

ENQUIRY - LOCAL

OFFICE COPY

ENQUIRY NO

: I-IEN21038

Date

: 08/12/2021

Due Date

: 21/12/2021 by 5:00 PM (IST)

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

Important Note :

1. Enquiry No., Date & Due Date should appear on the envelope otherwise your offer will be rejected.
2. Address quotation only to the Purchase officer.

Sr No.	Material Description	Quantity	Unit
1	Logistics Services to transport BWO for repair work to M/s Elva-1 ,2 korrus, Pärnu mnt.160 j, Tallinn, 11314, Estonia	1	AU

Note :

- (1) Submit your quotation hard copy (sealed envelope superscribing enquiry no and due date) AT THE ABOVE ADDRESS or scan copy (duly signed & stamped on bidder's letter head) through email purchase@ITER-india.org.
- (2) Any clarification on this enquiry may be sought from the Purchase Officer, ITER-India
- (3) Quote with complete technical details.
- (4) Quotation should invariably be submitted in the attached format (Quotation Format) ONLY else ITER-India may not consider your offer.
- (5) Technical Specifications are as per attached Annexure-A. Bidder needs to sign & put official seal on each & every page of Annexure-A, which shall be treated as an acceptance by bidder on Annexure-A. Duly signed & stamped Annexure-A shall be submitted along with the offer.
- (6) GST registration & SAC Code to be submitted in the price bid.
- (7) The order shall not be splitted.
- (8) Bidder shall submit offer as per Price bid format. (Refer Annexure-I)
- (9) Any bidder from a country that shares a land border with India(i) , excluding countries as listed on the website of the Ministry of External Affairs(ii) , to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects (hereinafter called 'Restricted Countries') shall be eligible to bid in this tender only if Bidder is registered(iii) with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). Bidders shall enclose the certificate in this regard as per Annexure II. (i) <https://mea.gov.in/india-and-neighbours.htm> (ii) <http://meashboard.gov.in/indicators/92> (iii) <https://dipp.gov.in/sites/default/files/Revised-Application-Format-for-Registration-of-Bidders-15Oct2020.pdf>
- (10) 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.
- (11) Bid document shall contain Annexure-A, Annexure-I & Annexure-II (all documents signed with official seal).

Encl:- as above



Rakhi Dharmandasani

Sr. Officer (Purchase & Stores)

ITER-India (IPR)

TERMS AND CONDITIONS

1. The quotation and any order resulting from this enquiry shall be governed by our Conditions of Order and supplier quoting against this enquiry shall be deemed to have read and understood the same in to
2. Where counter terms and conditions have been offered by the Tenderer, the same shall not be deemed to have been accepted by ITER-India unless our specific written acceptance thereof is obtained.
3. Quotation: Your quotation superscripting our enquiry No., date, due date and brief description of item should be submitted to the Purchase Officer, ITER-India in sealed envelope on or before the due date. Late/ Delayed/incomplete quotations will not be considered. Envelopes received without Enquiry number, date, due date and brief description of item may be rejected. The quoted prices should be firm for a period of 90 days from due date for placing order. ITER-India is not bound to accept lowest rate/s. Bidder shall submit the price bid/offer on Bidder's letter head with official seal and sign on each page.
4. The bid documents shall be prepared in English language only
5. All pages of the bid documents shall be numbered. Each page of the bid document shall be stamped and initialized.
6. In the event of any date indicated above is a declared Holiday, the next working day with the same time limit shall become operative for the respective purpose mentioned herein
7. In case of deviation in payment terms including demand of advance other than specified in payment schedule and accepted by ITER-India, prevailing Prime Lending Rate (PLR) of SBI will be loaded for price comparison purpose
8. ITER-India and their authorized representatives may visit the Contractor/Sub-contractors if required as part of technical evaluation process
9. ITER-India reserves the right to place order on one or more parties.
10. Specifications: Material should be offered strictly conforming to our specifications/drawings, if any. Deviation, if any, should be clearly indicated by the supplier in their quotation. The Tenderer should also indicate the Make/Type number of the materials offered and catalogues, technical literature and samples, wherever necessary should accompany the quotation. Clarification/s on specifications/drawings should be obtained from Purchase Officer before submitting quotation.
11. Terms of Prices : Quotation should be submitted on door delivery basis, duly packed & insured without extra charge wherever possible.. In the case of Indian suppliers, the material is to be delivered at our stores free of charge duly packed & insured.
12. Unit rate/s should be valid throughout the validity of Purchase Order for addition/deletion purposes. Break-up of price should be furnished. The quoted price should not be subject to price escalation for whatsoever reasons. The quoted price shall be firm, fixed and non-revisable during the validity/ extended validity of Purchase Order.
13. Prices are required to be quoted according to the units indicated in the tender form/Enquiry. When Quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
14. Tender should be free from Correction and Erasures. Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail. Unsigned quotations will summarily be rejected.
15. ITER-India shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the tenderers shall supply the same at the rates quoted. ITER-India also reserves the right to split the order at its sole discretion.
16. Octroi is not applicable at present.
17. Delivery Date/Period: Delivery period is essence of the Order. Supplier must indicate the firm delivery date by which the materials will be dispatched / delivered by them from the date of our order.
18. Delivery period shall be clearly indicated against each item separately.
19. Inspection: Materials on its arrival at ITER-India will be inspected by our Engineer/Stores In-Charge, and his decision in the matter will be final. However, where the items are required to be inspected at the Suppliers Premises, Supplier has to give advance notice to the Purchaser regarding readiness of the material to enable Purchase/Stores section to depute his representative for inspection.
20. Payment: Payment will be arranged for accepted materials only within 30 days from the date of acceptance of materials at ITER-India and receipt of error free bills in our accounts section, complete in all respects.
21. No correspondence will be entertained within 30 days from the date of receipt of material and bills, whichever is later.
22. Warranty: The Stores/Items offered should be guaranteed for a minimum period of twelve months from the date of acceptance, against defective materials, design, workmanship, operation or manufacture. For defects noticed and communicated during the Guarantee period, replacement/recertification should be arranged free of cost within a reasonable period of such notification. In case where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.
23. The Contractor/Supplier shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent, Registration of design or Trade Mark and shall take all risk of accidents or damage, which may cause failure of supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfillment of the Order.
24. Successful tenderer will have to furnish in the form a Bank Guarantee or in Indemnity Bond form as called for by the Purchaser towards adequate security for the materials/property provided/issued by the Purchaser as Free Issue Material for the due execution of the Order. Insurance for the Free Issue Material shall be arranged by the Supplier/Contractor at his risk and cost.
25. Non-compliance to tender specifications and/or tender scope and/or tender terms and conditions are liable for rejection. Decision of ITER-India in respect of non-compliance shall be final and binding on the bidders.
26. Canvassing in any form with regard to this tender will lead to rejection of the bid.
27. The Project Director, ITER-India reserves the right to accept or reject any quotations fully or partly or to cancel the enquiry without assigning any reasons.
28. This enquiry is not a commitment and the Purchaser reserves the right to reject or cancel any or all offers.
29. Jurisdiction: The Order shall be governed by the Laws of India for the time being in force. The Courts of Ahmedabad/Gandhinagar only shall have jurisdiction to deal with and decide any legal or dispute arising out of this Order.
30. Unsuccessful bidders will not be intimated about the results of the enquiry/tender.
31. Purchase will not be responsible for payment of any interest to the Supplier, in case of delay in releasing payment.
32. The price evaluation shall be carried out on Landed price.

 ITER-India	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038
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Annexure-A

Logistics Services for Multi Modal Transportation (Air & Road) and Ad-valorem Insurance of Low Power Microwave Source (BWO) with GPIB Interface from India to Estonia

ENQUIRY No. : I-IEN21038 DATED 08.12.2021

DUE ON : 5 PM ON 21TH DECEMBER, 2021

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



TABLE OF CONTENTS

CLAUSE NO.	CONTENT	PAGE NO.
1.	INTRODUCTION	3
2.	METHOD OF SUBMISSION OF BID	3
3.	VALIDITY OF THE BID	5
4.	REJECTION OF THE BID	5
5.	RESULT OF THE BID	5
6.	CLARIFICATIONS	5
7.	SCOPE OF WORK	5
8.	TECHNICAL DETAILS OF SHIPMENT AND GENERAL TERMS & CONDITIONS	6
9.	SHIPMENT PERIOD	8
10.	TERMS OF PRICES	9
11.	PAYMENT TERMS	9
12.	TAXES & DUTIES	9
13.	LIQUIDATED DAMAGES (LD)	10
14.	ARBITRATION	10
15.	GOVERNING LAW & JURISDICTION	10
16.	FORCE MAJEURE	10
17.	LIABILITY	11
18.	INDEMNITY	11
19.	RISK PURCHASE	11
ANNEXURE - I	PRICE-BID FORMAT	12

 ITER-India	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038
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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.

The scope of work is for transportation of Low Power Microwave Source (BWO) with GPIB Interface (packaged in 1 wooden box) from India to Estonia. The item is to be sent for repair purpose. The leg of journey involves (i) pickup from collection point, (ii) delivery by road to any International Airport in India, (iii) air transport to Tallinn International Airport in Estonia and (iv) delivery by road to M/s ELVA-1 OU, 2 Korrus, Pärnu Mnt. 160 j, Tallinn, 11314, Estonia from Tallinn International Airport.

2. METHOD OF SUBMISSION OF BID :

2.1 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.

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

2.3 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 **5:00 PM (IST) on 21th December, 2021** to the Purchase Officer-I (Purchase & Stores) ITER-India at the following address:

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
Phone: 079-23269656
Fax: 079-23269501

	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038
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Format of Envelope for Bid Submission

Enquiry Notice No: I-IEN21038 DATED 08.12.2021

Due On- Date: 21th December, 2021 & Time: 17:00 hrs. (IST)

Title: "Logistics Services for Multi Modal Transportation (Air & Road) and Ad-valorem Insurance of Low Power Microwave Source (BWO) with GPIB Interface from India to Estonia".

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

From: XXXXX

- 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.

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

2.5 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.

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

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

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

 ITER-India	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038
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6. 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

7. SCOPE OF WORK:

7.1 Multimodal Transportation (Road & Air) along with Customs Clearance activities of Low Power Microwave Source (BWO) with GPIB Interface, refer Packing List # I-I/Re-Export/ 001/2021-22 from its collection point to delivery point as mentioned in the section below.

7.2 Submission of Route Plan.

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

7.4 Safe handling during transport and safe intermediate storage (if required). Loading and unloading of cargo at Airports and other places (as required).

7.5 Custom clearance activities at the county of collection point & delivery point. (Necessary documentation will be provided by the Supplier/Manufacturer/Exporter/Importer.)

7.6 From (Collection Point): ITER India ECRH Lab
Institute for Plasma Research (IPR)
Bhat Village, Near Indira Bridge
Gandhinagar-382428
Gujarat – INDIA

7.7 To (Delivery Point): M/s ELVA-1 OU
2 Korrus, Pärnu Mnt. 160 j
Tallinn, 11314
Estonia
INCOTERMS 2020: DDP

7.8 Insurance of goods: Transit insurance to be taken for 110% of the cargo value for end to end movement. Please refer No-Charge Invoice No. I-I/Re-Export/ 001/2021-22.

7.9 Means of transport: Road: Pickup from ECRH laboratory at IPR (Collection Point) and delivery at international airport in India.

Air: From international airport in India to Tallinn international airport in Estonia.

Road: Pickup from Tallinn international airport in Estonia and delivery at M/s ELVA-1 OU, 2 Korrus, Pärnu Mnt. 160 j, Tallinn, 11314, Estonia.

7.10 Duration: Transportation shall be initiated within 10 days and completed within 30 days from the date of placement of task order.

	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038

7.11 Item details: Number of Wooden Box – 1 No.
Refer Packing List: I-I/Re-Export/ 001/2021-22

8. TECHNICAL DETAILS OF SHIPMENT & GENERAL TERMS AND CONDITIONS:

8.1 This shipment will consist of 1 (one) Wooden Box. Please refer packing list for more details.

8.2 The wooden box is suitable for indoor storage only.

8.3 These wooden box will contain of **Low Power Microwave Source (BWO) with GPIB Interface**. For detailed information please refer the Packing List: I-I/Re-Export/ 001/2021-22. Good Quality Waterproof Tarpaulin should be used by the LSP for covering of the Consignments for transportation.

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

8.5 The transport shall take place after ITER-India issues the task order.

8.6 Logistics Service Provider (LSP) shall organize transport within 10 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.

9. SHIPMENT PERIOD:

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

10. 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.

11. 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 USD/Euro prevailing on the date of MAWB shall be taken for conversion purpose. Payment shall be made on actual weight transported based on weight and dimensions mentioned in Air way bill.

The air freight charges will be paid on the basis of weight or volume whichever is higher, as mentioned in MAWB/HAWB and 6000 cubic cms shall be deemed to be equal to one kilogram.

- (a) 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.
- (b) A copy of Insurance Certificate/Declaration.

 ITER-India	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038
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(c) A duly signed Shipment Delivery Certificate/CMR as per the packing list by the Consignee (M/s ELVA-1 OU, Estonia) including all its annexes.

(d) All copies of receipts duly signed by LSP w.r.t. any other charges if any.

12. TAXES & DUTIES:

12.1 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. If any taxes and duties (VAT and/or Custom duty) are applicable in the country of destination i.e. Estonia, the bidder shall mention % applicability of such taxes and duties in their bid document.

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

12.3 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.

13. LIQUIDATED DAMAGES (LD):

13.1 If the LSP fails to deliver the items within the time specified in the TO and the delay or part thereof is attributable to the LSP, the Purchaser shall recover from the LSP as liquidated damages sum of half percent (0.5 percent) of the total TO price for each calendar week of delay that is attributable to the LSP. The total liquidated damages shall not exceed five percent (5%) of the total TO price.

13.2 Items will be deemed to have been delivered only when all its items and component parts are also delivered. If certain items/components are not delivered in time, the items will be considered as delayed until such time as the missing parts are delivered.

13.3 However, the payment of liquidated damages shall not in any way relieve the LSP from any of its obligations to complete the work scope or from any other obligations and liabilities of the LSP under the order.

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

	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038

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.

16. FORCE MAJEURE:

Force Majeure is herein defined as any cause which is beyond the control of the LSP 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 TO, such as:

16.1 Natural Phenomena, including but not limited to floods, droughts, earthquakes, and epidemics.

16.2 Acts of any Government, domestic or foreign including but not limited to war-declared or undeclared, priorities, quarantines, embargoes.

16.3 Other Phenomena including but not limited to hostilities riots, civil commotion and declared lock-out in LSP's works.

16.4 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 LSPs performance of his obligations has been delayed for other cause. However, the LSP is not entitled to increase in statutory levies that have come into force during the extended delivery period.

17. 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

 ITER-India	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038
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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.

18. INDEMNITY:

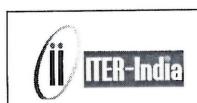
The appointed LSP shall indemnify and keep indemnified ITER-India all losses, claims etc. arising out of any of his acts or out of the acts of his agents or associates or servants during the currency of the task order.

19. 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.

Annexures: Price-Bid Format



ANNEXURE – I

PRICE BID FORMAT

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

Price – Bid Format for Multimodal Transportation (Road & Air) along with Customs Clearance activities of Low Power Microwave Source (BWO) with GPIB Interface

Sr. No.	Description	Unit	Price/Unit	Total
1.	Road Transportation Charges from ITER India ECRH Laboratory, Institute for Plasma Research (IPR) Bhat Village, Near Indira Bridge, Gandhinagar-382428, Gujarat – India to any International Airport in Gujarat/India.	Lump sum Price in INR		
2.	Export Customs Clearance Charges at International Airport in India (Necessary documents will be provided by Supplier/Manufacturer /Exporter)	Lump sum Price in INR		
3.	Airport Handling Charges	Lump sum Price in INR		
4.	Loading & Unloading Charges (At any International airport in India)	Lump sum Price in INR		
5.	Fuel and Security Surcharges	Lump sum Price in INR		
6.	Air Freight Charges from International Airport India to Tallinn International Airport in Estonia.	Lump sum Price in INR		
7.	Import Customs Clearance Charges at Tallinn International Airport in Estonia. (Necessary documents will be provided by Supplier/Manufacturer/Exporter/ Importer)	Lump sum Price in INR		
8.	Road Transportation Charges from Tallinn International Airport to M/s ELVA-1 OU, 2 Korrus, Pärnu Mnt. 160 j, Tallinn, 11314, Estonia.	Lump sum Price in INR		
9.	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 (INR 20,70,000/-)		
10.	Any other charges (To be specified)			
11.	Applicable Taxes and Duties in % (Pl.)			To specify

 ITER-India	ITER-India (Institute For Plasma Research)	Enquiry No. I-IEN21038
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	mention Sr. Nos. as per above list for which GST will be applicable)			applicable % and sr. nos. on which GST is applicable
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NOTES:

- a. The insurance cost shall be mentioned separately as per Sr. No. 9 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 9 including applicable taxes) as per above Price Bid Format.
- d. 6000 cubic cms shall be deemed to be equal to one kilogram.

*** Commercial Terms & Conditions:**

Sr.No	Description	Bidder's Compliance
1	Payment: ITER-India payment terms will apply (Refer Sr. No. 11 of Annexure-A)	Comply Yes/No (In case of No Please provide details)
2	Validity Period (Refer Sr.No. 3 of Annexure-A)	Comply Yes/No (In case of No Please provide details)
3	GST (To Specify as applicable)	
4	GST No.	
5	SAC Code	
6	Discount(if any)	
7	Remarks	

Signature of the authorised representative of the Bidder

Place:

Name:

Title:

Date:

Official Seal:



ઇટર-ઇન્ડિયા, પ્લાજીમા અનુસંધાન સંસ્થાન

ITER-India, Institute for Plasma Research

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

Enq. No.: I-IEN21038

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

Tender No:

Tender Title:

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

Bidder's Offer No. _____ Date: _____

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

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

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

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any further changes to the above details. We 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 with date)

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

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

NO - CHARGE INVOICE

Exporter : ITER-India (Institute for Plasma Research) Block-A, Sangath Skyz, Bhat-Motera Road Koteshwar, Ahmedabad - 380005 Gujarat INDIA		Invoice No. : I-I/Re-Export/001/2021-22 Date : 08 December 2021 Supplier's Ref. : Invoice No. MAP/277/816 dated 25/10/2012
Consignee : M/s ELVA-1 OU, 2 Korrus, Pärnu Mnt. 160 j, Tallinn, 11314, Estonia Attn. : Mihail Vaitman Tel: +372 6 888 905 Fax: +372 6 000 998 E-mail : m.vaitman@elva-1.com		Buyer's Purchase Order No. : I-I/F/11-12/11-030 Date : 30 th March 2012
Manufacturer RMA No. : G-210811/140		Country of Origin of Goods : Malaysia Country of Final Destination : Estonia
Pre-Carriage By Place of Receipt by Carrier		Terms of Delivery, Incoterms & Payment : Delivery : Within 4 to 6 weeks. Incoterms : DDP 2010 Payment Terms : Repair and return. This invoice does not involve any foreign currency transaction.
Vessel Flt No. : Port of Loading : Ahmedabad Port of Discharge : Tallinn Airport – Estonia Final Destination : Estonia		
Description of Goods Low Power Microwave Source (BWO) with GPIB Model No. G4-143g Serial No. 140 HS Code : 8543 70 90 99		Quantity 1 No.
The Low Power Microwave Source (BWO) with GPIB is being sent to the supplier/manufacturer for repair purpose only. After repair, the item will be sent back to ITER-India (IPR).		Rate / Unit INR 20,55,100.00 (For customs purpose only)
GOODS ORIGINALLY IMPORTED & CLEARED FROM AHMEDABAD CUSTOMS Vide B/E No. 8568859 dated 23/11/2012		Total INR 20,55,100.00 INR 20,55,100.00 [INR : Twenty Lakh Fifty Five Thousand One Hundred Only] [VALUE DECLARED FOR CUSTOMS PURPOSE ONLY].
<u>Declaration :-</u> We hereby declare that invoice shows the actual price of the goods described and that all particulars are true and correct.		  Signature & Date 08 December 2021 Rakhi Dhamadasani Sr. Officer (Purchase & Stores) ITER-India (IPR)



Signature & Date

08 December 2021

08 December 2021
Rakhi Dharamdasani
Sr. Officer (Purchase & Stores)
ITER- India (IPR)



PACKING LIST

I-I/Re-Export/001/2021-22

08 December 2021

To,

M/s ELVA-1 OU,
2 Korrus, Pärnu Mnt. 160 j,
Tallinn, 11314, Estonia
Attn. : Mihail Vaitman
Tel: +372 6 888 905 Fax: +372 6 000 998
E-mail : m.vaitman@elva-1.com

Sr. No.	Description of Goods	Quantity
1	<p>Low Power Microwave Source (BWO) with GPIB Model No. G4-143g Serial No. 140</p> <p>HS Code : 8543 70 90 99</p> <p>Net Weight : 25 Kgs. Gross Weight : 31 Kgs. No. of Package : 1 No. Dimension of Package : 850 X 650 X 260 mm Type of Packing : Wooden Box</p>	1 No.



Rakhi Dharamdasani
Sr. Officer (Purchase & Stores)
ITER-India

