



www.iter-india.org

ITER-India, Institute for Plasma Research

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

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Email : purchase@iter-india.org

ENQUIRY – LOCAL (Reminder - 1)

OFFICE COPY ENQUIRY NO : I-IEN24001
Date : 02/05/2024
Due Date : 06/05/2024 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.

Sr no.	Material Description	Quantity	Unit
1	Fabrication of folding extension for working platform with Hylam sheet.	1	NOS

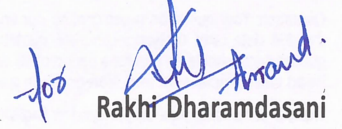
Note :

- (1) Submit your quotation on your company's letter head duly signed & stamped though email (purchase@iterindia.in)
- (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) Scope of Work and Technical Specification are as per Annexure-I. Bidder need to review the same and submit signed and stamped Annexure-I as a part of offer. This will be considered as bidder's acceptance of Annexure-I.
- (6) Payment will be made online through RTGS/NEFT within 30 days from the date of acceptance of ordered items by Purchaser.
- (7) Any bidder from a country that shares a land border with India(i) , excluding countries as listed on the website of the Ministry of External Affairs(ii) , to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects (hereinafter called 'Restricted Countries') shall be eligible to bid in this tender only if Bidder is registered (iii) with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Bidders shall enclose the certificate in this regard as per Annexure II. (i) <https://mea.gov.in/india-and-neighbours.htm> (ii) <http://meadashboard.gov.in/indicators/92> (iii) https://dipp.gov.in/sites/default/files/Revised-Application-Format-for-Registration-of-Bidders-15_Oct_2020.pdf
- (8) Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.
- (9) GeM Availability report ID : GEM/GARPTS/10042024/XNJ9XJ6A095Z dated 10.04.2024

Handwritten signature/initials

- (10) Following documents to be submitted by the bidders along with bids. I. Annexure-I duly filled, signed & stamped. II. Self Declaration by Bidder of a country sharing/not sharing land border with India as per Annexure-II III. Site visit certificate as per Annexure-III, If applicable.
- (11) If required, Site to be visited and details to be entered as per Annexure III & to be submitted along with offer. Bidder can contact Mr.Suraj Pillai (M) 09724263231 before visiting the site.

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. Octroi is not applicable at present.
17. Delivery date/Period: Delivery period is essence of the Order. Supplier must indicate the firm delivery date by which the materials will be dispatched / delivered by them from the date of our order.
18. Delivery period shall be clearly indicated against each item separately.
19. Inspection: Materials on its arrival at ITER-India will be inspected by our Engineer/Stores In-Charge, and his decision in the matter will be final. However, where the items are required to be inspected at the Suppliers Premises, Supplier has to give advance notice to the Purchaser regarding readiness of the material to enable Purchase/Stores section to depute his representative for inspection.
20. Payment: Payment will be arranged for accepted materials only within 30 days from the date of acceptance of materials at ITER-India and receipt of error free bills in our accounts section, complete in all respects.
21. No correspondence will be entertained within 30 days from the date of receipt of material and bills, whichever is later.
22. Warranty : The Stores/Items offered should be guaranteed for a minimum period of twelve months from the date of acceptance, against defective materials, design, workmanship, operation or manufacture. For defects noticed and communicated during the Guarantee period, replacement/rectification should be arranged free of cost within a reasonable period of such notification. In case where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.
23. The Contractor/Supplier shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent, Registration of design or Trade mark and shall take all risk of accidents or damage, which may cause failure of supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfillment of the Order.
24. Successful tenderer will have to furnish in the form a bank Guarantee or in Indemnity bond form as called for by the Purchaser towards adequate security for the materials/property provided/issued by the Purchaser as Free Issue material for the due execution of the Order. Insurance for the Free Issue material shall be arranged by the Supplier/Contractor at his risk and cost.
25. Non-compliance to tender specifications and/or tender scope and/or tender terms and conditions are liable for rejection. Decision of ITER-India in respect of non-compliance shall be final and binding on the bidders.
26. Canvassing in any form with regard to this tender will lead to rejection of the bid.
27. The Project director, ITER-India reserves the right to accept or reject any quotations fully or partly or to cancel the enquiry without assigning any reasons.
28. This enquiry is not a commitment and the Purchaser reserves the right to reject or cancel any or all offers.
29. Jurisdiction: The Order shall be governed by the laws of India for the time being in force. The Courts of Ahmedabad/Gandhinagar only shall have jurisdiction to deal with and decide any legal or dispute arising out of this Order.
30. Unsuccessful bidders will not be intimated about the results of the enquiry/tender.
31. Purchase will not be responsible for payment of any interest to the Supplier, in case of delay in releasing payment.
32. The price evaluation shall be carried out on landed price.

FORMAT FOR SUBMISSION OF QUOTATION

Enquiry No. : I-IEN24001
Name Of Party : OFFICE COPY
Quotation No. & Date :
Due on : 06/05/2024 by 5:00 PM (IST)

Sr No.	Material Description	Qty	Unit	Rate	Total
1	Fabrication of folding extension for working platform with Hylam sheet.	1	NOS		
				Grand Total	

COMMERCIAL TERMS & CONDITIONS *

Sr. No.	Description	Bidder's Compliance
1	Free Door Delivery	Comply Yes/No (In case of No Please provide details)
2	Delivery Period / Completion period -15 working days from the date of site clearance	Comply Yes/No (In case of No Please provide details)
3	Payment: ITER-India payment terms will apply (Please Refer Sr. No. 6 of Note)	Comply Yes/No (In case of No Please provide details)
4	Bid Validity Period (Refer Sr. No. 3 of Terms and Conditions) - 90 days	Comply Yes/No (In case of No Please provide details)
5	GST Inclusive/ Exclusive (To Specify as % of GST applicable)	GST Inclusive/ Exclusive Specify ____ % of GST applicable
6	GST No. (To Specify)	
7	Warranty (1 year from the date of final acceptance by purchaser)	Comply Yes/No (In case of No Please provide details)
8	Udhyog Aadhar No. & Category (Micro/Small Enterprise, Also specify firm is owned by SC/ST/Woman/General)	
9	HSN Code / SAC Code	
10	Remarks	

* Fill in the applicable details

Place:

Authorised Signatory:

Date:

Company Seal

**Annexure-I Technical specifications and other details for Fabrication of folding
extension for working platform with Hylam sheet.**

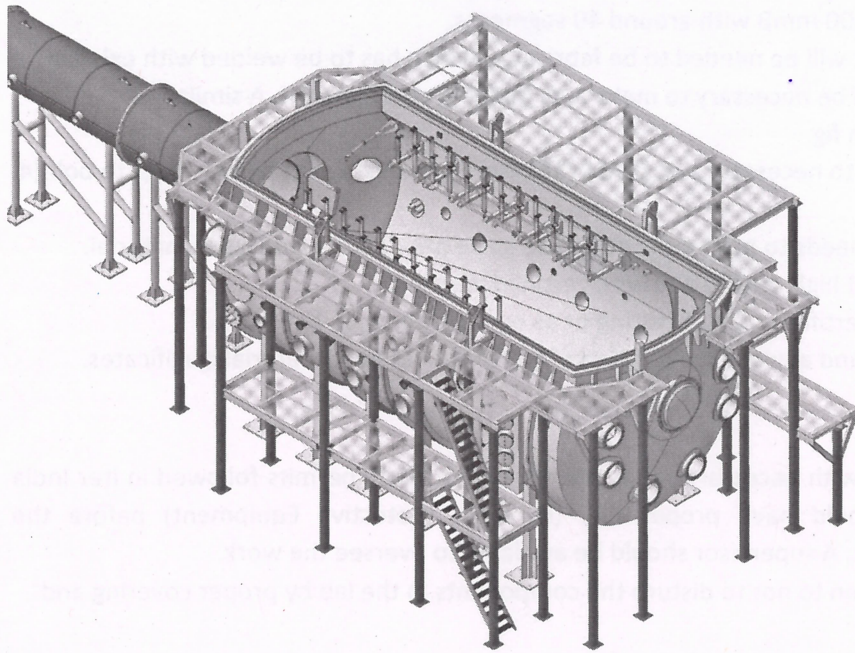



Figure 1: Existing working platform around INTF vessel

The above figure shows the existing working platform for INTF vessel in ITER India.

The proposal is to fill the gap between current working platform and INTF vessel with the help of foldable structure with hylam sheet, support angle and foldable hinge. Thus, scope is to fabricate the foldable structure with the help of angle support and hinge with high to support the hylam sheet. The hylam sheet is proposed to be bolted to the angle structure which will can be foldable. The proposed configuration of fabrication is shown in figure 1. The periphery of support structure needs to be fabricated with about 40 such segments around the vessel. This will act as a fall arrester and safety.

	Annexure-I Technical specifications and other details for Fabrication of folding extension for working platform with Hylam sheet	Enq. No. I-IEN24001
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Scope of work

1. The scope of vendor is to fabricate the support on the existing working platform with the help of angles and bolts of necessary length and breadth according to site measurements.
2. The foldable structure to be fabricated in to existing working platform around the periphery with around 200 mmL*500 mmB with around 40 segments.
3. Approx 80 angle support will be needed to be fabricated which has to be welded with existing structure.100 hinges will be necessary to make it as foldable arrangement. A similar configuration is shown in fig.
4. Cutting the hylam sheet to necessary size (250 L*500mm B) and fixing the hylam sheet to bolt (4 bolts) in each segment.
5. The hylam sheet which needs to put on the structure to be provided as free issue material.
6. The welding should be of high quality and with certified welders.
7. The hinge should have certified copy of testing or as per standards, IS 12817.
8. The materials like bolts and angles (15mm*15mm*5mm) should have material certificates.

Additional points

- Work to be carried out with necessary safety standard and safety permits followed in Iter India lab. Work persons should have proper PPE (Personal Protective Equipment) before the commencement of work. A supervisor should be available to oversee the work.
- Proper care must be taken to not to disturb the components in the lab by proper covering and safety precautions.
- The work needs to be carried out at below Site address:
ITER-INDIA DNB LAB,
Institute For Plasma Research,
Bhat Village, Near Indira Bridge,
Gandhinagar-382428
Gujarat, India

Acceptance criteria.

- The fabricated Structure will be physically inspected by the purchaser as per requirements. Further Supplier also needs to submit test certificates for angle, hinges & bolts.


Completion Period:

- 15 working days from site clearance given by purchaser.

General terms & conditions:

Accident/Third Party Liability

- The Service Provider will take all possible precautions to avoid damage to the Purchaser's property during its onsite activities. Service Provider shall also take insurance covering third party liability for

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the personnel and equipments and/or tools deployed at Purchaser's site against all risks, such as injuries, loss of life etc. Service Provider will be fully responsible for payment of compensation. In the event of loss and/or damage to Purchaser's property / any item(s) / equipment and/or injury or loss of life to Purchaser's personnel during the course of onsite activities due to the Service Provider's default. Service Provider will be fully responsible and liable for such damages and/or losses and payment of appropriate compensation as assessed by the Purchaser. Service Provider will relieve the Purchaser from all the risk and liabilities under this clause.

Termination of 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 in circumstance detailed hereunder:
 - If the Contractor fails to supply/provide any or all of the deliverable items, within the time period(s) specified in the CONTRACT or any extension thereof granted by the Purchaser or within the period (10 weeks) till which the maximum LD amount is reached.
 - If the Contractor fails to perform any other obligation(s) under the CONTRACT within the period specified in the CONTRACT or any extension thereof granted by the Purchaser

- In the event the Purchaser terminates the CONTRACT in whole or in part, the Purchaser may take recourse to any one or more of the following actions. However, the Contractor shall continue to perform the CONTRACT to the extent not terminated
 - Recovery of Liquidated Damages (LD) as per the CONTRACT.
 - The Purchaser may procure, upon such terms and in such manner as it deems appropriate, items similar to those covered under the terminated CONTRACT and the Contractor shall be liable to the Purchaser for all costs incurred in purchasing such goods subject to maximum liability cap of Total CONTRACT value.

- If the CONTRACT is terminated as provided in above clause, the Purchaser in addition to any other rights provided in the clause, may require the Contractor to transfer title and deliver to the Purchaser any completed items that are found to be useful and acceptable to the Purchaser. The Purchaser shall pay to the Contractor, the CONTRACT price of such completed items that are delivered to and accepted by the Purchaser.

- The termination will not relieve the Contractor from submitting the Performance Bank Guarantee for the portion not terminated.

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



इटर-इण्डिया, प्लाज़्मा अनुसंधान संस्थान

ITER-India, Institute for Plasma Research

Block A, Sangath SKYZ, Bhat-Motera Road, Koteswar, Ahmedabad-380
005, Gujarat

Enq. No.: I-IEN24001

Annexure-II to Bid Form: Self Declaration (On company letter head) (Along with supporting documents, if any)

Tender No:

Tender Title:

Bidder's Name: _____ (Address and contact details)

Bidder's Offer No. _____ Date: _____

Restrictions on procurement from Bidders from a country or countries, or class of countries under Rule 144(xi) of the General Financial Rules 2017.

We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:

- (a) *we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). and;*
- (b) *we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.*

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any further changes to the above details. We understand that any wrong or misleading self-declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this tender document, including debarment.

(Signature with date)

(Name and designation) Duly authorized to sign Bid for and on behalf of

(Name & address of the Bidder and Seal of Company)



इटर-इण्डिया, प्लाज्मा अनुसंधान संस्थान

ITER-India, Institute for Plasma Research

Block A, Sangath SKYZ, Bhat-Motera Road, Koteswar, Ahmedabad-380
005, Gujarat

Enq. No.: I-IEN24001

Annexure III – Site Visit Certificate

Date:

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

This is to confirm that

Mr.

of Messrs.

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

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

(Bidder's signature)

Date:

Coordinator, ITER-India, IPR