

सीएसआईआर – उत्तर पूर्व विज्ञान एवं प्रौद्योगिकी संस्थान : जोरहाट : असम
CSIR – NORTH-EAST INSTITUTE OF SCIENCE AND TECHNOLOGY: JORHAT: ASSAM
(Council of Scientific & Industrial Research)



E-mail: spo@neist.res.in

Web site: www.neist.res.in

GSTIN No.: 18AAATC2716R4ZB

Tel. No. 91 – 0376 – 2372710

NIT No.: 8(PGS)/02/22-23/PUR/T-45	Date: 10.01.2023
Last Date & Time for Submission of Quotation (By Hand/Mail/Post/Courier): 24.01.2023 at 05:00 P.M.	
Mail Id: spo@neist.res.in (Mail at your own risk)	
By Hand/Post/Courier: Store & Purchase Officer, CSIR-NEIST, Jorhat-785006, Assam, India.	
Rate Contract for Refilling of Liquid Nitrogen	

To,

Sir / Madam,

We are interested for purchase of Liquid Nitrogen in our own Cryocan Cylinders.

Kindly arrange to send your offer (with Maximum Discount) OFFLINE in Single BID System quoting this office file / NIT reference on the uploaded offer within due-date and time as per the terms & conditions given in this NIT:

Sl. No.	Description of item(s)	Qty.
1.	Supply of liquid nitrogen for R&D Works on yearly basis/as and when required in our own cryocans cylinder	200 Ltrs. X 1 Year (Total 200 Ltrs.)
2.	Supply of liquid nitrogen for SEM, HRTEM, BET, Vacuum Pumps, Lyophilizer etc. on a weekly basis/as and when required in our own cryocans cylinder	60 Ltrs. X 52 Weeks (Total 3120 Ltrs.)
3.	Supply of liquid nitrogen for R&D Works on monthly basis/as and when required in our own cryocans cylinder	50 Ltrs. X 12 months (Total 600 Ltrs.)
4.	Supply of liquid nitrogen for R&D Works on monthly basis/as and when required in our own cryocans cylinder	400 Ltrs. X 1 year (Total 400 Ltrs.)
5.	Supply of liquid nitrogen for Lyophilizer, High Vacuum Pump and for low temperature reactions on monthly basis/as and when required in our own cryocans cylinder	100 Ltrs. X 12 months (Total 1200 Ltrs.)
6.	Supply of liquid nitrogen for R&D works and running instruments on weekly basis/as and when required in our own cryocans cylinder	50 Ltrs. X 52 weeks (Total 2600 Ltrs.)
7.	Supply of liquid nitrogen for Lyophilizer, High Vacuum Pump and for low temperature reactions on weekly basis/as and when required in our own cryocans cylinder	100 Ltrs. X 52 Weeks (Total 5200 Ltrs.)
8.	Supply of liquid nitrogen for running BET instrument on a monthly basis/as and when required in our own cryocans cylinder	83 Ltrs. X 12 months (Total 1000 Ltrs. approx.)
9.	Supply of liquid nitrogen for 500 MHz spectrometer & 400 MHz FT-NMR Spectrometer on a weekly basis/as and when required in our own cryocans cylinder	140 Ltrs. X 52 weeks (Total 7300 Ltrs. approx.)
Net Total for One(01) years supply as per above and as per following details		21,620 Ltrs.
Note:		
<ul style="list-style-type: none">The firms are requested to submit their rate as per sample format for price quotation as per Annexure-ADesirable: Experience in handling liquid nitrogen delivery and handling Cryocans.		

आपको धन्यवाद, / Thanking you,

भवदीय, / Sincerely,

भंडार एवं क्रय अधिकारी

Stores & Purchase Officer

For and On Behalf of the Council of Scientific & Industrial Research

Tel: 91 – 0376 – 2372710, E-mail: spo@neist.res.in

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TERMS & CONDITIONS

You are requested to kindly go through the detailed Terms, Conditions and Instructions mentioned below and overleaf and submit your best offer by the date and time mentioned above.

TERMS & CONDITIONS:

The offer must comprise the following:

- (1) The Basic Price (MRP shall not exceed).
- (2) The exact amount or percentage of discount offered, if any.
- (3) Exact percentage of taxes, if applicable,
- (4) Packing, forwarding, freight, delivery and insurance charges to be quoted separately, if applicable.
- (5) Precise delivery schedule.
- (6) Validity of BID should be at least 90 Days.
- (7) **The offer shall be summarily rejected if the landing cost is not quoted.**
- (8) Payment will be made within 30 days from the date of full supply, inspection/ installation and submission of bill in order [N B: Please provide all bank details like Account Number, Branch Code Number etc. for *E – PAYMENT*].
- (9) The delivery schedule should be strictly adhered to, otherwise LD will be imposed @ 0.5% per week subject to highest limit 10% of the order value.
- (10) CSIR – NEIST, Jorhat GST No. 18AAATC2716R4ZB. The firm having GST will only be considered.

Sd/-
Stores & Purchase Officer

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Annexure-A**Format and terms for giving rates**

Sl. No.	Particulars	Rate Per Liter	GST	Amount
1.	Liquid Nitrogen			
<p>Terms & Conditions:</p> <ol style="list-style-type: none"> 1. The firm have to pickup of empty cylinder from CSIR-NEIST and delivery within 5(five) days after refilling to CSIR-NEIST. 2. The quotation must be quoted on FOR CSIR-NEIST, store basis along with all other charges like GST, transportation charge, Insurance etc. 3. Please avoid to add separate transportation or insurance charge after adding total amount. Please marge this in your given rate. 4. Delivery Schedule: Within Five (05) days after collection of empty Cryocans from CSIR-NEIST, Jorhat. 5. The quantity/Supply schedule may change during the year (as per user requirement). 6. This contract may be extended for further period. 7. Payment will be made only after receipt and inspection of materials. 8. CSIR-NEIST, Jorhat will not be responsible for any damage in transit. 				
<p>Note:</p> <ul style="list-style-type: none"> • The pickup of empty cylinder will be from CSIR-NEIST and delivery after refilling to CSIR-NEIST will be responsibility of firms. • Delivery: At CSIR-NEIST, Jorhat Assam during office hours (Immediate on reporting). 				



FORMS
(To be submitted along with the bid)

1. Declaration regarding Land Border Sharing Countries

(On Letter Head)

“I have read the enquiry/tender document no.

..... Along with clause regarding restriction on procurement from a bidder of a country which shares a land border with India in accordance with the Govt. of India notification no. 6/18/2019-PPD(Public Procurement No.1) dated: 23.07.2020 and no. 6/18/2019-PPD(Public Procurement No.2) dated: 23.07.2020 by Ministry of Finance. Accordingly, I hereby certify that

“this bidder is not from such a country and is eligible to be considered”	
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Or

“this bidder is from such a country but is registered with the competent authority and the related document is attached and thus eligible to be considered”	
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Or

“this bidder is from such a country but to this country, Govt. of India extended lines of credit notified by Ministry of External Affairs and the related document is attached and thus eligible to be considered”	
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[Tick or write ‘YES’ in the appropriate box]

(Bidder for the purpose of this order (including the term ‘tenderer’, ‘consultant’, ‘vendor’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial judicial person not falling in any of the descriptions of bidders started herein before, including any agency, branch or office controlled by such persons, participating in a procurement process.)

Authorized signatory

Name:

Designation:

Contact No:

Email Id:

Other details:

2. CODE OF INTEGRITY FORM

Format for declaration by the Bidder for Code of Integrity & conflict of interest (On the Letter Head of the Bidder)

Ref. No: _____ Date _____

To,

(Name & address of the Purchaser)

Sir,

With reference to your Tender No. _____ dated _____

I/We, _____ hereby declare that we shall abide by the Code of Integrity for Public Procurement as per General Financial Rules 2017 (Rule 175) and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

