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** • **Fax : +91-172-2240124** • **http://www.iisermohali.ac.in** • **Email:** tenders@iisermohali.ac.in

CPPP/Institute Website

IISER M(1721-2)26/27-Pur Dated: 07th September 2026

ई - निविदा आमंत्रण सूचना

NOTICE INVITING E-TENDER

वार्षिक दर अनुबंध के तहत तरल नाइट्रोजन की आपूर्ति 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 of Liquid Nitrogen under Annual Rate Contract** 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

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित

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CPPP/Institute Website

ई - निविदा आमंत्रण सूचना / E-TENDER NOTICE

Tender Ref.- IISERM(1721-2)26/27-Pur	Dated : 07th September 2026

Critical Date Sections:

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	07th September 2026	6:00pm
2.	Tender Document download start Date & Time	07th September 2026	6:00pm
3.	Bid Submission start Date &Time	07th September 2026	6:00pm
4.	Bid Submission End date and Time	28th September 2026	Upto 2:30pm
5.	Tender opening Date and Time	29th September 2026	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 **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 05 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) Request for adjustment of dues from the Corporation towards EMD will not be entertained.

b) **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).

c) **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.**

d) 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

Sr. No.	Description	Qty. (in units)
1.	**Supply of Liquid Nitrogen under Annual Rate Contract** **Technical Specifications:** 1. Firms must be able to supply 8000-10000 liters of Liquid nitrogen every month at IISER Mohali. 2. The liquid nitrogen purity should be > 99.999% or better. 3. The Liquid nitrogen transport tanker should be equipped with all kinds of safety mechanism, self-pressurizing system for transferring liquid nitrogen from tanker to insulated vessel at IISER Mohali. 4. Liquid nitrogen will be required on a requirement basis. The supplier must supply the liquid nitrogen within 3 days (including weekends) from the date of purchase order or from the date of requirement through email from stores section. 5. The liquid nitrogen tanker shall report at main entry gate of IISER Mohali for the gate entry between 09:00 am to 4:00 pm on working days (Monday to Friday). 6. The vehicle must be weighted before and after delivery of Liquid Nitrogen to IISER Mohali and charges for vehicle weighing will be in the scope of supplier. The price of liquid nitrogen will be considered on delivered volume. 7. The conversion factor to be considered: Kg to liter conversion of liquid will be 1 Kg = 1.2346 liter. 8. The vendor should send a trained employee to refill the liquid nitrogen tank at site and employee must follow all the safety protocols during delivery/transfer of liquid nitrogen to insulated vessel at IISER Mohali. 9. The vendor must provide/arrange for required transfer hose and adaptors for transferring liquid nitrogen at site. No accessories will be provided by the IISER Mohali at the time of delivery of liquid nitrogen. 10. In case the bidder is a Manufacturer, relevant documents establishing the manufacturer of the tendered product may be given. In case the bidder is an authorized Distributor, a valid Authorization Certificate issued by manufacturer along with relevant documents establishing the manufacturer of the tendered product. 11. The bidders must have minimum 2 years of experience of supplying liquid nitrogen to the Govt. Institutions/Labs such IISER's, IIT's, CSIR Labs etc. 12. One representative from the company must be available for communicating via phone call or emails, all the time (24x7). **Note:** 1. Bidders are required to quote per liter rate in bid. 2. The quoted rate will be valid for one year from the award of contract to the successful bidder. The above supply to be provided over a period of one year. 3. Quantity may increase/decrease as per the requirement. 4. The contract can be extended further subject to satisfactory performance and mutual consent for one year. 5. The Institute reserves the right to empanel more than one vendor, provided there are more than one qualified bidder. 6. The successful bidder is required to furnish Security Deposit of Rs. 50,000/- through NEFT/FDR OR Bank Guarantee.	96,000 litre or as per requirement

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. 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.	**Tender Notice Document Copy of NIT** (duly signed and stamped)		
2.	**EMD as per Annexure-I OR EMD remittance details (UTR/NEFT/RTGS)** (issued by nationalized / schedule commercial bank in prescribed format)		

3.	**Declaration of Local content/MII, with complete information (if applicable), Annexure-II (on letter head duly signed and stamped)**		
4.	**Land border sharing declaration in Annexure-III**		
5.	**Price Reasonability Certificate declaration in Annexure-IV**		
5.	**Non-blacklisting declaration, solvency certificates: In Annexure-V**		
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**		
11.	**Proof of Financial turnover certified by the Chartered Accountant** **a) Minimum Average Annual Turnover of the bidder (Last 3 Years)-4,80,000/-** **OEM Average Turnover (Last 3 Years)-38.40 Lakhs**		

**** 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 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) Authorised dealer/distributor/channel partner.**
3. **The companies who are unable to provide validity of rates need not apply. The Bidder in no condition can revise the rate during Contract Period.**
4. **The Rate Contract will be valid for a minimum period of One Year.** Institute may consider further extension of one year on existing terms for whole or part of bidders subject to satisfactory performance. The firm and their authorized distributer should provide their e-mail and full correspondence address with contact details. Annual Rate Contract for more than one year will also be considered.
5. There shall be no change in price structure /currency during the contract period except of the Statutory levies which are made applicable by the Govt. through notification/regulations subject

to change. Hence, the firms who can give valid price for one year need only apply.

6. Prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices at which the party sells the items of identical description to any other organization or any other platform during the period of contract. A Price Reasonability Certificate to be submitted by the bidder as per the format attached at Annexure-IV

7. 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. If the rates quoted by the bidders and L-1 is more than one, the contract will be shared between the two or more bidders.

8. 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.

9. 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.

10. 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.

11. Custom Duty, applicable as per GOI Norms.

12. GST, applicable as per GOI Norms.

13. 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.

14. The delivery period should be 5-7 days from the date of Purchase Order.

15. **EMD EXEMPTION:** The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this policy.

16. Turnover:-

a) **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as specified under **Point No. 11 (a) of the bid document's Checklist**. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

b) **OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as specified under **Point No. 11 (b) of the bid document's Checklist.** Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the
OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

17. 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.

18. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

19. **Preference to Make In India products (For bids < 200 Crore):** Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

20. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the
    Purchase preference, the bidder must be the manufacturer / OEM of the offered product. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide
    eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

21. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

22. **Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

23. **Scope of supply (Bid price to include all cost components) :** Supply and Installation of Goods with buyback of existing dewar.

24. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

25. Delivery has to be arranged by the supplier to the concerned research / teaching lab / IWD including unloading and shifting. In case the unloading / shifting is done using Institute's resources, the charges may be deducted from the invoice of the seller.

26. 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 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.

27. Validity of offer: 180 days.

28. Security deposit/Performance Bank Guarantee @ 5% to 10% of the value of supply order as per norms may be sought from the firms, in terms of Ministry of Education, GOI, OM No. F. No. 29-1/2019-IFD dated 06th April, 2023 for compliance of Ministry of Finance, DoE, GOI, OM No.F.1/2/2023-PPD dated 03.04.2023.

29. 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

30. The bidder should submit the Non-blacklisting declaration as per **Annexure V.**

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

32. 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

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-III

(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.

- Kindly select the relevant field, whichever is applicable: **(a) or (b)**.

a) I certify that this bidder is not form such a company

or

b) 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

ANNEXURE-IV

घोषणा/Declaration

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

1. We.....(Name of firm) do hereby certify that the rates quoted are not more than the rates charged/discount offered to any other Institute/University/ Department /organization.
2. If we.....(Name of firm) or our/ Authorized distributor /Authorized dealer/ Channel Partner/ nominated vendor found offering any lower Price/ higher discount than the offered to IISER Mohali, to any other Institute/University/Department/Organization, shall be Debarred and Blacklisted automatically without any further reference to the firm and dealer.

Place:

Date:

Signature of Authorized Signatory

……

Name of Signatory

ANNEXURE-V

CERTIFICATE FOR NON-BLACK LISTING

We. (Name of firm) do hereby certify that our company/firm/Manufacturers / Suppliers/ Dealers has not been black listed/banned /suspended/ debarred by any Government Department/Govt. Educational/Research Institute during the last three years.

Place:
Date:

Signature of Authorized Signatory
……
……Name of Signatory