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Institute for Plasma Research
(An Aided Institute of Department of Atomic Energy, Government of India)
Bhat, Nr. Indira Bridge, Gandhinagar-382 428, GUJARAT (INDIA)

TERMS & CONDITIONS

ITEM DESCRIPTION	Rate Contract for supply of Liquid Nitrogen Purity 99.99 percent as per the specification mentioned in the tender document. Minimum Impurity would less than 2 P.P.M.	
Sl. No.	PARTICULARS	REMARKS
I	Name of the Supplier	
II	IPR Enquity NO & Date	IPR/TN/PUR/TPT/ET/18-19/11 DATED 21-05-2018
III	Vendor Offer No & Date	
IV	Postal address	
V	Contact with STD code	
VI	Fax with STD code	
VII	Name of Contact person	
VIII	Mobile No.	
IX	e-mail ID	
X	Currency of offer/quotation	
	SCANNED COPY OF THE BELOW MENTIONED DOCUMENTS NEED TO BE UPLOADED AT www.tenderwizard.com/DAE AT THE TIME OF PARTICIPATION OF TENDER WITHIN THE PERIOD OF SUBMISSION.	"YES" OR "NO"
1	Certificates: i) Registration Certificate if Any, with NSIC/MSME ii) PAN (Permanent Account Number) Registration iii) Certificates of Registration for GST	
	Commercial Terms for Quoted items (Please Provide Commercial terms and conditions in the below form)	
2	Price Shall be firm and fixed through out the currency of contract, in the event of placement of purchase order.	
3	Goods and Services Tax: Have you specified HSN / SAC Code for Goods and Services Tax in Price Bid?	
4	Have you offered Freight charges in the price bid?	
5	Delivery: As per the details given in Section-B	
6	Terms of Payment:- as per Sr. No.18 of Terms and Conditions attached with the tender/enquiry	
7	Validity of offer/quotation:- 120 days from the date of opening of tender	
	QUESTIONNAIRE TO BE FILLED BY BIDDER IN AND SENT ALONG WITH OFFER DULY SIGNED	
8	I/We hereby offer to supply the stores detailed in the schedule hereto at the price given in the said schedule and agree to hold this offer open till expiry of quotation. I/We shall be bound to supply the stores hereby offered upon issue of purchase order communicating the acceptance thereof on or before the expiry of the last mentioned date. You will be at liberty to accept any one or more of the items of stores tendered for or portion of any or more of the items of such stores and I/We notwithstanding that the offer in the tender has not been accepted in whole shall be bound to supply to you- such item or items and such portion or portions of one or more of the items as may be specified in the said Purchase Order/Rate Contract communicating the acceptance.	
9	I/we have understood the terms and conditions annexed to the tender documents to the invitation to tender Form and have thoroughly examined the specification / drawing and / or pattern quoted or referred to in the Schedule hereto and am/are fully aware of the nature of the stores required any my/our offer is to supply stores strictly in accordance with subject tender to the terms and conditions stipulated in the tender and also contained in the Purchase Order/Rate Contract Communicating acceptance of this Tender.	
10	Whether All Documents Related to tender Viewed?	
11	Vendor should upload the complete technical details (Tehnicl specifications with product data sheet	
12	In case of two part tender whether unpriced quotation has been uploaded (Failing which offer will not be considered for technical evaluation)	
13	Free Issue Material: Successful tenderer will have to arrange insurance showing beneficiary as "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, wherever applicable.	

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Eligibility Criteria (Annexure-A)

ITEM DESCRIPTION	Rate Contract for supply of Liquid Nitrogen Purity 99.99 percent as per the specification mentioned in the tender document. Minimum Impurity would less than 2 P.P.M.		
Sl. No.	PARTICULARS	REMARKS	
I	Name of the Vendor		
II	IPR Enquiry NO & Date	IPR/TN/PUR/TPT/ET/18-19/11 DATED 21-05-2018	
III	Vendor Offer No & Date		
Sr. No.	Criteria	Documents required to upload	Status of Documents (Uploaded/ Not-Uploaded in e-Tender Portal)
1	Bidder must have at least two years experience in bulk supply of LN2 with appropriate logistic facilities in last five years	Bidder should submit copy of Purchase orders/Rate contract along with details of logistic facilities available with them	
2	Bidder should have capacity to supply about 40 lacs Ltrs per year	Bidder should submit details of plant capacity as a proof	
3	Bidder should have sufficient logistics (Storage capacity and Surface Transport) to supply 40,000 Ltrs per day	Bidder should submit relevant proof of documents for the same	

Note:

The response to tender without submission of proof of above points will summarily be rejected without further communication
The bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies
Original documents shall be produced for verifications, if required.

PRICE SCHEDULE

IPR Enquiry NO & Date : **IPR/TN/PUR/TPT/ET/18-19/11 DATED 21-5-2018**

From

NAME OF THE CONTRACTOR :
Offer no & date:

Sl.No	Item Description	Tendered Quantity	Unit of Measurement (UOM)	HSN / SAC Code (*1)	Type of Currency (Quote in "INR" only)	Rate in INR			Freight Charges Per Unit (In percentage)		Remarks
						Basic Unit Rate	Discount (in amount)	Basic Unit rate after discount	(in %) Only	Amount	
1	Rate Contract for supply of Liquid Nitrogen Purity 99.99 percent as per the specification mentioned in the tender document. Minimum Impurity would less than 2 P.P.M.	4000000	Ltrs.					0.00		0.00	
4	Other charges (if any)										
a	Optional Item/ Accessories							0.00		0.00	
b	Optional Item/ Accessories							0.00		0.00	
c	Optional Item/ Accessories							0.00		0.00	
d	Optional Item/ Accessories							0.00		0.00	
e	Optional Item/ Accessories							0.00		0.00	

Place of delivery **IPR Gandhinagar**

NOTES:

- (a) If freight is not shown separately it will be treated as "FREE DELIVERY" (applicable for INR Quote)
- (b) Detailed specifications and scope of work are as per Attached Annexure
- (c) If the rate cells are left blank, it will be treated as "0" (ZERO)
- (d) Kindly enable the Macros if you receive the "Security Warning" message. (Click on options in "Security Warning" and select "Enable this

- IMPORTANT NOTES:**
- 1) Prices in this bid format alone are acceptable
 - 2) GST (IGST, CGST, SGST or any form) should not be included in the basic cost (Unit Rate Column) for either goods or services
 - 3) Evaluated total cost on the basis of bid prices will be calculated by Purchaser after bid opening & the same will be uploaded in e-tender
 - (*1) HSN/SAC Code: For indigenous goods/services, to be filled by the bidder