# 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(1710-3)26/27-Pur Dated: 29th September 2026

## 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

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित

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## ई - निविदा आमंत्रण सूचना / E-TENDER NOTICE

| | |
|---|---|
| Tender Ref.- IISERM(1710-3)26/27-Pur | Dated : 29th September 2026 |

### Critical Date Sections

| Sr. | Description | Date | Time |
|---|---|---|---|
| 1. | Tender Publishing Date and time | 29th September 2026 | 6:00pm |
| 2. | Tender Document download start Date & Time | 29th September 2026 | 6:00pm |
| 3. | Bid Submission start Date &Time | 29th September 2026 | 6:00pm |
| 4. | Bid Submission End date and Time | 21st October 2026 | Upto 02:30pm |
| 5. | Tender opening Date and Time | 22th October 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 **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/FDR/DD/ISB 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. Non receipt of the hard copy may lead to rejection of the bid. (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 and No. DPE/7(4)/2017-Fin.(Part-I) dated 19.11.2020.**

**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**

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

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. | **E-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. | **Technical Compliance Sheet** **(on letter head duly signed and stamped)** | | |
| 6. | **Authorization/MAF Certificate** from OEM (principle)/ Manufacturer certificate, if applicable **(signed copy)** | | |
| 7. | **Tender Fee**, if applicable or Exemption Certificate (NSIC/MSME Certificate) **(duly signed and stamped)** | | |
| 8. | **Attached copy of PAN Card** | | |
| 9. | **Attached copy of GST** | | |
| 10. | **Proof of Financial turnover certified by the Chartered Accountant** **a) Minimum Average Annual Turnover of the bidder (Last 3 Years)-7,50,000/-** **b) OEM Average Turnover (Last 3 Years)-60 Lakhs** | | |
| 11. | **Non-blacklisting declaration, solvency certificates: In Annexure-IV** | | |

**** 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 60-75 days from the date of Purchase Order.

12. **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.

13. **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. 10 (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. 10 (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.

14. 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.

15. 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.

16. **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.

17. 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 on GeM. 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.

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

19. **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.

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

21. 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.

22. **Delivery, Unloading, Shifting and Safety:** The service provider shall be solely responsible for the safe and timely delivery of the services to the concerned mess. (as applicable, including unloading, handling, transportation within the Institute premises, and shifting to the designated location. The bidders are advised to inspect the installation site and transit routes prior to supply, the Institute shall not be responsible for any extra payment incurred OR any casualty happened due to site constraints viz. narrow passages, lift capacities etc). The service provider shall remain fully and unconditionally liable for any accident, injury or fatality occurring to any personnel/ labour on the Institute premises and further, the Institute shall also bear no employer-employee relationship, statutory liability or financial obligation whatsoever with respect to any personnel/labour engaged by or on behalf of the service provider. The service provider shall provide and ensure the mandatory use of appropriate personal protective equipment (PPE) and other safety arrangements commensurate with the nature of the work. All personnel engaged in such activities shall be adequately trained, competent, and medically fit, wherever required, and shall be supervised directly by the service provider or its authorised representative on-site. The service provider shall comply with all applicable Central/State Government laws, rules, regulations, labour laws, and occupational safety requirements including the Employees' Compensation Act and instructions/guidelines issued by the Government of India and other competent authorities from time to time, as well as the safety and security instructions of the

Institute. The service provider shall be responsible for obtaining any required permissions and for ensuring that the work does not cause injury, damage to persons/property, or disruption to Institute activities. The service provider shall fully indemnify, defend and hold harmless the Institute, its officials and employees against all claims, liabilities, losses, damages, legal costs and expenses arising out of any injury, disability or fatality of personnel, damage to Institute property, or third-party claims during the execution of its work. Any damage caused to the Institute's infrastructure, buildings, or equipment must be rectified by the supplier at their own cost within seven (7) days of notification. (In the event that unloading and/or shifting is carried out using the Institute's resources, the actual charges incurred in this regard shall be borne by the service provider. Such use of Institute resources shall be at the sole request of the supplier and acceptance by the Institute).

23. 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.

24. Validity of offer: 180 days.

25. 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.

26. 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

27. The bidder should submit an affidavit on non-judicial stamp paper of Rs. 100/- duly attested by the Executive Magistrate that the tenderer has never been blacklisted as per **Annexure IV**.

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

29. 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.

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

CERTIFICATE FOR NON-BLACK LISTING

(**TO BE FURNISHED ON NON-JUDICIAL STAMP PAPER WORTH RS. 100/-)**

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