



www.iter-india.org

ITER-India, Institute for Plasma Research

Block A, Sangath SKYZ, Bhat- Motera Road, Koteshwar, Ahmedabad 380005 Gujarat, India.

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ENQUIRY – LOCAL (Reminder-2)

OFFICE COPY ENQUIRY NO : I-IEN20002
Date : 20/05/2021
Due Date : 29/06/2021 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. GST Certificate Details Required.

Sr No.	Material Description	Quantity	Unit
1	Packing and transportation	1	AU

Note :

- (1) Submit your quotation AT THE ABOVE ADDRESS.
- (2) Any clarification on this enquiry may be sought from the Purchase Officer, ITER-India
- (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) Technical Specifications of packaging and Transport of Transmission Line(TL) Segment are given in attached Annexure-A (Pages-06).
- (6) Payment will be made within 30 days from the date of safe receipt of the consignments at M/s ARAI-HTC, Chakan, Pune, India and upon receipt of your invoice along with all the error free documents as mentioned in Annexure-A.
- (7) Bidder needs to sign & stamp on each & every page of Annexure-A. This will be considered as an acceptance by the bidder on all specifications, scope of supply/work as mentioned in the Annexure- A.
- (8) Bidder under the category of Micro & Small Enterprise (MSE) for the quoted item/services 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. Purchase Preference will be given to the qualified bidders under MSE Category as per applicable Government guidelines at the time of bid evaluation.
- (9) Site to be visited on mandatory basis (refer Clause-13 of Annexure-A for site visit details) and details to be entered as per Appendix-1 & to be submitted along with offer. Bidder can contact Mr. Vikrant Gupta (M) 09879360957 before visiting the site. Note: Those bidders who have already visited the site (e.g. during the phase of GEM/2021/B/1045590 need not visit again, provided valid site visit certificates are produced).

Encl:- as above

Rakhi Dharamdasani
Sr. Officer (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 to
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 Sbl 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.

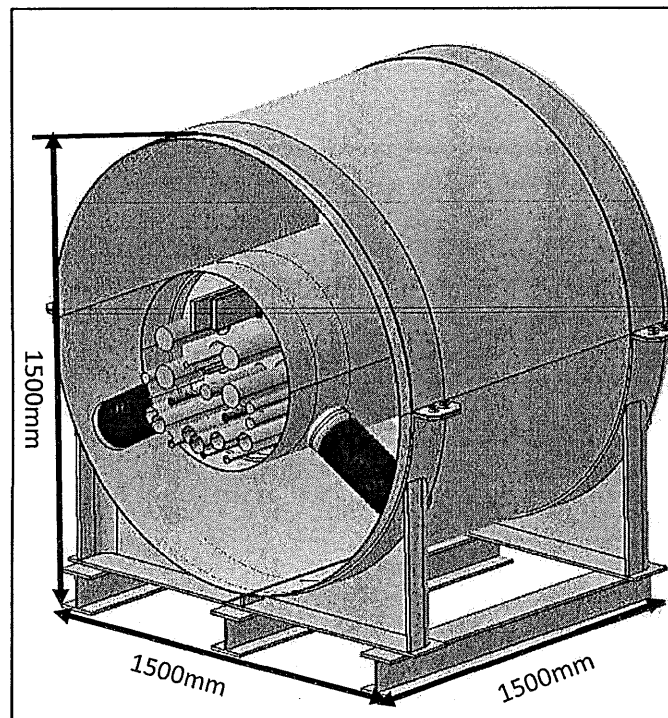
1. Scope

1. Assessment of overall size and weight distribution of TL segment
2. Prepare demountable wooden packing for the TL segment with plinth at ITER-INDIA site.
3. Mount TL segment on the plinth, wrap with LDPE and complete the wooden packing all around.
4. Demonstrate demounting and re-mounting of the complete package.
5. Demonstrate lifting of the complete package.
6. Transport packed component from IPR, Gandhinagar to ARAI – HTC, Chakan, Pune.
7. Demount the wooden packaging at ARAI – HTC, Chakan, Pune and release TL segment from plinth.
8. Re-mount TL segment on plinth, wrap with LDPE and complete the wooden packing all around at ARAI – HTC, Chakan, Pune.
9. Transport package from ARAI – HTC, Chakan, Pune to IPR, Gandhinagar.
10. Loading/unloading at IPR site and ARAI – HTC, Chakan, Pune site is not in the scope.
11. Comprehensive Insurance including transit to be provided by bidder, estimated value of TL segment is ~Rs.20 Lakhs.

2. Technical specification

A segment of Transmission line as shown in below figure-1 with a dimension of 1.8m X1.5mx1.7m with an overall weight of 950Kgs. It is made of SS but has some delegate components like porcelain insulator inside, those need extra care during packaging and transport. The components must be wrapped with LDPE properly.

The wooden packaging must be suitable for lifting, component should be bolted with ground / wooden plinth. The component should be latched. The component must not have any kind of free movement after wooden packaging. Prime grade Pine wood shall be utilized for packaging.




	Annexure-A Technical specification for Packaging and Transportation	Enq. No. : I-IEN21002
		Date: 06.04.2021

Figure-1 Transmission line segment

3. Inspection

1. Proper mounting /de-mounting arrangement will be checked
2. The component must be tightly fit /latched.
3. Demonstration of demounting and re-mounting of the complete package.
4. Demonstration of lifting trials at IPR site, lifting arrangement to be provided by Iter-India, IPR.

4. Shipment Execution Period

Bidder is requested to mention the shipment period.

5. Payment Terms

5.1. Payment will be made within 30 days from the date of safe receipt of the consignments at M/s ARAI-HTC, Chakan, Pune, India and upon receipt of your invoice along with all the error free documents as mentioned below.

DOCUMENTS REQUIRED FOR PAYMENT	NO. OF COPIES REQUIRED
Commercial Invoice	Original + Duplicate + Triplicate
Lorry Receipt	01 Set
Insurance Certificate	01 Copy

6. Taxation

6.1. The Service Provider i.e. bidder shall have sole responsibility for compliance with the tax laws which apply to it.

6.2. The Service Provider shall be responsible for making payment of GST or any other applicable Tax at the time of invoicing to the Indian Tax Authorities.


6.3. Applicable Income Tax (TDS) under Income Tax act & GST act will be deducted from the bills/invoices at the prevailing rate and the necessary TDS Certificate shall be issued.

7. Governing Law & Jurisdiction

The order shall be interpreted, construed and governed by the laws of India. The courts of Ahmedabad will have jurisdiction for all legal matters.

8. Liability

ITER-India (IPR) shall not be liable and responsible for any damage and/or loss sustained by the appointed Service Provider in performance of the Order except in the event of wilful misconduct or gross negligence on the part of the Requesting Party.

	Annexure-A Technical specification for Packaging and Transportation	Enq. No. : I-IEN21002
		Date: 06.04.2021

The appointed Service Provider shall be liable and responsible for any loss and/or damage to items under transport and/or death and/or personal injury caused by Service Provider in performance of the Order including in the event of subcontracting. ITER-India (IPR) shall not be liable and responsible for any act or default on the part of the Service Provider's sub-contractor in performance of the Order.

The appointed Service Provider shall provide compensation as asked by ITER-India (IPR) in the event of any action, claim or proceeding brought against ITER-India (IPR) by a third party as a result of damage caused by the appointed Service Provider in performance of the Order.

9. Indemnity

The appointed Service Provider shall indemnify and keep indemnified ITER-India (IPR) from all losses, damages, claims etc. arising out of any of his acts or out of the acts of his agents or associates or sub-contractors during the currency of the order.


10. Risk Purchase

If the appointed Service Provider fails to render all or any of the services required under the scope of work of the Order satisfactorily in the opinion ITER-India (IPR) then ITER-India (IPR) reserves the right to get the work done by other parties at the risk and cost of the appointed Service Provider.

11. Addresses for Pick up & delivery:


- ITER-India lab
Institute for Plasma Research
Near Mother Dairy, Indira Bridge,
Bhat Village, Gandhinagar – 382428
- Automotive Research Association of India (ARAI)
Survey No. 102, Vetal Hill,
Off Paud Road, Kothrud, Pune, 411038
Phone: +91-020-30231111
Email: dhage.sdl@araiindia.com sinnarkar.sdl@araiindia.com
tormal.sdl@araiindia.com murtaza.sdl@araiindia.com

Note: Item shall be returned from M/s. Automotive Research Association of India., Pune to ITER India Lab, Institute For Plasma Research, Gandhinagar after completion of work. Work completion will take ~ 1week (approx) after the delivery.

	Annexure-A Technical specification for Packaging and Transportation	Enq. No. : I-IEN21002
		Date: 06.04.2021

Bidder Signature		
Name of the signatory & Title	Name	Title
Bidder's Official seal		
Place & Date	Place	DD-MM-YYYY

Note: Sign & stamp of bidder required on each pages of Annexure-A

	Annexure-A Technical specification for Packaging and Transportation	Enq. No. : I-IEN21002
		Date: 06.04.2021

Price bid format

Sr. No.	Activity	Cost (INR)
1	Demountable Wooden packaging of size 1.5mX1.5mx1.5m of weight ~950Kgs as per above specification	
2	Transport, Including Insurance from IPR, Bhat, Gujarat to ARAI – HTC, Chakan, Pune and back from ARAI – HTC, Chakan,Pune to IPR Bhat	
3	Demounting at ARAI – HTC, Chakan, Pune and Remounting at ARAI – HTC, Chakan,Pune	
Total		

COMMERCIAL TERMS & CONDITIONS *

Sr.No	Description	Bidder's Compliance
1	Payment:ITER-India payment terms will apply (Refer Sr. No. 6 of Note)	Comply Yes/No (In case of No Please provide details)
2	Validity Period (Refer Sr.No. 3 Of Terms and Condition)	Comply Yes/No (In case of No Please provide details)
3	GST (Not to be included in quoted rates) (Mention GST % & confirm GST extra)	
4	GST Registration No. (To specify)	
5	SAC Code (To Specify)	
6	Udhyog Aadhar No. & Category (Micro/Small Enterprise)	
7	Discount(if any)	
8	Remarks	

* Fill in the applicable details


Place:

Authorised Signatory:

Date:

Company Seal

Note: Sign & stamp of bidder required on each pages of Annexure-A

	Annexure-A Technical specification for Packaging and Transportation	Enq. No. : I-IEN21002
		Date: 06.04.2021

12. Essential clause to bid:

The bidder must visit the working site in presence of ITER-INDIA representative, to comprehend the site condition and packaging requirement of the component at the actual site. The bidder has to submit the below site visit certificate duly filled and signed along with the bid, failing which the bid shall be summarily rejected.

Appendix -I Site Visit Certificate

Date:

Enquiry / Bid No.	
Date	
Item Description	
Due Date for Bid submission	

This is to confirm that

Mr.

of Messrs.

has / have visited the site at ITER-India Lab, Institute for Plasma Research on

2 0 2 1

to understand the scope of supply, work, technical specifications and get acquainted with the tender requirements related to above mentioned enquiry / tender.

Bidder's
Signature:
Date:

Coordinator, ITER-India, IPR

Signature:
Date:

Note: Sign & stamp of bidder required on each pages of Annexure-A