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ITER-India, Institute for Plasma Research

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ENQUIRY - FOREIGN

OFFICE COPY ENQUIRY NO : I-IEF19006
Date : 15/07/2019
Due Date : 20/08/2019 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. Please Send your offer, ALONG WITH DESCRIPTIVE LITERATURE / CATALOGUE for the following items which we are interested to import directly against Foreign Trade Policy 2015-2020. Kindly go through the terms & conditions printed overleaf. Please ensure that your quotation reaches this office not later than above mentioned due date.
2. If Indian Agents are submitting the quotation on behalf of their Principal they should furnish the following documents without which their quotation is liable for rejection. a. Copy of Latest and Valid Authorization Certificate issued by their Principal. b. Copy of the Agency agreement with the foreign principal and the precise relationship between them and their mutual interest in the business.
3. If Packing Materials are of any kind of Plant Origin, valid Phytosanitary Certificate issued by an Authorised Officer at the Country of Origin of the consignment in the format prescribed under the International Plant Protection Convention of the Food and Agricultural Organization shall be sent along with the shipping documents. This is a mandatory requirement under Law enacted by the Govt. Of India. Deviation from this may result in holding of the consignment at customs causing delays which will be the sole responsibility of supplier.
4. Customs Duty Exemption Certificate: ITER-India can provide Custom Duty Exemption Certificate (CDEC) under the notification no. 39/96 dated 23/07/1996 as amended by notification no. 5/2012 - custom dated 07/02/2012 (s. no.37) in order to avail such exemption indian party shall quote in foreign currency only on behalf of their foreign principal/supplier & purchaser shall place the order directly on foreign principal/supplier. All expenses(including IGST), except customs duty, towards procurement of the imported materials should be borne by the Contractor.
5. ITER-India, IPR is entitled to avail concessional rate of GST @ 5% (2.5% CGST and 2.5% SGST) as per Central Goods and Service Tax (CGST) Notification No. 45/2017-Central Tax (Rate) dated 14th November, 2017, State Goods and Service 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 for supply of Goods. Therefore, please consider GST in your quotation accordingly.(Applicable for indian bidder)

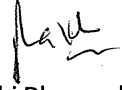
Sr No.	Material Description	Quantity	Unit
1	Supply of High Voltage DC Power Supply (+35kV, 500 mA) with accessories as per the details specified in the attached Indent document set (Part-A and Part-B).	1	SET

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) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same enquiry.
- (6) Indian agent shall bid only on behalf of one Principal/OEM only.

- (7) Bids (In two part - Part - A & Part - B) needs to be submitted in hard copy so as to reach ITER-India, IPR on or before due date & time.
- (8) Part A (I) : Instructions to bidders & bid submission format is attached (No. of page 9)
- (9) Part A (II) : Scope of Supply, Technical Specifications and Terms & Conditions is attached (No. Of pages 9)
- (10) Refer Sr. No. 2 of Part A (I) for bid submission envelopes & content.
- (11) This is a two part tender. price bid of technically qualified bidders only shall be opened by ITER-India. Bidders will not be invited for opening of bids.

Encl:- as above



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

Title	Supply of High Voltage DC Power Supply (+35kV, 500 mA) with accessories
Sub Title	PART-A (I): Instructions to Bidders and Bid Submission format

ITER-India, Institute for Plasma Research

Block-A, Sangath Skyz, Bhat-Motera Road, Koteshwar

Ahmedabad- 380005, Gujarat State, India



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1 Instructions to Bidders

Table 1: Instructions to Bidders

Instructions		
1.1 Tender Notification		
a.	<u>Tender Enquiry Reference Number / Date : I-IEF19006 dated 15-JUL-2019</u>	
b.	<u>Title /subject:</u> Supply of High Voltage DC Power Supply (+35kV, 500 mA) with accessories	
c.	<u>Tender Type:</u> Two Part (Technical & Commercial Bid + Price Bid)	
d.	<u>Technical Specification Type :</u> Functional Specification (FS)	
e.	<u>Tender Issued by:</u> ITER-India , Institute for Plasma Research, Block-A, Sangath Skyz, Bhat- Motera Road, Koteswar, Ahmedabad- 380005, Gujarat State, India	
1.2 Single Point of Contact for the Tender		
All communications related to this tender must be sent to the following Single Point of Contact (SPOC).		
Purchase Officer		
ITER-India, Institute for Plasma Research Block-A, Sangath Skyz, Bhat- Motera Road, Koteswar, Ahmedabad- 380005, Gujarat State, India E-mail: purchase@iter-india.org Phone: +91-79-23 26 96 56 / Fax: +91-79-23 26 95 01 or +91-79-23 26 95 91		
1.3 List of Tender Documents covering Specifications & Requirements		
a.	Part-A	Part-A (I): Instructions to Bidders and Bid Submission formats
b.		Part-A (II): Scope of Supply, Technical Specifications & Terms and Conditions
c.	Part-B	Part-B: Price Bid format with Instructions
1.4 Bid Submission instructions		
a.	Refer to <u>Section:2</u> of this document for more details on bid submission envelopes , their formats and their content	
b.	All bids in response to this tender shall be submitted in TWO PART (Part-A & Part-B) in separate envelopes, duly sealed and superscribed with Tender Notice Number, Due Date and Time as per the details provided in Section-2 of this document. An additional Main envelope covering Part-A & Part-B envelopes may be used to submit the bids as described at Section-2 of this document. Part –A bid should not be submitted in form of loose papers.	



c.	All technical specifications along with commercial terms and conditions (without price) shall be included in Part-A of the bid. Part-B (Price bid) comprising of price details shall be submitted in a separate envelope
d.	The bidder shall take special care in order not to mix-up price details with the Part-A (Technical and Commercial bid without price) and vice versa, which may lead to rejection of the bid.
e.	If the envelopes are not sealed and not marked as indicated in the tender, then the purchaser will assume no responsibility of pre-mature opening of the bid leading to the consequences such as rejection of bid etc.
f.	Those who are quoting on behalf of their foreign Principals should submit a Pro-Forma Invoice of Foreign Principals in foreign currency. Bidder shall submit quotation on behalf of only one foreign supplier/Principal
g.	Percentage (%) of the agency commission (if applicable) to be paid to bidder's Indian agent shall be mentioned in the bid.
h.	Copy of valid agency agreement duly signed between the bidder and Indian agent shall be submitted along with the bid.
i.	In case dealer is submitting the bid, then authorised Dealer certificate duly signed by OEM shall be provided along with the bid.
1.5 Mode & Address of Bid Submission	
a.	Sealed bid documents in hard copies shall be sent by any appropriate Post/Courier to the address given below so as to reach positively by the stipulated due date and time. No responsibility will be taken by ITER-India for any postal delay or non-delivery/non-receipt of bid documents. The bidder shall ensure that the bid documents are dispatched well in advance to the due date considering the required safe transit time with a margin.
b.	Sealed bid documents can also be submitted in person , on or before the stipulated due date and time at the following address
c.	Address for Bid Submission: Purchase Officer ITER-India, Institute for Plasma Research Block-A, Sangath Skyz, Bhat- Motera Road Koteshwar, Ahmedabad- 380005 Gujarat State, India Phone: +91-79-23 26 96 56 / Fax: +91-79-23 26 95 01 or +91-79-23 26 95 91
1.6 Due date for bid submission	
a.	The completed bid documents in the prescribed format <u>shall reach/ should be submitted to the Purchase Officer, ITER-India latest by</u> <u>17:00 hrs. (IST) on 20-AUG-2019.</u>



b.	Bidders are requested to prepare and submit their bids well in advance to the due date with due consideration of lead time required for an assured delivery by postal/courier services to avoid potential delays.
c.	ITER-India will not be responsible for any delay or loss of bid documents in transit.
d.	Bids received after the due date and due time (Delayed/Late bids) shall be rejected



2 Bid Submission Envelopes & Content

2.1 Envelope-1: Main Covering Envelope (sealed) containing all parts (Part-A & Part-B)

<u>Envelope-1: Part-A & Part-B</u>		S E A L E D
Tender Notice No: I-IEF19006	Due On- Date: 20-Aug-2019 Time: 17:00 hrs. (IST)	
Title: “Supply of High Voltage DC Power Supply (+35kV, 500 mA) with accessories”		
To		
The Purchase Officer ITER-India , Institute for Plasma Research Block-A, Sangath Skyz, Bhat- Motera Road, Koteshwar, Ahmedabad- 380005, Gujarat State, India		
From: XXXXX		

2.1.1 Envelope-1 Contents

Table 2: List of contents for Envelope-1 (Main Envelope containing Part-A and Part-B)

S/N	Content to be included	Detail
1	Sealed Envelope-1.1 	Sealed Envelope Containing PART-A /Technical & Commercial Bids
2	Sealed Envelope-1.2 	Sealed Envelope Containing PART-B /Price Bids

2.2 Sealed Envelope-1.1: Part-A (Technical & Commercial Bid without Price)

<u>ENVELOPE-1.1: PART-A (TECHNICAL & COMMERCIAL BID WITHOUT PRICE)</u>		S E A L E D
Tender Notice No: I-IEF19006	Due On- Date: 20-Aug-2019 Time: 17:00 hrs. (IST)	
Title: “Supply of High Voltage DC Power Supply (+35kV, 500 mA) with accessories”		
To		
The Purchase Officer ITER-India , Institute for Plasma Research Block-A, Sangath Skyz, Bhat- Motera Road, Koteshwar, Ahmedabad- 380005, Gujarat State, India		
From: XXXXX		



2.2.1 Content of Envelope-1.1: Part-A (Technical & Commercial Bid without Price)

S/N	Content to be included	Template/ Reference	Notes
1	Bidder specifications as per Part-A(II)/Sections: 1 and 2	Part-A (II)/Section: 1, 2 and 2.11	
2	Declaration of conformities certificate or compliance certificates as per Part-A(II)/section :2.11		
3	Authorised Dealer certificate duly signed by OEM (if applicable)	Section: 1.4. i	
4	Un-priced bid as per Annexure-A1	Section: 3.1	
5	Letter for Acceptance of PART-A (II) of Tender as per Annexure-A2	Section: 3.2	

2.3 Sealed Envelope-1.2: Part-B (Price Bid)

<u>ENVELOPE-1.2: PART-B (PRICE BID)</u>	
Tender Notice No: I-IEF19006	Due On- Date: 20-Aug-2019 & Time: 17:00 hrs. (IST)
Title: “Supply of High Voltage DC Power Supply (+35kV, 500 mA) with accessories”	
To	
The Purchase Officer ITER-India , Institute for Plasma Research Block-A, Sangath Skyz, Bhat- Motera Road, Koteshwar, Ahmedabad- 380005, Gujarat State, India	
From: XXXXX	

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2.3.1 Content of Envelope-1.2: Part-B (Price Bid)

Table 3: List of contents for Envelope-1.2 (Part-B: Price Bid)

All pages shall be signed by authorized signatory and stamped				
S/N	Content to be included	Detail	Reference	Use Form/ Template
1	Price Bid	Submit price bid in prescribed format. Refer to Part-B document for details.	Part-B	Part-B document / Price Bid templates



3 Annexures

3.1 Annexure-A1: Unpriced Bid format

Table 4: Unpriced bid Format

SR. No.	Name of the Item	Quantity	Quoted (Yes/No)
<ul style="list-style-type: none"> • Indian Bidders : Quote prices separately without including applicable taxes and duties • Foreign Bidders: Quote prices including taxes and duties that are applicable outside India 			
1.	High Voltage DC Power Supply (+35kV, 500 mA) with accessories as per Part-A(II)	01 Set	
2.	Optional feature/item/accessories [#] , if any (Refer note-5 for more details)		
<p>[#] If quoted "Yes" then bidder needs to provide name of the quoted optional items/features/accessories that have an additional cost impact.</p>			

Table 5 : Commercial terms, Taxes and Duties

Commercial terms, Taxes and Duties			Bidder Compliance/Remarks
Delivery Basis	FCA (Supplier's factory/ nearest international airport) as per INCOTERMS 2010 for Foreign bidders	Comply – Yes/No. In case of No, pl. specify details	
	Free Door Delivery Basis for Indian bidders including transit insurance	Comply – Yes/No. In case of No, pl. specify details	
Bid Validity	90 days	Comply – Yes/No. In case of No, pl. specify details	
Delivery Period	Within 6 months	Comply – Yes/No. In case of No, pl. specify details	
ITER-India Payment Terms <i>(Refer note-4 for more details)</i>	<ul style="list-style-type: none"> • 80 % Against delivery • 20 % Against Final acceptance 	Comply – Yes/No. In case of No, pl. specify details	
Taxes and Duties (Not Applicable for foreign bidders): Not to be included in the basic price as per Table 4			
			Bidder Compliance/Remarks
Goods and Service Tax (GST) extra (pls. specify type of GST applicable). ITER-India, IPR is entitled to avail concessional rate of GST@5% on supply of Items : Specify Value in %		GST 5% extra Comply Yes/No. In case of No, pl. specify details	
GST Registration Number (For Indian bidder)		Specify	



ITER-India
(Institute For Plasma Research)

Enquiry No.

I-IEF19006

HSN Code of quoted item (For all bidders)	Specify	
Any other, Please specify	Specify	

Notes:

1. Only OEM or their authorized Indian representatives (along with duly attested authorization letter from OEM) are allowed to quote.
2. For foreign bidders, all applicable taxes and duties outside India shall be included in the quoted price.
3. For Indian bidders, all applicable taxes and duties shall be quoted separately specifying applicable tax rates.
4. In case of deviations in payment terms proposed by the bidder and accepted by ITER-India, ITER-India shall appropriately load the price on SBI Benchmark Prime Landing Rate (SBI BPLR) for price comparison purpose.
5. Optional items/features that have additional cost impact shall be quoted separately as optional line items in the price bid. Features of the quoted items, which fall under standard specifications [as per Part-A (II)] shall not be considered as optional.
6. The basis for the price comparison shall be the total landed price of mandatory requirements, including taxes & duties, freight charges (as applicable), insurance (if applicable) excluding the optional items/features. IGST@5% shall also be loaded for items to be imported by ITER-India.
7. Custom duty (Refer clause no. 11.3 of Part-A(II))
8. GST (Refer clause no.11.2 of part-A(II))
9. Reserve Bank of India (RBI) reference Exchange rate applicable on the date of enquiry shall be applied.
10. Bidder must indicate the Currency without fail.
11. ITER-India on its discretion may select any of the optional items quoted by the bidder(s) and include in the purchase order, if opted by ITER-India.
12. Bidder shall submit the price bid on Bidder's letterhead with official seal and sign on each and every page of price bid (Part-B).
13. Total amount shall be indicated both in words as well as in figures. Where there is a difference between amounts quoted in words and figures, amount quoted in words shall prevail.

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



3.2 Annexure-A2: Letter for Acceptance of PART-A (II) of Tender

(This form should be duly filled-in, signed, stamped and sent by the bidder along with Section-A&B of the Bid.

From:

Name and address of Applicant Bidder
Name of Contact Person
Contact Number (Tel. no., mobile no., Fax no., E-mail)

Date:

To:

The Purchase Officer
ITER-India, Institute for Plasma Research,
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005,
Gujarat, INDIA Tel: + 91-79-2326 9656
Email: purchase@iter-india.org

Subject: Acceptance of Part –A (II) of the Tender

Dear Sir/Madam,

This is with reference to your tender No.: **I-IEF19006** dated **15-July-2019**. We have gone through all the Scope of Supply, Technical Specifications and Terms & Conditions [Part-A (II)] of the tender. In this regard, we would like to confirm the following **(Please ✓ against applicable point)**.

- We accept all the Scope of Supply, Technical Specifications and Terms & Conditions [Part-A (II)] of the tender.
- We accept all the Scope of Supply, Technical Specifications and Terms & Conditions [Part-A(II)] of the tender, **except following deviations**.

List of deviations as mentioned below:

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

Title	Supply of High Voltage DC Power Supply (+35kV, 500 mA) with accessories
Sub Title	Part-A (II): Scope of Supply, Technical Specifications and Terms & Conditions

ITER-India, Institute for Plasma Research
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005, Gujarat, INDIA





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1. Scope of Supply

Scope of supply under this procurement includes the following deliverables:

Table 1: Deliverables

1.1. Hardware deliverables			
S. No	Name of the Equipment	Refer to Specifications	Quantity
1.1.1.	High Voltage DC Power Supply (+35kV, 500 mA) with accessories	As specified in Section-2	1 Set
1.2. Document deliverables			
1.2.1.	Factory Test Report(s) before delivery of the High Voltage DC Power Supply Unit to ITER-India	The supplier shall supply one set of specified documents	
1.2.2.	Instruction and Operating manual (User Manual with Trouble shooting) along with delivery		

2. Technical Specifications

Table 2: Technical Specifications

ITER-India Specifications				Bidder Specifications
S.N.	Name of parameter	Value		
2.1.	Make & Model number		Specify	
2.2.	Type	Application	Regulated HV DC Power Supply	
2.3.	Operation	Duty	Continuous	
2.4.	Output side	a. Nominal Output Voltage	≥ +35kV DC (adjustable)	
		b. Output DC current	≥ +500mA (adjustable)	
		c. Voltage Ripple	≤ 1 % peak to peak of nominal value	
		d. Voltage Resolution	≤ 0.5 % of nominal value	
		e. Voltage Accuracy	≤ 1 %	

2.5.	Voltage Rise time	With standard resistive load conditions	~ 200 ms (Mandatory)	
			~ 10 ms (Desirable feature)	
2.6.	Front Panel Controls & Displays	a. Input Control	Power ON/OFF Switch	
		b. O/P HV Control	Push-button / Potentiometer/Any other	
		c. O/P Current Control	Push-button / Potentiometer/Any other	
		d. Voltage & current display Meters	Should be available	
		e. Status Indicators	Specify	
2.7.	Remote Control Interface	a. Voltage Control (V_{CON})	Specify (Preferred: 0-10V)	
		b. Voltage Output ON/OFF	Specify: TTL/PFC/Open collector	
		c. Voltage Monitoring (V_{MON})	Specify (Preferred: 0-10V)	
		d. Current Monitoring (I_{MON})	Specify (Preferred: 0-10V)	
		e. Trip/Interlock	Specify : TTL/PFC/Open collector	
		f. Computer Interface (Optional feature: Refer sr. no. 2.16 for more details)	Specify: RS232/Ethernet	
2.8.	Protections	Short circuits/Arcing		
		Over temperature		

		Overvoltage and Over current		
2.9.	Cooling	Air cooled		
2.10.	Input AC Supply	Compatible with 3-Ph, 415V, 50Hz		
2.11.	Conformity / Compliance for the offered product	<p>a) A Declaration of Conformity according to following directives has to be submitted along with the bid, failing which, the bid will be rejected.</p> <ul style="list-style-type: none"> • EMC directive 2014/30/EU, • Low voltage directive 2014/35/EU <p style="text-align: center;">OR</p> <p>b) A Compliance Certificate issued by NABL accredited Lab against following standards must be submitted along with the bid, failing which, the bid will be rejected.</p> <ul style="list-style-type: none"> • IEC 61010-1 (Safety) • IEC 61000-6-2 (Conducted & Radiated Emission) • IEC 61000-6-4 (Conducted & Radiated Immunity) 		
2.12.	Terminations	High Voltage Output	Suitable HV Receptacle & HV Plug with cables (Co-axial/ Screened)	
			HV Cable Length: 8 meters	
		AC input	Specify	
		Analog Interface	Specify	
		Computer Interface	Specify	
2.13.	Standard Accessories	Specify ; Shall be included (such as AC mains cable, communication cable, connectors, free software etc.) that may have not specified in the requirement list here but are necessary to operate the unit		
2.14.	Dimensions	A compact 19" Rack mountable unit		

2.15.	Weight	Specify	
2.16.	Optional items /features	Specify Optional items/features that have additional cost impact shall be added in separate optional item in the bid with individual line item. Features if any, fall under standard specifications would not be considered as optional.	

3. Factory test Report(s)

The Supplier has to submit the factory test report(s) to ITER-India for review before dispatching the item. After approval of this test report, ITER-India shall issue a dispatch clearance note to the Supplier.

4. Delivery Period

The required delivery schedule for all the deliverables is within 6 Months from the date of purchase order.

5. Delivery Basis

- FCA (supplier's factory/ nearest international airport) as per INCOTERMS 2010 for Foreign bidders
- Free Door Delivery basis for Indian bidders including transit insurance

6. Packing & Shipment

The material should be appropriately packed with one set of documentation & dispatched to ITER-India Lab, IPR. Prior information of the material dispatch should be given to ITER-India Purchase Officer.

7. Final Acceptance

After the receipt of the Power Supply (PS) unit at ITER-India site, ITER-India shall conduct performance tests of the PS unit. Upon successful completion of the tests (after resolving issues completely, If any) at site, a final acceptance note shall be issued by ITER-India. The date of issuance of final acceptance note shall be considered as the date of final acceptance.

8. Warranty

Two years warranty from the date of final acceptance at purchaser's end shall be provided.

9. Payment Terms

The payment schedule for Supplier will be made as per the following terms (**Table 3**), on production of the requisite documents:

Table 3: Payment schedule

Sr. No.	Mile-stone for payment	% of PO value for payment	Documents required from the Supplier for release of payment
PM1	Payment against complete delivery	80% [plus 100% of all applicable taxes & any other charges (if applicable)]	A. Original Commercial Invoice mentioning Country of Origin – 03 Copies B. Clean on Board Air Way Bill (For Foreign supplier)/ Delivery challan (for Indian supplier) C. Dispatch clearance as issued by Purchaser D. Packing list – 03 Copies E. Factory Test Report – 01 Copy F. Insurance proof upto FCA (For Foreign Contractors) G. Phytosanitary certificate/Fumigation, ISPM 15 certificate approved by competent authority. (For Foreign supplier) H. Dangerous Cargo Certificate (if applicable)
PM2	Payment against successful completion of Final acceptance of all the deliverables specified in the PO.	20%	A. A copy of Final Acceptance Note issued by the Purchaser B. Duly Signed Warranty Certificate C. Duly certified Pro-forma Invoice in triplicate
Total		100%	

10. Bank charges

- a) For Indian Contractor: All bank charges, if applicable, shall be borne by Contractor only.
- b) For Foreign Contractor: All the bank charges within India shall be borne by ITER-India. Similarly all the charges outside India shall be borne by the contractor

11. Taxes and Duties

- 11.1** In respect of Foreign Bidder: The price/s quoted should be inclusive of all applicable taxes, levies, duties arising in the bidder's/manufacturer's country or any other country/ies except India.
- 11.2** In respect of Indigenous Bidder: The price/s quoted should be exclusive of all applicable Indian

taxes, levies, duties which are to be mentioned in the Price Bid (Part-B) at the prevailing rates

- a. Goods and Service Tax (GST) (For Indian bidder) – Applicable GST along with the HSN code for the quoted items should be mentioned clearly in the un-price bid format [Annexure –A5 of Part A(I)] and in the Price bid format (Part-B).
- b. Indian Supplier/Contractor shall not charge GST against submission of exemption or waiver or charge concessional rate (5%) against submission of certificate under below mentioned notifications by the Purchaser:
 - i. Integrated Tax (IGST) as per Notification by Department of Revenue, Ministry of Finance, Govt. of India Notification No. 47/2017 - Integrated Tax (Rate) dated 14th November, 2017
 - ii. Central Tax (CGST) as per Notification by Department of Revenue, Ministry of Finance, Govt. of India Notification No. 45/2017-Central Tax (Rate) dated 14th November, 2017
 - iii. State Tax (SGST) as per Finance Department, Govt. of Gujarat Notification No. 45/2017 – State Tax (Rate) dated 15th November, 2017
- c. The Contractor shall be liable to undertake assessment of likely GST on the price of supplied item being made to the Purchaser during the execution of the Contract in light of the anti-profiteering provisions being proposed under GST act. After completion of such assessment, Contractor shall forthwith inform the Purchaser of the extent of reduction in cost so that prices may be renegotiated accordingly and amendments can be made in the Contract. In case of any deviation(s) found at subsequent stage, wherein GST impact has not been given effect to the cost for any reasons whatsoever, then any consequences arising thereof shall be borne by the Contractor. The Contractor hereto agrees that all liabilities arising out of any default from complying with the aforesaid directions and consequences thereof will be of the Contractor and Purchaser is authorized to recover the same along with interest from the Contractor and/or the same can be deducted from the amount payable to the Contractor
- d. Contractor shall be liable to evaluate compliance requirements under GST and ensure proper mechanism for undertaking the same is put in place so that there is no loss to the Purchaser due to non-compliance on your part. The Contractor agrees that in case of any loss arising out of acts of the Contactor or any non-compliance on the part of the Contractor, the Purchaser is authorized to recover the same along with the interest from the Contractor and/or the same can be deducted from the amount payable to the Contractor
- e. Contractor shall be liable to update GSTN an HSN code as and whenever applicable to the Item(s) supplied on invoice and any mis-match/rejection due to GSTN/HSN code will be on Contractor's account and any loss arising due to any non-compliance of the Contractor will be recovered along with the interest from the Contractor and/or the same can be deducted from the amount payable to the Contractor
- f. GST registration (For Indian bidder): Bidder shall submit a copy of GST Registration certificate along with the bid.
- g. Tax Deducted at Source (TDS) or any other leviable taxes and or duties.

Applicable TDS (applicable for Indian Contractor) at prevailing rate under GST act on the Total

order/contract value will be deducted from the invoice. Certificate of TDS will be issued by the Purchaser

- 11.3** Custom Duty: ITER-India is exempted from payment of Customs Duty under notification no. 39/96 as amended vide 5/2012. Hence, Custom Duty payable in India shall not form a part of the bid (Applicable for import material cleared in India). The Purchaser will issue the customs duty exemption certificate for clearance of the ordered items (as applicable) This certificate shall be provided only if the Indian bidder quotes on behalf of foreign principal and order is placed on Foreign principal (Foreign Supplier) in Foreign currency. The certificate cannot be provided for order placed in INR.

12. Termination of Order/Contract for default

The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor, terminate the Contract in whole or in part, if the contractor fails to perform any obligation under the contract within the period specified in the order or any extension thereof if granted by the Purchaser. In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may purchase from elsewhere, after (thirty) 30 days' notice to the Contractor, on the risk and cost of the Contractor, the supplies, not delivered or other items of similar description when such deliverable exactly complying with the particulars are not in the opinion of the Purchaser readily procurable, such opinion being final, without cancelling the Contract in respect of the consignments not yet due for supply. In case of such an event, the Contractor shall be liable for any loss which the Purchaser may sustain on that account. Contractor shall not however be entitled to gain on such purchase made on account of his default. The manner and method of such alternate purchase shall be at the entire discretion of the Purchaser, whose decision shall be final.



ITER-India , Institute for Plasma Research

Enquiry No.: I-IEF19006
dated 15-Jul-2019

Title	Supply of High Voltage DC Power Supply (+35kV, 500 mA) with accessories
Sub Title	Part-B: Price Bid Format with Instructions

ITER-India, Institute for Plasma Research
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005, Gujarat, INDIA





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1. Price Bid Format

Table 1: Price-bid Format

SR. No.	Name of the Item	Quantity	Currency Unit	Price
<ul style="list-style-type: none"> • Indian Bidders : Quote prices separately without including applicable taxes and duties • Foreign Bidders: Quote prices including taxes and duties that are applicable outside India 				
1.	High Voltage DC Power Supply (+35kV, 500 mA) with accessories	01 Set		
Total Cost				
2.	Optional feature/item/accessories, if any. (Refer note-5 for more details)			

Table 2 : Commercial terms, Taxes and Duties

Commercial terms, Taxes and Duties			Bidder Compliance/Remarks
Delivery Basis	FCA (Supplier's factory/ nearest international airport) as per INCOTERMS 2010 for Foreign bidders	Comply – Yes/No. In case of No, pl. specify details	
	Free Door Delivery Basis for Indian bidders including transit insurance	Comply – Yes/No. In case of No, pl. specify details	
Bid Validity	90 days	Comply – Yes/No. In case of No, pl. specify details	
Delivery Period	Within 6 months	Comply – Yes/No. In case of No, pl. specify details	
ITER-India Payment Terms (Refer note-4 for more details)	<ul style="list-style-type: none"> • 80 % Against delivery • 20 % Against Final acceptance 	Comply – Yes/No. In case of No, pl. specify details	
Taxes and Duties (Not Applicable for foreign bidders): Not to be included in the basic price as per Table 1: Price-bid Format			
			Bidder Compliance/Remarks
Goods and Service Tax (GST) extra (pls. specify type of GST applicable). ITER-India, IPR is entitled to avail concessional rate of GST@5% on supply of Items : Specify Value in %		GST 5% extra Comply Yes/No . In case of No, pl. specify details	



GST Registration Number (For Indian bidder)	Specify	
HSN Code of quoted item (For all bidders)	Specify	
Any other, Please specify	Specify	

Notes:

1. Only OEM or their authorized Indian representatives (along with duly attested authorization letter from OEM) are allowed to quote.
2. For foreign bidders, all applicable taxes and duties outside India shall be included in the quoted price.
3. For Indian bidders, all applicable taxes and duties shall be quoted separately specifying applicable tax rates.
4. In case of deviations in payment terms proposed by the bidder and accepted by ITER-India, ITER-India shall appropriately load the price on SBI Benchmark Prime Landing Rate (SBI BPLR) for price comparison purpose.
5. Optional items/features that have additional cost impact shall be quoted separately as optional line items in the price bid. Features of the quoted items, which fall under standard specifications [as per Part-A (II)] shall not be considered as optional.
6. The basis for the price comparison shall be the total landed price of mandatory requirements, including taxes & duties, freight charges (as applicable), insurance (if applicable) excluding the optional items/features. IGST@5% shall also be loaded for items to be imported by ITER-India.
7. Custom duty: Refer clause no. 11.3 of Part-A(II)
8. GST : Refer clause no.11.2 of part-A(II)
9. Reserve Bank of India (RBI) reference Exchange rate applicable on the date of enquiry shall be applied.
10. Bidder must indicate the Currency without fail.
11. ITER-India on its discretion may select any of the optional items quoted by the bidder(s) and include in the purchase order, if opted by ITER-India.
12. Bidder shall submit the price bid on Bidder's letterhead with official seal and sign on each and every page of Price bid (Part-B).
13. Total amount shall be indicated both in words as well as in figures. Where there is a difference between amounts quoted in words and figures, amount quoted in words shall prevail.

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