



ITER-India, Institute for Plasma Research

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

www.iter-india.org

Email: ecrh.group@iter-india.org

Minor Fabrication Work

ENQUIRY - LOCAL

OFFICE COPY ENQUIRY NO : II/ECH/2020/01
Date : 02/11/2020
Due Date : 18/11/2020 by 5:00 PM (IST)

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

Important Note :

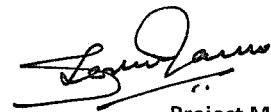
1. Enquiry No., Date & Due Date should appear on the envelope otherwise your offer will be rejected.
2. ITER-India, IPR is entitled to avail concessional rate of GST @ 5% (2.5% CGST and 2.5% SGST) as per Central Goods and Service Tax (CGST) Notification No. 45/2017-Central Tax (Rate) dated 14th November, 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.
3. Quote with complete technical details.

Sr No.	Material Description	Quantity	Unit
1	Supply of 3" Non Conducting Hose	10	MTR
2	Supply of 3" Non Conducting Hose along with SS 304 rotatable flange, barb & fittings (crimped) at both ends- 5 Meters length	1	SET
3	Supply of 3" Non Conducting Hose along with SS 304 rotatable flange, barb & fittings (crimped) at both ends- 3 Meters length	1	SET
4	Supply of 4" Non Conducting Hose	8	MTR
5	Supply of 4" Non Conducting Hose along with SS 304 rotatable flange, barb & fittings (crimped) at both ends- 3.5 Meters length	1	SET
6	Supply of 4" Non Conducting Hose along with SS 304 rotatable flange, barb & fittings (crimped) at both ends- 3 Meters length	1	SET

Note:

- (1) Quotations in hard copy should be addressed to Project Manager, Specify Group only at above address. Email quotations are not acceptable
- (2) Quote with complete technical details.
- (3) Quotation should invariably be submitted in the attached format (Quotation Format) ONLY else ITER-India may not consider your offer.
- (4) Technical Specifications are given in the Annexure – A
- (5) Technical specification shall be signed and stamped by the bidder and submitted along with the offer. This shall be considered as acceptance of the specification by the bidder
- (6) Required Completion period is within FOUR Weeks from the date of order. Vendor must specify the completion period in the quotation.

(7) Any Clarification on this enquiry may be sought from Specify Group EmailId
Encl:- as above



Project Manager
(S. Laxmikant Rao)

ECRH
ITER-India

Note: This Enquiry is electronically generated and no signature is required.

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 total
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 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.
4. The quoted prices should be firm for a period of 30 days from due date of bid submission. 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.
5. The bid documents shall be prepared in English language only
6. All pages of the bid documents shall be numbered. Each page of the bid document shall be stamped and initialized.
7. 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
8. 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
9. ITER-India and their authorized representatives may visit the Contractor/Sub-contractors if required as part of technical evaluation process
10. ITER-India reserves the right to place order on one or more parties.
11. 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 Purchaser before submitting quotation.
12. Terms of Prices : Quotation should be submitted on door delivery basis, duly packed without extra charge wherever possible.
13. 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.
14. 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.
15. 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.
16. 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
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. 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.
19. 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.
20. No correspondence will be entertained within 30 days from the date of receipt of material and bills, whichever is later.
21. 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.
22. 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.
23. 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.
24. Canvassing in any form with regard to this tender will lead to rejection of the bid.
25. 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.
26. This enquiry is not a commitment and the Purchaser reserves the right to reject or cancel any or all offers.
27. 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.
28. Unsuccessful bidders will not be intimated about the results of the enquiry/tender.
29. Purchase will not be responsible for payment of any interest to the Supplier, in case of delay in releasing payment.
30. The price evaluation shall be carried out on Landed price including taxes, duties and all other applicable charges.

FORMAT FOR SUBMISSION OF QUOTATION

Enquiry No. : II/ECH/2020/01
Name Of Party : OFFICE COPY
Quotation No. & Date :
Due on : 18/11/2020 by 5:00 PM (IST)

Sr No.	Material Description	Qty	Unit	Rate	Total
1	Supply of 3" Non Conducting Hose	10	MTR		
2	Supply of 3" Non Conducting Hose along with SS 304 rotatable flange, barb & fittings (crimped) at both ends- 5 Meters length	1	SET		
3	Supply of 3" Non Conducting Hose along with SS 304 rotatable flange, barb & fittings (crimped) at both ends- 3 Meters length	1	SET		
4	Supply of 4" Non Conducting Hose	8	MTR		
5	Supply of 4" Non Conducting Hose along with SS 304 rotatable flange, barb & fittings (crimped) at both ends- 3.5 Meters length	1	SET		
6	Supply of 4" Non Conducting Hose along with SS 304 rotatable flange, barb & fittings (crimped) at both ends- 3 Meters length	1	SET		
				Grand Total	

COMMERCIAL TERMS & CONDITIONS *

Sr.No	Description	Bidder's Compliance [Comply Yes/No (In case of No Please provide details)]
1	Payment: ITER-India payment terms will apply (Refer Sr. No. 19 of Terms and Condition)	
2	Validity Period (Refer Sr.No. 4 Of Terms and Condition)	
3	Delivery period (4 weeks from date of order)	
4	Warranty (Refer Sr.No. 21 Of Terms and Condition)	
5	GST (5% extra as per sr. no 2 of Note in enquiry document)	
6	GST No. (To Specify)	
7	Discount(if any)	
8	HSN/ SAC Code (To specify)	

* Fill in the applicable details

Place:

Authorised Signatory:

Date:

Company Seal

	Annexure-A Technical Specifications	Enquiry No.: II/ECH/2020/01
		Date: 02/11/2020

Supply of flexible hoses along with fittings

1. Scope of Supply

Supply of flexible hoses & assembled flexible hoses along with fittings as per the scope of supply specified in Table-1 below

S. No.	Hose Assembly	Length Size	Quantity	Unit
1	3" Flexible hose	10 meter	01	No
2	3" Flexible hose assembly with barb and rotatable flange fittings	5.0 meter	01	No
3		3.0 meter	01	No
4	4" Flexible hose	8.0 meter	01	No
5	4" Flexible hose assembly with barb and rotatable flange fittings	3.5 meter	01	No
6		3.0 meter	01	No
Recommended Makes: Gates India, Vardhman, Gayatri, Indo Maksson and other similar equivalent makes. Bidder must ensure that the selected product complies with all the technical specifications				

Table 1: List of hose assemblies under scope of supply

2. Scope of Work

The supplier shall be responsible for following:

1. Procurement of all items as per attached schematics & drawings in Annexure-1, including flexible hoses in required cut length.
2. Cutting, machining and fabrication of suitable components with appropriate dimensions like: SS 304 Barbs, Crimp sleeves, flanges, as per attached schematics & drawings in Annexure-1.
3. Assembled Barbs and flanges are need to be crimped with flexible hose using Crimp Sleeve.
4. Performing Hydro-test of the assembled hoses conforming the specifications.
5. It is within the bidder's scope to propose any necessary changes and improvements in the design to meet the fabrication/ assembly requirements.
6. Bidder has to submit the updated fabrication drawings with all necessary details to ITER-India for its review and approval.
7. Supplier to present/submit material test certificates for any of the procured raw materials if requested by ITER-India.

	Annexure-A Technical Specifications	Enquiry No.: II/ECH/2020/01
		Date: 02/11/2020

3. Drawings & Detailed Specifications

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

3.2 Key Specifications and BOM for fabrication of work:

S. No.	Component Description	Material Specifications	Quantity	Bidder Specification/ Compliance
1.	3" Flexible Hoses (Hose ID ~ 75 mm)	Non Conducting, Carbon free hose (Asbestos free), for cooling water application Lining: non-conductive, natural/ synthetic/blend rubber compound; Reinforcement:	As per cut lengths mentioned in table-1	
2.	4" Flexible Hoses (Hose ID ~ 100 mm)	Natural/synthetic rubberized woven textile fabric; Cover: Electrical resistant synthetic rubber compound; Operating Pressure: 6 Bar; Test Pressure: 8 Bar Maximum Temperature: 70 °C	As per cut lengths mentioned in table-1	
3.	SS 304 Barb-1 (for Standard 3" flange)	SS 304	4 Nos	
4.	Crimp Sleeve (for 3" line)	SS 304	4 Nos	
5.	Standard 3" flange (as per ASME 16.5, Class 150)	SS 304	4 Nos	
6.	SS 304 Barb-2 (for standard 4" flange)	SS 304	4 Nos	
7.	Crimp Sleeve (for 4" line)	SS 304	4 Nos	
8.	Standard 4" flange (as per ASME 16.5, Class 150)	SS 304	4 Nos	

Table 2: Specifications for fabrication

4. Prefabrication & Quality Control

- Random inspection may be organized by ITER-India for inspecting the quality of procured material/components and observation of fabrication processes mainly for hose and Barb Assembly.

	Annexure-A Technical Specifications	Enquiry No.: II/ECH/2020/01
		Date: 02/11/2020

5. Testing, Pre-dispatch Inspection & Dispatch Clearance

- ✓ Supplier has to demonstrate assembly of hose having rotatable flanges at both ends. Assembled hoses are to be **Hydro tested at 8 Bar test pressure**. A pre-dispatch Inspection shall be conducted by ITER-India representative for witnessing the fabricated hose assembly.
- ✓ A dispatch clearance note will be issued by the purchaser after successful completion of the pre-dispatch inspection. Supplier shall initiate the delivery only after receiving the dispatch clearance note from the purchaser.

6. Delivery Period

The delivery period shall be 4 weeks from the date of PO placement.

7. Packing and Shipment

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

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

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

8. Final Acceptance

- ✓ The properly fabricated and assembled hoses will be inspected and tested by ITER-India for any leakage and if found satisfactory, the final acceptance will be given within one-two weeks.

9. Warranty

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

10. Bid Submission

- ✓ Bidder has to study all the drawings thoroughly and incase of any query/question, it should be sought from ITER-India before bid submission.

	Annexure-A Technical Specifications	Enquiry No.: II/ECH/2020/01
		Date: 02/11/2020

- ✓ Bidder has to fill up the technical compliance sheet as per Tables-2 and submit along with the bid
- ✓ As a proof of compliance, the bidder has to submit the OEM published data sheet for the Hose
- ✓ As a confirmation that bidder has gone through the drawings and understood the full scope of work, signed & stamped copies of all the drawings are to be submitted along with the bid.

11. Annexure-1: List of drawings & schematics

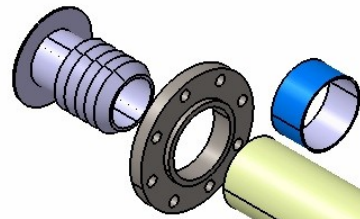
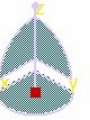
S. No.	Description	Page No
1	Schematic of Hose Assembly	1/6
2	Arrangement of 3" Hose Assembly	2/6
3	Arrangement of 4" Hose Assembly	3/6
4	Drawing: standard 3" flange	4/6
5	Drawing: standard 4" flange	5/6
6	Drawing: Barbs and Sleeve	6/6

Table 3: List of drawings for the project

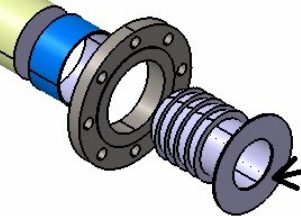
Bidders Signature		
Name of the Signatory & Title	Name	Title
Bidder's Official seal		
Place & Date	Place	DD-MM-YYYY

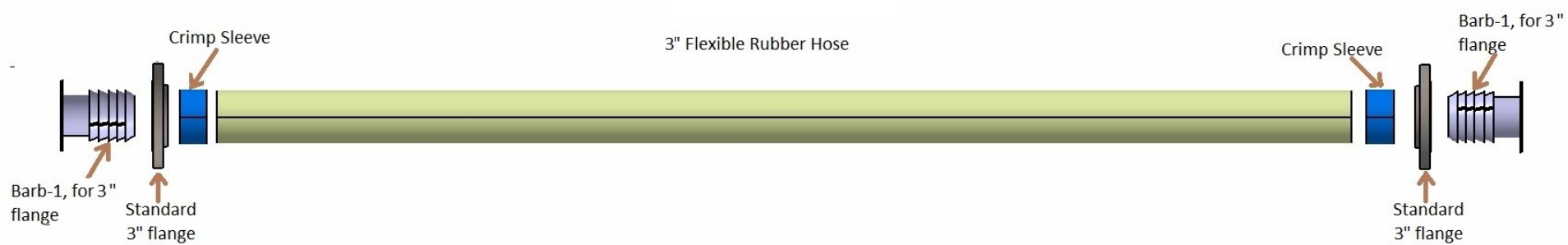
	Annexure-A Technical Specifications	Enquiry No.: II/ECH/2020/01
		Date: 02/11/2020

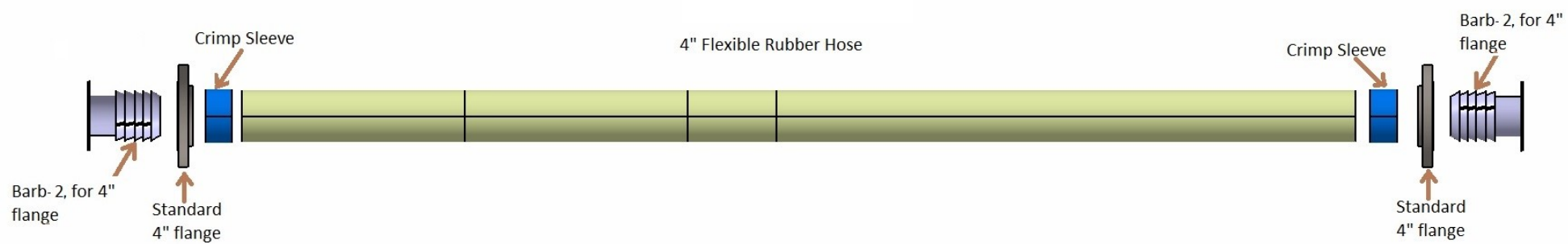
Annexure-1: List of drawings & schematics

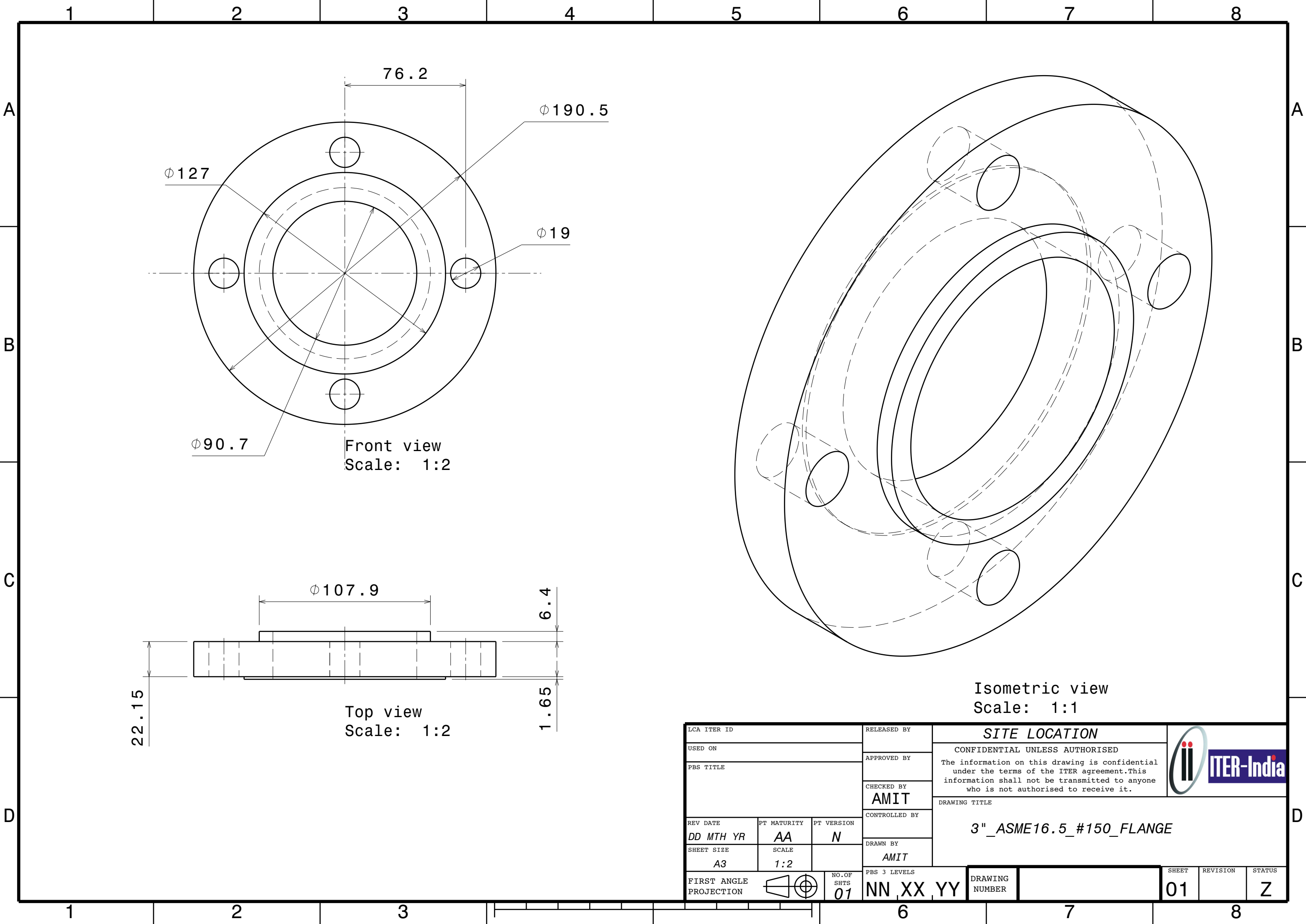


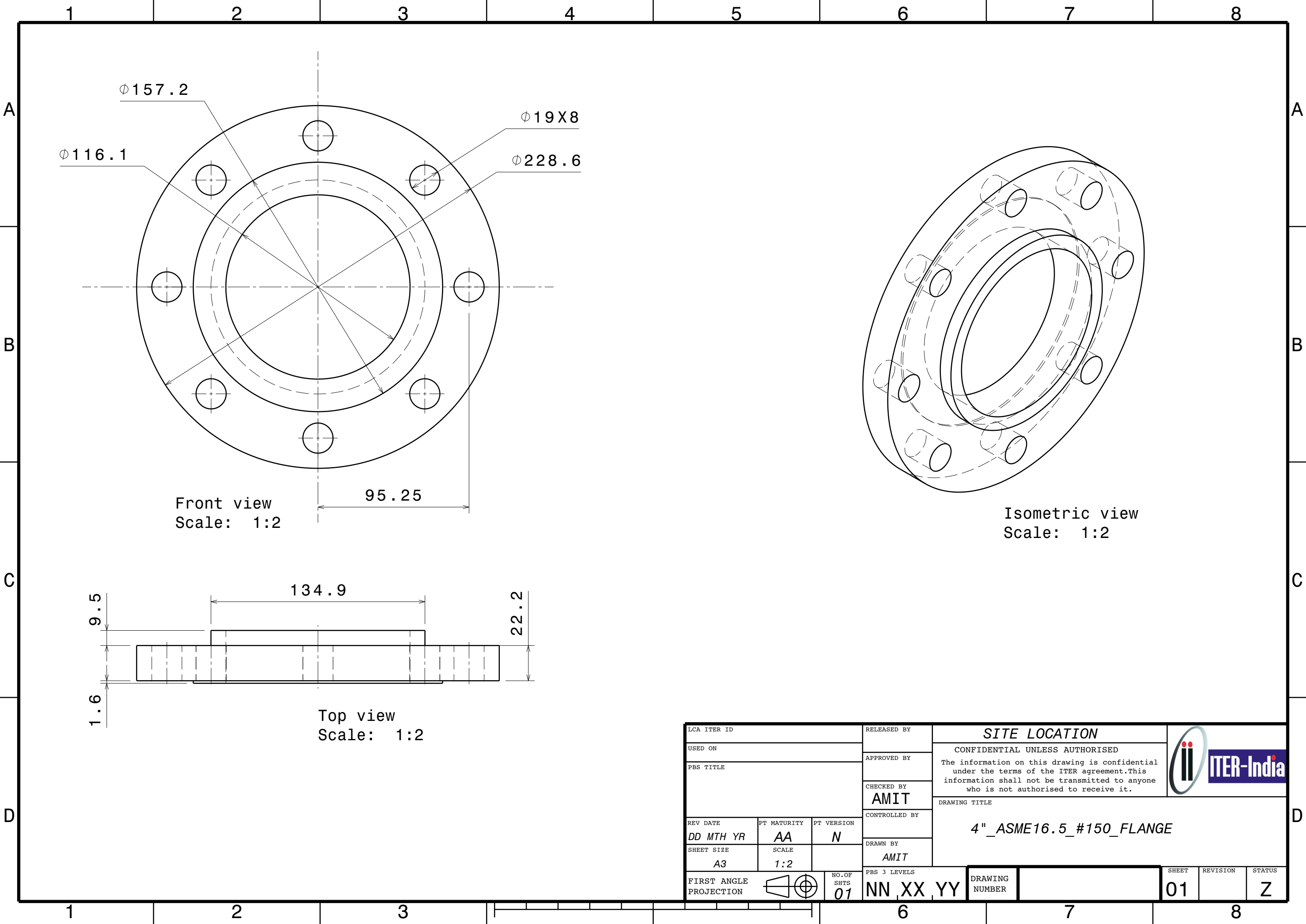
Serration work is required on all
barbs end for water leak tightness

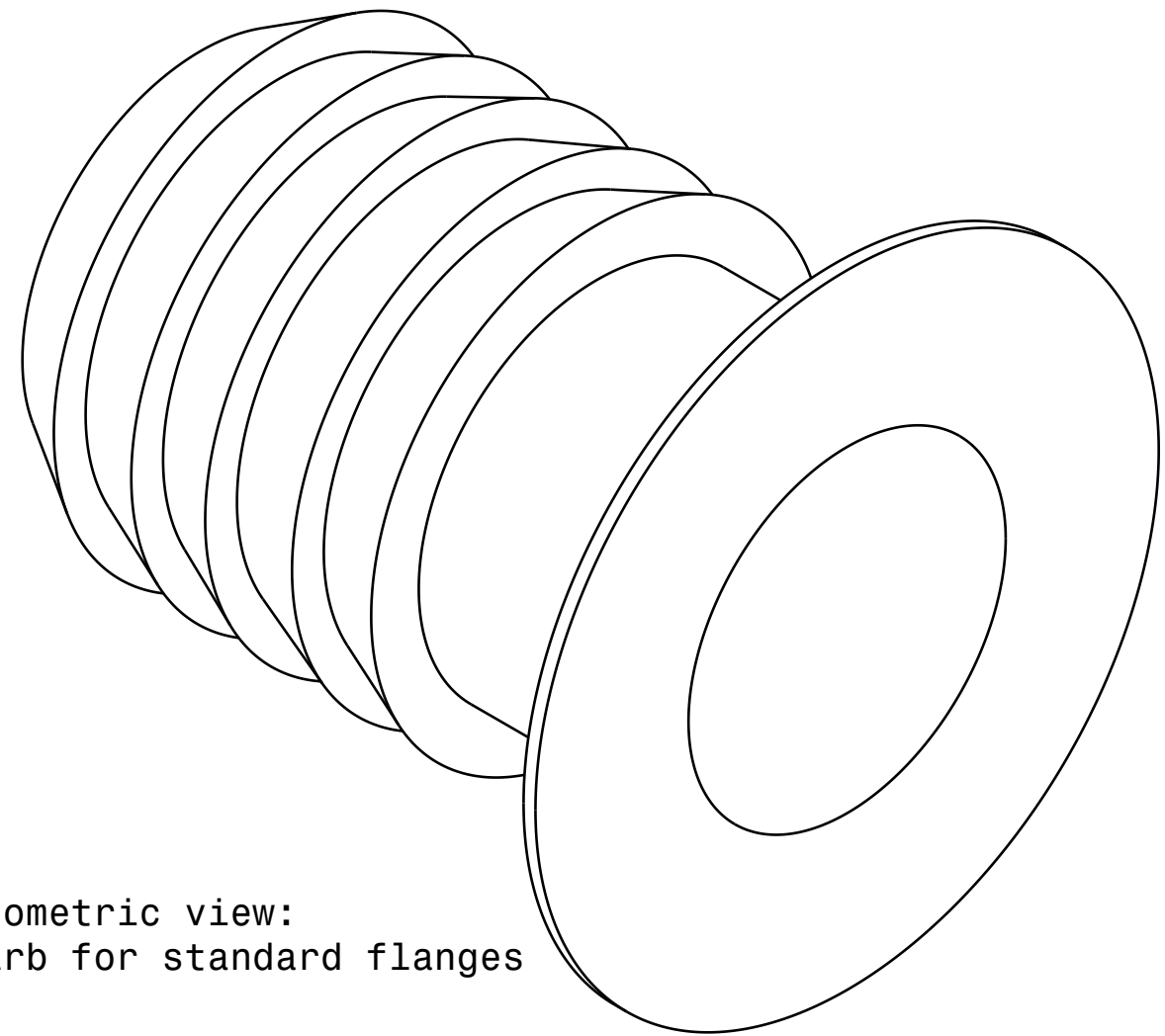




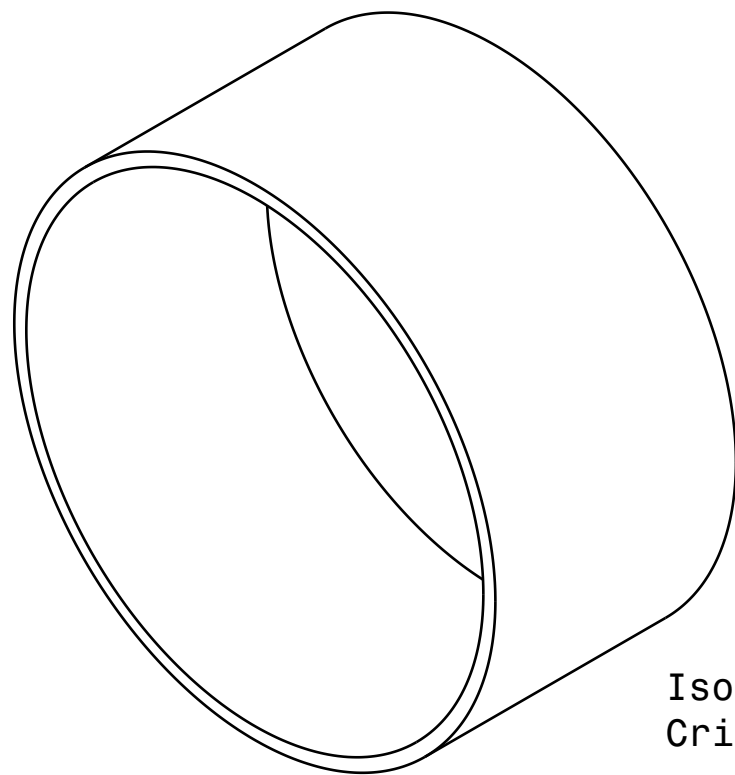









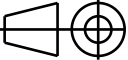
Isometric view:
Barb for standard flanges



Isometric view
Crimp Sleeve

Note:

1. All Barbs are to be fabricated as per crimping fitment of standard flanges and flexible hoses
2. All Barbs flat surface need to be serrated for the water leakage sealing
3. Crimp Sleeves are to be fabricated as per crimping fitment of Barb and hoses.

LCA ITER ID			RELEASED BY		SITE LOCATION					
USED ON			APPROVED BY		CONFIDENTIAL UNLESS AUTHORISED					
PBS TITLE			CHECKED BY AMIT		The information on this drawing is confidential under the terms of the ITER agreement. This information shall not be transmitted to anyone who is not authorised to receive it.					
REV DATE DD MTH YR			PT MATURITY AA		PT VERSION N		DRAWING TITLE			
SHEET SIZE A3			SCALE 1:2		NO. OF SHTS 01		Barbs and Crimp Sleeves			
FIRST ANGLE PROJECTION					PBS 3 LEVELS NN, XX, YY		DRAWING NUMBER			
							SHEET 01			
							REVISION			
							STATUS Z			