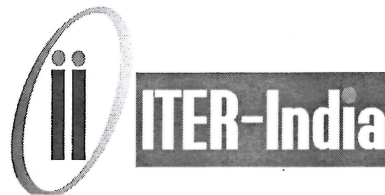
	<b>ITER-India</b> <b>(Institute For Plasma Research)</b>	Enquiry No.
		I-IEN19029

**Logistics Services for Road Transportation and Ad-valorem  
Insurance of Metallic Expansion Bellows & Non Metallic Expansion  
Bellows from Spain to France**

**ENQUIRY No. : I-IEN19029 DATED 05.09.2019**

**DUE ON : 1 PM ON 18<sup>TH</sup> SEPTEMBER, 2019**


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



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## 1. INTRODUCTION

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

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

## 2. EVALUATION CRITERIA :

Sr. No.	Evaluation Criteria (EC)	Documentary proof to be submitted
1	The Logistics Service Provider (LSP) i.e. the bidder shall be a Company/LLP/Partnership Firm/Proprietorship registered with the concerned Authority in India	Valid Company/LLP/Partnership Firm/Proprietorship Registration Certificate
2	The bidder (together with tie-up/MoU/Joint Venture/Agreement partner) shall have experience of handling of road transportation in Europe (experience of at least one project during the last 5 years from the enquiry date).	Proof of handling of cargoes by the bidder or their tie-up/MoU/Joint Venture/Agreement partner in following category :  Road Transportation with in Europe.


## 3. METHOD OF SUBMISSION OF BID :

**3.1** The BIDDER shall submit their offer/response in English language. The bid should be printed with legible words. It shall accompany a complete set of enquiry documents including attachments duly signed and stamped on all pages by an authorised representative of the Bidder which will be considered as your acceptance to the enquiry document.

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

**3.3 Due Date and Time to Submit the Bid:** Bid (single part – Technical and price bid) in sealed envelope (as per given below Envelope Format) with the above Enquiry Reference no., date, due date and brief description should be submitted latest by **1:00 PM (IST) on 18<sup>th</sup> September, 2019** to the Purchase Officer-I (Purchase & Stores) ITER-India at the following address:



	<b>ITER-India</b> <b>(Institute For Plasma Research)</b>	Enquiry No. I-IEN19029
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**The Purchase Officer (Purchase & Stores)**  
 ITER-India, Institute for Plasma Research  
 Block-A, Sangath SKYZ, Bhat-Motera Road  
 Koteswar, Ahmedabad - 380008  
 Gujarat.  
**E-mail: [purchase@iter-india.org](mailto:purchase@iter-india.org)**  
**Phone: 079-23269656**  
**Fax: 079-23269501**

**Format of Envelope for Bid Submission**

**Enquiry Notice No: I-IEN19029 DATED 05.09.2019**

**Due On- Date: 18<sup>th</sup> September, 2019 & Time: 13:00 hrs. (IST)**

**Title: “Logistics Services for Road Transportation and Ad-valorem Insurance of Metallic Expansion Bellows & Non Metallic Expansion Bellows from Spain to France”.**

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

From: XXXXX

- No request for the extension of date for submission of Enquiry will be considered.
- Bids received after the due date and time for its submission will not be accepted. Late/Delayed bids will not be accepted.
- ITER-India will not be responsible for any delay/loss of tender documents in transit. The documents can be sent by Speed Post/Registered Post/Courier at the address given above so as to reach by the due date and time. Documents received after the due date will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of documents.
- In the event of any date indicated in this document is a declared Holiday, next working day shall become operative for the respective purpose mentioned herein.


**3.4** Bids received without the details asked for may not be considered.

**3.5** Bid should be free from Corrections and Erasures. Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.

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





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**5. REJECTION OF THE BID:** Noncompliance of enquiry specifications including evaluation criteria & terms and conditions will lead to summarily rejection of bids received.

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

**7. CLARIFICATIONS:** Any questions, information, clarifications etc. pertaining to this Enquiry may be obtained from the Purchase Officer-I (Purchase & Stores) at e-mail id: [purchase@iter-india.org](mailto:purchase@iter-india.org)

**8. SCOPE OF WORK:**

**8.1** Logistics Services for Road Transportation and Ad-valorem Insurance of Metallic Expansion Bellows & Non Metallic Expansion Bellows, refer Table-1 and Packing List # I-I/CCWS/EXPORT/1546/2019-20 & I-I/CCWS/EXPORT/1547/2019-20) from its collection point to delivery point as mentioned in the section below.

**8.2** Submission of Road Route Plan.

**8.3** Cover Ad-valorem Insurance covering all risks for the shipments for end to end movement.

**8.4** Safe handling during transport and safe intermediate storage (if required). Loading and unloading of cargoes at other places (as required).

**8.5 From (Collection Point):** M/s Macoga,  
S.A Leira s/n 15680 Ordes (A Coruña)  
Spain  
  
INCOTERMS 2010: FCA at collection point (free on truck).


**8.6 To (Delivery Point):** ITER ORGANIZATION (IO),  
Route de Vinon sur Verdon  
CS 90046, 13067 St Paul-Lez-Durance  
France  
  
INCOTERMS 2010: DAP at delivery point

**8.7 Insurance of goods:** To be considered for the bid. Insurance = 110% of the transit cargo value. Take/refer from Invoice No. I-I/CCWS/EXPORT/1546/2019-20 & I-I/CCWS/EXPORT/1547/2019-20.

**8.8 Means of transport:** Road Transportation from Collection Point {M/s Macoga, S.A Leira s/n 15680 Ordes (A Coruña) Spain} to Delivery Point {ITER ORGANIZATION (IO), Route de Vinon sur Verdon CS 90046, 13067 St Paul-Lez-Durance France}.

**8.9 Duration:** Transportation shall be initiated within 7 days and completed within 15 days from the date of clearance of each batch given by the Purchaser.



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#### 8.10 Item details:

Total Number of Wooden Boxes – 15 Nos.

Refer Packing List: I-I/CCWS/EXPORT/1546/2019-20 – Number of Wooden Boxes – 7 Nos (Batch 1). & Packing List: I-I/CCWS/EXPORT/1547/2019-20 – Number of Wooden Boxes – 8 Nos (Batch-2).

#### 8.11 NOTE:

**8.11.1** The LSP shall follow road transport by using relevant trailer.

**8.11.2** Detention of the trailer for loading and unloading is included in the scope of LSP. Any other charge from collection point to delivery points are included in the scope of LSP.

### 9. TECHNICAL DETAILS OF SHIPMENT & GENERAL TERMS AND CONDITIONS:

**9.1** This shipment will consist of 15 (Fifteen) Wooden Boxes. Please refer Table-1 for more details.

**9.2** The wooden boxes are unstackable and suitable for indoor storage only.

**9.3** These wooden boxes will contain of **Metallic Expansion Bellows & Non Metallic Expansion Bellows**. For detailed information please refer the Packing List: I-I/CCWS/EXPORT/1546/2019-20 & I-I/CCWS/EXPORT/1547/2019-20. Good Quality Waterproof Tarpaulin should be used by the LSP for covering of the Consignments for transportation.

**9.4** ITER-India will provide the packing list and technical information of the consignment.

**9.5** The transport shall take place after ITER-India issues the task order and release note.

**9.6** Detention of the trailer and additional loading/unloading (if any) required for execution of the complete scope is included in the scope of LSP. **However, unloading of consignment at delivery point is not in the scope of LSP.**


**9.7** LSP shall organize transport within 7 days after receiving task order and inform the Purchaser at least five working days before about the exact date of pick-up of items and delivery date of items.

**Table – 1 Consignment Details**

**Packing List # I-I/CCWS/EXPORT/1546/2019-20**

Sr. No.	Description of Item	Qty.	Type of Package	Case Marking	Dimensions			Unit Net Weight/ Kg	Total Gross Weight/ kg
					Length /m	Width/ m	Height /m		
1	Supply of Metallic & Non-Metallic Bellows								
1.1	EXPANSION JOINT; RUBBER; Bellow of HRS, Non Metallic; PIPE DN700 mm.	2	Wooden	WB-01 of 07	1.30	1.30	1.60	480.00	750.00



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1.2	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN850 mm.	2	Wooden	WB-02 of 07	3.00	1.50	1.10	2200.00	2600.00
1.3	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN850 mm.	2	Wooden	WB-03 of 07	3.00	1.50	1.10	2200.00	2600.00
1.4	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN850 mm.	2	Wooden	WB-04 of 07	3.00	1.50	1.10	2200.00	2600.00
1.5	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN900 mm.	1	Wooden	WB-05 of 07	2.40	1.60	1.90	1530.00	2010.00
1.6	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN900 mm.	1	Wooden	WB-06 of 07	2.40	1.60	1.90	1530.00	2010.00
1.7	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN900 mm.	1	Wooden	WB-07 of 07	2.40	1.60	1.90	1530.00	2010.00
<b>TOTAL</b>								<b>11670.00</b>	<b>14580.00</b>

**Packing List # I-I/CCWS/ EXPORT/1547/2019-20**

Sr. No.	Description of Item	Qty.	Type of Package	Case Marking	Dimensions			Unit Net Weight/ Kg	Total Gross Weight/ kg
					Length /m	Width/ m	Height /m		
1	Supply of Metallic & Non-Metallic Bellows								
1.1	EXPANSION JOINT; RUBBER; Bellow of HRS, Non Metallic; PIPE DN700 mm.	2	Wooden	WB-01 of 08	1.30	1.30	1.60	480.00	750.00
1.2	EXPANSION JOINT; RUBBER; Bellow of HRS, Non Metallic; PIPE DN700 mm.	2	Wooden	WB-02 of 08	1.30	1.30	1.60	480.00	750.00
1.3	EXPANSION JOINT; RUBBER; Bellow of HRS, Non Metallic; PIPE DN700 mm.	1	Wooden	WB-03 of 08	1.30	1.30	1.00	240.00	430.00
1.4	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN600 mm.	2	Wooden	WB-04 of 08	2.40	1.20	1.60	1380.00	1730.00





1.5	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN600 mm.	2	Wooden	WB-05 of 08	2.40	1.20	1.60	1380.00	1730.00
1.6	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN600 mm.	1	Wooden	WB-06 of 08	1.20	1.20	1.60	690.00	910.00
1.7	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN800 mm.	2	Wooden	WB-07 of 08	2.80	1.40	1.10	2080.00	2430.00
1.8	EXPANSION JOINT; SS; Bellow of HRS, Metallic; PIPE DN800 mm.	2	Wooden	WB-08 of 08	2.80	1.40	1.10	2080.00	2430.00
<b>TOTAL</b>								<b>8810.00</b>	<b>11160.00</b>

#### 10. SHIPMENT PERIOD:

Bidders are requested to comply with the required shipment period/time in their bids from Collection Point to Delivery Point.

#### 11. TERMS OF PRICES:

The unit prices quoted shall be **firm, fixed and non-revisable** during the validity and extended validity of the bid. Break-up of price should be furnished. The quoted price should not be subject to price escalation. Unit rate as quoted by LSP shall be used by the Purchaser, as and when required during the execution of the Task Order.


#### 12. PAYMENT TERMS:

Payment will be made to the Logistics Service Provider (LSP) through RTGS/NEFT within 30 days from the date of receipt of error free invoice along with all the documents mentioned below which are to be submitted after safe delivery of the consignment at delivery point. The complete payment will be made in Indian Rupees only, SBI TT selling rate for Euro prevailing on the CMR/last dated CMR (if more than one trailer) or a document equivalent to Lorry Receipt (applicable for Batch # 1 & Batch # 2 separately) shall be taken for conversion purpose.

- The relevant original invoices in duplicate indicating the reference number of the Task Order number to which they refer along with any other supporting document for claimed amount.
- A copy of Insurance Certificate/Declaration.
- Duly signed copy (ies) of Lorry Receipt or CMR for Road Transportation.
- A duly signed Shipment Delivery Certificate/CMR as per the packing list by the Consignee (ITER-Organisation France) including all its annexes.
- All copies of receipts duly signed by LSP w.r.t. any other charges if any.





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### 13. TAXES & DUTIES:

**13.1** The price quoted should be exclusive of all applicable Indian taxes, levies, duties which are to be mentioned separately in the Price Bid (Annexure-I) at the prevailing rates. No taxes and duties of any country outside India shall be paid by the Purchaser.

**13.2** GST registration: Bidder shall submit a copy of GST Registration certificate along with the bid.

**13.3** The Local Logistics Service Provider shall have sole responsibility for compliance with the tax laws which apply to it.

GST will be as applicable and the Local Logistics Service Provider shall be responsible for making payment of GST or any applicable Tax at the time of invoicing to the Indian Tax Authorities.

Applicable Income Tax (TDS) will be deducted from the bills/invoices at the prevailing rate and the necessary TDS Certificate shall be issued.

Taxes and Duties applicable as per the prevailing rules of Government of India and/or State Government against the Task Order issued to the LSP will be deducted from the invoice of the LSP and compliance of taxation will be done by the LSP.

### 14. ARBITRATION:

**14.1** All disputes or differences arising out of or in connection with the TO including the one connected with the validity of the TO or any part thereof, should be settled by bilateral discussions.

**14.2** The Arbitration shall be conducted, in English, by two Arbitrators, one each nominated by the Purchaser and LSP. In case, the said Arbitrators are not able to settle the dispute by themselves, the matter shall be referred to the Arbitrator mutually nominated by the Purchaser and the LSP and whose decision shall be final and binding on both the parties. The sole Arbitrator shall have its seat in Ahmedabad or such other place in India as may be mutually agreed to between the parties. The arbitration proceedings shall be conducted under the Indian Arbitration and Conciliation (Amendment) Act, 2015 and the award of such Arbitration Tribunal shall be enforceable in Indian Courts only. The Courts of Ahmedabad, Gujarat shall only have exclusive jurisdiction to deal with and decide any legal or dispute arising out of the TO

**14.3** Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration including the fees and expenses shall be shared equally by the parties, unless otherwise awarded by the sole arbitrator.


**14.4** The parties shall continue to perform their respective obligations under the order during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of the said arbitration proceedings.

### 15. GOVERNING LAW & JURISDICTION:

**15.1** The Task Order shall be construed and shall be governed by the laws of India and the LSP shall be required to comply with all the applicable laws with regard to performance of the Task Order.

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



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#### 16. **LIABILITY:**

ITER-India shall not be liable for damage sustained by the appointed LSP in performance of the Task Order except in the event of wilful misconduct or gross negligence on the part of the Requesting Party.

The appointed LSP shall be liable for any direct loss or damage and/or death or personal injury caused by itself in performance of the Task Order including in the event of subcontracting/partnership agreement. ITER-India shall not be liable for any act or default on the part of the appointed LSP in performance of the Order/Agreement.

The appointed LSP shall provide compensation in the event of any action, claim or proceeding brought against ITER-India by a third party as a result of damage or loss caused by the appointed LSP in performance of the Task Order.

#### 17. **INDEMNITY:**

The appointed LSP shall indemnify and keep indemnified ITER-India all losses, claims etc. arising out of any of his acts or out of the acts of his agents or associates or servants during the currency of the task order.


#### 18. **RISK PURCHASE:**

ITER-India reserves to itself the following rights in respect of Task Order consequent to this enquiry without entitling the appointed LSP for any compensation.

If the appointed LSP fails to render all or any of the services required under the scope of work of the Task Order satisfactorily in the opinion ITER-India then ITER-India reserves the right to get the work done by other parties at the risk and cost of the appointed LSP.

Annexure: **Price-Bid Format**



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## ANNEXURE – I

### PRICE BID FORMAT


(To be submitted duly filled-in by the Bidder)

#### Price – Bid Format for Road Transportation of Metallic Expansion Bellows & Non Metallic Expansion Bellows

Sr. No.	Description	Unit	Price	Total
1.	Lumpsum Rate for Road Transportation from Collection Point to Delivery Point against PL # I-I/CCWS/EXPORT/1546/2019-20	Lumpsum Price (in Euro)		
2.	Lumpsum Rate for Road Transportation from Collection Point to Delivery Point against PL # I-I/CCWS/EXPORT/1547/2019-20	Lumpsum Price (in Euro)		
3.	Insurance (ICC – A coverage, WAR & SRCC and loading & unloading covered) to be mentioned in % of 110% Goods/Items Value.	Insurance in terms of % of Goods/Items value Or Lump sum value (mention currency)		
4.	Any other charges (To be specified with currency)			
5.	Applicable Indian Taxes and Duties in % (Pl. mention Sr. Nos. as per above list for applicable GST and its %)			To specify applicable % of GST and sr. nos. on which GST is applicable



NOTES:

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- a. The insurance cost shall be mentioned separately as per Sr. No. 3 in Annexure-I.
- b. The detention charges (if any) shall be mentioned separately.
- c. L1 will be derived based on the total cost to ITER-India (total of Sr. No. 1 to 5 including applicable taxes) as per above Price Bid Format.
- d. The Lumpsum Road Transportation price shall be FIRM & FIXED for movement of the all cargoes against PL # I-I/CCWS/ EXPORT/1546/2019-20 & I-I/CCWS/ EXPORT/1547/2019-20.
- e. SBI TT selling rate (For Road Transportation charges and for any other charge, if mentioned in foreign currency) shall be taken as on date of enquiry for conversion from Euro to INR. This will be considered for deriving L1 bidder.

**Signature of the authorised representative of the Bidder**

**Place:**

**Name:**

**Title:**

**Date:**

**Official Seal:**



**Rakhi Dharamdasani**  
**Officer – I (Purchase & Stores)**  
**ITER-India, IPR**

