



www.iter-india.org

## ITER-India, Institute for Plasma Research

Block A, Sangath SKYZ, Bhat- Motera Road, Koteshwar, Ahmedabad 380005 Gujarat,India. Ph.No.

: +91-79-23269656/9575 FAX : +91-79-23269591 / 9501

Email :[toc@iter-india.org](mailto:toc@iter-india.org)

### ENQUIRY - LOCAL

OFFICE COPY                      ENQUIRY NO                      : I-IEN20017  
Date                                      : 22/06/2020  
Due Date                                : 14/07/2020 by 5:00 PM (IST)

We invite your rate/s for the following item/s. The Instructions to bidders and Terms & Conditions are attached herewith.

#### Important Note :

1. Enquiry No., Date & Due Date should appear on the envelope otherwise your offer will be rejected.
2. Address quotation only to the Purchase officer.
3. ITER-India, IPR is entitled to avail concessional rate of GST @ 5% (2.5% CGST and 2.5% SGST) as per Central Goods and Services Tax (CGST) Notification No. 45/2017-Central Tax (Rate) dated 14th November, 2017, State Goods and Services Tax (SGST) Notification No. 45/2017 – State Tax (Rate) dated 15th November, 2017 and IGST @5% as per Notification No. 47/2017-Integrated Tax (Rate) dated 14th November, 2017. Therefore, please consider GST in your quotation accordingly.

Sr No.	Material Description	Quantity	Unit
1	Stainless steel oil tank with supporting trolley	1	SET

#### Note :

- (1) Submit your quotation duly signed and stamped in a sealed envelope AT THE ABOVE ADDRESS. You can also submit password protection quotation duly stamped and signed in soft copy through email sent to [toc@iter-india.org](mailto:toc@iter-india.org) only along with Password so as to open the document. It is mandatory to mention the mobile no. of your contact person in your quotation.
- (2) Any clarification on this enquiry may be sought from the Purchase Officer, ITER-India ([purchase@iter-india.org](mailto:purchase@iter-india.org))
- (3) Quote with complete technical details.
- (4) Quotation should invariably be submitted in the attached format (Quotation Format) ONLY else ITER-India may not consider your offer.
- (5) Payment shall be made within 30 days from the date of final acceptance of ordered items of purchaser's site and on receipt of error free invoice and other necessary documents at our end.
- (6) Technical Specifications, Scope of work and supply are given in attached Annexure-I (Page-3) and Drawings (Pages-13)
- (7) Bidder needs to sign & stamp on each & every page of Annexure-I including drawings. This will be considered as acceptance on all specifications, scope, drawings & other terms as mentioned in the Annexure & this document.
- (8) Bidder under the category of MSE (Micro & Small Enterprise) for the quoted item shall attach MSE certificate. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible under the policy. Traders are excluded from the purview of this Policy.

Encl:- as above

Rakhi Dharamdasani  
OFFICER-I (PURCHASE & STORES)  
ITER-India (IPR)

## TERMS AND CONDITIONS

---

1. The quotation and any order resulting from this enquiry shall be governed by our Conditions of Order and supplier quoting against this enquiry shall be deemed to have read and understood the same in toto.
2. Where counter terms and conditions have been offered by the Tenderer, the same shall not be deemed to have been accepted by ITER-India unless our specific written acceptance thereof is obtained.
3. Quotation: Your quotation superscripting our enquiry No., date, due date and brief description of item should be submitted to the Purchase Officer, ITER-India in sealed envelope on or before the due date. Late/Delayed/incomplete quotations will not be considered. Envelopes received without Enquiry number, date, due date and brief description of item may be rejected. The quoted prices should be firm for a period of 90 days from due date for placing order. ITER-India is not bound to accept lowest rate/s. Bidder shall submit the price bid/offer on Bidder's letter head with official seal and sign on each page.
4. The bid documents shall be prepared in English language only.
5. All pages of the bid documents shall be numbered. Each page of the bid document shall be stamped and initialized.
6. In the event of any date indicated above is a declared Holiday, the next working day with the same time limit shall become operative for the respective purpose mentioned herein.
7. In case of deviation in payment terms including demand of advance other than specified in payment schedule and accepted by ITER-India, prevailing Prime Lending Rate (PLR) of SBI will be loaded for price comparison purpose.
8. ITER-India and their authorized representatives may visit the Contractor/Sub-contractors if required as part of technical evaluation process.
9. ITER-India reserves the right to place order on one or more parties.
10. Specifications: Material should be offered strictly conforming to our specifications/drawings, if any. Deviation, if any, should be clearly indicated by the supplier in their quotation. The Tenderer should also indicate the Make/Type number of the materials offered and catalogues, technical literature and samples, wherever necessary should accompany the quotation. Clarification/s on specifications/drawings should be obtained from Purchase Officer before submitting quotation.
11. Terms of Prices: Quotation should be submitted on door delivery basis, duly packed & insured without extra charge wherever possible. In the case of Indian suppliers, the material is to be delivered at our stores free of charge duly packed & insured.
12. Unit rate/s should be valid throughout the validity of Purchase Order for addition/deletion purposes. Break-up of price should be furnished. The quoted price should not be subject to price escalation for whatsoever reasons. The quoted price shall be firm, fixed and non-revisable during the validity/extended validity of Purchase Order.
13. Prices are required to be quoted according to the units indicated in the tender form/Enquiry. When Quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
14. Tender should be free from Correction and Erasures. Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail. Unsigned quotations will summarily be rejected.
15. ITER-India shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the tenderers shall supply the same at the rates quoted. ITER-India also reserves the right to split the order at its sole discretion.
16. Octroi is not applicable at present.
17. Delivery Date/Period: Delivery period is essence of the Order. Supplier must indicate the firm delivery date by which the materials will be dispatched / delivered by them from the date of our order.
18. Delivery period shall be clearly indicated against each item separately.
19. Inspection: Materials on its arrival at ITER-India will be inspected by our Engineer/Stores In-Charge, and his decision in the matter will be final. However, where the items are required to be inspected at the Suppliers Premises, Supplier has to give advance notice to the Purchaser regarding readiness of the material to enable Purchase/Stores section to depute his representative for inspection.
20. Payment: Payment will be arranged for accepted materials only within 30 days from the date of acceptance of materials at ITER-India and receipt of error free bills in our accounts section, complete in all respects.
21. No correspondence will be entertained within 30 days from the date of receipt of material and bills, whichever is later.
22. Warranty: The Stores/Items offered should be guaranteed for a minimum period of twelve months from the date of acceptance, against defective materials, design, workmanship, operation or manufacture. For defects noticed and communicated during the Guarantee period, replacement/rectification should be arranged free of cost within a reasonable period of such notification. In case where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.
23. The Contractor/Supplier shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent, Registration of design or Trade Mark and shall take all risk of accidents or damage, which may cause failure of supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfillment of the Order.
24. Successful tenderer will have to furnish in the form a Bank Guarantee or in Indemnity Bond form as called for by the Purchaser towards adequate security for the materials/property provided/issued by the Purchaser as Free Issue Material for the due execution of the Order. Insurance for the Free Issue Material shall be arranged by the Supplier/Contractor at his risk and cost.
25. Non-compliance to tender specifications and/or tender scope and/or tender terms and conditions are liable for rejection. Decision of ITER-India in respect of non-compliance shall be final and binding on the bidders.
26. Canvassing in any form with regard to this tender will lead to rejection of the bid.
27. The Project Director, ITER-India reserves the right to accept or reject any quotations fully or partly or to cancel the enquiry without assigning any reasons.
28. This enquiry is not a commitment and the Purchaser reserves the right to reject or cancel any or all offers.
29. Jurisdiction: The Order shall be governed by the Laws of India for the time being in force. The Courts of Ahmedabad/Gandhinagar only shall have jurisdiction to deal with and decide any legal or dispute arising out of this Order.
30. Unsuccessful bidders will not be intimated about the results of the enquiry/tender.
31. Purchase will not be responsible for payment of any interest to the Supplier, in case of delay in releasing payment.
32. The price evaluation shall be carried out on Landed price.

## FORMAT FOR SUBMISSION OF QUOTATION

Enquiry No. : I-IEN20017  
Name Of Party : OFFICE COPY  
Quotation No. & Date :  
Due on : 14/07/2020 by 5:00 PM (IST)

Sr No.	Material Description	Qty	Unit	Rate	Total
1	Stainless steel oil tank with supporting trolley	1	SET		
				Grand Total	

### COMMERCIAL TERMS & CONDITIONS \*

Sr.No	Description	Bidder's Compliance
1	Free Door delivery	
2	Packing & Forwading (To Specify, if any)	
3	Safe Delivery Charges (Please mention if not included in rate mention above)	
4	Delivery Period (Refer Sr. No. 7 of Annexure-I)	Comply Yes/No (In case of No Please provide details)
5	Payment:ITER-India payment terms will apply (Refer Sr. No. 5 of Note)	Comply Yes/No (In case of No Please provide details)
6	Warranty (Refer Sr. No. 22 of Terms and Conditions)	Comply Yes/No (In case of No Please provide details)
7	Validity Period (Refer Sr.No. 3 Of Terms and Condition)	Comply Yes/No (In case of No Please provide details)
8	GST (Not to be included in quoted rates)	
9	GST(Refer Sr.No.3 of Important Note)	
10	GST Registration No. (To specify)	
11	HSN Code	
12	Udhyog Aadhar No. & Category (Micro/Small Enterprise)	
13	Discount (If any)	
14	Remarks	

\* Fill in the applicable details

Place:

Authorised Signatory:

Date:

Company Seal

# Fabrication & Assembly of Stainless Steel Oil tank with supporting trolley

## 1. Scope of Supply

Fabrication & assembly of stainless steel oil tank & supporting trolley as per attached drawings in Annexure-1

## 2. Scope of Work

The supplier shall be responsible for following:

1. Supplier to study and review the input design drawings & specifications given by ITER-India attached herewith.
2. It is within the bidder's scope to propose any necessary changes and improvements in the design to meet the fabrication requirements.
3. Bidder has to submit the updated fabrication drawings with all necessary details to ITER-India for its review and approval.
4. Procurement of all items as per the approved fabrication drawings
5. Supplier to present/submit material test certificates for any of the procured raw materials if requested by ITER-India.
6. Cutting, machining and fabrication of components as per the approved drawings

## 3. Drawings & Detailed Specifications

3.1 Detailed drawings: Detailed drawings in annexure-1 consisting of all necessary specifications are attached here with.

3.2 Key Specifications for fabrication of work:

<b>Component Description</b>	<b>Material Specifications</b>	<b>Quantity</b>
Oil tank assembly	SS 304	1 Set
O ring	SKF/ Viton	4 Nos
Supporting trolley	SS 304	1 Set
Castor wheels to be used in trolley	Front wheel SS 304 without stopper	2 Nos
	Rear wheel SS 304 with stopper	2 Nos

Table 1: Specifications for fabrication

	<b>Annexure-I Technical Specifications</b>	Enq.No. : I-IEN20017
		Date: 22.06.2020

#### 4. Review and approval of fabrication drawings

1. The supplier has to review and assess the supplied input drawings and has to propose changes, if any required to meet fabrication process. Then, fabricated drawings should be submitted to ITER-India for review & approval.
2. The supplier may start the procurement process and fabrication work after approval of fabrication drawings.

#### 5. Prefabrication & Quality Control

1. Random inspection may be organized by ITER-India for inspecting the quality of procured material/components and observation of fabrication processes mainly for welding work.
2. Buffing mirror polish on SS Parts is to be done.

#### 6. Pre-dispatch Inspection & Dispatch Clearance

- ✓ Supplier has to demonstrate assembly of oil tank and trolley. A pre-dispatch Inspection shall be conducted by ITER-India representative for witnessing the fabricated assembly.
- ✓ A dispatch clearance note will be issued by the purchaser after successful completion of the pre-dispatch inspection. Supplier shall initiate the delivery only after receiving the dispatch clearance note from the purchaser.

#### 7. Delivery Period

The delivery period shall be 3 months from the date PO placement.

#### 8. Packing and Shipment

Packing: Appropriate packaging must be done to avoid damage during transportation. The supplier shall replace/repair at his own expenses, if, any damage found at the time of delivery. Packaging, Loading, Transportation and Unloading are under the scope of supplier. Items shall be delivered at:

ECH-Lab, Third floor,  
 ITER-India Lab Building,  
 Institute for Plasma Research,  
 Near Indira Bridge, P.O. Bhat  
 Gandhinagar -382 428, India

Prior information of the material dispatch shall be given to ITER-India Purchase Officer

## 9. Final Acceptance

- ✓ The properly fabricated and assembled structure will be inspected by ITER-India and if found satisfactory, the final acceptance will be given within two weeks.

## 10. Warranty

The Supplier should provide one-year standard warranty, i.e., repair/replace free of cost in case of a failure or material defects during the warranty period.

## 11. Bid Submission

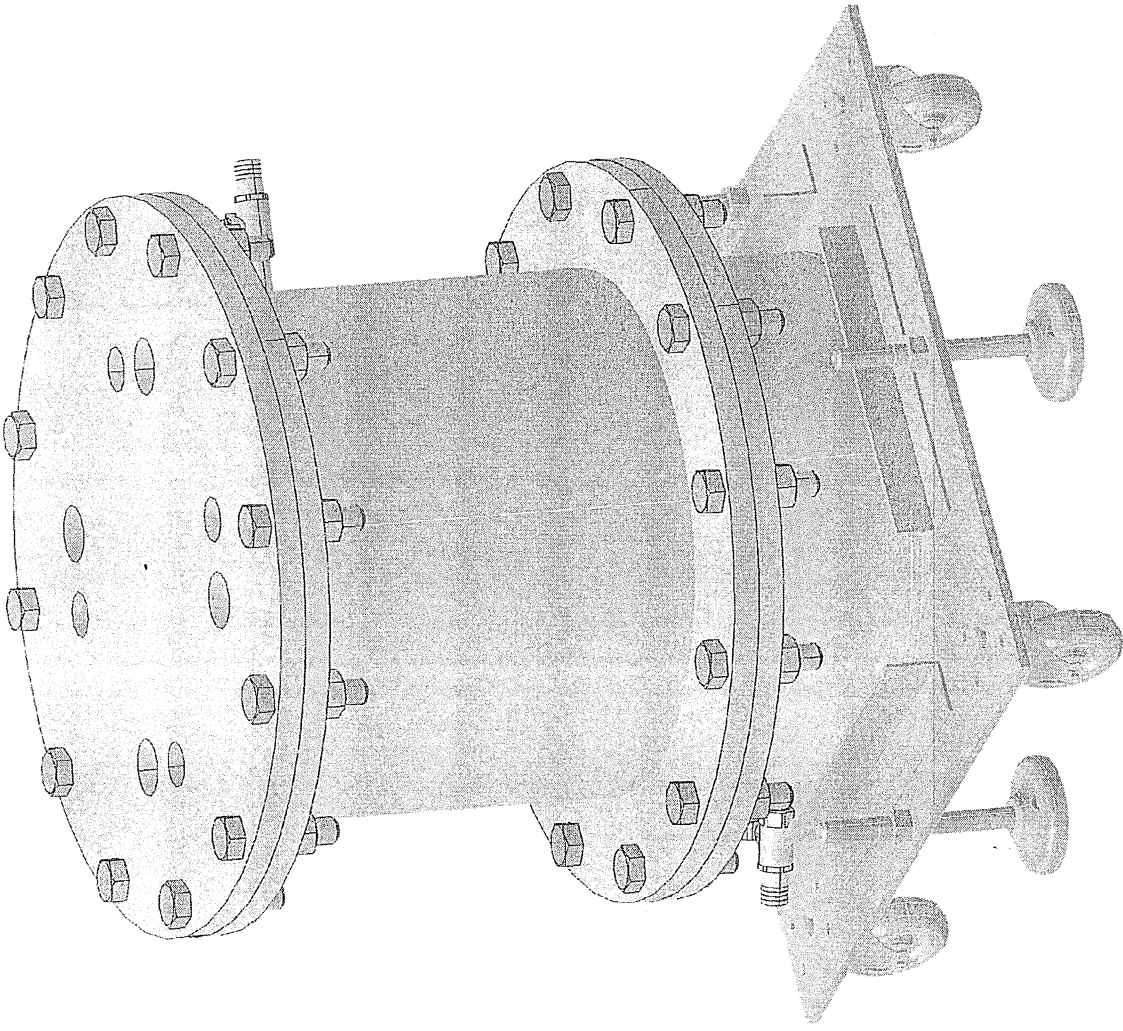
- ✓ Bidder has to study all the drawings thoroughly and in case of any query/question, it should be sought from ITER-India before bid submission.
- ✓ As a confirmation that bidder has gone through the drawings and understood the full scope of work, signed & stamped copies of all the drawings are to be submitted along with the bid.

## 12. Annexure-1: List of drawings

S. No.	Description	Page No
1	Auxiliary Oil Tank	1/13
2	Auxiliary Oil Tank with BOM	2/13
3	Flange-3	3/13
4	Upper port	4/13
5	Lower port disc assembly	5/13
6	Lower port	6/13
7	Flange-1	7/13
8	Flange-2	8/13
9	Viton O Ring	9/13
10	Trolley with BOM	10/13
11	Trolley dimensions	11/13
12	Base Plate	12/13
13	L Angle	13/13

Table 2: List of drawings for the project

<b>Name of Bidder:</b>	
<b>Sign of Bidder:</b>	
<b>Date:</b>	
<b>Seal</b>	



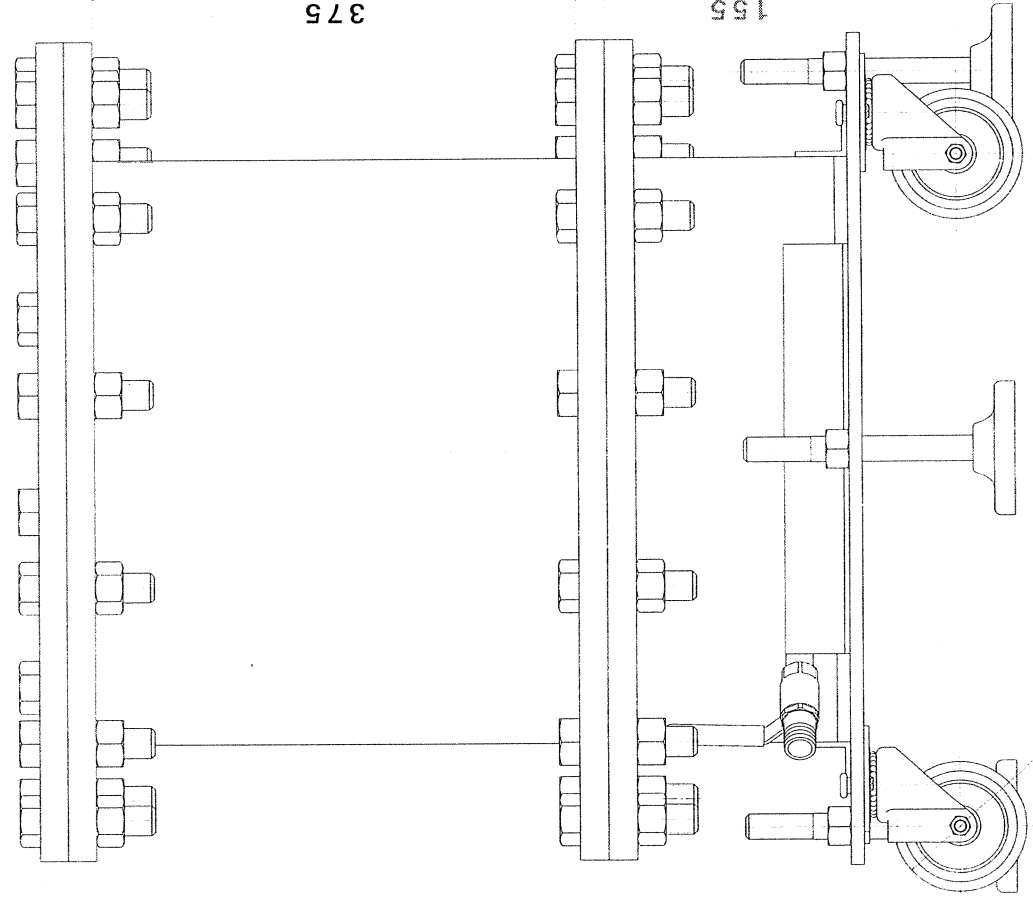
22.2

22.2

22.2

22.2

$\phi 641.4$  (TYP)



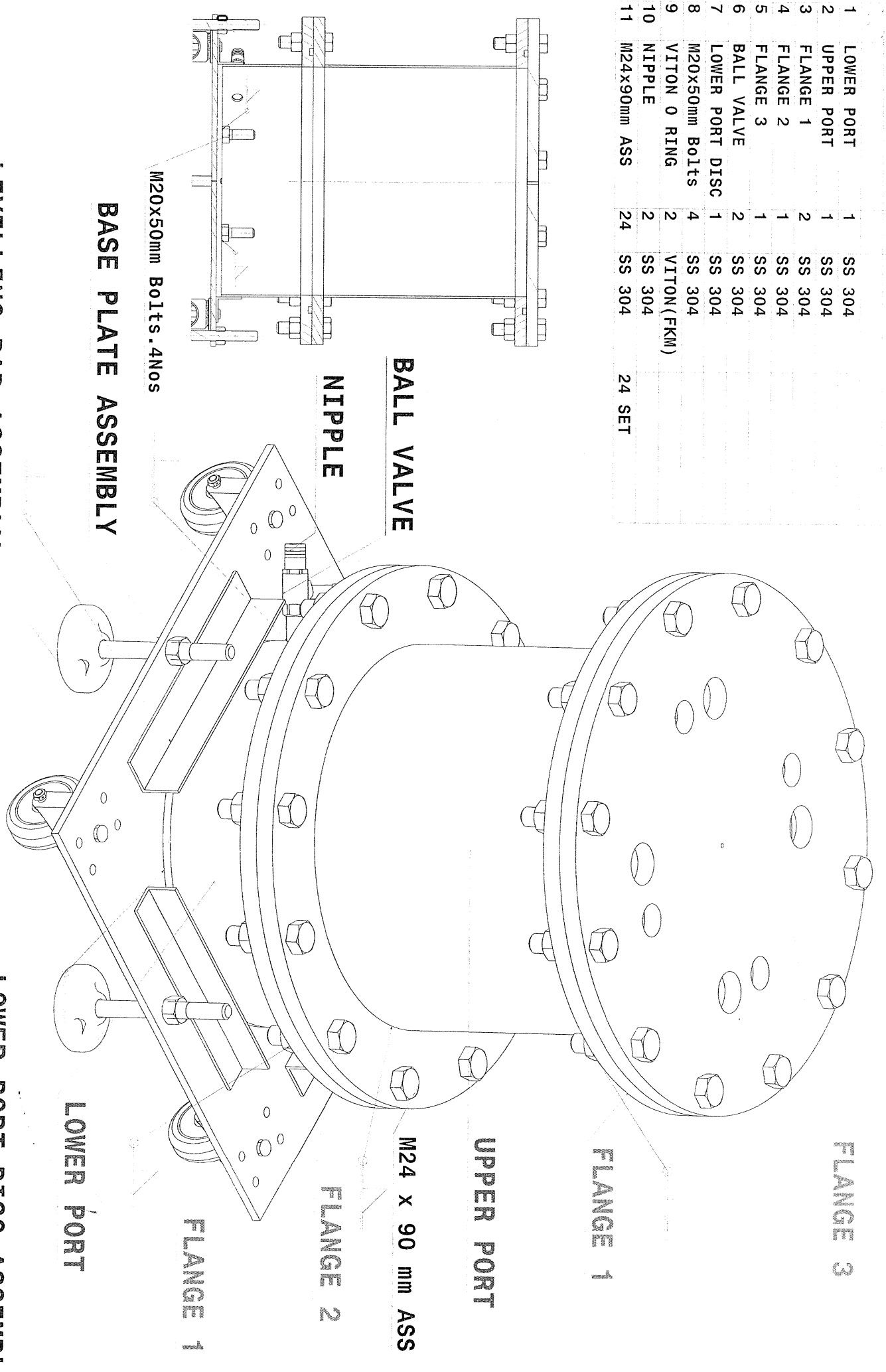
711.37

NOTE: ALL DIMENSIONS ARE IN MM.

SR COMPONENT QTY MATERIAL REMARKS  
 NO DESCRIPTION . DESCRIPTION

AUX OIL TANK QTY:1

1	LOWER PORT	1	SS 304	
2	UPPER PORT	1	SS 304	
3	FLANGE 1	2	SS 304	
4	FLANGE 2	1	SS 304	
5	FLANGE 3	1	SS 304	
6	BALL VALVE	2	SS 304	
7	LOWER PORT DISC	1	SS 304	
8	M20x50mm Bolts	4	SS 304	
9	VITON O RING	2	VITON(FKM)	
10	NIPPLE	2	SS 304	
11	M24x90mm ASS	24	SS 304	24 SET



FLANGE 3

FLANGE 1

UPPER PORT

M24 x 90 mm ASS

FLANGE 2

FLANGE 1

LOWER PORT

BALL VALVE

NIPPLE

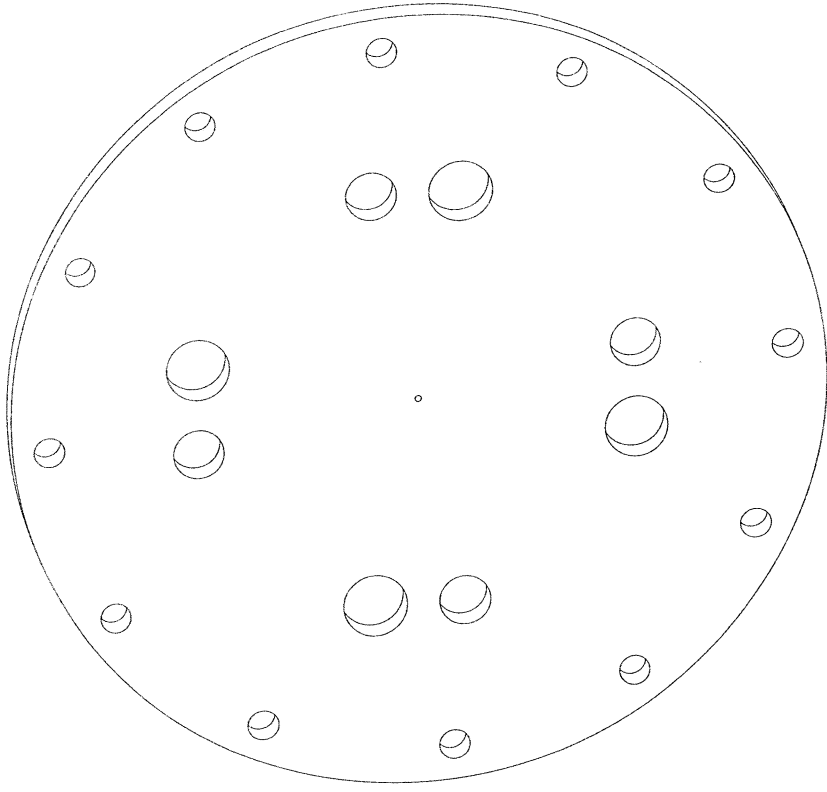
BASE PLATE ASSEMBLY

M20x50mm Bolts.4Nos

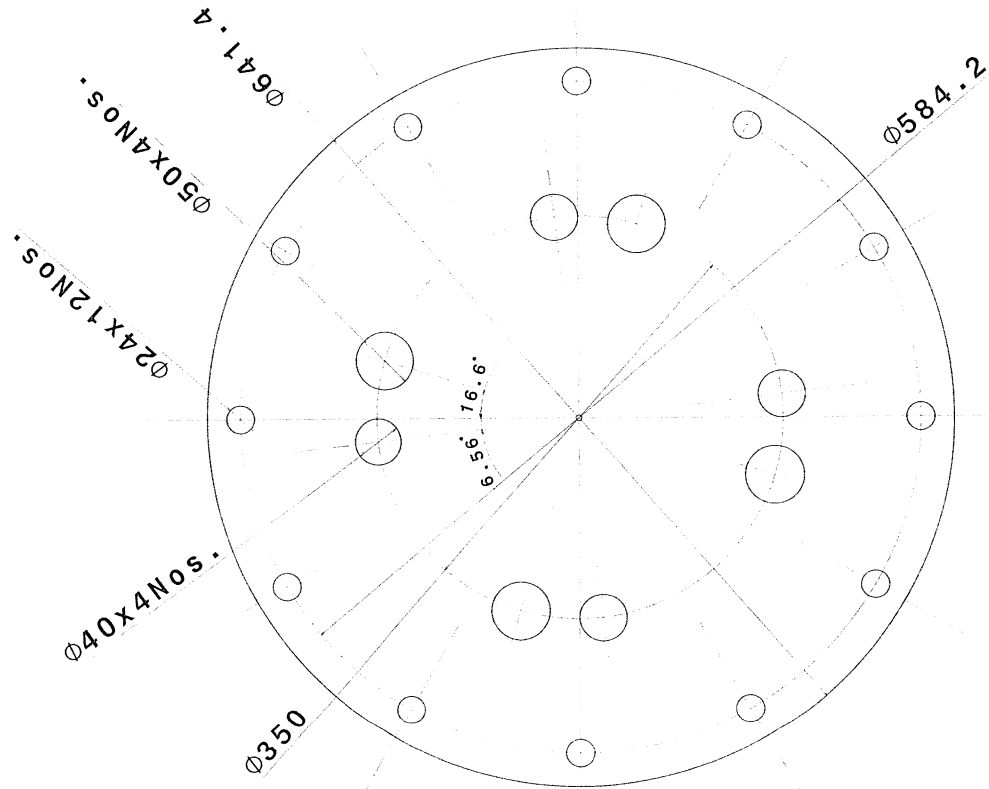
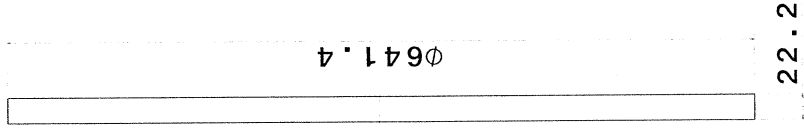
LEVELLING PAD ASSEMBLY

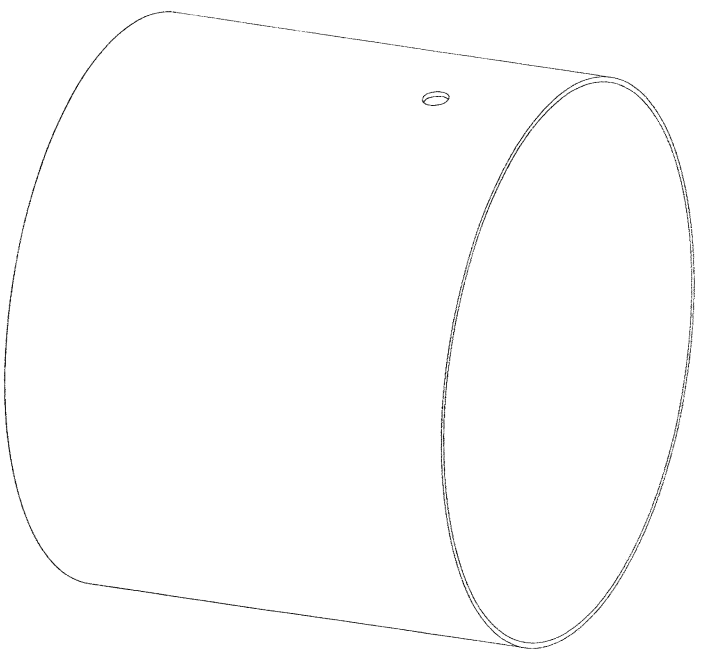
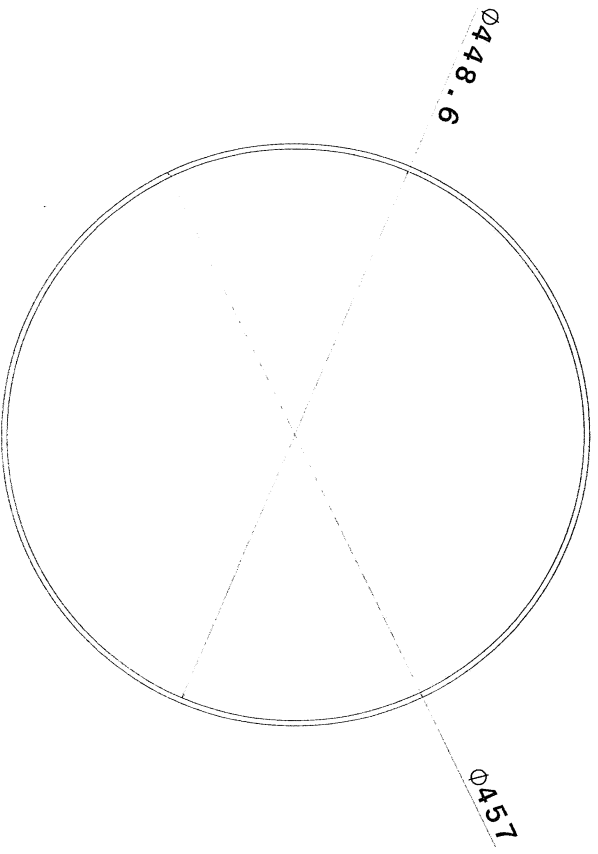
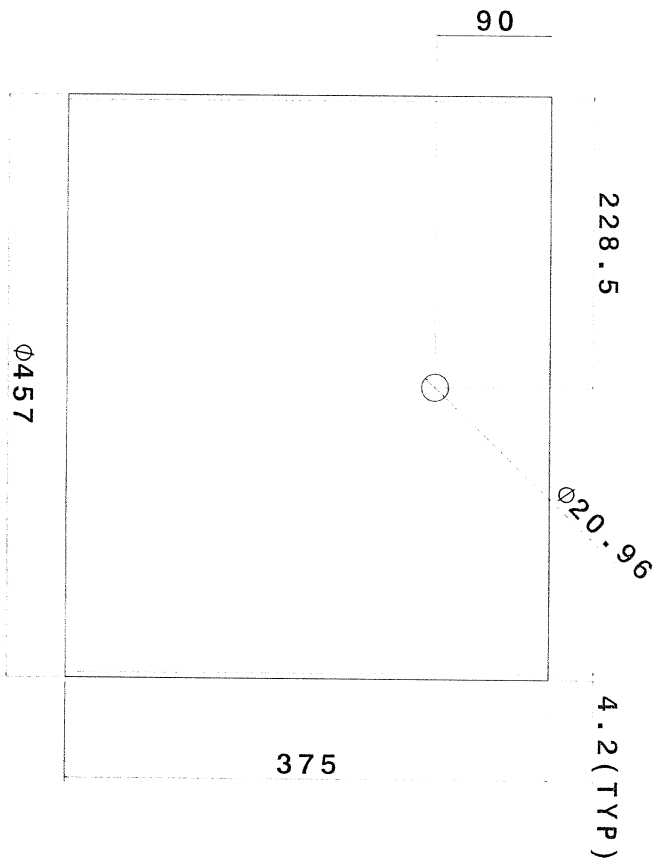
LOWER PORT DISC ASSEMBLY

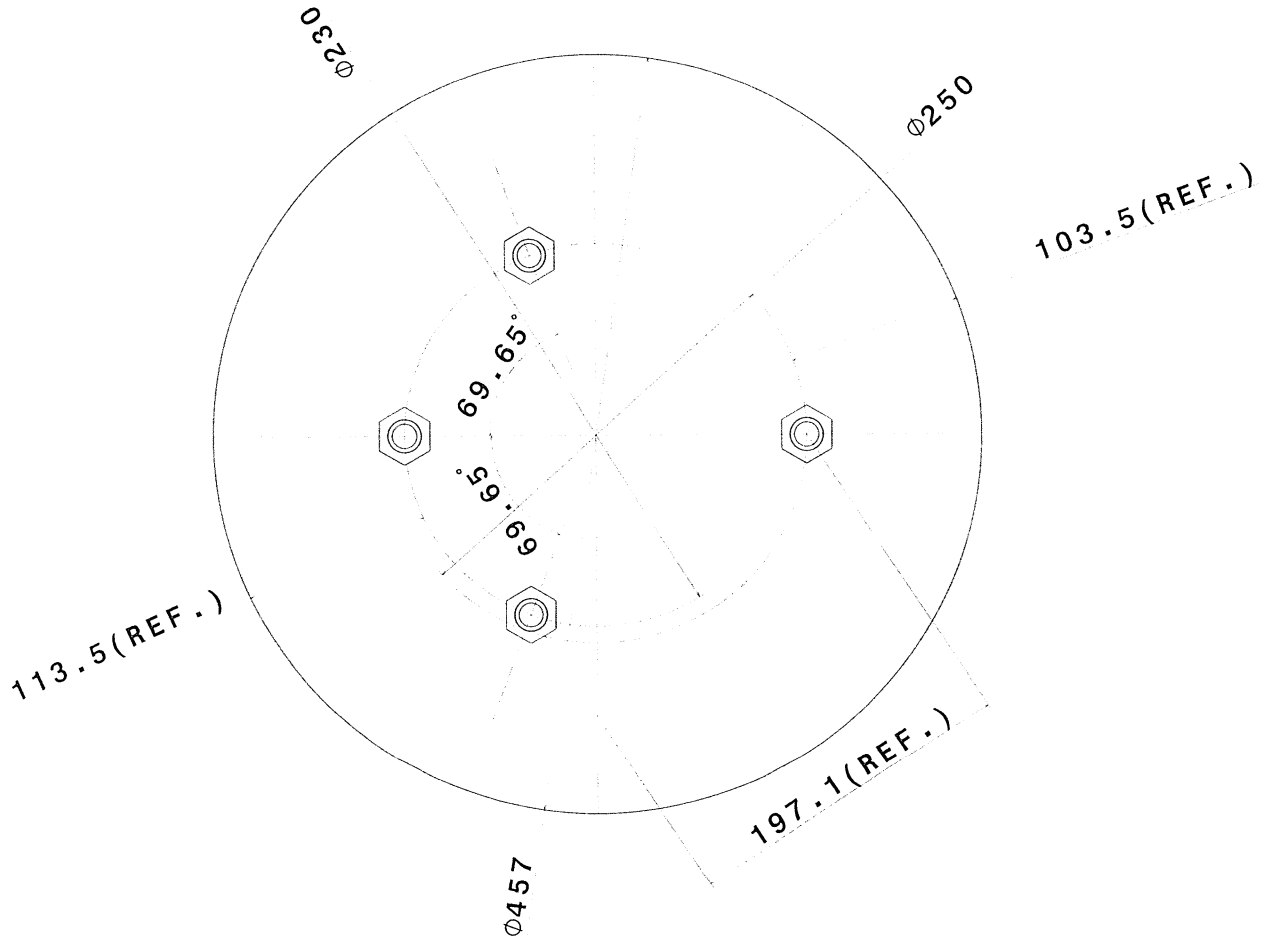
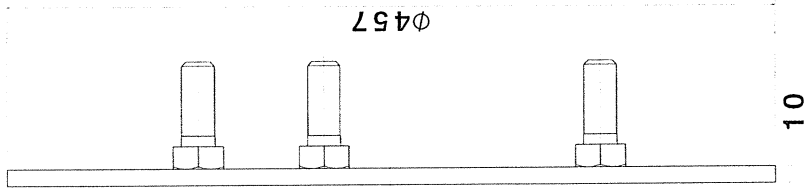
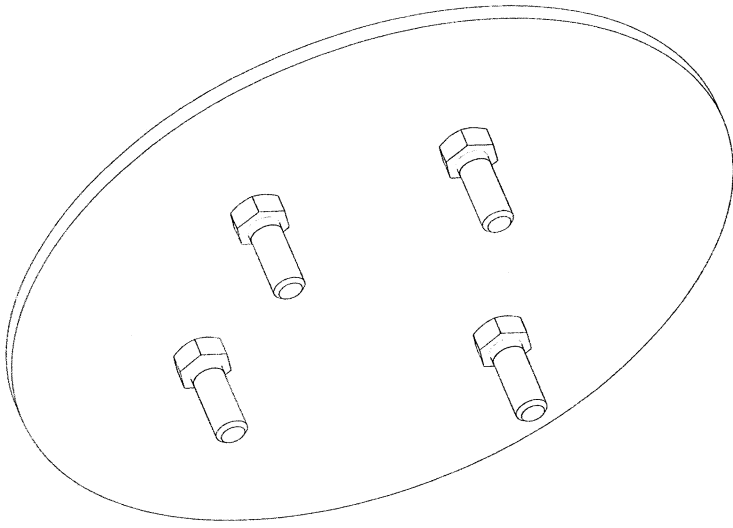


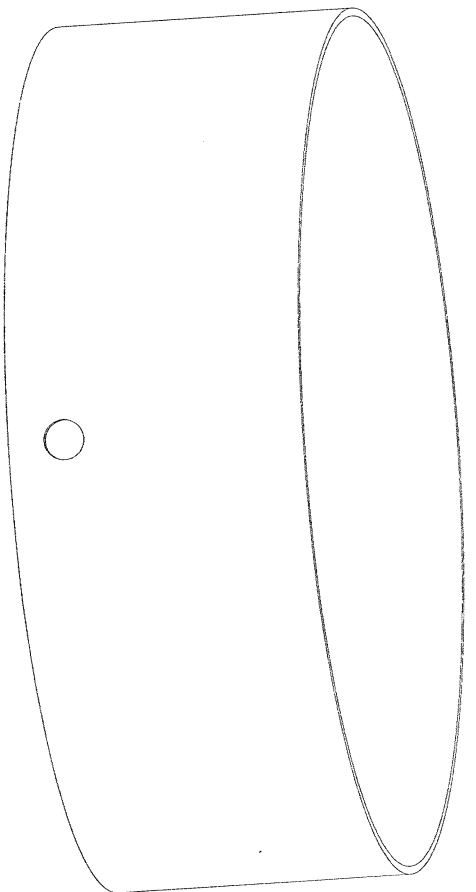
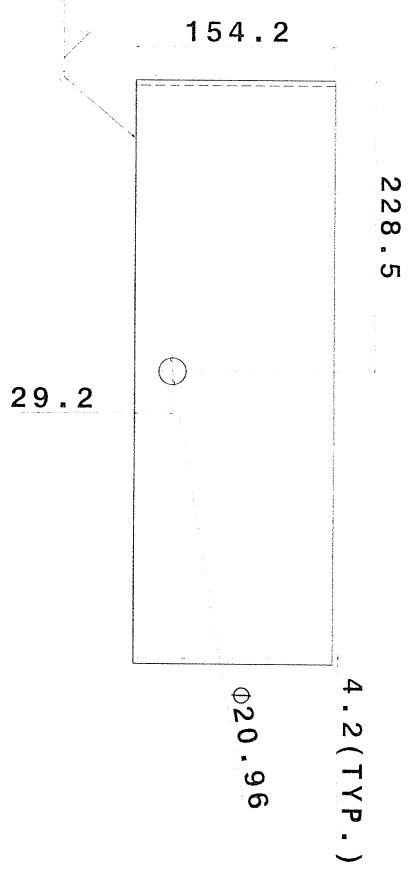
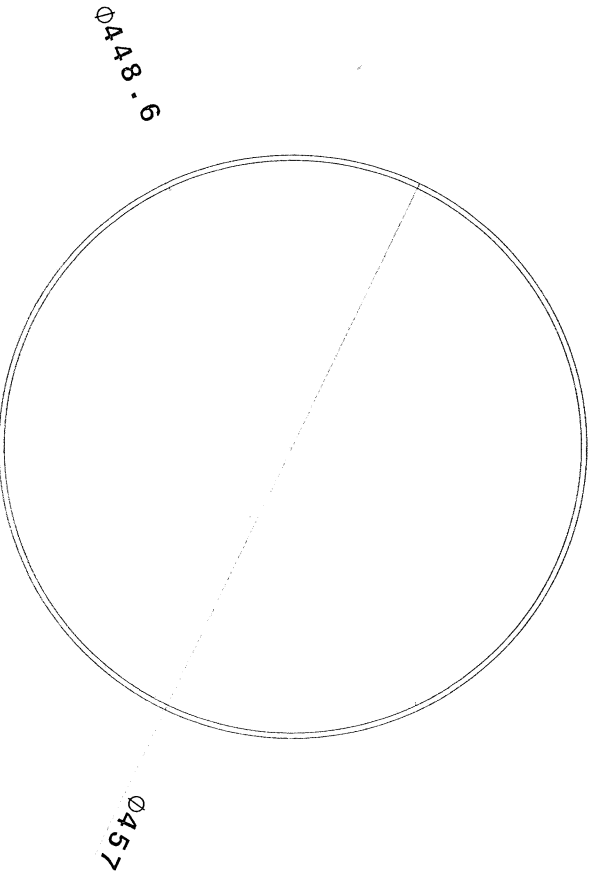


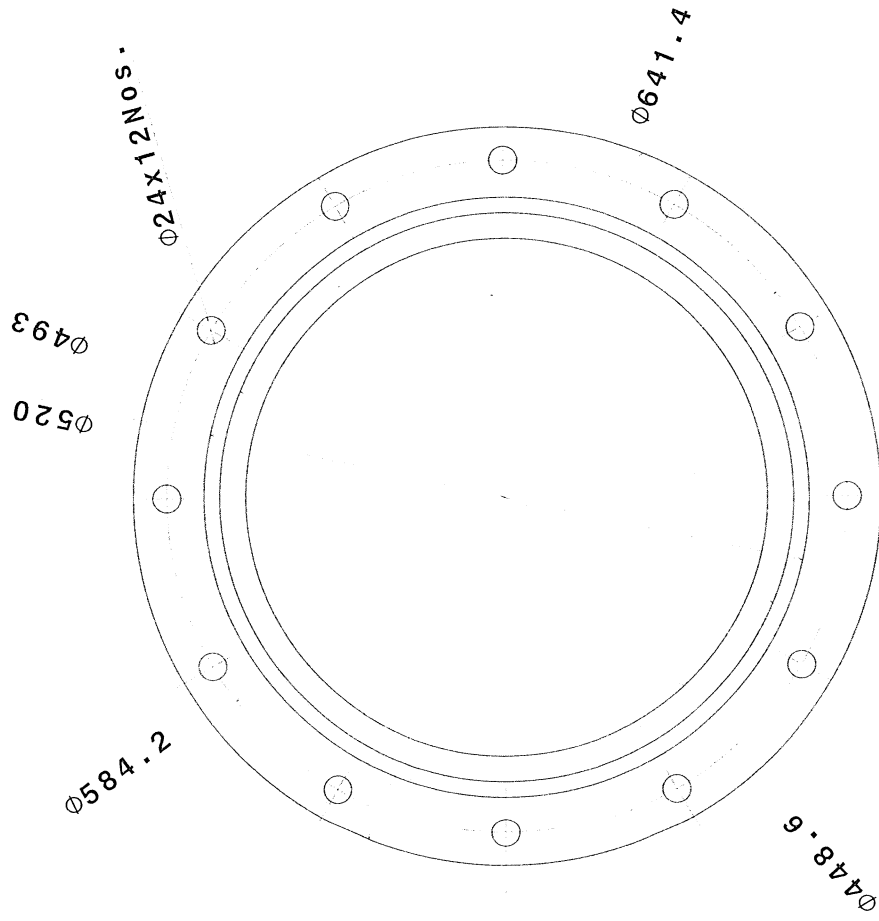
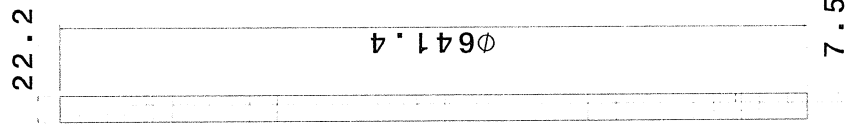
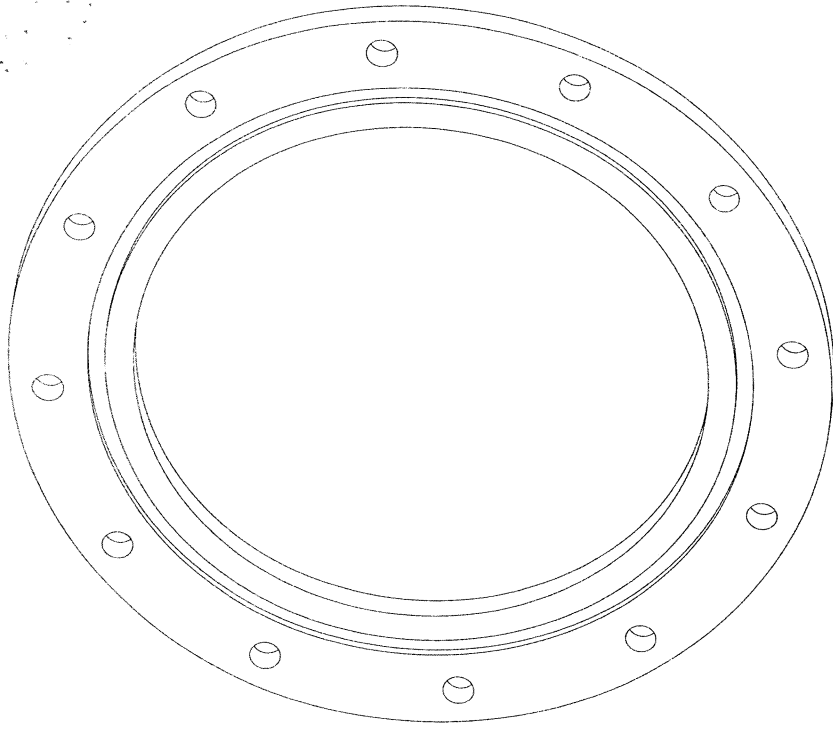
ISOMETRIC VIEW  
Scale: 1:2

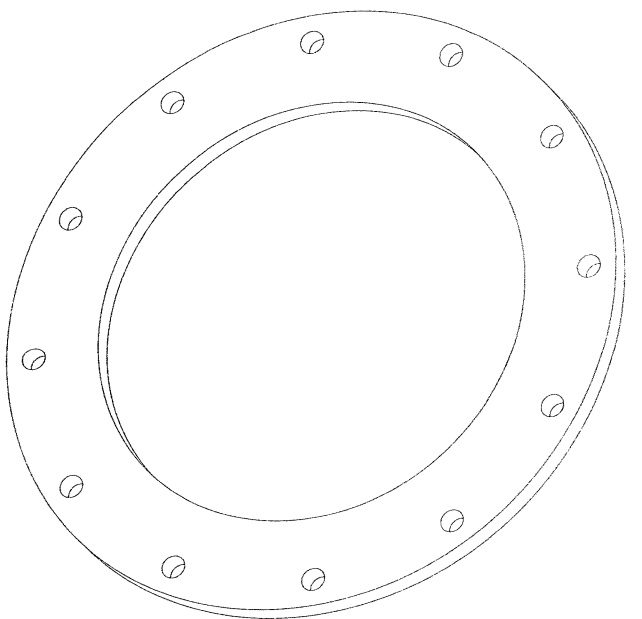
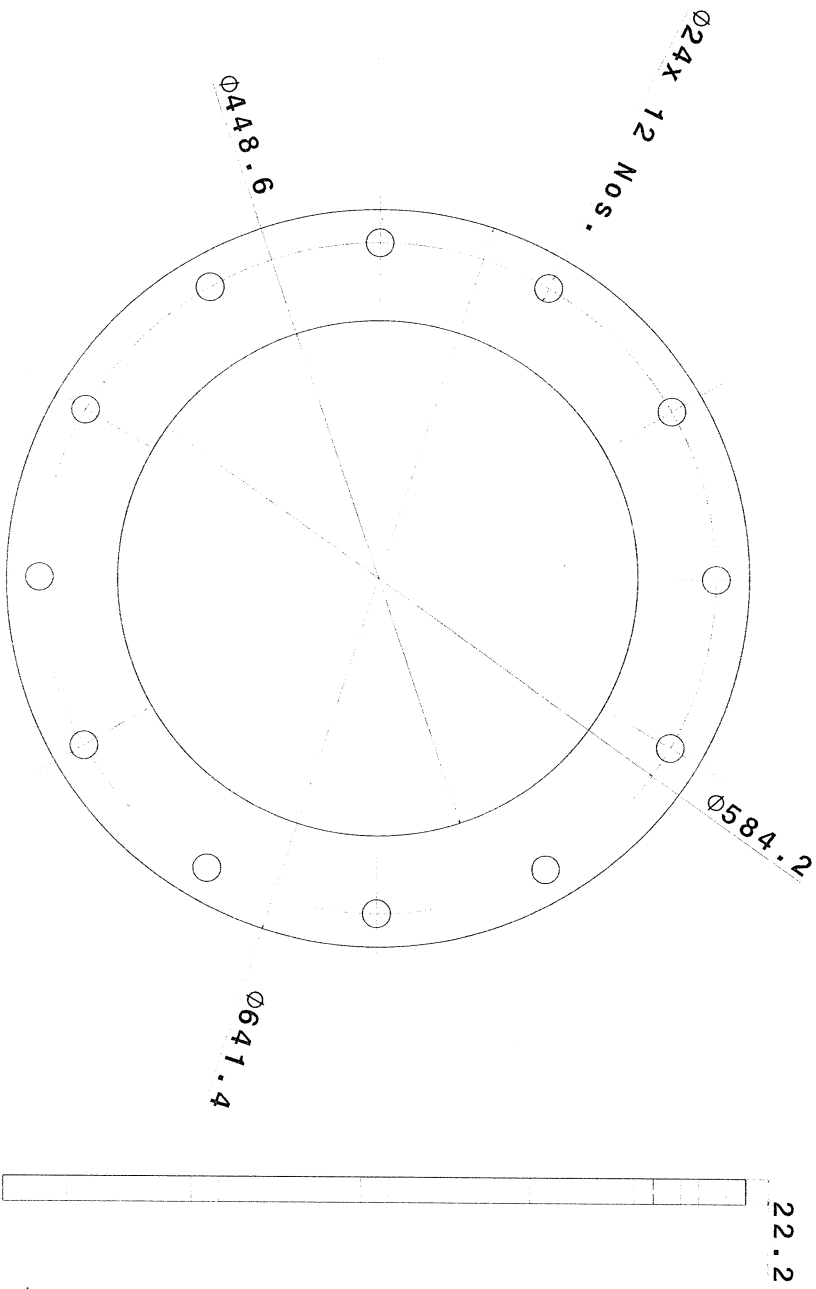


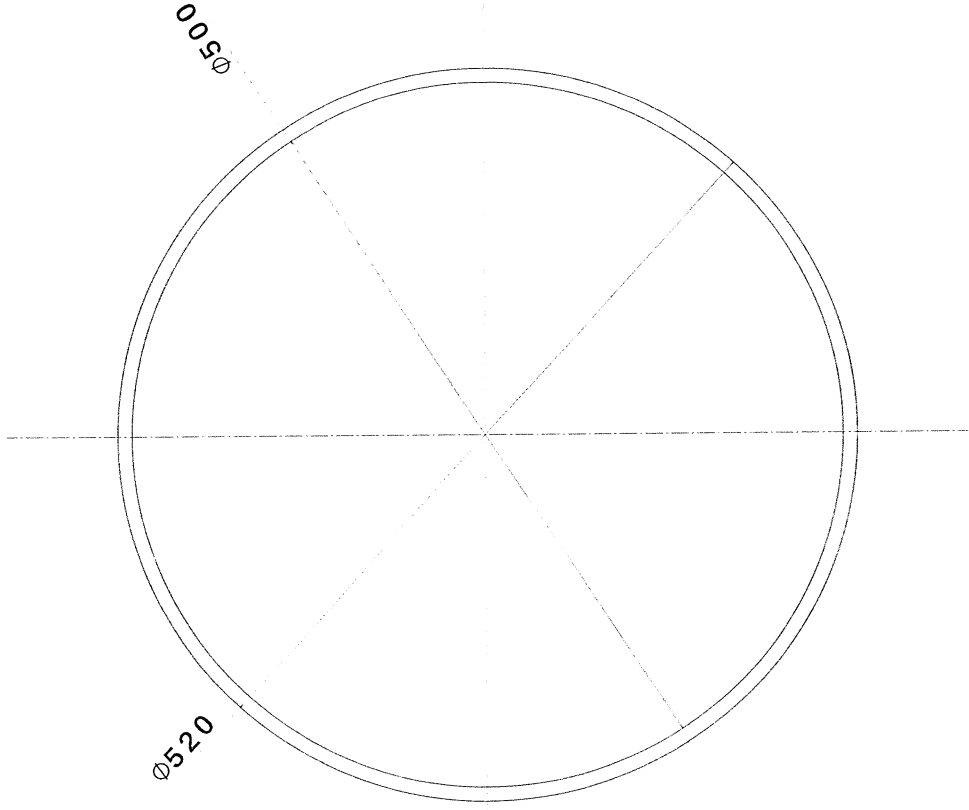
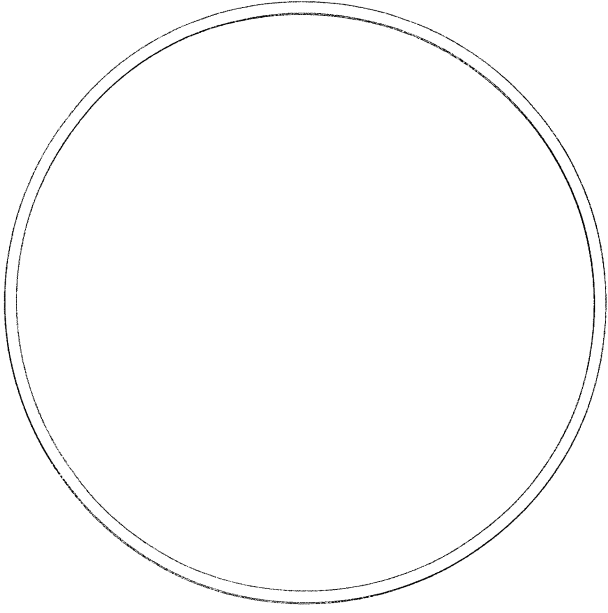




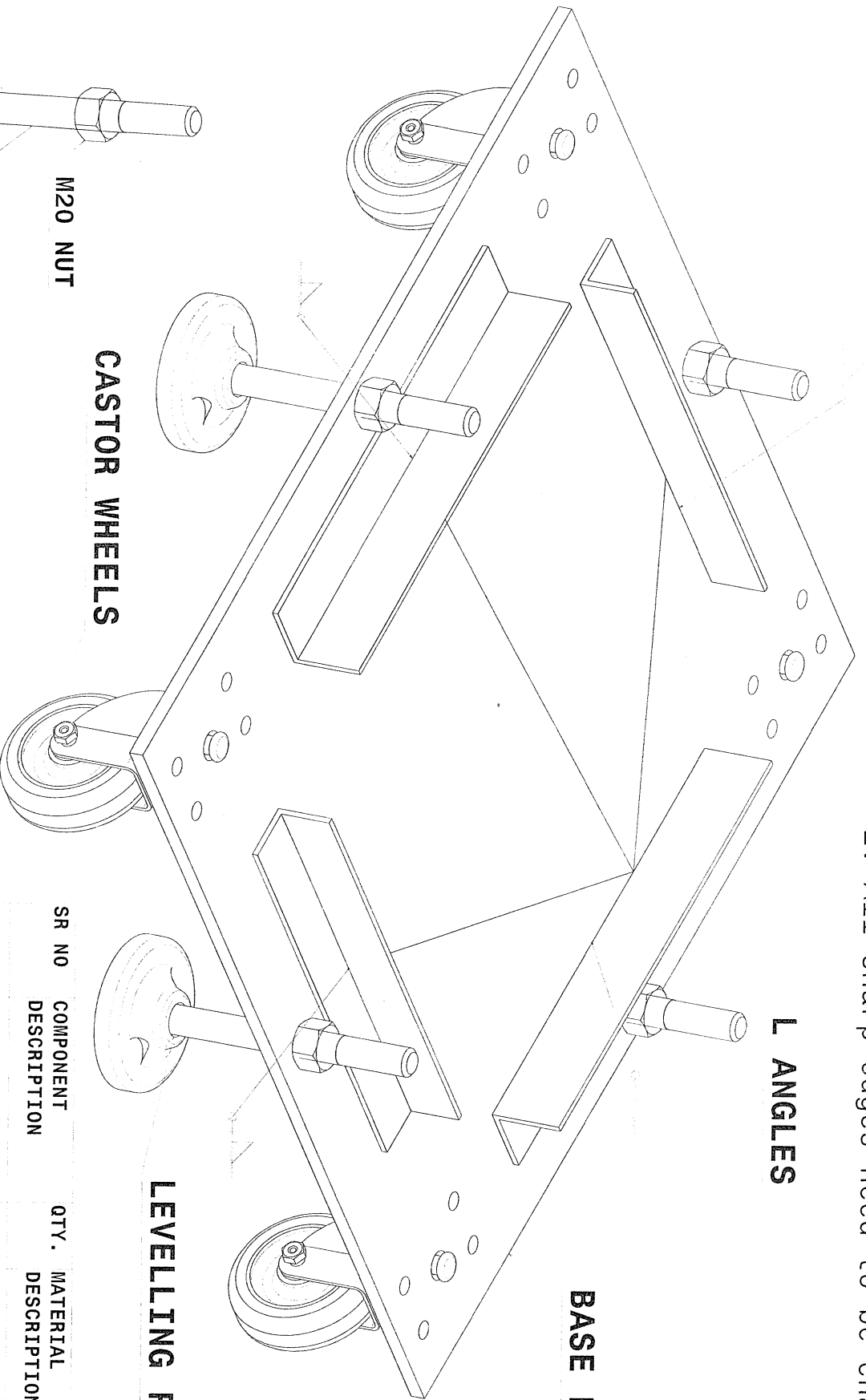








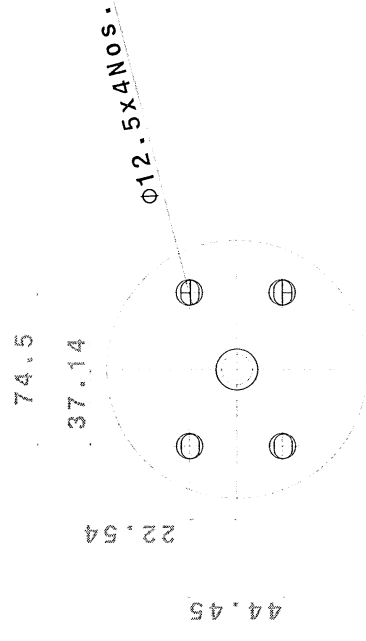
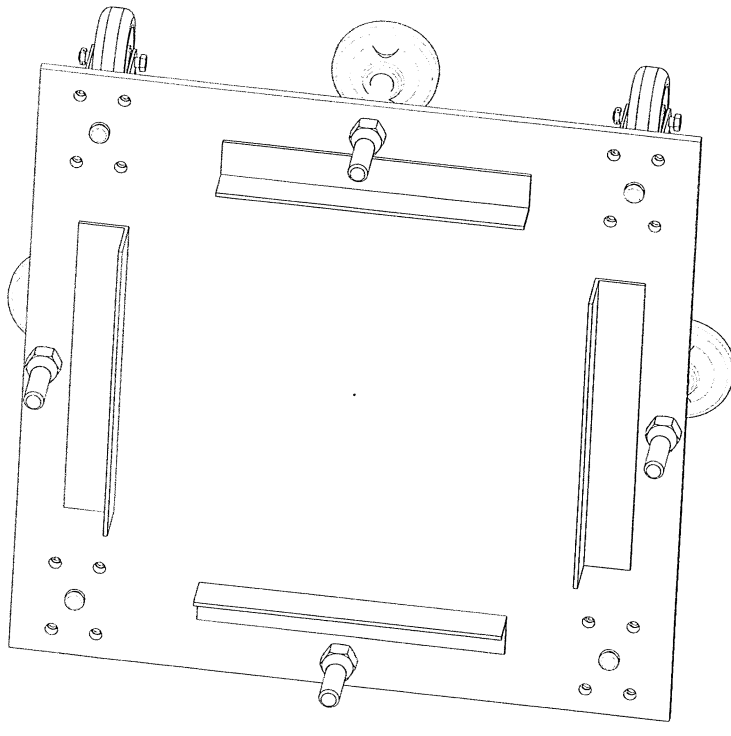
- Note:
1. All the dimensions are in mm.
  2. All sharp edges need to be chamfered properly.



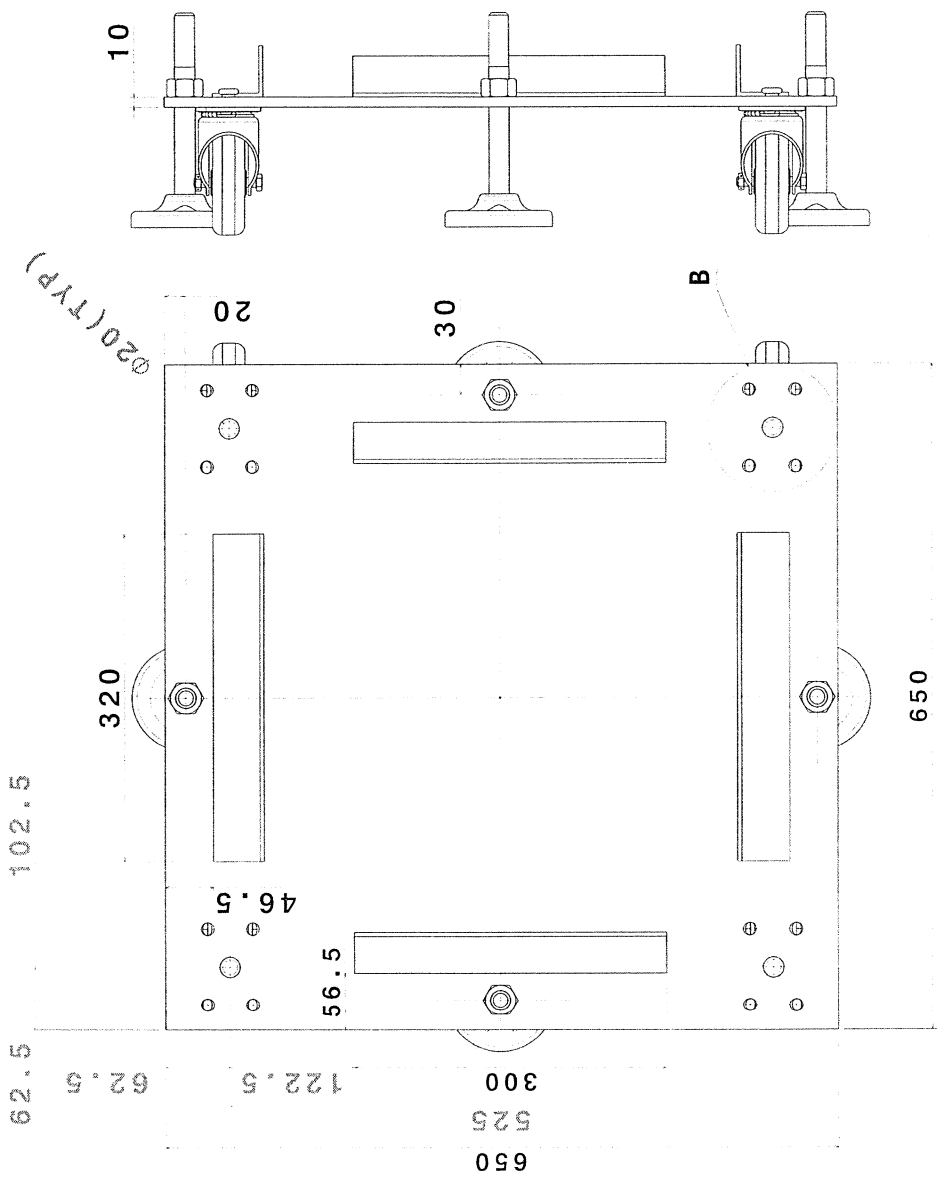
**LEVELLING PAD ASSEMBLY**

SR NO	COMPONENT DESCRIPTION	QTY.	MATERIAL DESCRIPTION	REMARKS
1	BASE PLATE	1	SS 304	
2	L ANGLES	4	SS 304	
3	LEVELLING PAD	4	HEAVY DUTY RUBBER	
4	M20X180mm ASS.	4	SS 304	4 SET
5	CASTOR WHEELS	4	SS 304	HEAVY DUTY WHEELS WITH LOCKING PROVISION



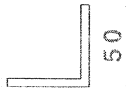


DETAIL B  
Scale: 4:5





4 (TYP)



300

