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

	TERMS & CONDITIONS	
ITEM DESCRIPTION	Supply of Quantum Efficiency Measurement System for Solar Cell at FCIP1 the tender document – 1 System	I/IPR as per the specifications mentioned in
SI. No.	PARTICULARS	REMARKS
1	Name of the Supplier	Name of the second seco
İl	IPR Enquity NO & Date	IPR/TN/PUR/ET/21-22/003 DATED 16/04/202
III	Vendor Offer No & Date	September of the second
V	Postal address  Contact with STD code	
VI	Fax with STD code	and the second of the second o
VII	Name of Contact person	College Colleg
VIII	Mobile No.	
IX	e-mail ID	
X	Currency of offer/quotation	INR
1	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.  Certificates:	"YES" OR "NO"
	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	
2	and conditions in the below form)   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	
6	Have you offered Freight charges in the price bid?	
<u>7</u>	Have you offered Insurance charges in the price bid?	
0	Delivery period: Within 17 Weeks (which includes 2 weeks installation period) from the date of purchase order	
9	Have you offered Installation and commissioning charges(if applicable)	
10	,	
	Liquidated Damages:- As per Clause No. 22 of Part-B, Form No. IPR-LP-ET-	
	03.V2 (Terms and Conditions) attached with the tender/enquiry (Also refer Sr.	
44	No. 6 of document named "Deferred_terms" for amended LD Clause)	
11	Terms of Payment:- As per Clause No. 35 of Form No. IPR-LP-ET- 03.V2 (Terms and Conditions) attached with the tender/enquiry (Also refer Sr. No. 7	
	of document named "Deferred_terms" for amended LD Clause)	
12	Guaranty / Warranty:- 1 Year from the date of commissioning.	
13	Validity of offer/quotation:- 90 days from the date of opening of tender	
	QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH	
4.4	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_ 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 (Tehnical 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)	SOURCE SELECTION OF SELECT
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.	

1						Institu	Institute for Plasma Research	earch							
					(A	n Aided Instit	(An Aided Institute under Dept. of Atomic Energy)	Atomic Energy)							
							bnat, Gandninagar								
						PRICE	PRICE SCHEDIII E (SECTION-D)	IO-NOIL							
	IPR Enquiry NO & Date:	IPR/TN/PUR	/ET/21-22	IPR/TN/PUR/ET/21-22/003 DATED 16/04/2021	/04/2021		SCHEDOLE (SEC	(G-NO)							
1		From													
	NAME OF THE CONTRACTOR:													•	
	Offer no & date:														
SI.No	Item Description	Tendered	Unit of			Rate in INR	8		Packing a	Packing and Forwarding	$\vdash$	Freight Charges Per Unit	$\vdash$	Insurance per unit	
		Quantity	Measur	HSN Code (*1)	Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	Total Basic cost (INR)	(in %) Only	Amount	-	Amount	$\vdash$	Amount	Remarks
-	Supply of Quantum Efficiency Measurement System for Solar Cell at FCIPT/IPR which inloudes Mandatory Spare for replacement as per the details mentioned in the technical specifications sheet of lender document	-	System.				0.00	0.00		0.00		00.00		00.00	
7	Installation, Commissioning and Final Acceptance Test at FCIPT/IPR as mentioned in the tender document (including unloading and shifting at site).	-	Lumpsum				0.00	0.00		00.0		0.00		00.00	
0	Other items (if any)														
В	Optional Item/ Accessories						0.00	0.00	-	00.00		00.00		00.00	
	Optional Item/ Accessories						00.0	0.00		00.00		00.00		00.00	
o	Optional Item/ Accessories						0.00	0.00		0.00		0.00		00.00	
	Optional Item/ Accessories						00.00			0.00		0.00		00.00	
ω	Uptional Item/ Accessories						0.00	0.00		0.00		0.00		00.00	
	Place of delivery IPR Gandhinagar	IPR Gandhir	ladar												
	NOTES:														
		(a) If freight	is not sh	own seperately	it will be trea	ted as "FRE	(a) If freight is not shown seperately it will be treated as "FREE DELIVERY" (applicable for INR Quote)	plicable for IN	R Quote)						
		(b) Detailed	specifica	(b) Detailed specifications and scope of work are as per Attached Annexure	e of work are	as per Attac	hed Annexure								
		(c) If the rat	e cells ar	(c) If the rate cells are left blank, it will be treates as "0" (ZERO)	ill be treates	as "0" (ZER	(C								
		(d) Kindly e	nable the	Macros if you i	eceive the "	Security Wan	(d) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this content"	Click on option	ıs in "Secu	ırity Warning" a	and select	"Enable this co	utent"		
	IMPORTANT NOTES: 1) Custom Duty Exemption certificate will not be issued to any bidder under any circumstances.	1) Custom E	utv Exen	notion certificat	e will not be	issued to an	v bidder under an	v circumstanc	80						
		2) Prices in	this bid for	2) Prices in this bid format alone are acceptable	acceptable										
		3) GST (IGS	T, CGST,	SGST or any fo	rm) should n	ot be include	3) GST (IGST, CGST, SGST or any form) should not be included in the basic cost (Unit Rate Column) for either goods or services	st (Unit Rate C	olumn) for	r either goods c	or services	10			
		4) Evaluated	i total cos	st on the basis	of bid prices	will be calcu	4) Evaluated total cost on the basis of bid prices will be calculated by Purchaser after bid opening	er after bid ope	ening						7
		(*1) HSN/SA	C Code:	For indigenous	goods/service	ses, to be fill	(*1) HSN/SAC Code: For indigenous goods/services, to be filled by the bidder								
												r			
		1) QUOT,	ATIONS	1) QUOTATIONS ARE INVITED IN INDIA	TED IN IN	DIAN CUR	N CURRENCY ONLY	Υ.							
		2) QUOT	ATION	2) QUOTATIONS RECEIVED OTHER THA	O OTHER	THAN "IN	AN "INR" QUOTE SHALL SUMMARILY BE REJECTED	HALL SUN	IMARIL	Y BE REJE(	STED.				

