

## भारतीय विज्ञान शिक्षा एवं अनुसंघान संस्थान मोहाली

मानव संसाधन एवं विकास मंत्रालय, भारत सरकार द्वारा स्थापित सैक्टर 81, नॉलेज सिटी, पी. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब –140306 INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab PAN NO. - AAAAI1781K TAN NO. PTLI10692D

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IISERM(602) 15/16-ARC

14th October 2015

Sealed tenders are invited on behalf of Director, IISER Mohali for entering into Annual Rate Contract for the supply of Helium Gas from the reputed manufacturers/authorized distributers and dealers (who have the current authorization from the principal company):

You are, therefore, requested to offer your products range with rates either on your Company letter head or in the printed form, duly authenticated by respective manufacturer along with tender fee of Rs 500/-{ Non-refundable} in favour of the Registrar, IISER mohali, payble at Mohali/Chandigarh. The annual R/C so concluded will have to také care of the following conditions: -

## **Terms and Conditions:-**

- 1. The firms should be registered with Sales Tax Authorities.
- 2. The companies which cannot provide validity of rates for One Year need not to apply for tender.
- 3. The Rate Contract will generally be valid for a minimum period of one year, however rates for more than one year will also be considered. The firm and their authorised distributer should provide their e-mail and full corrspondence address with contact number.
- 4. There shall be no change in price structure during the currency of contract except of the Statutory levies which are made applicable by the Govt. through notification/regulations change. Hence, the firms who can give valid price for one year need only apply.
- 5. 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 indentical description to any other organization during the period of contract.
- 6. If the supplier fails to deliver the material within the delivery period as specified by purchaser may procure such items as deems appropriate for.
- 7. The vendor have to supply the helium gas in their own cylinder, the same( empty cylinder) will be return back within 10-15 days. Please make your own necessary arrangement to return back the empty cylinder.
- 8. The supplier will be liable to the purchaser for any excess costs incurrer for procurement of goods or services not delivered in time. The supply of material will have to be completed within

- 04-08 days from date of issue of purchase order. The liquidated charges @5% per week shall be imposed if supply made after expiry of delivery period of the total value of PO value.
- 9. IISER Mohali also reserves right to test the purity of the Gas for their quality if it so desired.
- 10. No Bill for part payment will normally be entertained. The payment of the bill will be made within 30 days on receipt of the complete supply in satisfactory condition.
- 11. Price should be for delivery at IISER Mohali, Sector-81, Mohali. The freight, insurance charges, if any will be mentioned clearly. The defective / not as per PO supply will have to be replaced by the supplier within 7 days without any charges.
- 12. Discount, taxes and other levies, if any, are to be specified clearly in the bid. Authorization Certificate from the Principal is mandatory of the Rate Contract proposal is submitted by authorized stockiest/dealers.
- 13. The tenders are liable to be rejected if the above conditions are not complied with.
- 14. The Director reserved the right to accept/reject the tender wholly or partially without assigning any reasons thereof.
- 15. This Insitute is exempted from payment of Custom Duty and Central Excise Duty. Actual user condition (Non-Industrial-R&D Instution).
- 16. The offers must be submitted in a sealed envelope duly superscribing the name of the item of RC, on the envelope addressed to Director, IISER Mohali and should reach by 02nd November 2015 upto 1 pm. The document received late, will not be considered.

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

## **Specification for Helium Rate contract**

- The purity of the helium gas should be 99.999 % and the same will be tested with our equipment during liquefaction. We have an advanced technology purifier and the time span over which it requires regeneration will be considered as a purity check. For 99.999% pure helium gas we need regeneration only once in three months. Any shorter time span than that will indicate lower purity level. In addition, each pure cylinder as desired gives around 8 liters of liquid. Any compromise in this volume will also indicate lower purity.
- Each 7 m3 Helium cylinder must contain minimum 2000 psi or 140 bar, if found less the payment will be deducted accordingly.
- The vendor should supply the cylinders in a cart/trolley containing **24 cylinders** with all the cylinders interconnected to each other and the entire cart must be leak tight. The vendors will be required to deliver the gas in the cart and they will make all the leak-tight connections.
- The inlet of the cart should have hexagonal nut with bullnose fittings and at the outlet proper fittings should be provided to mount the helium gas regulator with valve.
- At the time of delivery the vendor should demonstrate that there is no leak in the interconnection. If any leak is found, whatever small it might be, the vendor should fix it immediately, otherwise the delivery will be rejected. The pressure in the cart and cylinders will be measured only after the leak tests are done.
- The vendor must be capable of delivering helium gas within 7 days after receiving purchase order. This is very important. The vendors who cannot meet this criterion should not quote. In case, for any reason whatsoever, delivery is not made within 7 days, an amount of 5% of the total purchase order will be deducted every week. That means if the delay is by 3 weeks, 15% of the order value will be deducted.
- Loading and unloading of the cylinders/carts will have to be handled by the vendor.