ENQUIRY - LOCAL

OFFICE COPY

ENQUIRY NO : I-IEN20037
Date : 21/08/2020
Due Date : 08/09/2020 by 5:00 PM (IST)

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

Important Note:

1. Enquiry No., Date & Due Date should appear on the envelope otherwise your offer will be rejected.
2. Address quotation only to the Purchase officer.
3. ITER-India, IPR is entitled to avail concessional rate of GST @ 5% (2.5% CGST and 2.5% SGST) as per Central Goods and Services Tax (CGST) Notification No. 45/2017-Central Tax (Rate) dated 14th November, 2017, State Goods and Services Tax (SGST) Notification No. 45/2017 - State Tax (Rate) dated 15th November, 2017 and IGST @5% as per Notification No. 47/2017-Integrated Tax (Rate) dated 14th November, 2017. Therefore, please consider GST in your quotation accordingly.

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Material Description</th>
<th>Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aluminum Profile in Cut Lengths with Accessories</td>
<td>24</td>
<td>MTR</td>
</tr>
</tbody>
</table>

Note:

(1) Submit your quotation AT THE ABOVE ADDRESS.
(2) Any clarification on this enquiry may be sought from the Purchase Officer, ITER-India.
(3) Quote with complete technical details.
(4) Quotation should invariably be submitted in the attached format (Quotation Format) ONLY else ITER-India may not consider your offer.
(5) Scope of supply and other terms & conditions are given in attached Annexure-A (Pages-2).
(6) Bidder needs sign & stamp on each & every page of Annexure-A. This will be considered as an acceptance by the bidder on all specifications, scope & other terms as mentioned in the Annexure A.
(7) Payment shall be made within 30 days from the date of final acceptance of ordered items of purchaser's site and on receipt of error free invoice and other necessary documents at our end.
(8) Bidder under the category of MSE (Micro & Small Enterprise) for the quoted item shall attach MSE certificate. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible under the policy. Traders are excluded from the purview of this Policy.

End:- as above

Rakhil Dharamdasani
OFFICER-I (PURCHASE & STORES)
ITER-India (IPR)
1. The quotation and any order resulting from this enquiry shall be governed by our Conditions of Purchase and suppliers quoting against this enquiry shall be deemed to have read and understood the same.

2. Wherever terms and conditions have been altered by the Tenderer, the same shall not be deemed to have been accepted by IFER-India unless our specific written acceptance thereof is obtained.

3. Quotation: Your quotations superseding our enquiry No., date, due date and terms of delivery of items should be submitted to the Purchase Officer, IFER-India in sealed envelopes or before the deadline. Date/Tender closed: The quotation will be considered time stamped as released through IFER-India website. Date, data, data and other description details may not be altered. The quoted prices should be firm for a period of 90 days from the date of quotation. IFER-India reserves the right to accept/bid/tender offers. All offers shall be the price of offer/tenderer to be noted on the front heading 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 documents shall be stapled and initialled.

6. In the event of any discrepancy between the sealed bid and the tender document, the tenderer's bid shall become operative for the respective purpose mentioned therein.

7. Increase in delivery payment terms including delivery of advance other than specified in payment schedule and accepted by IFER-India prevailing Prime Lending Rate (PLR) of SB will be loaded for price comparison purposes.

8. IFER-India and their authorized representatives may require part of technical evaluation process.

9. IFER-India reserves the right to place order on one or more parties.

10. Specifications: Materials should be offered strictly conforming to our specifications/drawings. If any modification, design, should be clearly indicated by the supplier in their quotation. The tenderer should also indicate the mill/brand number of the material offered and samples, technical data and diagrams, whenever necessary, should accompany the quotation. Clarification on specifications, drawings should be obtained from Purchase Officer before submitting quotation.

11. Terms of Sales: Quotations should be submitted on consignment basis, duly packed & insured without extra charge. In case of Indian suppliers, the material is to be delivered at our stores free of charge, duly packed & insured.

12. Unit price shall be valid throughout the validity of the Purchase Order for purchase/delivery purposes. Units of price shall be furnished. The quoted price shall not be subject to price escalation by whatsoever means. The quoted price shall be firm and non-negotiable during the validity/extended validity of Purchase Order.

13. Prices are required to be quoted according to the terms included in the tender/enquiry. When quotations are given in terms of unit other than those specified in the tender/enquiry, relationship between them needs to be furnished.

14. Tenders should be true, correct, complete, and signed by any tenderer. Allquotations are to be submitted in one copy as well as in figures. Where there is difference between amounts quoted in figures and figures, amount quoted in figures shall prevail. Unsigned quotations will be summarily rejected.

15. IFER-India reserves the right to reject any tender, any tenderer or tenderers, in the entire right to accept one/two/two or more than one tender or tenderer or tenderers to supply the same or some of the rated quoted. IFER-India also reserves the right to split the order at its sole discretion.

16. October is not acceptable 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/Mechanical testing: IFER-India with the expertise to inspect the material in the matter of the final inspection. Purchase Order/Specs are necessary to be received by the Supplier's Inspection. Supplier must get reference notes to the Purchaser regarding the receipt of the material to enable Purchase/Order section to judge its representation for inspection.

20. Payment/Execution: Payment will be arranged for accepted materials only within 30 days from the date of acceptance of materials at IFER-India and receipt of error free NRIs 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 NRIs, whichever is later.

22. Warranty: The Seller/Bidder shall be held responsible for the material for a period of 12 months from the date of acceptance, with respect to any defects in materials, design, material, workmanship or manufacture. Defects noticed and communicated during the warranty period, in writing and signed by the Purchaser shall be free of cost, within a reasonable period of such notification. In case where such specifications stall for a warranty period more than 12 months specifically, no such a period shall apply.

23. The Contractual Supplier shall at all times indemnify the Purchaser against any claims which may arise in respect of the works for infringement of any right protected by Patent, Registration of copyrights, Trade Marks and shall at all times indemnify him against any claims or liabilities in respect of any infringement of any Patent, Trade Mark or Copyright or any other rights or liabilities which may arise in connection with the material provided for herein by the Supplier. The Purchaser shall be entitled to damages for any delay in delivery of the material provided for herein by the Supplier.

24. Successful tenderers will have to furnish in the form a Bank Guarantee in an indemnity bond form as called for by the Purchaser towards adequate security for the material supplied together with the Purchaser as per instructions. The Premium for the Bank Material shall be arranged by the Supplier/Contractor at their risk and cost.

25. Non-compliance to tender specifications and/or tender scope and/or tender terms and conditions are liable for rejection. IFER-India in respect of non-compliance shall be final and binding on the bidder.

26. Non-compliance to any form of tender with regard to the tenderer's bid against the tender will lead to rejection of the bid.

27. The Project Director, IFER-India reserves the right to accept or reject any quotation, 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. Judicature: The tender shall be governed by the laws of India. For the time being in force. The Courts of Allahabad/Contingency of Allahabad are only 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. Purchaser 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 lump sum price.
FORMAT FOR SUBMISSION OF QUOTATION

Enquiry No. : I-EN20037
Name Of Party : OFFICE COPY
Quotation No. & Date :
Due on : 08/09/2020 by 5:00 PM (IST)

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Material Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aluminum Profile in Cut Lengths with Accessories</td>
<td>24</td>
<td>MTR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total

COMMERCIAL TERMS & CONDITIONS *

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Description</th>
<th>Bidder’s Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Free Door delivery</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>2</td>
<td>Packing &amp; Forwarding (To Specify, if any)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>3</td>
<td>Safe Delivery Charges (Please mention if not included in rate mention above)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>4</td>
<td>Delivery Period (Refer Sr. No. 1.1 of Annexure-A)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>5</td>
<td>Payment: ITER-India payment terms will apply (Refer Sr. No. 7 of Note)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>6</td>
<td>Warranty (Refer Sr. No. 1.4 of attached Annexure-A)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>7</td>
<td>Validity Period (Refer Sr. No. 3 Of Terms and Condition)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>8</td>
<td>GST(Refer Sr.No.3 of Important Note)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>9</td>
<td>GST (Not to be included in quoted rates)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>10</td>
<td>GST Registration No. (To specify)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>11</td>
<td>HSN Code</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Udhyog Aadhar No. &amp; Category (Micro/Small Enterprise)</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Discount (If any)</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Remarks</td>
<td></td>
</tr>
</tbody>
</table>

* Fill in the applicable details

Place:  
Authorised Signatory:  
Date:  
Company Seal
Supply of Aluminum Profile in Cut Lengths with Accessories

1 Scope of Supply
Following list of items need to be supplied as tabulated below:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Item Description</th>
<th>Material</th>
<th>Qty.</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>T Slot Aluminum Profile 60 x 60 in cut length, (please refer fig.-1) Heavy Anodized Silver Matt: Linear density ≥ 4 Kg/meter.</td>
<td>6063 T6 / 6063 T5</td>
<td>24</td>
<td>meter</td>
</tr>
<tr>
<td>1.1</td>
<td>Cut Length 500 mm</td>
<td></td>
<td>21</td>
<td>Nos</td>
</tr>
<tr>
<td>1.2</td>
<td>Cut Length 1100 mm</td>
<td></td>
<td>05</td>
<td>Nos</td>
</tr>
<tr>
<td>1.3</td>
<td>Cut Length 2000 mm</td>
<td></td>
<td>04</td>
<td>Nos</td>
</tr>
<tr>
<td>2.</td>
<td>60 x 60 External Bracket Heavy</td>
<td>6063 T6 / 6063 T5</td>
<td>80</td>
<td>Nos</td>
</tr>
<tr>
<td>3.</td>
<td>Button Head M8x15</td>
<td>SS 304</td>
<td>400</td>
<td>Nos</td>
</tr>
<tr>
<td>4.</td>
<td>Flat Nut for 60 x 60 M8 for Aluminum Profile</td>
<td>SS 304</td>
<td>250</td>
<td>Nos</td>
</tr>
<tr>
<td>5.</td>
<td>Hammer Type T Nuts for 60 x 60 M8 For Aluminum Profile</td>
<td>SS 304</td>
<td>150</td>
<td>Nos</td>
</tr>
<tr>
<td>6.</td>
<td>T Bolt M8x25 Hammer Head</td>
<td>SS 304</td>
<td>50</td>
<td>Nos</td>
</tr>
<tr>
<td>7.</td>
<td>End Cap 60 x 60</td>
<td>Good quality plastic</td>
<td>30</td>
<td>Nos</td>
</tr>
</tbody>
</table>

Table 1: List of items under scope of supply

- Aluminium profiles should be flat, smooth, shiny and defect-free, else may be rejected.
- Below picture is provided for reference cross-section, need not be exact match.

Figure 1: Reference for Profile Cross-section
Annexure-A Technical Specifications

1.1 Delivery Period
1.1.1 The delivery period shall be 1 months from the date PO placement.

1.2 Packing and Shipment
1.2.1 Packing: Appropriate packaging must be done to avoid damage during transportation. The supplier shall replace/repair at his own expenses, if any damage found at the time of delivery. Packaging, Loading, Transportation and Unloading are under the scope of supplier. Items shall be delivered at:
ECH-Lab, Third floor,
ITER-India Lab Building,
Institute for Plasma Research,
Near Indira Bridge, P.O. Bhat
Gandhinagar -382 428, India

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

1.3 Final Acceptance
1.3.1 The material received will be inspected by ITER-India for quantity verification & quality and if found satisfactory, the final acceptance will be given within 1 week from date of receiving.

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