



IISER Mohali

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

मानव संसाधन एवं विकास मंत्रालय, भारत सरकार द्वारा स्थापित
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Website/Newspaper

IISERM(637)16/17-RC

12th April 2016

TENDER NOTICE

Sealed tenders are invited on behalf of Director, IISER Mohali for entering into **Rate Contract (three months)** for the supply of Liquid Helium from the reputed manufacturers/authorized distributors 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 EMD money by DD /Banker Cheque/ FDR/ Bank guarantee for Rs 20,000/- and tender fee of Rs 500/- (separately non-refundable) in favour of the Registrar, IISER Mohali, so as to reach us latest by **03rd May 2016** before 1pm and will be opened on the same day at 4pm. in the presence of tenderers, if any :-

The R/C so concluded will have to take care of the following conditions : -

Terms and Conditions :-

1. The firms should be registered with Sales Tax Authorities.
2. The Rate Contract will generally be valid for a minimum period of three months, however rates for more than three months will also be considered. The firm and their authorised distributor should provide their e-mail and full correspondence address with contact number.
3. 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 three months need only apply.
4. 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 during the period of contract.
5. If the supplier fails to deliver the material within the delivery period as specified by purchaser may procure such items as deems appropriate for.
6. The supplier will be liable to the purchaser for any excess costs incurred for procurement of goods or services not delivered in time. The supply of material will have to be completed within 10-15 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.
7. IISER Mohali also reserves right to test the purity of the liquid helium for their quality if it so desired.

8. 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.
9. 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.
10. 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.
11. The tenders are liable to be rejected if the above conditions are not complied with..
12. This Institute is exempted from payment of Custom Duty and Central Excise Duty. Actual user condition (Non-Industrial-R&D Institution).
13. The offers must be submitted in a sealed envelope duly superscribing the name of the item of RC, on the envelope addressed to Assistant Registrar (S&P), IISER Mohali and should reach by **03-05-2016** upto 1 pm The document received late, will not be considered.

Specifications for liquid helium rate contract for 3 months

Quotations are invited from reputed vendors for supply of liquid helium as per the specification listed below:

1. Helium purity:

- (a) must be 99.999% or better.
- (b) Oxygen and moisture content should not be greater than 2ppm.
- (c) Nitrogen content must not be more than 3 ppm.
- (d) Any other foreign material/impurity should be less than 0.1-0.2 ppm. The composition of all such components must be clearly written in the technical bid.

2. Packaging and delivery:

- (a) The liquid volume measured at the customer site after delivery will be considered as the volume for which payment will be made. This should not be less than 90% of the ordered volume of liquid.
- (b) The liquid must be delivered in dewars of capacity 100 liters or 200 liters or 250 liters.
- (c) Appropriate adapters should be provided so that the transfer tubes available in IISER Mohali can be used for transferring liquid from the dewar to other cryostats.
- (d) If the dewar volume is more than 100 liter, the same will need to be kept in the IISER Mohali labs for 7 days.
- (e) Delivery charges must be specified separately including applicable taxes.
- (f) The dewars must have appropriate safety valves installed. Appropriate ports for pressurizing and venting should also be provided.

The vendors should also note that the estimated requirement of liquid helium will be around 400 liters per month for three months. This may be delivered twice in 200 liter dewars or whatever is convenient for IISER Mohali. Depending on the performance of the vendor, the contract may be considered for renewal after 3 months.

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(Mukesh Kumar)
Assistant Registrar (P&S)