



www.iter-india.org

## ITER-India, Institute for Plasma Research

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Email : purchase@iter-india.org

### ENQUIRY - LOCAL

OFFICE COPY                      ENQUIRY NO                      : I-IEN21023  
Date    : 13/09/2021  
Due Date    : 05/10/2021 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. 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	OPTICAL Track AND CARRIERS with other accessories (mounts, holders, post, post holders, variable apertures)	1	NOS

#### 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) Bidders are requested to fill the column of vendor's Specification in Technical specifications Annexure-I (duly signed and stamped) and return back along with the offer. Complete Annexure-I shall be signed & stamped on each page by bidder & to be return back along with the offer. This will be considered as acceptance of bidder on Annexure-I.
- (6) 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.
- (7) In a tender, either authorised dealer on behalf of the OEM or OEM itself can bid, but both cannot bid simultaneously for the same item/product in the same enquiry.
- (8) Valid authorised dealer/distributor certificate from OEM shall be submitted along with the offer, if applicable.
- (9) 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.
- (10) GEM Availability Report Id: GEM/GARPTS/10092021/DMNF7GWLC1X7 dated 10.09.2021.
- (11) Udyog Aadhar No. & Category (Micro/Small Enterprise, Also specify firm is owned by SC/ST/Woman/General )
- (12) Price evaluation will be on landed cost. (i.e. Total cost i.e. Price inclusive of applicable taxes and expenses, if any)

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 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. 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.
17. Delivery period shall be clearly indicated against each item separately.
18. Liquidated Damages The successful Vendor/Bidder should pay liquidated damages @ ½% (half percent) of the total order value for the delay of each week in the scheduled date of delivery / completion of the work envisaged in the Order subject to a maximum of 5% (Five percent) of the total Order value.
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-IEN21023  
NameOfParty : OFFICECOPY  
QuotationNo. & Date :  
Due on : 05/10/2021 by 5:00 PM(IST)

Sr No.	Material Description	Qty	Unit	Rate	Total
1	OPTICAL Track AND CARRIERS with other accessories (mounts, holders, post, post holders, variable apertures)	1	NOS		
				Grand Total	

### COMMERCIAL TERMS & CONDITIONS \*

Sr.No	Description	Bidder's Compliance
1	Free Door delivery	
2	Packing & Forwarding (To Specify, if any)	
3	Safe Delivery Charges (Please mention if not included in rate mention above)	
4	Delivery Period (To Specify)	
5	Payment: ITER-India payment terms will apply (Refer Sr. No. 6 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)	Comply Yes/No (In case of No Please provide details)
10	GST Registration No. (To specify)	
11	Udhyog Aadhar No. & Category (Micro/Small Enterprise, Also specify firm is owned by SC/ST/Woman/General)	
12	HSN Code	
13	Discount(if any)	
14	Remarks	

\* Fill in the applicable details

Place:

Authorised Signatory:

Date:

Company Seal



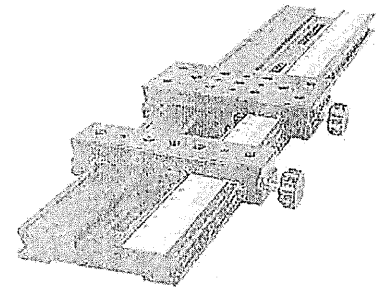
**Annexure-1 Technical Specification of Optical setup components  
(Optical Track and Accessories)**

**Enq. No.: I-IEN21023**

**Specification of Optical setup components (Optical Track and Accessories)**

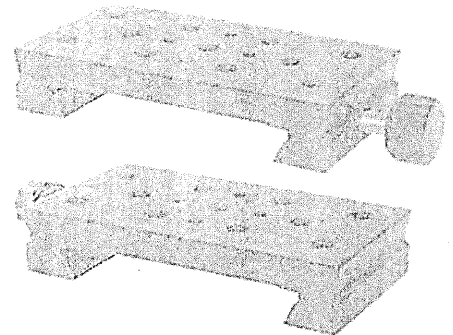
*Table 1: Technical Specification of Optical Track and Accessories*

Optical Track			
	Parameter	Specification	Vendor's Specifications
1	Quantity	01	
2	Track Length	1000mm	
3	Track Width	50-70mm	
4	Track length Scaling	scale increments in millimeters	
5	Track type	Track with dovetail mounting provisions and Counterbore (center hole) slot with M6 mounting	
6	Material	Aluminum Alloy/ Anodized aluminum	



*Table 2: Technical Specification of Optical Track Accessories*

Optical Track Accessories			
A	Parameter	Specification	Vendor's Specifications
Optical Track Carrier			
1	Quantity	6	
2	Length	50mm (Three in numbers) 100mm (Three in numbers)	
3	Width	Carrier width should be compatible with the optical track (Dovetail design as defined in Table 1) for displacement	
4	Optics mounting option	M6 & M4 threaded	
5	Carrier locking on track	fine locking knob should be provided	
6	Material	Anodized aluminum	



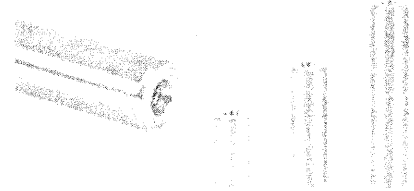
Note: Sign & stamp of bidder required on each page of duly filled Annexure-I



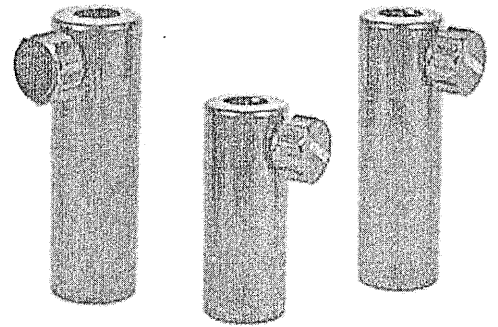
**Annexure-1 Technical Specification of Optical setup components  
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**Enq. No.: I-IEN21023**

B Optical Post			
	Parameter	Specification	Vendor's Specifications
1	Quantity	6	
2	Length	50mm (Three in numbers) 100mm (Three in numbers)	
3 4	Diameter	Post diameter should be compatible with the Post holder defined in Table - 2, item C)	
5	mounting option	One end of the post for M4 screw and other end is for M6 screw	
6	Material	Stainless steel	



C Optical Post holder			
	Parameter	Specification	Vendor's Specifications
1	Quantity	6	
2	Height	50mm (Three in numbers) 100mm (Three in numbers)	
3	Diameter	Post holder diameter should be compatible with the Post defined in Table -2, item B)	
4	Post locking	Knob should be provided with post holder for smooth movement & tightening at desired position	
5	Post holder mounting option	Shall be fixed an optical table , optical track carrier with M6 mounting hole	
6	Material	Aluminum Alloy/ Anodized aluminum	

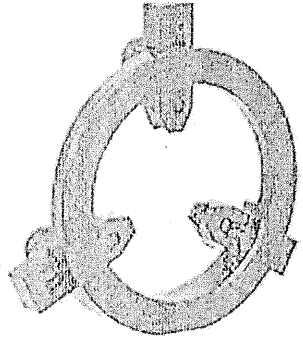


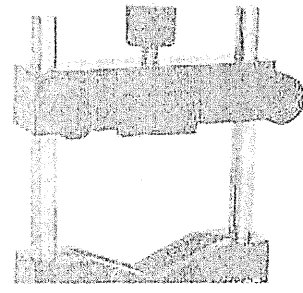
Note: Sign & stamp of bidder required on each page of duly filled Annexure-I



**Annexure-1 Technical Specification of Optical setup components  
(Optical Track and Accessories)**

*Enq. No.: I-IEN21023*

D Circular Adjustable Lens Mount			
Parameter	Specification	Vendor's Specifications	
Quantity	02		
Adjustable diameter	5- 25 mm		
Type	Three point contact (legs), optics fixed within these legs (legs will be nylon or equivalent material to provide optics protection)		
Post locking	Knob should be provided with post holder for smooth movement & tightening at desired position		
Mounting	M6 mounting hole at the bottom		
Material	Aluminum Alloy/ Anodized aluminum		

E V Type Adjustable Mounts			
Parameter	Specification	Vendor's Specifications	
1 Quantity	02		
2 Adjustable diameter	5- 100 mm		
3 Type	Three point contact, linearly adjustable non rotating bar with M6/M4 locking screws		
4 Mounting	mountable with M6 mounting hole at the bottom		
5 Material	Aluminum Alloy/ Anodized aluminum		

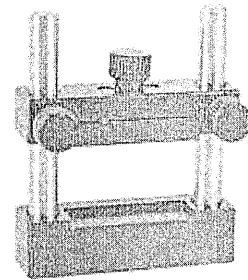
Note: Sign & stamp of bidder required on each page of duly filled Annexure-I



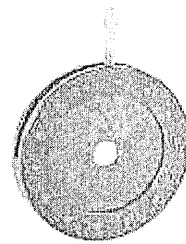
**Annexure-1 Technical Specification of Optical setup components  
(Optical Track and Accessories)**

*Enq. No.: I-IEN21023*

F Adjustable Lens/Mirror Mounts			
	Parameter	Specification	Vendor's Specifications
1	Quantity	02	
2	Adjustable diameter	Upto 150 mm	
3	Type	Three point contact, linearly adjustable non rotating bar with M6/M4 locking screws	
4	mounting	mountable with M6 mounting hole at the bottom	
5	Material	Aluminum Alloy/ Anodized aluminum	




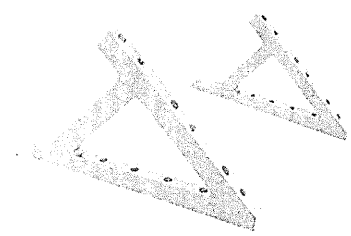
G Variable Round Aperture With Mounts			
	Parameter	Specification	Vendor's Specifications
1	Quantity	01	
2	Minimum Aperture	2 mm	
3	Maximum Aperture	50mm	
4	Type	Continually Variable Iris Diaphragms	
5	Open/close lever	Lever made of spring steel	
6	Material	Aluminum Alloy/ Anodized aluminum/Brass/ Stainless steel	



Note: Sign & stamp of bidder required on each page of duly filled Annexure-I



	<p align="center"><b>Annexure-1 Technical Specification of Optical setup components (Optical Track and Accessories)</b></p>	<p align="right"><i>Enq. No.: I-IEN21023</i></p>
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H	Angle Bracket		Vendor's Specifications	
	Parameter	Specification		
1	Quantity	02		
2	Length/Width	100 mm		
3	Mounting Angle	45 Degrees		
4	Type	Angle Bracket with slotted faces		
5	Mounting	M6 mounting hole at the bottom		
6	Material	Aluminum Alloy/ Anodized aluminum		

Bidder Signature	
Name of the signatory & Title	Name _____ Title _____
Bidder's Official seal	
Place & Date	Place _____ Date _____

Note: Sign & stamp of bidder required on each page of duly filled Annexure-I