

Bid Specific Additional Terms & Conditions (ATC)

Note: The bid specific ATC shall have precedence over the GeM General Terms and Conditions, whenever there are any conflicting provisions.

GeM Bid No.	GeM Bid No. GEM/2025/B/6747089 for Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly
Title	PART-A(IA): Essential Eligibility Criteria PART-A(IB): Instructions to Bidders and Bid Submission format PART-A (III): Terms and Conditions of the Contract

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



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Title: Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly

GeM Bid No.

GEM/2025/B/6747089

Title	Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly
Sub Title	PART-A(IA): Essential Eligibility Criteria

**ITER-India, Institute for Plasma Research
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Ahmedabad 380005, Gujarat, INDIA**



1 Essential Eligibility Criteria

Bids meeting the Essential Eligibility Criteria (EEC) shall only be considered as “Eligible Bids”. Bidder as mentioned in the EEC Table A means single Entity with consortium not allowed for EEC compliance. Bidder must upload relevant copies of documents in support of EEC. However, meeting the essential eligibility criteria in itself does not automatically qualify through the technical bid evaluation process.

Table A: Essential Eligibility Criteria

Sr. No.	Essential Eligibility Criteria (EEC)	Evidence to be submitted in bid
1.	Bidder shall be the OEM of Tritium Target or authorized dealer of OEM of Tritium Target	1. Self declaration on company letter head if the bidder is OEM. OR 2. Valid authorized dealer certificate issued by OEM on company letter head if the bidder is an authorized dealer

Note: Refer clause No. 1.1 for other eligibility, Purchase preference and exemption conditions.

1.1 Bidder eligibility and other applicable conditions

- a. Preference to Make In India (MII): Preference shall be given to Class-I Local Supplier as defined in Public Procurement (Preference to Make In India) Order 2017, as amended from time to time and its subsequent orders/notifications issued by concerned Nodal Ministry for specific goods/products. The local content to qualify as Class-I (minimum 50% currently) or Class-II Local Supplier (minimum 20% currently) is as per Government notification no. P- 4501/2/2017-PP (BEII) dated 16.09.2020 issued by Ministry of Commerce & industry in this regard. **Only Class-I Local Suppliers and Class-II Local Suppliers are eligible to bid for this enquiry. Non-Local Suppliers are not eligible to bid for this tender. Government notification no. P-4501/2/2017-PP (BEII) dated 16.09.2020 shall apply for this tender.**
- Class-I Local Suppliers and Class-II Local Suppliers will submit duly signed **Self-certification under preference to Make in India order** on their letter head as per **Annexure-A1: FORMAT FOR LOCAL CONTENT UNDER PREFERENCE TO MAKE IN INDIA ORDER** to be submitted along with the offer/bid failing which bid may not be considered for further evaluation.
- b. 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. Purchase preference to Micro and Small Enterprises will get precedence over Preference to Make In India.
- c. **No prior Experience and Turnover is required to bid. Hence, exemption of Experience and Turnover to MSEs and Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) is not applicable.**
- d. **Orders (F. NO.6/18/2019-PPD dated 23rd July 2020) and other various Public Procurement Orders issued by the Government of India time to time, restricting procurement from bidders of certain countries which shares a land border with India shall apply to this procurement.**
- Any bidder from a country which shares a land border with India (<https://mea.gov.in/india-and-neighbours.htm>), excluding countries as listed in the website of Ministry of External Affairs (<http://meadashboard.gov.in/indicators/92>), 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 the bidder is registered (<https://dpiit.gov.in/sites/default/files/Revised-Format-Bidders-31March2021.pdf>) with the Registration committee constituted by the Department for promotion of Industry and Internal Trade(DPIIT). The bidders shall enclose valid registration certificate along with their offer. Wherever the bids are received without accompanying the above said requisite certificate such offers shall be treated as incomplete and not considered.
- Eligibility declaration regarding bidder not belonging from a country which shares/not shares land border with India as per **Annexure-A2: Eligibility declaration by Bidder of a country sharing/not sharing land border with India** should be uploaded on e-Tendering portal along with other documents.
- Bidder from such Restricted Countries" means: - a) An entity incorporated, established, or registered in such a country; or b) A subsidiary of an entity incorporated, established, or registered in such a country; or c) An entity substantially controlled through entities incorporated, established, or registered in such a country; or d) An entity whose beneficial owner is situated in such a country; or e) An Indian (or other) agent of such an entity; or f) A natural person who is a citizen of such a country; or g) A consortium/ joint venture where any member falls under any of the above.
- In Bids for Turnkey contracts, including Works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from such Restricted Countries unless such contractor is similarly registered. In such cases, the bidders shall enclose the certificate as per **Annexure-A2**.
- If Bidder has proposed to sub-contract Services or incidental Goods directly/ indirectly from the vendors from such countries, such vendor shall be required to be registered with the Competent Authority. However, if Bidder procures raw material, components, and sub- assemblies from such countries' vendors, such vendors shall not require registration.



Title: Manufacturing and Supply of Two Nos. of Tritiated Target
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GeM Bid No.

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1.2 Annexure-A1: FORMAT FOR LOCAL CONTENT UNDER PREFERENCE TO MAKE IN INDIA ORDER

(To be submitted with the bid/offer)

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BEII) dated 04.06.2020 and its amendments, we M/s. _____ hereby certify that we are local supplier meeting the local content _____% excluding transportation, insurance, installation, commissioning, testing, training and after sales service support like AMC/CMC etc. for the items/Services offered against **GeM Bid No. GEM/2025/B/6747089** for “Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly”.

Details of location at which local value addition will be made as follows:

_____.

We also understand, false declarations will be in breach of the code of integrity under rule 175(1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Thanking You,

Signature with date:

Name of the bidder: Designation:

Official Seal

Note: This is a guiding format. In case the bidder submits the certificate in a format different from the above, the same may be considered provided it meets the intent and purpose, as may be ascertained by ITER-India, IPR.



Title: Manufacturing and Supply of Two Nos. of Tritiated Target
(Tritium Target) along with one Target Holder Assembly

GeM Bid No.

GEM/2025/B/6747089

1.3 Annexure-A2: Eligibility declaration by Bidder of a country sharing/not sharing land border with India

[ON THE LETTER HEAD OF THE COMPANY]

Ref: 1) Our bid/offer No. dated

2) GeM Bid No. GEM/2025/B/6747089 for “Tritiated Target (Tritium Target) along with one Target Holder Assembly”.

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 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 understood 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

Bidder's stamp

Name: Position:

Address:

Tel:

Email id:



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GeM Bid No.

GEM/2025/B/6747089

Title	Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly
Sub Title	PART-A(IB): Instructions to Bidders and Bid Submission format

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





1 Abbreviations/Acronyms

D

DD · Demand Draft
DPIIT · Department for Promotion of Industry and Internal Trade

E

EMD · Earnest Money Deposit EEC · Essential Eligibility Criteria

H

HDFC · Housing Development Finance Corporation

I

ICICI · Industrial Credit and Investment Corporation of India IDBI · Industrial Development Bank of India

M

MII · Make In India
MSEs · Micro and Small Enterprises
MSME · Micro, Small and Medium Enterprises

N

NEFT · National Electronic Fund Transfer

P

PLR · Prime Lending Rate

R

RTGS · Real Time Gross Settlement

S

SBI · State Bank of India SD · Security Deposit
SPOC · Single Point of Contact

2 Instructions to Bidders and Tender conditions

Online tenders are invited (INR quote only) in **TWO PART** from the reputed and eligible parties against the **GeM Bid No. GEM/2025/B/6747089 (Two Part Open Tender)** for “**Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly – Qty. 01 Set**” as per the Scope of Supply, Work and Technical Specifications provided in Part-A (II) and Terms & Conditions provided in Part-A(III) of this tender document.

Table 1: Instructions to Bidders

2.1 Tender Documents / Tender Specifications & Requirements	
The scope of supply, scope of work, technical specifications, contract/purchase order terms and bidding procedures are prescribed in the tender documents. The tender documents include the following Parts. Each Part is provided in a separate document with appropriate title.	
a.	Part-A(IA): Essential Eligibility Criteria
b.	Part-A(IB): Instructions to bidders and Bid Submission format
c.	Part-A(II): Scope of Supply & Work, Technical Specifications
d.	Part-A(III): Terms and Conditions of the Contract
e.	Part-B: Price/ Financial Bid Breakup format (PDF)
f.	Any modification(s) to the tender documents, which may become necessary, shall be uploaded as a corrigendum on GeM portal as well as on ITER-India Website https://www.iterindia.in/tenders under the “Tender-Public/Global Tenders” menu
2.2 Evaluation and clarifications of Part-A bids	
a.	At first, the submitted EEC documents will be evaluated against the specified Essential Eligibility Criteria (Refer Part-A (IA)) for the essential eligibility criteria details).
b.	The bids that are meeting all the Essential Eligibility Criteria stipulated in the Part-A (IA) of the tender shall only be shortlisted as “ Eligible Bids ”.
c.	The shortlisted “ Eligible bids ” shall only be considered for further detailed techno-commercial evaluation.
d.	If it becomes necessary to seek clarifications from the bidders regarding EEC, technical and commercial terms and conditions of the tender, the same will be sought through on-line portal from the bidders. In such an event, the bidder will furnish all the EEC, technical and commercial information/clarification through on-line portal, on or before the date and time fixed for submission of such clarifications. If the EEC, technical and commercial clarifications sought for, do not submit on-line on or before the due date and time fixed, such bids are liable to be rejected without any further notice. Purchaser shall not bear the responsibility of delay in receipt of required clarification(s).
e.	<u>The shortfall information/documents shall be sought only in case of historical documents which pre-existed at the time of the bid opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to eligibility criteria, after submission of the bids, only related shortfall documents shall be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order shall be asked for so as to qualify the bidder.</u>
f.	In the event of differences in commercial terms and conditions quoted by various bidders, ITER-India may resort to commercial discussions to bring all the bidders to common level of commercial terms and conditions.
g.	Where counter terms and conditions have been offered by the bidder, the same shall not be deemed to have been accepted by ITER- India, unless specific written acceptance thereof is obtained by ITER-India.
h.	All technical and commercial aspects pertaining to Part-A (Technical and Commercial bid without price) of the tender will be finalized prior to opening of Part-B (Price/financial bid) and no change in this regard shall be accepted after opening of Part-B (Price bid).
i.	Bids that are found to be compliant with the Essential Eligibility Criteria, the scope of work, supply, Technical Specifications and Commercial Terms & Conditions specified in Part-A of the tender documents, shall be shortlisted as Technically Qualified Bids .
j.	Price/Financial bid(s) (Part-B of bid) of only Technically Qualified Bids will be opened online by the Purchaser.



2.3 Evaluation of Part-B bids

- a. The opened price bids (along with its break-up) after Reverse Auction will be evaluated as per the tender
- b. The evaluation criteria and the basis for the price comparison are specified in the tender document. Price Fall Clause Certificate shall be submitted by the bidder as part of their Part-A bid document.
- c. Conditional discount, if any offered by the bidder shall not be considered and may lead to the rejection of the bid.
- d. The evaluation committee may hold discussions with the bidder, if required.
- e. Price bid break up filled by the bidder shall only contain all the required rates, amount and particulars as per the price bid format (Part-B). **The price bid break up shall be submitted in Part-B (Financial Bid) only. No price break up shall be submitted in Part-A (Technical) bid.**

2.4 Acceptance/Rejection of Bids

- a. Upon acceptance of successful bid, ITER-India may award a Contract to the successful Bidder within the validity/extended validity of the bid.
- b. Non-compliance to EEC and/or tender specifications and/or tender scope and/or tender terms and conditions are liable for rejection.
- c. Canvassing in any form with regard to this tender will lead to rejection of the bid.
- d. It is expected from the Bidders/ suppliers/ contractors that they will observe the highest standard of ethics during the procurement and execution of the contracts. In pursuance of the policy, for the purposes of this provision, the terms set forth below shall mean as under:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition
 - iii) "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser, designed to establish bid prices at artificial, non-competitive levels

A Bid may be rejected by the Purchaser if it is determined at any stage that the respective Bidder has engaged in corrupt, fraudulent and/or collusive practices as mentioned above in competing for the contract in question. The Purchaser may declare a firm ineligible, either indefinitely or for a stated period of time, if it at any time determines that the firm has engaged in corrupt or fraudulent practices, Collusive practices in competing for, or in executing, a contract

2.5 Construction of contract

- a. It is the intent of ITER-India to incorporate the Scope of supply and work, Technical Specifications, Terms & Conditions of the Contract and price bid in the final Contract between ITER-India and the successful bidder. This final Contract shall include deviations, if any, as mutually agreed between ITER-India and the successful bidder. However, any variation in the scope of supply and / or scope of work to meet the intent of this specification and to be in line with good engineering practice and manufacturing feasibility during execution of Contract shall not be subject to price variation.

2.6 Cancellation of Tender

- a. During the tendering process, there may be some unforeseen situations compelling the Purchaser to cancel the Tender without finalization. In such a case, the Purchaser will send a notice/intimation for cancellation of the Tender by email/upload on website. Purchaser will not be responsible for any consequences due to such cancellation.

3 Bid Submission Content, Format & Instructions

3.1 Techno-commercial Bid submission

3.1.1 Contents

The following table provides the guideline for preparing and arranging the Part-A bid documents.

Notes:

1. All the documents shall be properly arranged into sections.
2. Pages shall be numbered, initialled and stamped.
3. Apart from the given specific templates, bidder may also use the tender documents to insert any comments/mark-up within the text

Table 2: List of contents for Part-A

S/N	Content to be included	Detail	Submitted Yes / No
1	Covering Letter & Bidder Information	<ul style="list-style-type: none"> ➤ Bid Covering Letter (Optional) ➤ General information about the bidder as per the template provided in this document (Annexure-B1) 	
2	EEC	<ul style="list-style-type: none"> ➤ All documents in compliance to EEC as per Section-1 of Part-A (IA) along with filled EEC Table-A 	
3	EMD	Proof of Payment of EMD or Valid document as per applicability for exemption from payment of EMD. (Bidder has to upload scanned copy of the DD/ EMD-BG (as per Annexure-B6)/ proof along with bid and has to ensure delivery of hardcopy (original) to the Buyer within 5 working days of Bid Opening date).	
4	Compliance with Scope of Supply & Work and Technical Specifications of Part- A(II)	<ul style="list-style-type: none"> ➤ Duly filled in, signed and stamped Technical Compliance Format for each component/item as per Part-A(II) Scope of Supply, Work and Technical Specifications ➤ Indicate if there are any specific item/work that is beyond your scope of supply/work ➤ List of imported items (if applicable) ➤ Provide signed and stamped Letter of Acceptance for Tender Part-A as per Annexure-B3 of Part-A(II) of the tender duly tick marked on applicable point (only one) of Sr. No. 4 along with list of deviations, if any, in Part- A(II). 	
5	Compliance against Terms and Conditions of the Contract as per Part- A(III) of the tender	<ul style="list-style-type: none"> ➤ Duly filled in, signed and stamped Commercial Compliance Sheet as per Annexure-B4 of Part-A(I) for compliance against terms and conditions of the Contract ➤ Provide signed and stamped Letter of Acceptance for Tender Part-A as per Annexure-B3 of Part-A(II) of the tender duly tick marked on applicable point (only one) of Sr. No. 4 along with list of deviations, if any, in Part- A(III). (Note: only one set of Annexure-B3 to be submitted against Sr. No. 4 & 5 of this Table-2) ➤ Provide filled, signed and stamped Annexure-B2 	

		Unpriced Bid Format of Part-A(IB).	
6	Self-Declarations for MII and Bidder of a Country sharing land border with India	<ul style="list-style-type: none"> ➤ Duly filled, signed and stamped Annexure-A1 and ➤ Duly filled, signed and stamped Annexure-A2 of Part-A(IA) 	
7	Price Fall Clause Certificate	➤ Provide duly signed and stamped certificate as per Annexure-B5 regarding applicability of Price fall clause	
8	PAN, GST, MSME, Start up registration details and any other details	<ul style="list-style-type: none"> ➤ PAN ➤ GST registration ➤ MSME (Udyam Registration) ➤ Start-up registration ➤ Registration with DPS, DAE ➤ Registration with NSIC ➤ Any other details 	
9	*EMD Exemption claimed as per GeM bid, if yes	➤ Duly signed and stamped Self-Declaration by the bidder claiming EMD exemption along with valid proof for EMD exemption as per GeM GTC such as Udyam registration for MSEs (Micro and Small Enterprises)/ Start-up Recognition Certificate by DPIIT/ Registration with DPS-DAE/ Registration with NSIC	

* The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category with the bid. Following categories of bidders are exempted from submission of EMD:

- (i) Under MSE category, only manufacturers for Goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. Manufacturer of Goods/Service Provider for Services shall give specific confirmation to this effect at the time of bid submission along with valid MSE registration certificate.
- (ii) Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are also exempted from submission of EMD subject to furnishing proof of valid registration certificate or any other valid proof.
- (iii) Micro and Small Enterprises (only manufacturers for goods, except traders) registered with NSIC for the tendered Product.
- (iv) Seller or Service Provider registered with DPS, DAE. Such bidder shall have to upload scanned copy of relevant registration document along with their bid.
- (v) The bid for seeking EMD exemption without submission of EMD and/ or without relevant/ valid document for availing exemption of EMD shall be treated as unresponsive bid and will not be taken up for evaluation.

3.2 Price (Financial) Bid submission

3.2.1 Contents: Part-B (Price Bid)

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

Prices to be offered in GeM portal only on or before the bid submission end date				
<ul style="list-style-type: none"> All pages shall be signed by authorized signatory, numbered and stamped 				
S/N	Content to be included	Detail	Use Form/ Template	Submitted Yes / No
1	Price Bid (through GeM System)	Submit price (along with the break up in prescribed format)	Annexure-B2	

4 Annexures

4.1 Annexure-B1: General Particulars of the Bidder

1.	Name of the Bidder (Mention Company's name and address) on which Contract/Purchase Order will be placed	
2.	Bidder's Proposal No. and Date	
3.	Name, designation of the officer of the Bidder along with contact no. and email id to whom all references shall be made for expeditious co-ordination.	
4.	Address, Telephone Nos., Fax Nos. and e-mail ID of Office through which the proposed work (if entrusted) will be handled with name & designation of person-in-charge	
5.	Core Competence of business	
6.	Areas of other business activity, if any & place of such business	
7.	Any additional information which the tenderer considers relevant for evaluation of this tender	
8.	Bank details of the Bidder	
9.	GST Registration details of the bidder	
10.	PAN details of the bidder	
11.	MSME (Udyam) registration details with category (General/SC/ST/Women), if any	
12.	Start-up registration details, if any	
13.	Registration with NSIC or with DPS, DAE	

Authorized signatory of Bidder

Bidder's stamp



4.2 Annexure-B2: Unpriced Bid Format

Unpriced Bid Format

The bidder shall submit duly filled, signed and stamped Unpriced Bid Format on their letter head along with the Technical Bid submission on GeM portal.

A. Unpriced Bid Format: Table-A1

Total Cost of Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly

Sr. No.	Description of Items/Services	Quantity	Unit	*Total Price (in Rs.) – Quoted Yes/No
01	Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly	01	Set	Yes/No
Total Price in Rs.				Yes/No

Note: * Total price which is including applicable taxes & duties and any other charges (if applicable) shall be taken into account for finalizing the technically qualified lowest bidder. **The bidder shall submit duly filled, signed and stamped Price Break-up (PDF file) as per following Table-A2 on their letter head along with the Price (Financial) Bid submission on GeM portal only. Total Price quoted in Table-A2, Price Break-up, must match with the Total Price as per Table-A1 and price quoted on GeM portal.**

Table-A2: Price Break-up for standard components to be supplied

Sr. No.	Description of material	Total quantity	Unit Rate (INR)	Total (INR)
1.	Tritium target	02 Nos.	Yes/No	Yes/No
2.	Pneumatic 100 CF gate valve	01 Nos.	Yes/No	Yes/No
3.	100 CF Vacuum ceramic break	01 Nos.	Yes/No	Yes/No
4.	40 KF Vacuum ceramic break	02 Nos.	Yes/No	Yes/No
5.	Oil Free Scroll Vacuum Pump	01 Nos.	Yes/No	Yes/No
6.	ZnS window	01 Nos.	Yes/No	Yes/No
7.	IR camera	01 Nos.	Yes/No	Yes/No
8.	40KF Vacuum flexible hose	01 Nos.	Yes/No	Yes/No
9.	40 KF clamp	05 Nos.	Yes/No	Yes/No
10.	40 KF cantering ring	05 Nos.	Yes/No	Yes/No
11.	Fabricated parts for the assembly	01 Set	Yes/No	Yes/No
Total Price (INR)				Yes/No



Title: Manufacturing and Supply of Two Nos. of Tritiated Target
(Tritium Target) along with one Target Holder Assembly

GeM Bid No.
GEM/2025/B/6747089

B. Bidder's confirmation regarding submitted Price Bid and other details: Table-B

Sr. No.	Particulars	Confirmation Yes/No
1	Bidder shall not consider custom duty in the quoted price for import items subject to submission of import items list with approximate quantity for availing custom duty exemption as per clause no. 8.3.4 (b) of Part-A(III)	Yes/No
2	Price Basis: Offered Prices on GeM shall be on all inclusive basis i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. as per GeM GTC.	Yes/No
3	Unit rate/s should be valid throughout the validity/ extended validity of Purchase Order/Contract for addition/deletion purposes. 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/Contract.	Yes/No
4	The delivery shall be based on FREE DOOR DELIVERY to Purchaser's site	Yes/No
5	The bids shall include cost of loading, transportation, transit insurance (against all risks of loss or damage during the transport) unloading for safe delivery of material at ITER-India Lab, IPR	Yes/No
6	Each Party shall bear their own expenses for visiting to other Party's site concerning execution of the contract	Yes/No
7	Order splitting is not allowed	Yes/No
8	Price break up submitted in part-B (Financial) bid on GeM Portal in pdf format as per table-A2 of Annexure-B2	Yes/No

C. Compliance with Commercial Terms, Taxes and Duties: Table-C

Particulars	Compliance
Applicable Rate of Goods and Service Tax (GST) included in the quoted price	To be specified
HSN code of offered item(s)	To be specified
Committed delivery period – Tender delivery period as per clause no. 5.2 of Part-A(III) will apply	Yes / No (In case of No, details of deviation to be specified)
Bid Validity Period – 120 days from date of opening of Technical Bid	Yes / No (In case of No, details of deviation to be specified)
Declared local content in the offered item as per Annexure-A1 of Part-A(IA)	----% local content Yes / No (In case of No, details of deviation to be specified)
Declared compliance to land border sharing countries as per Annexure-A2 of Part-A(IA)	Yes / No (In case of No, details of deviation to be specified)
List of Imported items submitted to avail Custom Duty Exemption as per clause no. 8.3.4 (b) of Part-A(III)	Yes / No (In case of No, details of deviation to be specified)

Declaration	We certify that the above mentioned total price is inclusive of all applicable Taxes & Duties and on Free Door Delivery Basis as per GeM GTC.	
Bidder Signature		
Name of the signatory & Title	Name	Title
Bidder's Official seal		
Place & Date	Place	DD-MM-YYYY



4.3 Annexure-B3: Letter for Acceptance of Part-A of Tender

(This form should be printed on bidder's letter head duly signed, stamped and sent by the bidder along with Part-A 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:

Sr. Officer (Purchase & Stores)
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@iterindia.in

Subject: Acceptance of Part-A of the Tender

Ref. : GeM Bid No.: GEM/2025/B/6747089 for Manufacturing and Supply of Two Nos. of Tritiated Target
(Tritium Target) along with one Target Holder Assembly

Dear Sir/Madam,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from the web site(s) namely: _____ as per your advertisement, given in the above mentioned website(s)
2. I/ We hereby certify that I/ we have read the entire tender documents i.e. Essential Eligibility Criteria (Part-A(IA)) and Instructions to Bidder and Bid submission format (Part-A(IB)), Scope of supply, scope of work and Technical Specifications, drawings and other details (Part-A(II)) and Terms & Conditions (Part-A(III)) of the tender, which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein and GeM GTC.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. In this regard, we would like to confirm the following **(Please ✓ against any one applicable check box).**

☐ I/ We hereby **unconditionally accept** all the Technical Specifications, scope of work, scope of supply, drawings and other details as per Part-A (II) and the Terms & Conditions as per Part-A (III) of the tender.

OR

☐ I/ We accept all the Technical Specifications, scope of work, scope of supply, drawings and other details as per Part-A (II) and the Terms and Conditions as per Part-A (III) of the tender, **except following deviations.**

List of deviations is attached as an enclosure to this letter

5. I/ We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I/ We certify that all information furnished by our Firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Signature

Bidder's stamp



**Title: Manufacturing and Supply of Two Nos. of Tritiated Target
(Tritium Target) along with one Target Holder Assembly**

GeM Bid No.

GEM/2025/B/6747089

Name:

Position:

Note: If any deviations are proposed, these must be clearly indicated in Part-A of the tender as a separate annexure to this Letter of Acceptance instead of merely enclosing bidder's printed conditions of Sale. Deviations, if any, shall be reflected in this letter of acceptance (or enclosure to this letter) only and not elsewhere in the bid, failing which, the Purchaser shall consider bidder's acceptance of Part-A of tender document with no deviation.



Title: Manufacturing and Supply of Two Nos. of Tritiated Target
(Tritium Target) along with one Target Holder Assembly

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4.5 Annexure-B4: Commercial compliance for Part-A(III)

Clause No.	Description	Bidder's Compliance (Yes/No)	Remarks (if any)
PART-A(III): Terms and Conditions of the Contract			
1	Preamble		
2 (2.1 to 2.2)	General provisions of the contract		
3 (3.1 to 3.2)	The Purchaser		
4 (4.1 to 4.4)	The Contractor		
5 (5.1 to 5.2)	Scope of Work, Specifications and Completion Time		
6	Provisions during Contract execution		
7 (7.1)	Guarantees		
8 (8.1 to 8.5)	Contract Price, Payment and Recoveries		
9 (9.1 to 9.2)	Quality Assurance, Inspection and Testing		
10 (10.1 to 10.4)	Handling & Packing Requirement		
11 (11.1 to 11.4)	Delay, Extension & Postponement		
12 (12.1)	Final/ Site Acceptance and Safety Requirement		
13	Warranty		
14 (14.1 to 14.2)	Rejection of defective items & Contractor's Liability		
15 (15.1 to 15.2)	Accident liability and limitation of liability		
16	Change Management		
17 (17.1)	Settlement of disputes		
18	Facilities to be provided by Purchaser for on-site activities		
19 (19.1 to 19.3)	Cancellation/Termination of Contract		
20 (20.1 to 20.2)	The Contract		
21	Annexures		
Bidder Signature			
Name of the signatory & Title		Name	Title
Bidder's Official seal			
Place & Date		Place	DD-MM-YYYY



**Title: Manufacturing and Supply of Two Nos. of Tritiated Target
(Tritium Target) along with one Target Holder Assembly**

GeM Bid No.

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4.6 Annexure-B5: Price Fall Clause Certificate

(To be submitted in the bidder's company letter head)

I/We undertake that we have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems at a price lower than that offered against the Tender No.....dtd..... in respect of any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

Signature

Bidder's stamp

Name:

Position:



4.7 Annexure-B6: Format for EMD Bank Guarantee

EMD BANK GUARANTEE
(ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

BG NUMBER:

Issue date:

Beneficiary:

ITER-INDIA, INSTITUTE FOR PLASMA RESEARCH,
BLOCK A, SANGATH SKYZ,
BHAT-MOTERA ROAD, KOTESHWAR,
AHMEDABAD, INDIA
(HEREINAFTER CALLED AS THE BENEFICIARY/PURCHASER)

DATE:

BANK GUARANTEE NUMBER:

BANK GUARANTEE AMOUNT:

TENDER NUMBER AND TITLE:

APPLICANT/BIDDER:

BIDDER'S NAME WITH COMPLETE ADDRESS TO BE SPECIFIED
(HEREINAFTER CALLED THE APPLICANT/BIDDER)

GUARANTOR:

(INSERT BANK NAME AND BRANCH ADDRESS)

Whereas Applicant / Bidder is willing to submit its bid against the above referred tender by the Beneficiary / Purchaser for **"Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly"** as per the tender conditions, Applicant / Bidder is required to submit a Bank Guarantee as EMD.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay, without any delay or demur on the part of the bank, within 48 hours, on demand in writing from the Beneficiary or any officer authorized by it in this behalf and without recourse to the Applicant and without any demure or protest or obligation to the Beneficiary any sum or sums not exceeding in total an amount of INR ----- (Rupees ----- -- only)

1. If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this bid.
2. If the Bidder having been notified of the acceptance of his bid by the Purchaser during the period of its validity. If the Bidder fails to furnish the Security Deposit as per the tender/contract. Fails or refuses to execute the contract.

We undertake to pay the Beneficiary up to the above amount upon receipt of its first written demand, without the Beneficiary having to substantiate its demand, provided that in its demand the Beneficiary will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.



This guarantee will remain in force up to 6 months from the bid submission date and any demand in respect thereof should reach the Bank not later than the expiry date.

The liability of the Guarantor under this Guarantee shall not exceed for INR ----- (Rupees -----) (the "Guaranteed Amounts").

This Guarantee shall be valid up to ----- (the "Expiry Date").

Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to pay any amount under this Guarantee shall arise prior to the fulfilment of the following conditions precedent:

Written claim / demand(s) in terms of this Guarantee of an aggregate amount less than or equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and such written claim/demand(s) is/are delivered to the Guarantor on or before the Expiry date..... the (Name of Bank) branch located at (branch address). This guarantee shall lapse on the cited date without the need to proceed with any formality judicial or extra judicial.

Payment of the guaranteed amount, or any part thereof, will only be made following presentation by the beneficiary to the bank at the bank's (address of branch) branch of a complying demand and this original guarantee for endorsement in the case of a part payment or surrender in the case of final payment of the guaranteed amount.

This guarantee is subject to the uniform rules for demand guarantees (URDG) 2010 revision, ICC publication No 758.

Notwithstanding anything contained hereinabove:

- I. Our liability under the bank guarantee shall not exceed Rs. _____
- II. The bank guarantee shall be valid upto _____
- III. The beneficiary's right as well the Bank's liability under this guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before____ (being the date of expiry of claim period which in no case should be less than 1 year from the date of expiry of validity period of BG as per clause (II) above.)

In Witness Whereof the Bank has executed this Bank Guarantee on the day of, 20xx through its duly authorized representative.

For (Bank Name).....
Signature.....
Name of the Officer
Designation of the officer
Code No.
Name of the Bank and Branch
Seal

Title	GeM Bid No. GEM/2025/B/6583763 for Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly
Sub Title	PART-A (II): Scope of supply, scope of work, technical specifications and drawings

Note: Scope of supply, scope of work, technical specifications and drawings are uploaded with the GeM bid on GeM portal. The same can be downloaded from ITER-India website: <https://www.iterindia.in/index.php/tenders> (under public/ global tender menu).

**ITER-India, Institute for Plasma Research
Block-A, Sangath Skyz IPL, Bhat-Koteshwar Road,
Koteshwar Ahmedabad 380005, Gujarat, INDIA**





Title: Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly

GeM Bid No.

GEM/2025/B/6747089

Title	Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly
Sub Title	PART-A(III): Terms and Conditions of the Contract

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



1 Preamble

This Part-A (III) contains the Terms and Conditions applicable to this Contract. The Terms and Conditions of the Contract, Scope of Supply, Scope of Work and Technical Specifications (Part-A (II)) including the appendices hereto, are integral part of this Contract and are complementary to and shall be read in conjunction with each other. These are the documents which have been read and understood by the Contractor. All the rights, discretion and powers of the Purchaser under the Contract shall be exercised by the Purchaser through written communications, which shall be given by the authorized representative of the Purchaser.

2 General provisions of the contract

2.1 Governing Law

The Contract shall be construed and shall be governed by the laws of India and the Contractor shall be required to comply with all the applicable laws with regard to performance of the Contract.

2.2 Jurisdiction

The Courts in Ahmedabad (Gujarat State, India) only shall have exclusive jurisdiction to deal with and decide all disputes arising out of this Contract.

3 The Purchaser

3.1 Permits, Licenses or Approvals

The Purchaser may provide, at the request of the Contractor, such reasonable assistance in the form of issue of necessary certificates as required under law so as to allow the Contractor to obtain any permits, licenses or approvals required by the laws of the country, which the contractor is required to obtain. However, no claim can be made by the contractor with respect to this clause. The contractor shall bear all cost charges and expenses for the licenses, permits and approvals required to be obtained by him.

3.2 Purchaser's representatives

- 3.2.1 The Project Manager, as mentioned in the Contract, shall act as a Contract Manager for the Purchaser and execute all such duties assigned to him by the project director for smooth execution of the contract
- 3.2.2 The Technical Representative Officer, as mentioned in the Contract, will be purchaser's representative to carry out all technical functions concerning the Contract including inter-alia review of technical documents, post CONTRACT technical follow up and such other technical functions with the approval of project manager.
- 3.2.3 The Purchase Officer as mentioned in the Contract is the Purchaser's representative for all commercial matters of the Contract and act as a Commercial Coordinator.

4 The Contractor

4.1 Permits, Licenses or Approvals

The Contractor shall, at his own cost, acquire in its name all permits, approvals and/or licenses from all local, state or national government authorities or public service undertakings that are necessary for the performance of the Contract, including, without limitation, visas for the Contractor's and sub-contractor's personnel and any entry permit. The Contractor shall also acquire all other permits, approvals and/or licenses that are not the responsibility of the Purchaser as per clause 3.1 (Permits, licenses or approvals) hereof and that are necessary for the performance of the Contract.

4.2 Compliance with law

The Contractor shall comply with all laws in force in India and in the country where the item will be installed. The laws will include all local, state, national or other laws that affect the performance of the Contract and bind

upon the contractor. The contractor shall indemnify and hold harmless the Purchaser from and against any and all liabilities, damages, claims, fines, penalties and expenses of whatever nature arising or resulting from the violation of such laws by the Contractor or its personnel, including the sub-contractors and their personnel.

4.3 Contractor's representative

- 4.3.1 The Contractor shall appoint the Contractor's key representatives, who are responsible for execution of managerial, technical and commercial aspects of the Contract. The details of the Contractor representatives including their roles and responsibilities shall be intimated to the Purchaser before signing of the Contract.
- 4.3.2 The Contractor's representatives shall represent and act for the Contractor at all times during the tenure of the Contract. All notices, instructions, information and all other communications to be given by the Purchaser to the Contractor under the Contract shall be given to the Contractor's representative(s), except as herein otherwise provided.
- 4.3.3 The Contractor shall promptly inform the Purchaser if there is any change in the Contractor's representative personnel or their designated roles towards this Contract. In the absence of timely information regarding change of personnel or their designated roles from the Contractor, the resulting damages/liabilities if any, shall not be attributable to the purchaser.

4.4 Sub-contracting, subletting or assignment of contract

- 4.4.1 The Contractor shall not sub-contract, sublet, transfer or assign the Contract or any part thereof, without the prior written consent of the Purchaser (All major sub-contractors are required to be appraised by the Purchaser, before placement of orders by the Contractor). However, such consent shall not be unreasonably withheld by the Purchaser, if such items/equipment are not normally manufactured by the Contractor. Such assignment or subletting shall not relieve the contractor from any contractual obligation or responsibility under the Contract.
- 4.4.2 The Purchaser reserves the right to take necessary action as deemed fit including cancellation of the Contract or any part thereof in case of any breach of condition as mentioned in 4.4.1 above and Purchaser reserves the right to purchase from other sources at the risk and cost of the Contractor in terms of clause 19 hereof and/or recover from the Contractor losses/damages arising from such cancellations.
- 4.4.3 In case the Contractor sublets, transfers or assigns any part of the Contract with the prior written consent of the Purchaser, all payments to the Sub-Contractor(s) shall be the responsibility and liability of the Contractor only and any requests from such Sub-Contractor shall not be entertained by the Purchaser.
- 4.4.4 The Contractor shall be responsible, accountable and liable for coordination of all activities with his sub-contractors. All payment to the sub-contractors shall be made by the Contractor only.

5 Scope of Work, Specifications and Delivery Schedule

5.1 Scope of Work and Specifications

- 5.1.1 Part-A (II) of this tender specifies the scope of work, scope of supply and technical specifications of deliverables to be covered under this Contract.

5.2 Delivery Schedule

Timely completion is the essence of the Contract and the total scope of the contract needs to be completed within 280 days from the date of GeM Contract. Final Acceptance of the items delivered will be conducted within 30 days from the date of complete delivery of ordered items. Unless otherwise agreed, the Contract shall come into force from the date of GeM Contract and accordingly Contractual period shall be reckoned from that date for the purpose of fixing Contractual completion date and incorporating the same in the Contract. The contractor shall follow the delivery scheduled as given below:

Table 1: Delivery Schedule

Phase	Deliverable	Time
1.	Placement of Purchase Order/ Contract	T0

2.	Submission of Fabrication/manufacturing drawings of the holder assembly by bidder	T1 = T0 + 30 days
3.	Approval of Fabrication/manufacturing drawings of the holder assembly by Purchaser	T2 = T0 + 50 days
4.	Manufacturing and Factory Acceptance Test (FAT)	T3 = T0 + 230 days
5.	Delivery of all Items at Purchaser's site	T4 = T0 + 250 days
6.	Final Site Acceptance after successful installation and testing at Purchaser's site	T5 = T0 + 280 Days
7.	Total Delivery Time	280 Days

6 Provisions during Contract execution

The Purchaser shall designate the Technical Responsible Officer (TRO) on award of the Contract. TRO will be the single point of contact for all the technical matters. The Purchaser shall designate the responsible officers who provide support to the TRO in achieving successful fulfilment of the requirements in key areas of this Contract, such as procurement, quality assurance, safety, planning and scheduling. Any official communication relating to this Contract or to its implementation shall bear the Contract references

7 Guarantees

The Performance Security Bank Guarantee shall be submitted by the Contractor as per the details below. All bank charges, if applicable, shall be borne by Contractor only.

7.1 Performance Security Bank Guarantee (PSBG)

- 7.1.1 Within **15 days** of award of Contract, the Contractor shall submit an irrevocable Bank Guarantee (BG) equal to 5% (five percent) of total CONTRACT value on a non-judicial stamp paper, as "Performance Security" towards satisfactory execution and performance of the Contract from any nationalized/ scheduled commercial bank (as per RBI). BG issuing Bank is required to send confirmation through SFMS (Structured Financial Messaging System) on our SBI bank having IFSC Code: SBIN0001045 Account No: 30360272380 and provide intimation of the same on following E-mail ID: accounts@iterindia.in.
- 7.1.2 The format of the PSBG is given in **Annexure-1**.
- 7.1.3 The Bank Guarantee shall remain valid till two months beyond the completion of Warranty obligations for the items under this CONTRACT. If need arises, the Contractor shall extend the validity of the Bank Guarantee for suitable period at his expenses.
- 7.1.4 If the Contractor fails to provide the PSBG, within the period as specified in clause no. **7.1.1** such failure shall constitute a breach of CONTRACT and the Purchaser shall be entitled to cancel the CONTRACT and make alternate arrangements for the purchase of ordered items from other sources at the risk and expenses of the Contractor and recover from the Contractor the damages arising from such cancellation.
- 7.1.5 In the event, the Contractor fails to fulfil any of the obligations under the Contract; the Purchaser shall have the right to encash the PSBG.
- 7.1.6 Where the Contractor fails to maintain the specified delivery date/completion time, the Contractor shall extend the validity of Bank Guarantee(s) suitably to cover Warranty obligations in line with the extended/expected delivery date or completion time, failing which, the Purchaser shall have the right to invoke the Bank Guarantee(s) without prejudice to the terms and conditions of the CONTRACT.
- 7.1.7 Upon satisfactory execution of the CONTRACT, the original Bank Guarantee (s) shall be returned to the Contractor on receipt of a request from the Contractor.
- 7.1.8 No interest shall be payable on security deposit amount till it is retained by Purchaser in terms of CONTRACT.

8 Contract Price, Payment and Recoveries

8.1 Terms of Prices

The prices for this Contract shall be firm & fixed during the validity and extended validity of this CONTRACT. The unit prices for this Contract shall be used for addition/deletion of quantities, as required. The quoted price should not be subject to price escalation for whatsoever reasons.

8.2 Basis of Delivery

8.2.1 Delivery Basis:

The price quoted should be on **Free Door Delivery basis to the on-site address (10.3.1)**. All expenses including loading, freight, insurance, unloading and shifting of items/ deliverables to the designated place on site, Site Acceptance test, documentation and for complete scope of supply and work as mentioned in Part-A(II) of bid document are to the account of Contractor.

8.3 Taxes and Duties

8.3.1 The price quoted should be inclusive of all applicable Indian taxes, duties and levies.

8.3.2 GST registration: Bidder shall submit a copy of GST Registration certificate along with the bid. GST as applicable during the original delivery schedule/Time for Completion will be paid against the submission of GST compliant invoice.

8.3.3 In case any deviation is 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.

- a) 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 any kind to the Purchaser due to non-compliance on Contractor. The Contractor agrees that in case of any loss arising out of acts of the Contractor or any non- compliance on the part of the Contractor, Purchase 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.
- b) Contractor shall be liable to update GSTN and 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 of credit arising due to any non-compliance to the Contractor will be recovered from Contractor along with interest and / or the same can be deducted from the amount payable to the Contractor.

8.3.4 Tax Deducted at Source (TDS) or any other leviable taxes and or duties (if applicable):

- a) **TDS**, if applicable, at a prevailing rate as per Income Tax Act and prevailing rate as per GST act on the Total Contract Value will be deducted from the invoice. Bidder shall submit the PAN along with the bid. Certificate of TDS will be issued by the Purchaser.
- b) **Custom Duty:** ITER-India, IPR is exempted from payment of Customs Duty as per notification no. 39/96-CUSTOM Dated 23/07/1996 as amended by notification no. 5/2012-CUSTOM Dated 07/02/2012 (S. No. 37). Hence, Custom Duty payable in India should not form a part of the bid (**Applicable for import material cleared in India**). The Purchaser will issue the Customs Duty Exemption Certificate (CDEC) for materials and bought out items under the referred notification, which are part and deliverables to ordered ITEMS. Purchaser shall neither issue customs duty exemption certificate nor reimburse the customs duty paid by the Contractor for the machines & tools purchased by the Contractor which are not a part/deliverable of the Contract. List of materials and bought out items with tentative quantity to be imported to India for this tender shall be submitted by the bidder along with the bid submission. This List should include description of items and tentative quantity. The Contractor shall furnish priced purchase order copy of all items being imported for the Contract at least 60 days before actual import. Copy of L/C

wherever applicable, shall also be furnished by the Contractor if the purchase of such components being imported to India, have been bought through L/C. Contractor has to maintain the list of all the Raw materials purchased, consumed and scrap for this Contract, in case the Custom Duty exemption is availed. Any proceeds received on the left out portion/scrap etc. of goods cleared through customs authority under the custom duty exemption provided by the Purchaser, applicable amount shall be given by the Contractor either to Customs authority or to ITER-India on demand from the Purchaser/customs authority. All expenses (including IGST), except basic customs duty, towards procurement of the imported materials should be borne by the Contractor.

8.4 Mode of Payment and Payment Schedule

ITER-India is fully funded by Government of India and the terms of payment are as follows

8.4.1 Mode of Payment

Payment shall be made through RTGS/NEFT in INR within 30 days from the date of acceptance against each payment milestone as per Table 2 and on receipt of invoice & other documents complete in all respects. Necessary mandate form for RTGS/NEFT will be provided at the time of Contract. All applicable bank charges shall be borne by the Contractor.

8.4.2 Release of payment shall be subject to:

- Signing of Contract by both the Parties
- Submission of Performance Security Bank Guarantee as specified (refer section: [7.1](#))

8.4.3 Payment Schedule

The payment schedule for Contractor will be made as per the following terms (Table 2), on production of the requisite documents:

Table 2: Payment schedule

Sr. No.	Milestone for payment	%	Documents required from the Contractor for release of payment
01	Payment against complete delivery of all contracted items	80% of contract value	A. Tax Invoice describing the items, quantity, unit rate (as applicable), their total value in triplicate B. Delivery Challan duly certified by Purchaser/Lorry receipt copy (if applicable) C. Dispatch clearance note issued by Purchaser
02	Final Acceptance of the items	20% of contract value	A. Proforma Invoice for 20% balance payment B. Final Acceptance Note issued by the Purchaser C. Warranty Certificate
Total		100%	

8.5 Recovery of Sums Due

Wherever any claim for the payment of Liquidated Damages or loss suffered by the Purchaser arises in terms of money out of the CONTRACT against the Contractor, the Purchaser shall be entitled to recover such sums from any due payment under the CONTRACT. In the event of this amount being insufficient, then the amount of damages or loss shall be recoverable from the payment that may become due, to the Contractor from this CONTRACT or any other CONTRACT with the Purchaser. Should this sum be not sufficient to cover the amount of damages or loss that may be recoverable, the Contractor shall pay to the Purchaser on demand, amount due. Similarly, if the Purchaser had made any claim against the Contractor under this CONTRACT or any other CONTRACT with the Purchaser, the payment of all sums payable under the CONTRACT to the Contractor

shall be withheld to the extent of claims due according to the Purchaser till such claims of the Purchaser are finally paid by the Contractor, pending which the same will be adjusted. Notwithstanding the provision for recovery through adjustment the Purchaser shall be free to recover his claims from the Contractor as per the terms of the CONTRACT.

9. Quality Assurance, Pre-dispatch Inspection and Dispatch Clearance Letter

9.1 Quality Assurance Program

The Contractor shall ensure the quality of all items and services to meet all requirements given in the Contract (refer Part-A(II)) including associated annexures

9.2 Pre-dispatch Inspection and Dispatch Clearance Letter

- 9.2.1 Pre-dispatch inspection (PDI) / Factory Acceptance Test (FAT) will be carried out by ITER-India representative/s as per the criterion mentioned in **Section 3.4 of Part-A(II)**. As soon as the item/s is/are ready, you may intimate us to arrange PDI/FAT.
- 9.2.2 Contractor shall obtain separate Despatch Clearance Letters (DCL) on satisfactory completion of PDI/FAT of each item i.e. 2 nos of Tritium target and target holder assembly from ITER-India Commercial Coordinator before effecting the dispatch.
- 9.2.3 There will be two shipments against the Contract. One for 2 nos of Tritium Target and another shipment for Target Holder Assembly Contractor is not entitled to make more than 2 shipments without written consent of the Purchaser.

10. Handling & Packing Requirement

10.1 Handling, Packing, Transportation and Unloading

- (a) The Contractor shall ensure all the parts, components & assemblies are protected against damage during manufacturing, inspection, handling, storage and transport.
- (b) The packing shall be suitable and rigid enough to ensure safety of all the components during shipping to delivery site (ref. **10.3.1**), loading, stacking and storage. Adequate number of silica gel packets (if applicable) along with a copy of shipping release document shall be kept inside packing.
- (c) Each target shall be packed in an individual metallic vessel, under vacuum. The vessel should be easily openable. Tool for opening the vessel shall be provided.
- (d) All openings of respective components shall be covered to prevent entrance of dirt and moisture during shipment.
- (e) Transshipment in transit shall be avoided, by arranging specially hired transport for direct delivery to specified delivery site.
- (f) The Contractor shall be responsible for unloading of the “Contracted Items at the Purchaser’s site. The Contractor shall make necessary arrangement for unloading.

10.2 Delivery Documents

- 10.2.1 Apart from the Document deliverables as per **Section 6 of Part-A(II)**, the Contractor shall submit the following documents along with supply of items:
 - a. Original GST Invoice in triplicate
 - b. Delivery Challan in triplicate
 - c. Lorry Receipt (LR), if applicable
 - d. Despatch clearance Note issued by the Purchaser
- 10.2.2 The dispatch documents such as Invoice, Delivery Challan etc., shall bear the “CONTRACT Number”, “CONTRACT Date”, “Destination/Delivery address”

10.3 Delivery Address and Bill to Address

10.3.1 Delivery/ On-Site Address:

Neutron and Ion Irradiation Laboratory
Institute for Plasma Research

Near Amul Dairy, Indira Bridge,
Bhat Village,
Gandhinagar 382428

10.3.2 Bill To:

Sr. Officer (Purchase & Stores),
ITER-India, Institute for Plasma Research
Block A, Sangath Skyz,
Bhat-Motera Road, Koteswar,
Ahmedabad 380005
Gujarat, India.
Phone: +91-79-23 26 96 56 / +91-79-23 26 95 30
E-mail: purchase@iterindia.in

10.4 Risk of Loss/damages

The Contractor shall be responsible, accountable and liable for risk of any loss or damages to deliverables during execution of work till its final acceptance at on site address.

11. Delay, Extension & Postponement

11.1 Extension of Time (due to Contractor)

- 11.1.1 In the event, the contractual delivery dates/completion time (delivery schedule/time for completion) cannot be adhered to for any cause(s) attributable to the Contractor, an application for extension of time with sufficient reasons shall be made by the Contractor to the Purchaser. If failure, on the part of the contractor to deliver the items/completion of work in scheduled time shall have arisen from any causes which the Purchaser may find as reasonable ground for an extension of time (and his decision shall be final), he may allow such additional time as he may consider justified in the circumstances of the case through a formal notification/amendment. However, this extension shall be without prejudice to the Purchaser's right to recover Liquidated Damages (LD) as stipulated in clause **11.3**. The Contractor shall not become entitled to receive additional payment towards escalation or increased statutory levies (if any) beyond the contractual delivery date / completion time.
- 11.1.2 If the Contractor fails to apply and secure extension of contract delivery date(s) (before effecting the supply of the items as in the CONTRACT) acceptance of such supplies by the Purchaser, shall not entitle the Contractor to claim payment on account of escalation or extra payment on account of increase of statutory levies that may be payable at higher rate after the expiry of CONTRACT delivery dates/CONTRACT completion date will not be applicable or waiver of LD.

11.2 Delay in delivery dates/completion time

- 11.2.1 Should the Contractor fail to comply with contractual delivery dates/completion time and the reasons for such failures are attributed to the Contractor, it shall be construed as a breach of the CONTRACT and the Purchaser shall be entitled at his option to the following: -
- 11.2.2 To receive the deliverable items under the CONTRACT after prescribed date of delivery with the right to recover the Liquidated Damages as per the clause **11.3**.
- 11.2.3 To terminate the total CONTRACT, as per clause **19** in case the liquidated damages (as per clause **11.3**) recovered from the Contractor reaches maximum value. However, the Purchaser will inform in writing one month in advance to the Contractor before exercising this clause.
- 11.2.4 The Contractor is required to maintain Hindrance Register for reporting hindrance if any, while executing the work and supply related issues, in an approved format. The Contractor shall get record of hindrances in the Hindrance Register approved / endorsed by the Purchaser's representative. Such hindrance in the Work or Supply endorsed by the Purchaser's representative will only be taken into consideration for granting time extension. Format of Hindrance Register is as per **Annexure-2**.

11.3 Liquidated Damages (LD)

- 11.3.1 If the Contractor does not deliver the items to the Purchaser's site as per delivery schedule (clause No. **5.2**)

specified in the CONTRACT and the delay is attributable to the Contractor, the Purchaser shall recover from the Contractor as liquidated damages sum of half percent (0.5 percent) of the total contract price for each calendar week or part thereof for the delay that is attributable to the Contractor. The total liquidated damages shall not exceed five percent (5%) of total contract price.

- 11.3.2 However, the payment of liquidated damages shall not in any way relieve the Contractor from any of its obligations to complete the supplies and work scope or from any other obligations and liabilities of the Contractor under the contract.

11.4 Force Majeure

Force Majeure is herein defined as any cause which is beyond the control of the Contractor or the Purchaser, as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the CONTRACT, such as:

- 11.4.1 Natural Phenomena, including but not limited to floods, droughts, earthquakes, and epidemics.
- 11.4.2 Acts of any Government, domestic or foreign including but not limited to war-declared or undeclared, priorities, quarantines, embargoes.
- 11.4.3 Other Phenomena including but not limited to hostilities riots, civil commotion and declared lock-out in Contractor's works.
- 11.4.4 Provided that Parties shall not be liable for delays in performing its obligations resulting from any Force Majeure causes as referred to/or defined above. The date of completion will subject to hereinafter provided, be extended by reasonable time even though such cause may occur after Contractors performance of his obligations has been delayed for other cause. However, the Contractor is not entitled to increase in statutory levies that has come into force during the extended delivery period.

12. Final/ Site Acceptance and Safety Requirement

Final / Site Acceptance of the Items/components will be subject to the fulfilment of requirements given in **Section-3.5 of Part-A (II)**.

12.1 Safety requirement

The Contractor shall take all necessary precautions to ensure safety of labourers/ personnel deployed for the works on site/ site activities and arrange to provide prompt medical assistance if required. Contractor should keep the fully equipped first aid box handy at the site. The purchaser is not in any case responsible for any type of accident and or incident during the execution of works and it will be the total responsibility of the Contractor. The Contractor shall make his own arrangement for the security of his personnel employed for this job, materials etc. The Contractor shall note that this work has to be carried out inside Institute's campus, hence special care shall be taken at the time of execution of the work. The Contractor shall comply with the safety manual of the Purchaser. The Contractor must follow the IPR Safety Protocol which are available on website under link: https://www.ipr.res.in/documents/safety_protocols.html during execution of the work. The Contractor shall give strict instructions to his personnel involved in the work, not to damage any equipment, fixtures, furniture and /or any items of the Purchaser lying inside the building or at on-site. The Contractor is fully responsible to clean the floor, paint, fixtures etc., after the completion of the work / at the time of execution of the work. He should also note that after completion of the work he shall dispose or stack the debris outside / inside of the campus as directed by Purchaser.

13. Warranty

- (a). The Contractor shall warrant that the items supplied and work performed under this CONTRACT comply fully with the specifications laid down, material, workmanship and performance.
- (b). The Contractor shall provide warranty for the performance of the items for 12 months from the date of final acceptance. The Contractor shall also warrant that he will, at the convenience of and without charge to the ITER-India, repair any of the items or parts or item thereof which prove defective for up to 12 months from the date of final acceptance by ITER-India. The performance of the items shall not be degraded after the replacement and/or repair.

- (c). The Purchaser may accept the supplies, if it is complete in all respects or alternatively accept the same on such terms as may be considered appropriate. If the items, after the acceptance thereof is discovered to have defects, notwithstanding that such defects could have been discovered at the time of inspection, or any defects therein are found to have developed during the warranty/defect liability period, the Purchaser shall be entitled to give a notice to the Contractor and within 60 days thereafter, setting forth details of such defects or failure and Contractor shall forthwith make the defective items good or alter the same to make it comply with the requirements of the Contract at his own cost.
- (d). A reasonable time limit for repair or replacement of defective items under warranty shall be guaranteed by the Contractor and agreed by the Purchaser.
- (e). In case, any kind of defect attributable to the Contractor is found in the items at on-site (ITER-India Lab) during the warranty period, then, the Contractor shall repair/replace the same at On-Site (ITER-India Lab) at his own cost and risk.
- (f). If any items are repaired/replaced during the warranty period, the Contractor shall warrant all such items for a further period of at least 12 months from the date of repair/replacement, or remaining original warranty period, whichever is longer.
- (g). Further, if in the opinion of the Purchaser, defects are of such a nature that the same cannot be made good or repaired without impairing the quality of the items or if in the opinion of the Purchaser, such opinion being final, the items cannot be repaired or altered to make it comply with the requirements of the Contract, the Contractor shall remove and replace the defective items confirming in all respects to the stipulated specifications at the Contractor's own cost.

14. Rejection of defective Items & Contractor's Liability

14.1 Rejection against Damages during execution:

If the items or any portion thereof is damaged or lost during execution of Contract, the Purchaser shall give notice to the Contractor setting forth particulars of such items damaged or lost during execution. The repair or replacement of such items shall be effected by the Contractor within a reasonable time to avoid unnecessary delay in the intended usage of the Items. The costs of repair/ replaced items shall be borne by the Contractor.

14.2 Contractor's Failure to Repair/Replacement of defective Items

- 14.2.1 If the Contractor fails to repair or replace the damaged/defective items/ works within the agreed time period as per applicable rejection clause, the Purchaser at his option either:
 - 14.2.1.1 Replace or rectify such defective items/ works and recover the actual costs so involved from the Contractor
 - 14.2.1.2 Terminate the CONTRACT for default as provided under Clause 19
 - 14.2.1.3 Acquire the defective items/ works at a reduced price considered equitable under the circumstances. The provision of this article shall not prejudice the Purchaser's rights under Clauses 13 and 14.
- 14.2.2 If the Contractor fails to make the required repairs/ replacement within mutually agreed time, then in pursuant to clause 14.2.1.1, such repairs/replacement shall be carried out by the Purchaser, with due information on the actual costs incurred by the Purchaser in carrying out such work in connection therewith, against documentary proof by the Purchaser, shall be paid by the Contractor to the Purchaser or recovered by the Purchaser from the payment due to the Contractor. In such case, the Purchaser shall be entitled to use the items in a reasonable and proper manner on a mutually agreed basis for such time as sufficient to enable the Purchaser to obtain repair / replacement.

15. Accident liability and limitation of liability

The Contractor will take all possible precautions to avoid loss/damage to the Purchaser's property during its onsite activities. Contractor shall also take insurance covering third party liability for the personnel and equipments deployed at Purchaser's site against all risks, such as injuries, loss of life etc. Contractor will be fully responsible & liable for payment of compensation. In the event of loss and/or damage to Purchaser's property

and/or any item(s) and/or equipment and/or injury or loss of life to Purchaser's personnel during the course of onsite activities due to the Contractor's default, Contractor will be fully responsible and liable for such damages and/or losses and payment of appropriate compensation as assessed by the Purchaser. Contractor will relieve the Purchaser from all the liabilities under this clause.

Except in cases of criminal negligence or wilful misconduct, the aggregate liability of the Contractor to the Purchaser, whether under the CONTRACT, in tort or otherwise, shall not exceed the total CONTRACT price, provided that this limitation shall not apply to the cost of repairing or replacing defective items/ works.

15.1 Indemnity

The Contractor shall warrant and be deemed to have warranted that all items, works supplied against this CONTRACT are free and clean of infringement of any patent, copy right or trade mark and shall at all times indemnify the Purchaser against all claims which may be made in respect of the items/ works of infringement of any right protected by Patent, Registration of design or Trade Mark and shall risk of accidents or damage which may cause a failure of the items/ works from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfilment of the CONTRACT.

15.2 Insurance

15.2.1 Insurance for Contractor's Personnel

The Contractor shall effect and maintain insurance against liability for claims, damages, losses and expenses (including legal fees and expenses) arising from injury, sickness, disease or death of any person(s) employed at site by the Contractor or any Contractor's Personnel.

In accordance with the applicable statutory requirement, the Contractor should take Workmen's Compensation Insurance for his workmen. The phrase "Purchaser's interest is protected" shall be endorsed in the Policy.

15.2.2 Third Party Liability Insurance

Covering bodily injury or death suffered by Third parties (including Purchaser's personnel) and loss or damage to the property occurring in connection with the supply.

15.2.3 General

In all insurance policies except for Third Party liability insurance, the Purchaser shall be named as "Loss Payee".

The Contractor shall ensure that, where applicable, its sub-Contractor(s) shall take out and maintain in effect adequate insurance policies for their personnel and vehicles and for work executed by them under the Contract, unless such sub-Contractors are covered by the insurance policies taken out by the Contractor.

16. Change Management

- a) The Purchaser shall have the right to propose and order the Contractor from time to time during the execution of the CONTRACT to make any change, modification, addition or deletion to, in or from the supplies (hereinafter called "Change"), provided that such change falls within the general scope of the supplies and does not constitute unrelated work and that it is technically practicable, taking into account both the state of advancement of the supplies and the technical compatibility of the change envisaged with the nature of the supplies as specified in the CONTRACT.
- b) No change made necessary because of any default of the Contractor in the performance of its obligations under the Contract and/or for Contractor's convenience, shall be deemed to be a change and such change shall not result in any adjustment of the Contract price or the time for completion.
- c) If any of the items/services in addition to the schedule of supply of materials/service as ordered is required during execution of the Contract due to change in specifications, drawings, designs etc., which in the opinion of the Purchaser, if not procured/performed promptly may delay the completion of the supplies, the Contractor shall procure the required material/perform the required service(s) as per the specifications to the extent required to keep the progress of work unhindered. The Contractor shall be paid for such additional procurement/additional service(s) in the following manner:

- i. If the required item/cost for change(s) proposed by the Purchaser is available in the Contract, the same unit rate/rate shall be used as cost for such change.
- ii. If the required item/cost for change(s) proposed by the Purchaser is not available in the Contract, the Purchaser reserves the right to get the detailed break up with valid documentary evidence from the Contractor. Contractor shall provide the details asked by the Purchaser within the stipulated time.
- d) Purchaser and Contractor shall mutually agree on such cost for change within 90 days from the date of such change proposed by the Purchaser.

17. Settlement of disputes

17.1 Settlement of Disputes

- 17.1.1 Any disputes or difference arising out of or in connection with the CONTRACT shall be to the extent possible settled amicably between the parties involving management from either side within one hundred and twenty (120) days.
- 17.1.2 The Parties shall continue to perform their respective obligations under the CONTRACT for the undisputed portion with due diligence, unless they otherwise agree and the Purchaser shall continue to pay any undisputed amount to the Contractor.

18. Facilities to be provided by Purchaser for on-site activities

Purchaser will provide lab facilities (space, water, electrical power connection) as may be required to carry out on-site activities.

19. Cancellation/Termination of Contract

19.1 Termination of Contract for default

- 19.1.1 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:
 - 19.1.1.1 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 till which the maximum LD amount is reached.
 - 19.1.1.2 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
- 19.1.2 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
 - 19.2.1.1 Forfeiture of Performance Security
 - 19.2.1.2 Recovery of Liquidated Damages (LD) as per the CONTRACT.
 - 19.2.1.3 To purchase from elsewhere, after (thirty) 30 days' notice to the Contractor, on account and the risk and cost of the Contractor, the supplies, materials and equipment, 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.
 - 19.2.1.4 To cancel the total Contract or balance portion thereof, and if so desired, to purchase or authorize the purchase of the supplies, materials and equipment not so delivered or other deliverable 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, at the risk and cost of the Contractor.
- 19.1.3 In the event of action being taken under sub-clause 19.1 above, 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. This right shall be without prejudice to the right of the Purchaser, to recover the damages for breach of Contract by the Contractor as provided in the Contract or under the general law.

- 19.1.4 If the CONTRACT is terminated as provided in clause 19.1, 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.
- 19.1.5 Refer **Annexure-3** of Part-A(III) for undertaking to be submitted by the Contractor at the time of signing of Contract.

19.2 Termination of Contract for insolvency

If the Contractor becomes bankrupt or otherwise insolvent or goes into liquidation, the Purchaser may, at any time, terminate the CONTRACT, by giving a written notice to the Contractor, without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser. Purchaser would be 'Financial Creditors' for, if any, sums remaining to be recovered after settlement of contract and forfeiture/encashment of APBG/PSBG.

19.3 Termination of Contract for convenience

After placement of CONTRACT, there may be some unforeseen situations compelling the Purchaser to cancel the CONTRACT. In such a case, the purchaser will send a suitable notice at least one month in advance to the Contractor for cancellation of the CONTRACT, in whole or in part, for Purchaser's convenience, inter alia, indicating the date with effect from which the termination is to become effective. Depending on the merits of the case, the Purchaser suitably compensates the Contractor on mutually agreed terms for terminating the CONTRACT.

20. The Contract

20.1 Amendments

Any amendment to the Contract including its Attachments, Appendices and Annexures which may be necessary will be a result of a mutual agreement between the Parties. It will be established within a reasonable time in the form of an amendment to the CONTRACT.

20.2 Coming into Force (Effective date of Contract)

The Contract shall come into force from the date of award of GeM Contract by the Purchaser.

21. Annexures

The following annexes shall form an integral part of this Contract

1. Annexure-1: Performance Security Bank Guarantee
2. Annexure-2: Hindrance Register
3. Annexure-3: Undertaking from the Contractor for termination of the Contract for default



Title: Manufacturing and Supply of Two Nos. of Tritiated Target
(Tritium Target) along with one Target Holder Assembly

GeM Bid No.
GEM/2025/B/6747089

Annexure-1: Performance Security Bank Guarantee

"(To be on non-judicial stamp paper of appropriate stamp duty value relevant to the place of execution)"

Bank Guarantee Format for Performance Security

Beneficiary:

Project Director

ITER-INDIA, INSTITUTE FOR PLASMA RESEARCH

BLOCK A SANGATH SKYZ BHAT-MOTERA ROAD,

KOTESHWAR,

AHMEDABAD - 380005

(hereinafter referred to as Beneficiary)

Date: [date of issue of BG] (To be filled by issuing bank)

PERFORMANCE BANK GUARANTEE No.: [guarantee number] (To be filled by issuing bank)

PERFORMANCE BANK GUARANTEE Amount: Rs **(In words)**

Contract No.:

Bid Number:

Applicant / Seller:

[Name & Address of Contractor]

Guarantor: [name and address of the issuing Bank] (To be filled by issuing bank).....

1. The Applicant / Seller named above has entered into above referred contract with the Beneficiary for the supply of Goods and / or Services as defined in the said contract. According to the conditions of the Contract, a performance security is required to be furnished by the Seller to the Beneficiary for due performance of the contract.

2. At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of **Rs. (in words:)**, upon receipt by us of the Beneficiary's demand stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

3. We do hereby undertake to pay the amount due and payable under this Guarantee without recourse to the Applicant/ Seller and without any demur or protest or objection, merely on a demand from the Beneficiary. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (in words:)

4. We undertake to pay the Beneficiary any money so demanded notwithstanding any dispute or disputes raised by Seller(s) in any suit or proceeding pending before any Court or Tribunal relating thereto liability under this present being absolute and unequivocal.



Title: Manufacturing and Supply of Two Nos. of Tritiated Target
(Tritium Target) along with one Target Holder Assembly

GeM Bid No.

GEM/2025/B/6747089

5.The payment so made by us under this Bond shall be a valid discharge of our liability for payment thereunder and the Seller (s) shall have no claim against us for making such payment.

6.We further agree that the Guarantee here in contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract including Guarantee/ Warrantee period and that it shall continue to be enforceable till all the dues of the Beneficiary under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

7.We further agree with Beneficiary that the Beneficiary shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and condition of the said Contractor to extend time of performance by the said Seller(s) from time to time or to postpone any time or from time to time powers exercisable by the Beneficiary against the said Seller(s) and to forbear or enforce any of the terms and condition relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or only extension being granted to the said Seller(s) or for any forbearance, act or omission on the part of the Beneficiary or any indulgence by the Beneficiary to the said Seller(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

8.Notwithstanding anything contained herein above our liability under the Guarantee is restricted to **Rs.**
(in words:) and shall remain in force until

9.This Guarantee will not be discharge due to be change in the constitution of the Bank or the Seller (s).

10.We lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the Beneficiary in writing.

Dated

For.....

(Indicate the name of the Bank)


Signature.....

Name of the Officer.....

Designation of the officer

Code no

Name of the Bank and Branch.....

	Title: Manufacturing and Supply of Two Nos. of Tritiated Target (Tritium Target) along with one Target Holder Assembly	GeM Bid No.
		GEM/2025/B/6747089

Annexure -2 Hindrance Register

A Hindrance Register is to be maintained in the enclosed Format to record all hindrances encountered during execution of items/work against the PO/Contract. The items or work affected due to any hindrance shall be clearly recorded in the Hindrance Register and the Purchaser's representative as well as the Contractor's representative will sign on the register against the recorded hindrance(s). In case of encountering multiple hindrances simultaneously over a period of time affecting the same item/work or different items/work, the net period of hindrance will be worked out considering the overlapping period.

Format of Hindrance Register:

Sr. No.	Nature of Hindrance	Item or Work which is affected/could not be executed on account of this hindrance	Date of start of hindrance	Date of removal of hindrance (references of communications to resolve)	Overlapping period (if any)	Net Delay in days	Sign/clearance of Purchaser's representative	Sign/clearance of Contractor's representative

It is to be noted that the delay in individual activities may not be affecting the contractual milestone depending on the available float, if any.

Annexure – 3: UNDERTAKING FROM THE CONTRACTOR FOR TERMINATION OF CONTRACT FOR DEFAULT

(On Non-judicial Stamp Paper of appropriate value)

The Contractor agrees to the clause **19.1** of Part-A(III) as elaborated below under the Contract No. --
-----dated -----for “-----”

In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies or non-fulfilment of any other terms and conditions given in the Contract, the Purchaser may cancel the Contract in full or part thereof, and may also make the purchase of such Item(s)/material from elsewhere / alternative source at the risk and cost of the Contractor. The Purchaser will take all reasonable steps to get the material/Item(s) from alternate source at optimum cost. This will be without prejudice to any other right of the Purchaser under the Contract. Termination for Default Clause (clause no. **19.1** of Part-A(III)), in line with Terms and Conditions of Contract, may be invoked in any of the following cases:

1. Contractor's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to Contractor including unexecuted portion of work/ supply does not appear to be executable within balance available period (#) considering its performance of execution.
2. Withdrawal from or abandonment of the work by Contractor before completion of the work as per contract.
3. Non completion of work/ Non-supply by the Contractor within scheduled completion/delivery period as per Contract or as extended from time to time, for the reason(s) attributable to the Contractor
4. Termination of Contract on account of any other reason (s) attributable to Contractor
5. Assignment, transfer, subletting of Contract without Purchaser's written permission resulting in termination of Contract or part thereof by the Purchaser
6. Non-compliance to any contractual terms & conditions or any other default attributable to Contractor.

#In-case inputs from the Purchaser are likely to be delayed or are actually delayed, this delay may also be taken into account while considering balance period available for execution of Contract.

Risk and Cost against Balance Supply/Work (subject to Value B not paid by the Purchaser, in case, B is paid, it will be added to below formulate):



Risk & Cost Amount= $[(A-B) + (A \times H/100)]$

Where, A= Value of Balance scope of Work/ Supply (*) as per rates of new contract

B= Value of Balance scope of Work/ Supply (*) as per rates of old contract being paid to the contractor at the time of termination of contract.

H = Overhead Factor to be taken as 15%

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

*(Balance scope of work/ supply) Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work/ Supply for calculating risk & cost amount. Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities. Substitute/ extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions.

NOTE: In case portion of work is being withdrawn, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work/supply' for calculating Risk & Cost amount.

Date:

CONTRACTOR

(Name and signature of responsible officer with SEAL)