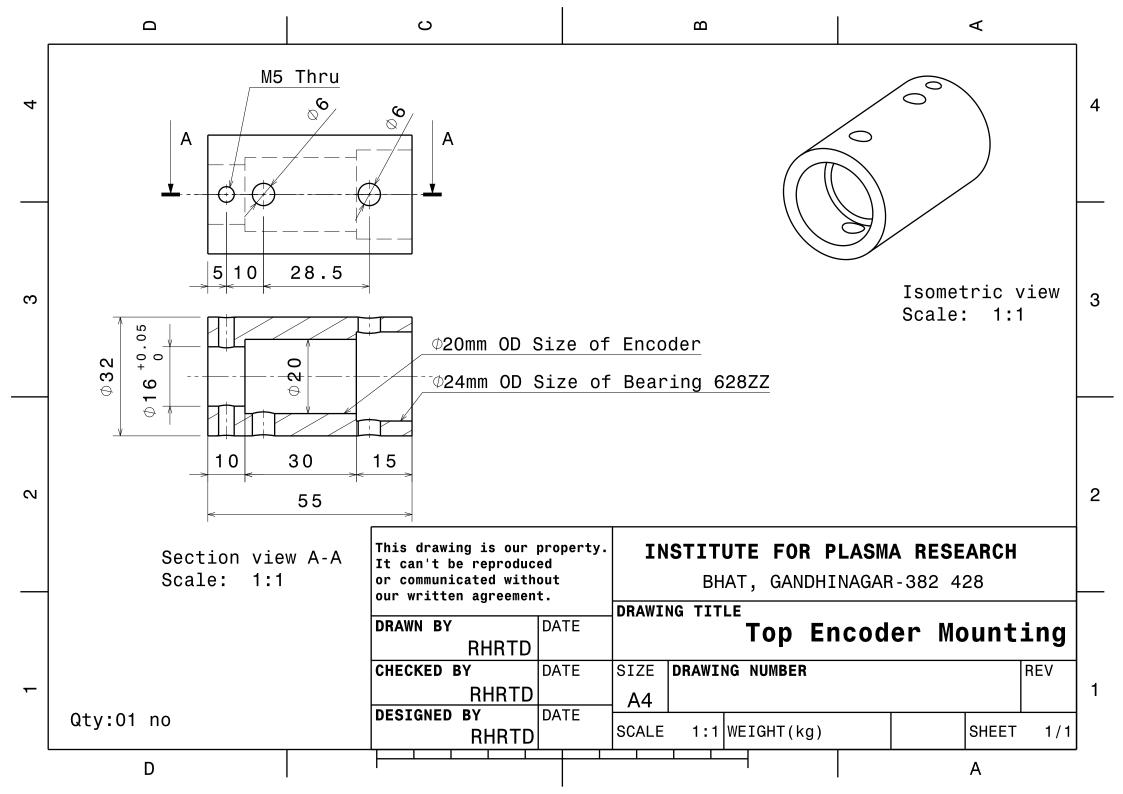


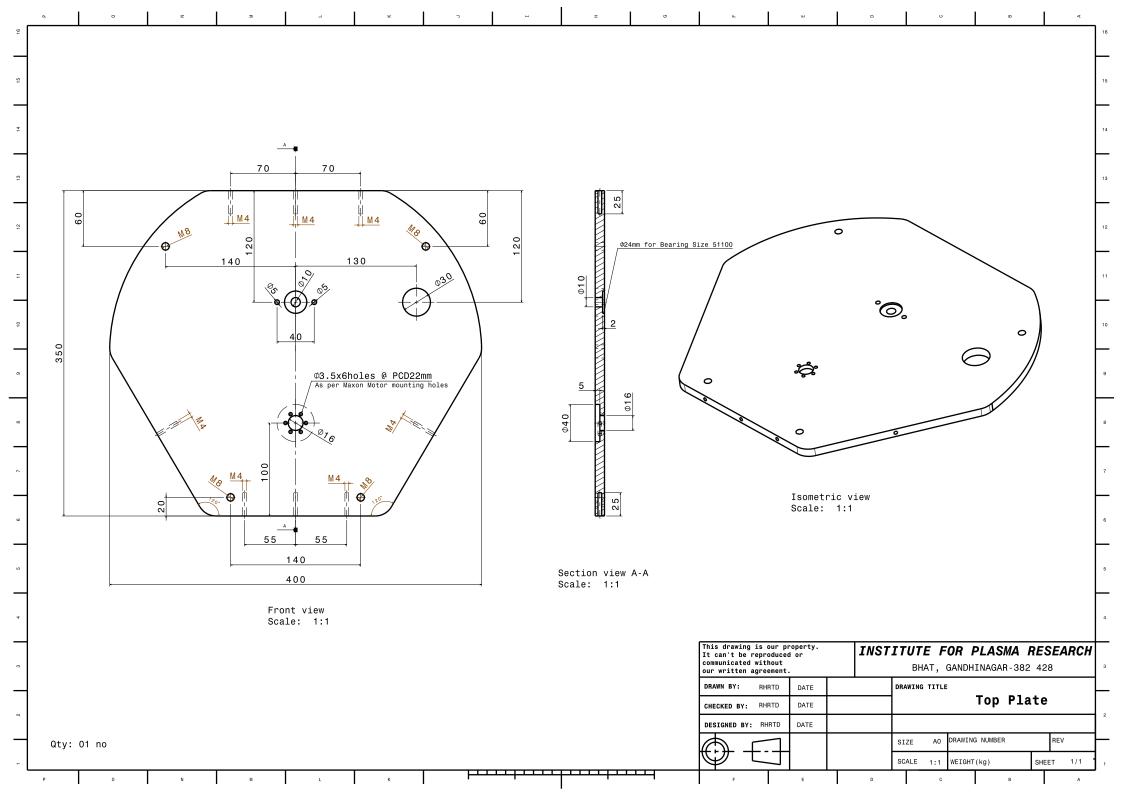












- 1. Please quote with complete technical details along with technical compliance sheet.
- 2. Quotation should be submitted in the format given below, else IPR shall not consider the offer by the vendor.

NAME OF PARTY :

ENQUIRY NO:

QUOTATION No. & DATE :

Currency of Quotation: Indian Rupees

Sr. No.	Item Description	HSN/SAC Code	Quantity	Unit Rate (Basic)	Packaging & forwarding (P&F)	Applicable GST	Rate (incl P&F and GST)	Total Value
			а	Ь	с	d	e = b + c + d	f = a * e
1								
2								
3								
4								
5								
6								

Sr. No.	Particular	Remarks
Ι.	Ex-works / FOR Destination	
II.	Freight	
III.	Insurance	
IV.	Delivery Period	
V.	Payment (IPR terms will apply)	
VI.	Guarantee / Warrantee	
VII.	Validity Period	
VIII.	Discount (if any)	
IX.	Remarks	

Place: Authority Signatory

Date: Company Seal

Note:

- **1.** Bidder should submit the copy of GSTIN / ARN Certificate along with the offer
- 2. Bidder should specify the SUPPLY and SERVICE rates/ charges separately wherever applicable