भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित

सैक्टर 81,नॉलेज सिटी,प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब 140306

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI

(Established by Ministry of Education, Govt. of India)

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab

PAN No. - AAAAI1781K GSTIN – 03AAAAI1781K2ZS

• **Phone : +91-172- 2240121** • **Ext. 1121,1127** • **Fax : +91-172-2240124** • **http://www.iisermohali.ac.in** • Email: tenders@iisermohali.ac.in

CPPP/Institute Website

IISERM(1710)25/26-Pur Dated: 04th December 2025

ई - निविदा आमंत्रण सूचना

NOTICE INVITING E-TENDER

मौजूदा देवार की खरीद के साथ तरल नाइट्रोजन भंडारण पोत/देवार की आपूर्ति और स्थापना के लिए दो बोली प्रणाली में निदेशक, आईआईएसईआर मोहाली की ओर से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। तकनीकी विनिर्देश और नीचे दिए गए विवरण के अनुसार और सीपीपीपी पर मूल निर्माता/आपूर्तिकर्ता से बीओक्यू सूची अर्थात https://eprocure.gov.in/eprocure/app निविदा दस्तावेज ई-प्रोक्योरमेंट पोर्टल की वेबसाइट https://eprocure.gov.in/eprocure/app और संस्थान की वेबसाइट www.iisermohali.ac.in से डाउनलोड किए जा सकते हैं।

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for the **Supply and Installation of Liquid Nitrogen Storage Vessel/Dewar with Buyback of Existing Dewar** as per technical specification and details given below and BOQ list from the original manufacturer/supplier at CPPP i.e. **https://eprocure.gov.in/eprocure/app**. Tender documents may please be downloaded from the E-procurement portal website **https://eprocure.gov.in/eprocure/app** & Institute website **www.iisermohali.ac.in.**

-Sd/-
सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)

NOTE: **This is a domestic Tender according to the DPIIT Order dated 15/07/2017, 04.06.2020 and subsequent amendments to the order for Public Procurement Preference & PROVISION FOR LOCAL SUPPLIERS TOWARDS PREFERENCE TO MAKE IN INDIA. The bidder required to declare on the letter head the percentage of Local content for the quoted instrument and submit with the Technical Bid. Bidder should also give details of the location(s) at which the local value addition is made.**

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

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ई - निविदा आमंत्रण सूचना / E-TENDER NOTICE

Tender Ref.- IISERM(1710)25/26-Pur	Dated : 04th December 2025

Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	04th December 2025	6:00pm
2.	Tender Document download start Date & Time	04th December 2025	6:00pm
3.	Bid Submission start Date &Time	04th December 2025	6:00pm
4.	Bid Submission End date and Time	24th December 2025	Upto 02:30pm
5.	Tender opening Date and Time	26th December 2025	At 3:30pm

1. Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for following item(s) from the original manufacturer/supplier at CPPP i.e. **https://eprocure.gov.in/eprocure/app**. Tender documents may please be downloaded from the E-procurement portal website **https://eprocure.gov.in/eprocure/app** & Institute website **www.iisermohali.ac.in.**

2. Online Tender fee of Rs 590/- (Non-refundable) should be submitted by bidder favoring Registrar, IISER Mohali through NEFT/RTGS as per account details given below. UTR copy to be uploaded along with the technical bid.

3. EARNEST MONEY DEPOSIT (EMD): Tenderer must submit EMD of **Rs. 30,000/- (Rupees Thirty Thousand Only)** in the format of e-payment / BG **OR Insurance Surety Bonds (ISB) such as, Bid and Performance Bonds issued by the insurance companies in terms of MoF D.O. Letter No. eR-13011/02/2019-Ins.II(Part1) dated 19.12.2024, irrespective of the items quoted i.e. schedule wise EMD amount as mentioned in the document will not be considered.** Without EMD, the tender will be summarily rejected.

A Bank Guarantee of equivalent amount from any Indian Nationalized bank/Scheduled Commercial Banks in a prescribed format **(Format enclosed below in Annexure - I)** favoring Registrar, IISER Mohali. BG should be valid for a period of 6 months. BG is also extendable depending on requirement. Original Scanned copy of Bank Guarantee needs to be uploaded along with tender which will be verified at the time of tender opening. **Original BG copy needs to be send by Post/Courier immediately to Assistant Registrar (S&P), Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab & it needs to be received within 15 days from the date of tender opening. (OR)**

Online E-Payment shall be made through RTGS as per the details given below. However, online payment details i.e. UTR no and proof of current money transaction details are to be enclosed with our technical bid/tender:

Name: IISER Mohali
Account Number 4790101001912
Canara Bank, IISER Mohali Branch
IFSC : CNRB0004790

a) Payment of Earnest Money by cheque, T.D.R and F.D.R. will not be accepted.

b) Request for adjustment of dues from the Corporation towards EMD will not be entertained.

c) **Refund of EMD :-** The EMD of the bidders whose bids are not qualified/not acceptable will be refunded after finalization of tender in the form of e-payment to those bidders who deposited EMD in the form of e payment, without any interest, upon receipt of a written request by the bidder after deducting bank charges, if any. Those who submitted EMD in the form of BGs, the same will be returned duly to the unsuccessful bidders. For successful bidders, EMD will be returned after submission of Security Deposit / PBG (if applicable).

d) **MSMEs in India registered with appropriate authority as per latest notification shall be exempted from EMD payment provided they are registered for the item being quoted. Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020 and No. DPE/7(4)/2017-Fin.(Part-I) dated 19.11.2020, are required to furnish Annexure II.**

e) **BID-SECURITY DECLARATION :** The bidder should submit the Bid-Security Declaration as per the format attached at **Annexure-II. This is APPLICABLE ONLY FOR EMD exempted bidders.**

f) IISER Mohali will not be responsible for any delayed receipt of Original EMD/BG etc. caused by postal authorities/courier services and loss in transit or delay.

ITEM WISE DETAILS

S. No.	Description	Qty. (in units)
1.	**Supply and Installation of Liquid Nitrogen Storage Vessel/Dewar with Buyback of Existing Dewar** **Technical Specifications:** 1. Type: Double Walled Vertical, Stationary cryogenic vacuum insulated tank supported on legs 2. Gross capacity: 10000 liters 3. Net Usable capacity: 9500 liters 4. Suitable Fluids: Liquid Nitrogen 5. Maximum allowable working pressure (MAWP): ≥16.9 kg/cm^2 6. Design Pressure/Pressure Range: ≥ 17.95 KG g/cm^2 7. Strengthening Test Pressure: ≥ 26.92 KG g/cm^2 8. Design Temperature Range: -196^o C to + 45^o C 9. Design code: EN 13458 Annexure C (Cold Stretching) and as per SMPV (U) rules with all amendments. 10. Inner vessel- Austenitic Stainless steel (SS-304) 11. Outer vessel & Supports- Carbon steel with corrosion resistant coating 12. Insulation- (Vacuum + Perlite) OR (Vacuum + super insulation) 13. Piping Work: Stainless Steel pipe work (SS-316 or SS316L), detachable assembly through flanged or unions joints. 14. Valves: Stainless steel cryogenic valves on liquid lines extended spindle type 15. The tank must be fitted with: • Tank Inlet, outlet with cryogenic valves for liquid Service (Top fill valve, Bottom fill valve etc.) • Liquid Charging line blow valve • Liquid Delivery Valve – 2 Nos • Overflow Valve • Liquid Filling Coupling • Liquid Level indicator/Gauge • Pressure gauge with SS frame • Vacuum valve • Full try cock valve • Connection to Vaporizer • Pressurizing coil with pressure build up valve. • Other accessories and fittings required for the smooth operation of Dewar as per SMPV rules. 16. Safety Fittings: • Rupture Disc for inner vessel (Set pressure 22 KG g/cm^2) • Two Safety valves (Set pressure 12 kg/cm^2) for inner vessel fitted on pipe line with flow divert valve.	**01**

- Rupture Disc for inner vessel and safety disc for jacket
- Safety valve (Set pressure 15 KG g/cm^2 for inlet pipeline)
- Other standard safety valves as per the guidelines of PESO and SMPV (U) rules.

17. The following documents must be supplied by the vendor:
    - Quality test certificates
    - Material test Reports (Inner vessel)
    - CCOE approved Third Party inspection agency test certificate.
    - PESO or CCOE approval with drawings.
    - Calibration certificates for gauges and valves.
    - The vendor must obtain CCOE license on behalf of IISER Mohali for the period of 5 years and pay the requisite fees for it.
    - **The design/footprint of the new vessel must be such that it can be installed in place of the existing vessel at IISER Mohali (with the existing foundation). The vendor may visit IISER Mohali for the inspection of site and inspection of the existing Dewar**. Any additional civil work is required will be in the scope of vendor.

18. Details of Existing Dewar:
    - The gross capacity of existing Liquid Nitrogen Dewar is 3000 liters.
    - The vendor may contact Assistant Registrar, Stores & Purchase, IISER Mohali, if they require additional information on existing liquid nitrogen Dewar.
    - The License number of existing Liquid Nitrogen Dewar is S/HO/PB/03/315 and valid up to 30-09-2027.

19. Other terms & Conditions:
    - The technical proposal must include references of at least 5 previous installations in Govt. education/research institutions done within last 5 years of similar equipment from the equipment manufacturer along with installation report provided by the user.
    - The vendor is required to do a performance & acceptance test in presence of the IISER staff and provide training to IISER staff members for running the facility. The facility will be considered to have been installed only upon completion of the tests.
    - All the transportation of equipment up to IISER Mohali including Loading and unloading of Dewar will be in the scope of vendor.
    - IISER Mohali will surrender the existing license after the successful Installation of new Dewar.

A) IMPORTANT NOTES:-

I. **This is a domestic Tender according to the DPIIT Order dated 15/07/2017, 04.06.2020 and subsequent amendements to the order for Public Procurement Preference & PROVISION FOR LOCAL SUPPLIERS TOWARDS PREFERENCE TO MAKE IN INDIA. Bidders should also give details of Localtions(s); at which the local value addition is made. Bidders are requested to furnish the declaration regarding local content/locations in Annexure III through CPPP portal.**

II. **Restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8th February, 2021:**

(i) **A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not regarded as "sub-contracting".**

(ii) **However, in case a bidder has proposed to supply finished goods procured directly/indirectly form the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority. Kindly submit the declaration in Annexure-IV.**

III. **The online updated Price BOQ is in INR format. Bids are invited in INR only against domestic tender.**

IV. **The Online bids should be submitted directly by the original manufacturer/supplier/ OEM, the OEM is required to furnish certificate to this effect. If quotation is submitted/filled by any representative/agent/dealer then they must upload a Authorization Authority certificate from the principal company/OEM.**

V. **All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.**

VI. **Auto-extension of last date for E-Tenders has been activated by CPP Portal which has participation 2 bids or less.**

B) SUBMISSION OF TENDER

I. All bid/ tender documents are to be uploaded online at Central Public Procurement portal i.e. **https://eprocure.gov.in/eprocure/app** only and in the designated cover/ part on the website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained except tender fee and **Annexure II** (Bid Securing Declaration Form). Late tenders will not be accepted.

II. The online bids shall be opened at the office of the Assistant Registrar (S&P), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.

III. **The bidder shall upload the tender documents/NIT duly filled in and stamped by the authorized signatory on each and every page along with all necessary Annexures as per NIT. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.**

Check List of Documents (signed & stamped) to be provided and uploaded by the bidder:

S. No.	Particulars of Documents	Yes/No	Page No. (As per technical bid)
1.	**E-Tender Notice Document Copy of NIT** **(duly signed and stamped)**		
2.	**EMD as per Annexure-I** **(issued by nationalized / schedule commercial bank in prescribed format)**		
3.	Undertaking Bid Security Declaration Form–**Annexure-II exemption for MSMEs** **(on letter head duly signed and stamped)**		
4.	**Annexure-III** declaration of Local content/MII, with complete information (if applicable) **(on letter head duly signed and stamped)**		
5.	**Land border sharing declaration in Annexure-IV**		

6.	**Technical Compliance Sheet** **(on letter head duly signed and stamped)**		
7.	**Authorization/MAF Certificate** from OEM (principle)/ Manufacturer certificate, if applicable **(signed copy)**		
8.	**Tender Fee**, if applicable or Exemption Certificate (NSIC/MSME Certificate) **(duly signed and stamped)**		
9.	**Attached copy of PAN Card**		
10.	**Attached copy of GST**		

**** If checklist is not provided by the bidder along with ABOVE DOCUMENTS the bid shall be summarily rejected.***

IV. The bidder shall upload scanned copy of the PAN Card, GST number duly signed and stamped. **Also bidders applying against "MSME/NSIC Certificate" issued by appropriate Authority, should ensure that the certificate attached is relevant to the area of service/supply. For example, If the tender is for "supply & installation of Desktop"** ***the certificate should be issued for activity/area of "Computer supply and services activities etc" otherwise bid will be REJECTED without notice.***

V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

C) INSTRUCTIONS

1. The Online bids should be submitted directly by the original manufacturer/supplier, If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company for quoting the price otherwise such quotation will be rejected.

2. **The firms should be registered with Sales Tax Authorities. A valid PAN /GST Number of the tenderer/bidder has to be provided/enclosed/upload with a copy of proof with self attested. PAN and GST Number are required for both as below:**

   i) Principle Company and
   ii) Authorized dealer/distributor/channel partner.

3. **The companies who are unable to provide validity of rates need not apply.**

4. The quantity mentioned in this inquiry is and shall be deemed to be only approximate and will not in any manner be binding on the Institute. Before the deadline for submission of the online bid, IISER Mohali reserves the right to modify the tender document terms and conditions. Such amendment/modification will be notified on website against said tender ID.

5. The rates offered should be FOR Chandigarh/Mohali in case of firms situated outside Chandigarh/Mohali, and free delivery at the Institute premises in case of local firms. Conditional tenders will be summarily rejected.

6. In case of Ex-godown terms the amount of packaging forwarding freight etc. should clearly be indicated by percentage or lump sum amount. Institute has policy not to make any advance payments towards any purchase, Letter of credit can be opened if required.

7. The items, so supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the RC of the firm will be cancelled. Delayed supply/non-compliance of complete order may also lead to cancellation of Contract.

8. Custom Duty, applicable as per GOI Norms.

9. GST, applicable as per GOI Norms.

10. Bidder/s quoting in currency other than Indian Rupee (INR) should explicitly mention the currency in which tender quoted wherever applicable in Technical Bid along the tender documents.

11. The delivery period should be specifically stated. Earlier delivery will be preferred.

12. The firms are requested to provide/**upload detailed description and specifications together with the detailed drawings, printed leaflets & literature of the article quoted** and also should enclose **Technical Compliance Sheet.** The name of the manufactures and country of manufacture should also invariably be stated. In the absence of these particulars and documents, the quotation is liable for rejection. Tenders not accompanied by detailed information as required, are liable to be rejected.

13. If any information furnished by the bidder is, at any stage found to be incorrect, false or fabricated, the Institute/purchaser shall have the absolute right to forfeit the EMD/security deposits, in addition to cancellation of contract, forfeiting the warranty/performance Guarantees and other action in accordance with law, such as black-listing, risk & cost etc.

14. Validity of offer: 90 days.

15. The warranty, if applicable after satisfactory installation should be mentioned and firm should replace all manufacturing defect parts/ whole item under warranty without any extra cost including clearance, freight, taxes. Security deposit/Performance Bank Guarantee @ 3% of the value of supply order, in terms of *Ministry of Finance, DoE, GOI, OM. No. F.9/42020-PPD dated 12-11-2020 and extension of vide circular no. F.9/4/2020-PPD dated: 30th December 2021* as per norms may be sought from the firms.

16. The right to reject all or any of the quotation and to split up the requirements for itemized L-1 or relax any or all the above conditions without assigning any reason is reserved by the IISER Mohali. For any corrigendum and addendum please be checked the website https://eprocure.gov.in/eprocure/app and http:/www.iisermohali.ac.in

17. For any queries kindly email : tenders@iisermohali.ac.in.

18. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

-Sd/-
सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)

ANNEXURE-I

PROFORMA FOR BANK GUARANTEE TOWARDS EMD
(TO BE USED BY ALL NATIONALISED BANKS/ SCHEDULED COMMERCIAL BANKS)

Ref. Bank Guarantee No.
Date:

To
The Registrar
Indian Institute of Science Education and Research Mohali
Sector – 81, Knowledge City,
PO – Manauli, SAS Nagar,
Mohali – 140 306, Punjab.

Dear Sir,

WHEREAS M/s. _____ having its registered office at _____ (hereinafter called "the supplier") has undertaken in pursuance of Contract No. _____ Dated _____ against Supply of _____ (hereinafter called "the order")

AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the supplier's performance obligations in accordance with the order.

AND WHEREAS We, _____ Bank a body Corporate constituted under _____ having its Head Office at _____, having amongst others a branch office at _____ (hereinafter referred to as the "The Bank" which expression shall unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) have agreed to give the Supplier a Guarantee at the request of the supplier.

THEREFORE WE _____ Bank hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs. _____ [Rupees _____ Only] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of _____ [Rupees _____Only] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____.

Notwithstanding anything contained hereinabove.

i) Our liability under this Bank Guarantee shall not exceed Rs. _____ [Rupees _____only]
ii) This Bank Guarantee shall be valid upto _____.
iii) We are liable to pay the guaranteed amount or any part hereby under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____.

Dated the _____ day of _____ 2024.

ANNEXURE-II

Bid Securing Declaration Form

Date:_____ E-Tender No. _____ E-Tender ID_____

To (insert complete name and address of the purchaser)
I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing he Bid Securing Declaration)
Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)
Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

PS: *Furnish the above in original stationary/letter head with signed and sealed.*

ANNEXURE-III

SELF DECLARATION
[For Local Content of Products, Services or Works]

File/Tender No. ……..
Tender ID: …….. Dated: ……

To,

The Director
Indian Institute of Science Education and Research
(Established by Ministry of Education, Govt. of India)
Sector-81, Knowledge city, PO-Manauli,
SAS Nagar Mohali-140306, Punjab

1. With reference to Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 and No. P-45021/2/2017-PP(BE-II) dated 16-09-2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided.

   - ☐ Class I local supplier – has local content equal to more than 50%. Local contents added at _____ (name of location).
   - ☐ Class II local supplier – has local content more than 20% but less than 50%. Local contents added at _____ (name of location).
   - ☐ Non-local supplier – has local content less than or equal to 20%. Local contents added at _____ (name of location).

2. We are solely responsible for the abovementioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature & seal of the company

Name and address of the organization
…….
…….
…….

Date: ……

Note: In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

ANNEXURE-IV

(To be submitted on the letterhead of the company/firm)

CERTIFICATE BY THE BIDDER (FOR TENDERS)

I have read the clause regarding restrictions on procurement from bidder of as country which shares a land border with India. I certify that this bidder is not form such a company or if from such a country, has been registered with the Competent Authority (copy of Registration Certificate enclosed). I hereby certify that the bidder fulfills all requirements in this regard and is eligible to be considered. This is in terms of Restriction under Rule 144 (xi) of the General Financial Rules (GFRs) 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8th February, 2021.

Date: Name of the company/firm/organization

Place: Signature with Date and stamp of the bidder