



# 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: [stores@iisermohali.ac.in](mailto:stores@iisermohali.ac.in)

CPPP/Institute Website

IISERM(1536)21/22-Pur

दिनांक/Date : 24<sup>th</sup> February 2022

## **ई - निविदा आमंत्रण सूचना** **NOTICE INVITING E-TENDER**

एलसीएमएस के लिए नाइट्रोजन गैस उत्पादन प्रणाली 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 अर्थात् <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](http://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 Nitrogen Gas Generation system for LCMS** 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](http://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 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.**



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

Tender Ref.- IISERM(1536)21/22-Pur

दिनांक/Date : 24<sup>th</sup> February 2022

### Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	24 <sup>th</sup> February 2022	6:00pm
2.	Tender Document download start Date & Time	24 <sup>th</sup> February 2022	6:00pm
3.	Bid Submission start Date & Time	24 <sup>th</sup> February 2022	6:00pm
4.	Bid Submission End date and Time	16 <sup>th</sup> March 2022	Upto 11:00am
5.	Tender opening Date and Time	17 <sup>th</sup> March 2022	At 11:30am

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](http://www.iisermohali.ac.in). Tender fee of Rs 590/- (Non-refundable) should be submitted by bidder in favor of IISER Mohali through Online mode in Institute Account (Canara Bank Saving Account Number 4790101001912 and IFSC Code CNRB0004790) However, scanned copy of the Tender fee/UTR copy should be uploaded on website along with technical bid. **Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020.**

**Bidders will also be required to execute bond/undertaking Bid Security Declaration Form attached as ANNEXURE-I for availing exemption to submit Tender Fee.**

## **ITEM WISE DETAILS**

Sr. No.	Description	Qty. (in units)
1.	<p data-bbox="240 304 1203 338"><b><u>Supply and Installation of Nitrogen Gas Generation system for LCMS</u></b></p> <p data-bbox="240 360 683 394"><b><u>TECHNICAL SPECIFICATIONS:</u></b></p> <ul data-bbox="240 409 1358 2002" style="list-style-type: none"> <li data-bbox="240 409 1358 667">• High throughput proven membrane technology for imported nitrogen generator with in-built compressor to support the generation of nitrogen. In-built compressor should be insulated in compressor compartment to minimise the noise in lab. As the nitrogen generator must work within main lab (to be installed in Mass analysis lab) and noise level should not be more than 57dB. In-built compressor is must. 24 h gas supply is must. N<sub>2</sub> gas purity range 99.5-99.99%. Dry nitrogen (dew point) range = -30 °C.</li> <li data-bbox="240 680 1358 757">• Should be able to generate ≥35 LPM with max 116 psi pressure of LCMS grade nitrogen gas.</li> <li data-bbox="240 770 1358 880">• Nitrogen generator should be approved by all the major LCMS manufacturers – Waters, Agilent Technologies; Thermofisher Scientific and a certificate from leading OEM's should be submitted in this regard.</li> <li data-bbox="240 893 1358 1043">• Should have minimum of 10 installation of nitrogen gas generators with LCMS across IISERSs in India &amp; at least 100 installations with WATERS LCMS &amp; user list has to be provided by the company to ensure the quality &amp; establishment of LCMS.</li> <li data-bbox="240 1057 1358 1090">• System must come with visual alarms to avoid unexpected breakdown.</li> <li data-bbox="240 1104 1358 1180">• Generator must have inbuilt power saver mode to save the continues operations of gas generator to save the generator life.</li> <li data-bbox="240 1193 1358 1270">• Hydrocarbon content should be &lt; 1 ppm in order to save hydrocarbon free nitrogen in LCMS operations.</li> <li data-bbox="240 1283 1358 1359">• Company must have dedicated engineers for gas generators &amp; proven service record to support the critical application.</li> <li data-bbox="240 1373 1358 1449">• Sufficient consumable &amp; spares stock should be available at local regional office to support timely service.</li> <li data-bbox="240 1462 1358 1538">• Generator must have compact size to even fit under standard lab bench to save the lab space and should have wheels for necessary movement in lab.</li> <li data-bbox="240 1552 1358 1650">• Standard Certifications: - the company must have CE &amp; CSA certification to ensure the product / equipment's standard of quality with high quality equipment LCMS.</li> <li data-bbox="240 1664 1358 1697">• Tubings (phthalate free); 4-5 meter</li> <li data-bbox="240 1711 1358 1744">• Outlet pressure 7 bar / 100 bar</li> <li data-bbox="240 1758 1358 1792">• Particles in output gas ; none</li> <li data-bbox="240 1805 1358 1839">• Electric ; 230 V, 50 Hz, 5.0 A</li> <li data-bbox="240 1852 1358 1886">• Protection circuit breaker.</li> <li data-bbox="240 1899 1358 1933">• <b>Standard warranty</b> period to be provided by the company must be mentioned.</li> <li data-bbox="240 1946 1358 2002">• <b>Comprehensive maintenance warranty</b> for 5 years (after the standard warranty</li> </ul>	01

	period) after installation and should cover all hardware and software and consumable kits.	
	<p><b><u>Other documents to be included in support of the tender:</u></b></p> <ol style="list-style-type: none"> <li>1. Service- should have all the spares stock in Local service office.</li> <li>2. International Certifications:- the company must have CE &amp; CSA certification to ensure the product / equipment's standard of quality in international market.</li> <li>3. Company should have a proven track record of at least 150 generators installation since last 5 years.</li> <li>4. Serviceability- vendor must have local stationed engineer in the region to ensure the direct service support with-in 24 hours of service issues.</li> <li>5. Installation at the desired place suggested by the institute.</li> </ol>	

**A) IMPORTANT NOTES:-**

- I. **This is a domestic Tender according to the DPIIT Order dated 15/07/2017 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 II through CPPP portal, Non submission and incomplete information will lead to disqualification of bid.**
- 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: 8<sup>th</sup> 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.
- III. **The online updated Price BOO 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. If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company.**
- 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 I (Bid Securing Declaration Form). 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 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 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. 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 CUSTOM DUTY under notification no-TU/V/RG-CDE(1062)/2016 CUSTOM DT. 12.10.2018.
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. Concessional GST is applicable for all the items purchased for Research labs vide Ministry of Finance, notification no. 45/22017 dated 14.11.2017 and 47/2017 dated 14.11.2017.

8. 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.
9. The delivery period should be specifically stated. Earlier delivery will be preferred.
10. 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, the quotation is liable for rejection. Tenders not accompanied by detailed information as required, are liable to be rejected.
11. 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 E.M.D. and 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.
12. Validity of offer: 90 days.
13. 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 @ 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 vide circular of even number dated 30<sup>th</sup> December, 2021, as per norms may be sought from the firms.
14. 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>
15. 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**

### **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 the 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-II**

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

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

.....  
.....  
.....

**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.