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ITER-India, Institute for Plasma Research

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

Ph.No. : +91-79-23269656/9575 FAX : +91-79-23269591 / 9501

Email : purchase@iter-india.org

ENQUIRY - LOCAL

OFFICE COPY ENQUIRY NO : I-IEN19016
Date : 29/07/2019
Due Date : 13/08/2019 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. 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	Transportation, Loading, Unloading, Insurance of IWS Mock ups from Bangalore to IPR, Gandhinagar	1	LOT

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 are as per attached sheets.
- (6) GST registration & SAC Code against each item to be submitted on the offer.
- (7) The order shall not be splitted.

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 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 superscribing 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. 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.
25. Canvassing in any form with regard to this tender will lead to rejection of the bid.
26. 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.
27. This enquiry is not a commitment and the Purchaser reserves the right to reject or cancel any or all offers.
28. 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.
29. Unsuccessful bidders will not be intimated about the results of the enquiry/tender.
30. Purchase will not be responsible for payment of any interest to the Supplier, in case of delay in releasing payment.
31. The price evaluation shall be carried out on Landed price.



इटर-इण्डिया, प्लाज्मा अनुसंधान संस्थान

ITER-India, Institute for Plasma Research

ब्लॉक ए, संगथ स्काइज़, भाट – मोटेरा रोड, कोटेश्वर, अहमदाबाद – 380 005, गुजरात, भारत

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Email: purchase@iter-india.org

Ref. I-IEN19016

July 29, 2019

REQUEST FOR QUOTATION FOR LOGISTICS SERVICES

(Loading, Road Transportation, Unloading, Survey during loading & unloading and Insurance Services of IWS Material)

ENQUIRY No. : I-IEN19016 Dated 29.07.2019

DUE DATE : 13/08/2019 BY 5:00 P.M. (IST)

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1. INTRODUCTION

ITER is a unique collaboration involving more than half of the global humanity. The ITER partners are the Peoples Republic of China, The European Union, India, Republic of Korea, Japan, Russian Federation and the United States of America. ITER will be built mostly through in-kind contributions from the participant countries Domestic Agencies (DAs) in the form of components manufactured by DAs and delivered/installed at ITER.

ITER-India is the Indian Domestic Agency (INDA) responsible for delivering India's contributions to the ITER Project. It is a specially empowered project within the Institute for Plasma Research, which is an aided institute under the Department of Atomic Energy (DAE), Government of India. More information is available in the web site www.iter-india.org.

2. ESSENTIAL REQUIREMENTS AND METHOD OF SUBMISSION OF BID

2.1 The BIDDER should submit their offer/response in English language. The bid should be printed with legible words. It shall accompany a complete set of documents including attachments duly signed and stamped on all pages by an authorised representative of the Bidder.

2.2 The Bid submission will comprise of all the enclosed documents as well as the documents required to be submitted by the BIDDER as detailed in this document. The Price-Bid Format is annexed to this enquiry and bidders are requested to submit their prices/rates as per this format.

2.3 Due Date and Time to Submit the Bid: The bidder should the bid through e-mail attaching scanned copy of the signed and stamped quotation mentioning the above Enquiry Reference no., date, due date and brief description and the same should be submitted latest by **5:00PM on 13th August 2019** to Purchase Officer, ITER-India (IPR) to e-mail: purchase@iter-india.org, and our postal address is also as under:

Purchase Officer
ITER-India, Institute for Plasma Research
Block A, Sangath Skyz,
Bhat-Motera Road,
Koteshwar,
Ahmedabad 380005, Gujarat.
E-mail: purchase@iter-india.org
Phone: 079-23269656 / 9529

- ITER-India (IPR) reserves the right to consider or not to consider the request for extension of last date submission of bid.
- ITER-India will not be responsible for any delay/loss of tender documents in transit. The documents can be sent by Speed Post/Registered Post/Courier/In-person at the address given above so as to reach by the due date and time. Documents received after the due date will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of documents.
- In the event of any date indicated in this document is a declared Holiday, next working day shall become operative for the respective purpose mentioned herein.
- Bids received without the details asked for may not be considered.

ENVELOPE

SUBMISSION OF QUOTATION FOR THE FOLLOWING

ENQUIRY TITLE:

ENQUIRY NO:

ENQUIRY DATE:

DUE DATE FOR OPENING:

To,

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

From:

3. VALIDITY OF THE BID: Bid should be valid at least up to **60 days** from the date of its opening. If asked by the Purchaser {ITER-India (IPR)}, the bidder shall extend the validity of his bid without any change in rates and terms and conditions.

4. REJECTION OF BID: Noncompliance of enquiry specifications including terms and conditions will lead to summarily rejection of bids received.

5. RESULT OF THE BIDS: Unsuccessful bidders will not be informed of the result of their bids.

6. CLARIFICATIONS: Any questions, information, clarifications etc. pertaining to this Enquiry may be obtained from Purchase Officer **at e-mail id:** purchase@iter-india.org.

7. Bid should be free from Corrections 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.

8. SCOPE OF WORK

8.1. The scope of work shall include the following:

8.1.1. Loading charges (at place of collection).

8.1.2. Road Transportation from Ex-Works Central Warehousing Corporation, Tumkur, Bangalore-572106 INCOTERMS 2010 to Institute For Plasma Research, Bhat Village, Near Indira Bridge, Gandhinagar – 382428

8.1.3. Unloading Charges (at place of delivery).

8.1.4. Transit Insurance Charges, estimated value of the cargo is Rs. 21706114/- (10% additional considered).

8.2. Term of Collection and Delivery of Shipment: Consignment to be collected on Ex-Works Central Warehousing Corporation, Tumkur, Bangalore-572106 INCOTERMS 2010 and to be delivered at Institute For Plasma Research, Bhat Village, Near Indira Bridge, Gandhinagar – 382428, Gujarat, India including unloading of consignment at exact location in IPR as prescribed by the Purchaser in the Service Order.

9. Consignment Details: Estimated details of materials to be transported are given in Annexure II.

10. SHIPMENT EXECUTION PERIOD

Bidder is requested to mention the shipment period.

11. PAYMENT TERMS

11.1. Payment will be made within 30 days from the date of safe receipt of the consignments at Institute For Plasma Research, Bhat Village, Near Indira Bridge, Gandhinagar – 382428, Gujarat, 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

12. TAXATION

12.1. The Local Logistics Service Provider (LLSP) i.e. bidder shall have sole responsibility for compliance with the tax laws which apply to it.

12.2. The Local Logistics 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.

12.3. 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.

13. ARBITRATION

In the event of any dispute or difference arising under the execution of the work (shipment), the matter shall be referred to the Arbitrators – one each nominated by ITER-India (IPR) and LSP from their respective organization. In case said Arbitrators are not able to settle the dispute by themselves, the matter shall be referred to the Arbitrator mutually nominated by ITER-India (IPR) and the LLSP and whose decision will be final and binding on both the parties. The venue of arbitration will be ITER-INDIA (IPR), Block A, Sangath Skyz, Bhat-Motera Road, Koteshwar, Ahmedabad 380005, Gujarat. Subject to as aforesaid in accordance with Indian Arbitration & Conciliation Act, 1996 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply to the Arbitration proceedings under this Contract.

14. 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.

15. FORCE MAJEURE

Force majeure shall mean any unforeseeable and exceptional situation or event beyond the control of the contracting parties which prevents either of them from performing any of their obligations under the Agreement, was not due to error or negligence on their part or on the part of a Subcontractor, and could not have been avoided by the exercise of due diligence. Defects in equipment or material or delays in making it available, labour disputes, strikes or financial problems cannot be invoked as force majeure unless they stem directly from a relevant case of force majeure.

If either contracting party is faced with force majeure, it shall notify the other party without delay, within 10 days, by registered letter with acknowledgment of receipt or equivalent, stating the nature, likely duration and foreseeable effects.

Neither contracting party shall be held in breach of its contractual obligations if it has been prevented from performing them by force majeure. Where the Partner is unable to perform its contractual obligations owing to force majeure, it shall have the right to remuneration only for tasks actually executed.

The contracting parties shall take the necessary measures to reduce damage to a minimum. The Order shall be suspended for as long as the Force Majeure is on-going. The contractual obligations to be suspended shall be discussed on a case by case basis between the parties. The execution of Order shall resume when the Force Majeure ceases to exist.

16. LIABILITY

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

The appointed LLSP shall be liable and responsible for any loss and/or damage to items under transport and/or death and/or personal injury caused by LLSP 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 LLSP's sub-contractor in performance of the Order.

The appointed LLSP 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 LLSP in performance of the Order.


17. INDEMNITY

The appointed LLSP 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.

18. RISK PURCHASE

If the appointed LLSP 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 LLSP.

Yours faithfully,


(.....)
ITER-India (IPR)

Annexures:

Annexure – I: Price-Bid Format

Annexure – II: Details of Materials to be transported

ANNEXURE – I

PRICE BID FORMAT

Bidders are requested to quote their most competitive rate in INR only as per under mentioned table.

SR. No.	PARTICULARS	RATE (IN INR.)
1.	Loading charges	
2.	Road Transportation from Ex-Works Central Warehousing Corporation, Tumkur, Bangalore-572101 INCOTERMS 2010 to Institute For Plasma Research, Bhat Village, Near Indira Bridge, Gandhinagar – 382428, Gujarat, India.	
3.	Unloading Charges	
4.	Insurance Charges, estimated value of the cargo is Rs. 2.17 Crores (To specify in % of cargo value or lumpsum value)	
5.	Any other charges (To specify in detail)	
6.	Applicable Taxes if any (please specify in % please specify in % and Sr. no. on which taxes are applicable)	
7.	GST No.	
8.	SAC Code	
	Total Amount (Without applicable taxes & duties)	

Note: L1 bidder shall be evaluated on the basis of landed cost i.e, all cost / charges as per above Sr. no. 1 to 5 plus applicable taxes.

Signature of the authorised representative of the Bidder

Place:

Name:

Title:

Date:

Official Seal:

ANNEXURE – II

Specifications for Logistics IWS Raw Material and Components

1. Scope:

Scope of this tender is loading, transportation, insurance+ and unloading of the packed boxes described in following sections. The material is stored at Central Warehouse Corporation, Tumakura in Karanataka and to be shifted to Institute For Plasma Research, Bhat Village, Gandhinagar – 382428, Gujarat, India

2. Details of Material to be transported:

Complete detail of materials is given below:

- Material Grade : Mixed Grades SS304 B7, SS304 B4, SS316 L (N)-IG and SS 430
Number of boxes: 3
- Dimension and Weight of Boxes:
 - a) 1300mm x 900mm x 500mm – 644Kg
 - b) 1100mm x 900mm x 400mm – 470KG
 - c) 900mm x 700mm x 350mm – 472

Total weight to be moved out ~ 1.60 Tonne

Approximate Cost: INR 21706114/-

3. Loading & Handling

Packed boxes shall be lifted from the bottom with help of fork lift, moved & placed in to the transport trailer.

4. Unloading

The packed wooden boxes shall be unloaded from transport trailer using forklift. Addresses of Institute for Plasma Research and Central Warehouse Corporation are given in Section 7.

5. Duration of Job:

Box shall be lifted within one week after placing the PO.

6. Insurance

Purchase shall take the insurance of material during transportation from CWC Tumkuru warehouse to Institute for Plasma Research (IPR).

7. Address

Following are the addresses from where material has to be lifted and to be loaded respectively:



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Enquiry No. I-IEN19016

Pick up Address:

M/s. Central Warehousing Corporation, Tumakuru
Plot No.137-139, KIADB Industrial Area, Antharasanahalli,
Tumkur-572106, Karnataka
India.

Delivery Address:

Institute For Plasma Research
Bhat Village, Near Indira Bridge,
Gandhinagar – 382428,
Gujarat, India