

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

मानव संसाधन विकास 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 Human Resource Development, Govt. of India)
Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab
PAN No. - AAAAI1781K TAN No. PTLI10692D

Phone: +91-172-2240086 & 2240121
 Fax: +91-172-2240124, 2240266
 http://www.iisermohali.ac.in
 Email: stores@iisermohali.ac.in

CPPP/Institute Website

IISERM (889)17/18-Pur

NOTICE INVITING E-TENDER

Online tenders are invited on behalf of Director, IISER Mohali in <u>TWO BID SYSTEM</u> for Supply and Installation of Cryobiological Liquid Nitrogen (N2) Storage System from reputed companies/ firms/ individuals/ societies etc. those are in the similar business 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 https://eprocure.gov.in/eprocure/app

-sd-(Mukesh Kumar) Assistant Registrar (S&P)

Dated: 03.11.2017



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E-TENDER NOTICE

Tender Ref IISERM(889)17/18-Pur	Dated :- 03 rd November 2017
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Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	03 rd Nov 2017	6:00pm
2.	Tender Document download start Date & Time	03 rd Nov 2017	6:00pm
3.	Bid Submission start Date &Time	03 rd Nov 2017	6:00pm
4.	Bid Submission End date and Time	20 th Nov 2017	Up to 11:00am
5.	Tender opening Date and Time	21 st Nov 2017	At 11.30 am

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for following item(s) from the original manufacturer/supplier 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.Tender fee in shape of DD/Banker Cheque of Rs 500/- (Nonrefundable) and EMD of Rs. 8000/- should be submitted by DD /Banker Cheque/FDR/ Bank Guarantee in favour of the Registrar, IISER Mohali payable at Mohali. However, scanned copy of the both tender fee and EMD should be upload on website along with technical bid part. The hard copy of the same in original to be send to the address mentioned below duly superscribing the supply/work name and reference/ tender ID on the envelope and same must reach before opening the bid and if not received within due date the bid will be rejected summarily.

The Original EMD and tender fee should be sent to:

Assistant Registrar (S&P)

Indian Institute of Science Education and Research, Mohali Sector 81, SAS Nagar, Mohali, Punjab, India,

Pin: 140306

Non-receipt of original EMD and tender fee will lead to rejection of tender.

Item Details:

Sr. No.	Details of Specifications of the Stores	Qty.
I	Supply and Installation Cryobiological Liquid Nitrogen (N2) Storage System	01 No.
	Technical Specifications:	
	1. Neck Diameter: ~20 cm	
	2. Liquid Nitrogen capacity should be minimum 100 litres.	
	The static evaporation rate should not be more than 1.2 L/day and static holding time should be at least 100 days.	
	4. It should contain 4 racks and each rack should be able to house ~800-1000 vials and in total 3200-4000 vials of 1.2/2 mL tubes.	
	5. Equivalent polycarbonate boxes to house 3200- 4000 vials of 1.2/2 mL tubes should be supplied.	
	6. Racks must be indexed and numbered rack must fit into corresponding numbered location in the vessel.	
	7. Container should come with Liquid Nitrogen Level Monitor which must be mounted directly to vessel lid and should never contact liquid nitrogen.	
	8. This monitor must provide continuous LED readout of liquid nitrogen level, activates visual & audible alarms when level falls below safe range.	
	9. The electrical requirements must be of 220 V.	
	10. The storage system must come with cart for easy movement of vessel and it must be moulded to fit snugly around vessel base.	
	11. The container should come with heavy duty, stainless-steel gripping device with rubber suction cups to retrieve vials or boxes that fall from racks or cans into cryogenic vessels.	
	12. LN2 transportation vessel of minimum 35 litres capacity and a cart for its	
	transportation should be provided for filling the sample storage vessel. 13. Comprehensive Warranty of minimum 3 years should be provided.	
	General conditions:	
	The vendor should provide point-wise compliance statement in tabular	
	form as given in tender document, clearly mentioning the	
	compliance/deviation (if any).	
	All relevant literature in support of compliance statement should be clearly highlighted and marked in the literature.	
	highlighted and marked in the literature.	

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 EMD. Late tenders will not be accepted.
- II. The online bids shall be opened at the office of the Assistant Registrar (P&S), 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 duly filled in and stamped by the authorized signatory on each and every page. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.
- IV. The bidder shall upload scanned copy of the PAN Card, GST number and Authorization from OEM duly signed and stamped.
- 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.

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 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.
- 3. 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. Supplier from outside India should mention the Ex-works/FOB/FCA/CIF/CIP price clearly. Conditional tenders will be summarily rejected.
- 4. 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.
- 5. THE INSTITUTE IS EXEMPTED FROM EXCISE AND CUSTOM DUTY under notification no-TU/V/RG-CDE(1062)1 201–CUSTOM DATED 30.08.2016.
- 6. Tax: This Institute is not exempted from the payment of GST. The current rate (i.e. percentage of GST should be clearly indicated included or excluded) wherever chargeable. Please also provide/upload the copy of PAN card, GST number duly self-attested.

- 7. The delivery period should be specifically stated. Earlier delivery will be preferred.
- 8. The firms are requested to provide/upload detailed description and specifications together with the detailed drawings, printed leaflets and literature of the article quoted. The name of the manufactures and country of manufacture should also invariably be stated. In the absence of these particulars, the quotation is liable for rejection.
- 9. Validity of offer: 90 days. The warranty period 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/ Bank Performance Guarantee @ 10 % of the value of supply order as per norms may be sought from the firms.
- 10. The right to reject all or any of the quotation and to split up the requirements 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 https://eprocure/app and <a
- 11. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

-sd/-(Mukesh Kumar) Assistant Registrar (S&P)