



प्लाज्मा भौतिकी केंद्र - प्लाज्मा अनुसंधान संस्थान

CENTRE OF PLASMA PHYSICS - INSTITUTE FOR PLASMA RESEARCH

नाजिराखत, सोनापुर-७८२ ४०२, असम, भारत

Nazirakhat, Sonapur-782 402, Assam, India.

Tel. :- 0361 - 2220010/2313116

E-mail :- enquiry@cppipr.res.in

Fax :- 0361 - 2313110

ENQUIRY

ENQUIRY NO : CPP-IPR/EQL/2021-22/100

DATE : 06.12.2021

DUE ON: 28-12-2021 by 1:00 PM IST

Please send your offer in sealed envelope specifying Enquiry No, Date & Due Date, ALONG WITH your credentials for the following items which we are interested to purchase.

Important Note:

Please note that e-mail quotations are not acceptable however you may send your queries (if any) to enquiry@cppipr.res.in

Please ensure your sealed quotation reaches this office not later than the above mentioned due date and time.

Kindly go through the following documents properly before quoting which are attached herewith.

1. Instruction to the bidders & Terms and conditions (refer Form No: CPP-IPR-EQL-01. V2)
2. Bidding format

GST for Goods and Services (IGST/CGST/SGST TAX BENEFITS): Please refer clause no: 8 of Form No: CPP-IPR-EQL-01. V2

QUOTATION SHOULD BE ADDRESSED TO CHAIRMAN, PURCHASE OFFICER ONLY

Sr. No.	Description	Specification	Quantity	Unit
1	HV Diodes	As given in Annexure -A	24 (Twenty Four)	Nos.

Note:

1. Unsigned quotations are not acceptable. Quotation should be submitted duly signed and seal on ALL PAGES invariably.
2. Quotation to be submitted in INDIAN CURRENCY. Quotations received other than Indian Rupees will be rejected
3. Customs Duty Exemption Certificate will not be issued.
4. Delivery Period: Within 16 (Sixteen) Weeks from the date of purchase/work order.
5. TDS as per CGST ACT: As per provisions of section No. 51 of the CGST Act 2017, TDS @2% (IGST 2% or CGST 1% and SGST 1%) will be deducted while making payment to the suppliers where total value of orders/contracts/work orders exceeds Rs. 2.5 lakhs.

Jitij Kumar Barthak

Chairman Purchase Committee

Specification of the HV Diode

Attributes	Specification
VRRM(repetitive peak reverse voltage)	30 kV
VR(continuous reverse voltage)	30 kV
IF(continuous forward current)	1 Amp
IFRM(repetitive peak forward current)	4 Amp
IFSM(maximum forward surge current)	50 Amp

Acceptance criteria:

1. The item should reach CPP-IPR in a damage-free condition with it's "Test Report".

Important Note for bidder:

Special terms and condition	(i) Packing list should be provided with the supplied items. (ii) The items should reach CPP-IPR without any damage. (iii) The test certificate/report of the material from the manufacturer/supplier should be provided with the supply. (iv) The test report and the sizes of the supplied items will be checked at CPP-IPR and the items will be accepted if there is no discrepancy to the supplied items with the quoted items.
Delivery Time	Within 16 (Sixteen) Weeks from the purchase order/drawing approval
Technical compliance sheet	Bidder must submit the filled (Technical parameter) and signed copy of technical compliance sheet enclosed with the enquiry.

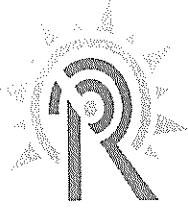
Jidip Kumar Borthakur

Chairman Purchase Committee

Technical Compliance Sheet

Attributes	Specification	Vendor's Specifications
VRRM(repetitive peak reverse voltage)	30 kV	
VR(continuous reverse voltage)	30 kV	
IF(continuous forward current)	1 Amp	
IFRM(repetitive peak forward current)	4 Amp	
IFSM(maximum forward current)	50 Amp	

Seal and signature of vendor



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E-mail :- enquiry@cppipr.res.in

Web: www.cppipr.res.in

Form No: CPP-IPR-EQL-01.V2

INSTRUCTIONS TO BIDDERS AND TERMS AND CONDITIONS

1. The Quotation and any order resulting from this enquiry shall be governed by our Conditions of Contract/Purchase Order and supplier quoting this enquiry shall be deemed to have read and understood the same in toto.
2. Where counter terms and conditions have been offered by the Tenderer, the same shall not be deemed to have been accepted by CPP-IPR unless our specific written acceptance thereof is obtained.
3. **Quotation:** Quotation should be submitted in the prescribed QUOTATION FORMAT attached with this Enquiry and the same should be submitted to the Purchase Officer, CPP-IPR in a sealed envelope superscribing the same with our enquiry No., date, due date and brief description of item on or before the due date. Late/delayed/incomplete/unsigned 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. CPP-IPR is not bound to accept lowest rate/s. CPP-IPR reserves the right to place on one or more parties. The scope of supply includes insurance by the Contractor/Supplier.
4. **Specifications:** Material should be offered strictly confirming to our specifications/drawings. 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 drawings should be obtained before submitting quotation.
5. **Terms of Prices:** Quotation should be submitted on door delivery basis without extra charge wherever possible. For quotations on Ex-Works, Ex-godown basis the approximate packing and forwarding charges should be indicated by the supplier. In the case of local suppliers, the material is to be delivered at our stores free of charge.
 - 5.1 In respect of tenders on Ex-works basis, in case the tenderer has not mentioned in the offer packing, forwarding and transportation charges for safe delivery up to Purchaser's site, 2% of the price quoted towards packing (in respect of both local and outstation firms), 1% of the basic price quoted towards safe delivery charges in respect of local tenderer and 3% of the basic price quoted towards safe delivery charges in respect of outstation firm will be added for comparison of offers on safe door delivery at Purchaser's site.
 - 5.2 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
6. 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. If there is a discrepancy between the unit price and total price, unit price shall prevail.

7. CPP-IPR 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 rate quoted.
8. **Goods & Services Tax (GST):** The details of Taxes/GST and other levies legally leviable and intended to be claimed should be clearly indicated in the tender. Where this is not done, no claim on these accounts would be admissible later.

a) **GST for Goods (IGST/CGST/SGST TAX BENEFITS):**
CPP-IPR is entitled to avail tax benefit as per the following notifications issued by Ministry of Finance, Department of Revenue, Government of India:

- (1) No: 47/2017-INTEGRATED TAX (RATE) DATED 14/11/17 for IGST
(2) No: 45/2017-CENTRAL TAX (RATE) DATED 14/11/17 for CGST

And,

CPP-IPR is entitled to avail tax benefit as per the following notifications issued by Finance (Taxation) Department, Government of Assam:

- (1) No. 45/2017-STATE TAX (RATE) DATED 14/12/17 for SGST

As per above notifications CPP-IPR will bear only 5% IGST for procurement of goods from outside Assam & 2.5% CGST and 2.5% SGST (total 5%) for procurement of goods within Assam. Vendors are required to charge tax as per these notifications while quoting/supplying the goods. Deviations, (if any) should be clearly mentioned in the quotation/offer.

Please specify the HSN codes while quoting.

b) **GST for Services:** As applicable. Specify the SAC codes wherever services are involved.

9. **Earnest Money Deposit (EMD):** Tenderer should furnish EMD if asked for by the Purchaser.
10. **Delivery Date:** Delivery period is essence of the Contract. Supplier must indicate the firm delivery date by which the materials will be dispatched/delivered by them from the date of our order. Delivery period shall be clearly indicated against each item separately.
11. **Price/ Purchase Preference:** Purchase/Price preference to industries will be given as per the policy of the Government of India in force at the time of evaluation provided their offer is in compliance with the conditions of the policy.
12. **Liquidated Damages:** The successful Vendor/Bidder should pay liquidated damages @ ½% (half percent) of the total contract/order value for the delay of each week or part of week in the scheduled date of completion of the work envisaged in the Contract/Purchase Order subject to a maximum of 5% (Five percent) of the total Contract/Order value.
13. **Inspection:** Materials on its arrival at CPP-IPR will be inspected by our Engineer/Stores Officer, 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 Purchase regarding readiness of the material to enable Purchase/Stores section to depute his representative for inspection.
14. **Payment:** Payment will be arranged for accepted materials only within 30 days from the date of receipt of materials at CPP-IPR and bills in our accounts section, completed in all respects.
15. No correspondence will be entertained within 30 days from the date of receipt of material and bills, whichever is later.
16. **Guarantee:** The Stores offered should be guaranteed for a minimum period of twelve months, from that date of acceptance, against defective materials, design, workmanship, operation or manufacture. For defects noticed and communicated during the Guarantee period, replacement/rectification should be arranged free of cost within a reasonable period of such notifications. In case where our specifications call for a guarantee period more than 12 months specifically, then such a period shall apply.

17. **Performance Bank Guarantee:** If demanded by CPP-IPR, the successful bidder will have to furnish Performance Bank Guarantee for 10% of the order value (basic price) from a Nationalised/Scheduled Bank/State Bank of India, valid throughout the Guarantee/Warranty period. The scheduled banks approved by CPP-IPR are Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank. Bank Guarantees submitted other than from banks approved by CPP-IPR will not be accepted.
18. **Security Deposit:** If demanded the successful Bidder will have to furnish to the Purchaser an interest free security deposit for 10% (Ten percent) of the order value in the form of Bank Guarantee of an equivalent amount from a nationalized/ scheduled Bank/State Bank of India within 15 days from the date of LOI/Purchase order and the said Guarantee should be valid till the goods are accepted by CPP-IPR. The scheduled banks approved by CPP-IPR are Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank. Bank Guarantees submitted other than from banks approved by CPP-IPR will not be accepted. The Security deposit shall be forfeited in case the selected Bidder does not start the work within the time limit specified or fail to complete the work within the stipulated delivery period or fail to comply with any of the terms and conditions in the purchase order/contract. On successful completion of scope of work and its acceptance by CPP-IPR, supplier should send a letter to the Purchase Officer to return the original BG.
19. The Contractor/Supplier shall at all times indemnify the purchase 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 fulfilment of the contract.
20. **Free Issue Material (FIM):** Successful tenderer will have to arrange insurance showing beneficiary as "Centre of Plasma Physics-Institute for Plasma Research" at their risk and cost towards adequate security for the materials/property provided/issued by the Purchaser as Free Issue Material for the due execution of the contract.
21. The Acting Centre Director, CPP-IPR reserves the right to accept or reject any quotations fully or partly or to cancel the enquiry without assigning any reason
22. **Jurisdiction:** The contract shall be governed by the Laws of India for the time being in force. The Courts of Guwahati only shall have jurisdiction to deal with and decide any legal or dispute arising out of this Contract/Purchase Order.

Indip Kumar Barhain

Chairman Purchase Committee

TENDER FORM
प्लाज्मा भौतिकी केंद्र - प्लाज्मा अनुसंधान संस्थान
(भारत सरकार के परमाणु ऊर्जा विभाग का सहायता प्राप्त संस्थान)
नाजिराखात, सोनापुर-७८२ ४०२, असम, भारत
दरूभाष: 0361-2220010, फैक्स: 0361-2313110

Following terms are replaced in our Form for Tender No. CPP-IPR/EQL/2021-22/100 dated 06.12.2021

- 1) **Sr. No. 9** under heading “Earnest Money Deposit (EMD)” of Form No. CPP-IPR-EQL-01.V2 (Terms and Conditions) is deleted.
- 2) **Sr.No.10** under heading “Delivery” of Form No. CPP-IPR-EQL-01.V2 (Terms and Conditions) is replaced with the following:
Delivery: All equipment/machinery/plant/component covered by this tender document should be supplied within 16 (Sixteen) Weeks from the date of Purchase Order. The prices quoted by the tenderer should include all charges involved for direct and safe delivery of the items by Road to the project site of the Purchaser. If a tenderer so desires/separate lump sum charges for transportation and safe delivery to Purchaser’s site could be furnished. Purchaser will neither undertake responsibility for transit insurance nor pay for it separately. No other, delivery term will be accepted by the Purchaser
- 3) **Sr. No. 17 & 18** under heading “PBG & SD” of Form No. CPP-IPR-EQL-01.V2 (Terms and Conditions) is deleted.

IMPORTANT NOTE:

- [1] QUOTATIONS ARE INVITED IN INDIAN CURRENCY ONLY
- [2] QUOTATIONS RECEIVED OTHER THAN “INR” QUOTE SHALL SUMMARILY BE REJECTED.

(This need to be printed in Bidders letter head)

1. Please quote with complete technical details.
2. Quotation should be submitted with below (Quotation format) else CPP-IPR shall not consider the offer submitted by the vendor for further evaluation

NAME OF PARTY : _____
ENQUIRY NO : _____ DUE ON: _____
QUOTATION NO : _____ DATE: _____

Currency of Quotation: Indian Rupees

Sr. No	Item Description	HSN/ SAC code	Quantity	Unit Rate	P & F	GST	Rate (P&F + GST)	Total Amount
			a	b	c	d	e = b+c+d	F= a x e
1								
2								
3								
4								
5								
6								

Sr. No.	PARTICULAR	BIDDER'S REMARKS
I.	Ex-works / FOR Destination	
II.	Freight	
III.	Insurance	
IV.	Delivery Period	
V.	Payment (CPP-IPR terms will apply)	
VI.	Guarantee / Warrantee	
VII.	Validity Period	
VIII.	Discount (if any)	
IX.	Remarks	

Note: Enclose technical compliance sheet with your quotation Fill in the all applicable details.

Place: _____ Authority Signatory

Date: _____ Company Seal

Bidder should submit the copy of GSTIN / ARN Certificate along with the offer. Bidder should specify the SUPPLY and SERVICE rates/ charges separately wherever applicable