



भौतिकी संस्थान
भुवनेश्वर
Institute of Physics
Bhubaneswar - 751005, India
(परमाणु ऊर्जा विभाग, भारत सरकार का एक स्वायत्त अनुसंधान संस्थान)
(An autonomous research institution of Dept. of Atomic Energy, Govt. of India)

**TENDER FOR ANNUAL RATE CONTRACT FOR REFILLING OF GAS CYLINDERS FOR
LABORATORIES AT IOP, BHUBANESWAR**

For and on behalf of Director, Institute of Physics, Bhubaneswar online Tenders (Two bid system) are invited on CPPP eProcurement website <https://eprocure.gov.in/eprocure/app> from eligible Agencies/Firms at IOP, Bhubaneswar
Tender No.NIT/IOP/36/2022-23
Critical Date Sheet


S. No.	Particulars	Important Dates	Time	Tender Processing Fee	EMD
1.	Issue of Tender documents	19.01.2023	06.00 PM	NIL	₹10,000/-
2.	Pre-bid Meeting at Meeting Room	27.01.2023	11.00 AM		
3.	Start date for submission of bids	20.01.2023	10.00 AM		
4.	Last date & time for submission of tender	09.02.2023	11.00 AM		
5.	Date & time of opening of Technical Bids	10.02.2023	11.00 AM		
6.	Date & time of opening of Financial Bids	Date & Time will be intimated via phone & Email who qualified in the technical bid			

1. Scope of Work:

Refilling of Gas Cylinders in Laboratories of IOP, Bhubaneswar as per the **Annexure-II**.

Category - A	
S.No	Details of Gases
1	Argon
2	Nitrogen
3	Oxygen
4	Helium
5	Hydrogen
6	Acetylene
7	Xenon
8	KrF Premix gas
Category - B	
1	New Cylinder with gas
a)	Argon
b)	Nitrogen
c)	Oxygen
d)	Helium

e)	Hydrogen
f)	Acetylene
h)	KrF Premix gas
i)	Liquid Nitrogen
j)	Diffusion Resistant Regulator
k)	KrF Premix gas
l)	Liquid Nitrogen
m)	Gas trolley four wheels for moving gas cylinder


 रेजिस्ट्रार/REGISTRAR
 भौतिकी संस्थान/INSTITUTE OF PHYSICS
 भुवनेश्वर/BHUBANESWAR
 रेजिस्ट्रार/REGISTRAR

2. Eligibility Criteria

The tenderers must fulfill the following eligibility criteria:-

- i. The bidder should be an Manufacturer & Supplier or Dealer of different type of Gases to the Central and State Govt. Deptts./ University/ Autonomous/ Educational/ Research Institutes/ private reputed Universities/ Institute for last 3 years. **Copies of 05 supply orders of required gases to different organizations for last 03 financial years must be attached. Copies of minimum three Completion Certificates/ Performance Certificate must also be attached.**
- ii. The Annual financial turnover of the bidder during the last 03 Financial Years (2019-20, 2020-21 and 2021-22) ended 31st March, 2022 should be at least Rs. 50.00 Lakh.
- iii. The bidder should have PAN, GST Registration, applicable in their case and should submit a copy of each of these documents along with acknowledgement copies of the IT Returns for the last 3 years (2019-20, 2020-21 and 2021-22).
- iv. The Hard Copy of original instruments in respect of earnest money must be reached at this addressed to the "Registrar, Institute of Physics, PO-Sainik School, Bhubaneswar on or before bid opening date and time as mentioned in critical date sheet.

Caution: All the bidders are specifically informed that while submitting tender, must ensure that signed documents as indicated in the tender documents are mandatory, otherwise tender will be summarily rejected and no second opportunity will be given to submit shortfall documents. In case of less bids, Institute has liberty to invite shortfall documents.

The agencies (registered with MSME /NSIC registration) willing to claim any relaxation/exemption in tender fee, Turnover and Experience, etc, must submit claim for the same alongwith support document for consideration, otherwise, the same will not be extended. The relaxation/exemption will only be given, if you are registered for **applied category** of item(s)/services, etc. Upload proper Udyog Adhar Certificate from both sides with specified validity and relevant service category. The bidders who are claiming relaxation/exemption are required to submit undertaking as per **Annexure-V**.

3. Bidding Procedure

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Tenderer/Contractor is advised to follow the instructions "Instructions to Bidder for Online Bid Submission".

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Bidding Application must be accompanied by the following:-

Technical Bid (Attached signed and stamped copy of each document)

The following documents are to be furnished by the Contractor along with Technical Bid as per the tender document (Scan Copies):

- i. **Earnest Money Deposit** and permanent address of the Firm/Agency/Person.
- ii. **EMD Rs. 10,000/-** in the form of Demand Draft, drawn separately in favour of Institute of Physics payable at Bhubaneswar from any nationalized Bank/scheduled Bank are to be enclosed with the technical bid, failing which the tender will summarily rejected. The Application Process Fee is not applicable.
- iii. A complete list of clients including clients from Govt./Semi Govt./Autonomous Bodies/PSUs Institutions served during last three years with Name, Telephone No, etc along with copies of supply order.
- iv. Copies of supply order, completion certificate for last the years (2019-20, 2020-21 and 2021-22).
- v. Incorporation details
- vi. PAN & GST details
- vii. Bank account details
- viii. Copies of Income Tax Return of last 3 years (2019-20, 2020-21 and 2021-22).
- ix. Copies of audited balance sheet for the 3 years (2019-20, 2020-21 and 2021-22).
- x. An authorisation letter from the firm in favour of the person signing the tender documents.
- xi. An undertaking to the effect that the Agency/Firm has not been black listed in India and Abroad (Annexure-V).
- xii. The bidder will be required to give an undertaking on Non-judicial Stamp Paper (Rs 100/-) that they will supply the goods in accordance to the specifications of the work order. At any stage, if it is found that the sub standard/deviation from the specifications/ design/ quality has been made by him, he is liable for penalty and legal action.
- xiii. Complete Tender documents including Annexure (I, II, III & IV) and Annexure – V, if required, duly signed and stamped on each page.

4. Financial Bid

Price bid format in the form of BOQ_XXXXX.xls.

Opening of tenders(Technical bids only) will take place as mentioned in critical date sheet online at <https://eprocure.gov.in/eprocure/app> in the **Institute of Physics, PO-Sainik School, Bhubaneswar** in the presence of the representatives of the Firms/Tenderers, who may wish to be present at that time. At the time of tender opening Firms/Tenderers have to come with bid acknowledgement slip, that is generated by the system after successful bid submission. Firms/Tenderers can view their live bid opening at their remote end also. No separate intimation will be sent to the firms/Tenderers in this regard

The tender not submitted in the prescribed formats or incomplete in detail is liable for rejection. IOP is not responsible for non-receipt of tender within the specified date and time due to any reasons.

5. Evaluation Procedure

The eligibility of bidders and their technical bids will be evaluated by the Technical Evaluation Committee on the basis of documents submitted by the bidders with the Technical Bid. The financial bids will only be considered of those bidders who qualify the eligibility criteria and other terms and conditions as mentioned in the tender. The work will be awarded to the lowest bidder in totality in Category - A. The L-1 bidder will also be awarded the work of Category – B on L-1 rates. In this regard the decision of Institute shall be final.

General Term & Conditions

- i. Initially Annual Rate Contract will be made for one year from the date of award of ARC, in case of requirement, the ARC can be extended further on same rates and terms & conditions on year to year basis upto maximum 3 years on mutual consent depending upon requirement. However rates for more than that

will also be considered. The Agency which cannot provide validity of rates for one financial year need not to apply.

- ii. Acceptance of tender/application will be intimated to the successful tenderer through a letter of intent (LOI) duly signed by the authorized signatory of the institution.
- iii. The EMD of the successful bidder will be retained as **Security Deposit** till the end of the contract period without Interest. EMD of successful bidder may be forfeited, if the bidder withdraws their offer during the period of contract validity or amends or derogates from the tender in any respect.
- iv. The EMD of unsuccessful bidders will be release without any interest after technical evaluation.
- v. The Agency has to deliver the material within the delivery period as specified by Institute of Physics, PO-Sainik School, Bhubaneswar, Khurdha-751005.
- vi. No delivery charges will be given for supply of any item at IOP Campus, Bhubaneswar

6. Payment

- i. The payment will be made on submission of bill after completion of supply order and received & verified by IOP representative in satisfactory condition within three weeks time.
- ii. Substandard quality will not be accepted and returned to supplier along with delivery challan.
- iii. No advance will be given for supplies. Bill(s) for part payment will not be entertained.
- iv. Counter conditions by the Tenderers in matters concerning payment of bills shall not be acceptable.

7. Penalty Clause

- i. The Time schedule should be strictly followed by the agency. If work is not made on stipulated dates, penalty will be applied as mentioned below.
- ii. In case of any abnormal irregularity noticed the penalty will be levied by a Committee constituted by IOP. The decision of IOP will be final and binding.
- iii. Earnest Money Deposit / security deposit will be liable to be forfeited/ revoked as the case may be, if the tenderer fails to supply on reasonable time/complete the work satisfactorily.
- iv. IOP reserves the right to terminate the contract at any time without prior notice.
- v. In case the successful tenderer fails to complete the order in part or in whole, as the case may be the penalty as deemed fit by the Competent Authority shall be imposed on the tenderer who fails to supply execute the work order.
- vi. The Agency will be liable for any excess costs incurred for procurement of items or services or items not delivered in time.
- vii. IOP reserves the right to accept or reject any/all tenders without assigning any reason (s), whatsoever. Tenders not on the prescribed Performa (attached), without requisite details, without EMD & Processing Fee and received after the closing date/ time of tenders and tenders accompanied by any condition will summarily be rejected.
- viii. The contract shall be terminated if the service of the agency is not found satisfactory or the agency changes the rate of contract during the contract period.

- ix. In case the agent fails to execute the job/supplied goods as per the terms and condition of the agreement, the balance / total work will be got executed through other agencies at the agent's risk and cost.
- x. Canvassing in any form will be viewed seriously and if any tenderer is found to be resorting to such practices, the tender of such firm will be rejected.
- xi. The losses to the Institute which are directly attributable to the agency shall be deducted from the bills or adjusted from the EMD. The supplier/vendor is directly responsible or accountable towards the act of agency and IOP is not directly or indirectly linked with the agency.
- xii. In additions to clauses above, other terms & conditions given below will also be applicable.

8. Arbitration Clause

That in case of any dispute between party of first part and the party of other part arising out of or in relation to the agreement, the dispute shall be referred to arbitration of a sole arbitration to be appointed by DIRECTOR, IOP, Bhubaneswar. The award of the said arbitrator shall be binding on both parties. The seat of the arbitration shall be at Bhubaneswar.

9. Other Terms & Conditions

1. The work has to be started immediately on receipt of instruction/work-order from IOP and to be completed in a stipulated time as directed by IOP from time to time. Time schedule is to be strictly adhered to by the agencies.
2. At present, the Institute is exempted from the Custom Duty and Central Excise Duty on the basis of Non-Industrial-Teaching & Research Institute upon submission of the exemption certificate to concerned authorities.
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 Government through notification/regulations change. Hence, the firms who can give valid price for one year need only apply.
4. While submitting Price list in foreign currency, the supplier must submit the price list of Principal Company or the price list submitted by supplier must have the endorsement of the Principal Company.
5. Prices charged for the stores supplied under Rate Contract should under no circumstances be higher than lowest prices at which the party sells the items of identical description to any other organization during the period of contract. A certificate of Declaration is to be provided confirming same on the company letter head.
6. IOP reserves right to test the quality of material if it so desired. The items, so supplied will have to be of high quality and grade and if during 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 Rate Contract of the firm may be cancelled. Agency should have provision of Buy Back facility/Replacement for the items supplied to IOP, on the rate at which he has earlier supplied the items to IOP. Delayed supply/non-compliance of complete order may also lead to cancellation of Contract.
7. Conditional tenders of any kind are liable to be rejected.
8. In case of indigenous supplies, the goods should be insured against theft, loss or breakage during transit and insurance charges should not exceed 1% of the cost of the material supplied.

9. Offers must be clearly written or typed without any cutting or over-writing.
10. All cutting/over-writing must be initialed and stamped.
11. The terms, conditions of supply, taxes, discount, excise/custom duty and other levies (if any) and delivery period, should be clearly indicated.
12. Separate rates of Custom Bonded warehouse items can be quoted.
13. Price list and details on CD should accompany the Hard copies.
14. If the prices of any item enhances in the market at any stage, the supply will have to be made on price Lists rates already submitted to IOP, unless and until this is due to the reasons of imposing of the Govt. levies/taxes submitted with proof of document. However, if rates of any items fall down due to any reason, the benefit has to be passed on to IOP.
15. All correspondence in this regard must bear our reference number, failing which queries cannot be answered to.
16. The agency has to provide a certificate of Declaration of use/presence of any RADIOACTIVE substance in product supply or service provided.
17. Bidder/Authorized signatory of the agency should put his/her signature on each page of the tender document as acceptance of the terms and conditions contained in the tender document.

13. Right to Variation Clause

To take care of any change in the requirement during the period between issue of RFP and conclusion of contract, Buyer reserves the right to increase or decrease the quantity of the required deliverables by 50% without any change in the terms & conditions and prices quoted by the Seller. While concluding the contract, the quantity can be accordingly increased or decreased at the same terms of conditions.

14. Modification and withdrawal of bids

The bidders may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to the deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but is to be followed by a signed conformation copy by post not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of specified bid validity. Withdrawal and modification of bid during this period will result in forfeiture of Bidder's Bid Security.

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

15. REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

16. SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

17. PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or „Other Important Documents“ area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

18. SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- 10) The validity of tender document 180 days
- 11) The certificate for rate discount as PAN India basis may also be obtained from the bidder.
- 12) **Besides online submission of tender, sealed envelopes, containing technical bid/tender fee/EMD/Product list/Price list all tender related documents etc. should also be submitted to the Director ,Institute of Physics, Bhubaneswar on or before last date prescribed above.**

19. ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general

may be directed to the 24x7 CPP Portal Helpdesk.

- 20. Clarification on Bid Documents:** - Bidder requiring any clarification to this RFP shall notify to Buyer in writing who will respond (in writing) to the clarifications sought not later than 14 days prior to the date of opening of the tenders. The address and contact number for seeking clarification regarding this RFP are given below:-

Queries to be addressed to:

Name of the person dealing the tender: Purchase Department
IOP, Mr. Santosh Kumar Choudhury
Phone No.- 0674-2306590
E-mail ID- santosh@iopb.res.in,

Registrar, IOP

Tender form (Technical Bid)/Checklist

(To be submitted by the tenderer on their letter head. All Columns should be filled. Documents in support should be enclosed)

S.N.	Particulars	(To be filled by the Tenderer)
1	Name of Firm with address, mobile/phone no. & e-mail.	Page No.
2	EMD Details (Amount DD No., Bank Name, Amount date)	Page No.
3	The bidder should be an Manufacturer & Supplier or Dealer different type of Gases to the Central and State Govt. Deptts./ University/ Autonomous/ Educational/ Research Institutes/ private reputed Universities/ Institute for last 3 years. <u>Copies of 05 supply orders of required gases to different organizations for last 03 financial years must be attached. Copies of minimum three Completion Certificates/ Performance Certificate must also be attached.</u>	Page No.
4	Annual financial turnover of the agency should be at least 5.00 Lakh per annum during last 3 financial years, ending 31 st March, 2021 (2018-19, 2019-20 & 2020-21). (ATTACH audited BALANCE SHEET & P&L Acc., ITR for each F.Y.).	Page No.
5	The Agency should have GST No. or as applicable in their case. (ATTACH GST NO.)	Page No.
	Incorporation details	
6	PAN No.	Page No.
7	Bank Account Details & IFSC code.	Page No.
	An authorization letter from the firm in favour of the person signing the tender documents.	
8	The Annexure No.-IV, an undertaking to declare that Bidder has not been black listed in India and abroad must be submitted on Non-judicial Stamp Paper of Rs. 100.	Page No.
9	Complete Tender documents including Annexure (I, II,III) duly signed and stamped on each page.	Page No.
10	Annexure- V on letterhead, if required.	Page No.

Note: The bidder has to paginate each page.

Signature.....

Name

Address

Seal of firm.

Date:

FINANCIAL BID

S.No	Details of Gas	Qty	Capacity		Purity	Unit Rate	GST	Total Amount
	Category - A							
	Refiling of Gas							
1	Argon	1	47 Ltr.	XL Grade	99.9995/ 99.9999 or equivalent			
2	Nitrogen	1	47 Ltr.		99.9995/ 99.9999 or equivalent			
3	Oxygen	1	47 Ltr.		99.9995/ 99.9999 or equivalent			
4	Helium	1	47 Ltr.		99.9995/ 99.9999 or equivalent			
5	Hydrogen	1	47 Ltr.		99.9995/ 99.9999 or equivalent			
6	Acetylene	1	47 Ltr.		99.9995/ 99.9999 or equivalent			
7	Argon	1	47 Ltr.	Industrial Grade	99.9% or equivalent			
8	Nitrogen	1	47 Ltr.		99.9% or equivalent			
9	Oxygen	1	47 Ltr.		99.9% or equivalent			
10	Helium	1	47 Ltr.		99.9% or equivalent			
11	Hydrogen	1	47 Ltr.		99.9% or equivalent			
12	Acetylene	1	47 Ltr.		99.9% or equivalent			
13	Argon	1	10 ltr.	XL Grade	99.9995/ 99.9999 or equivalent			
14	Nitrogen	1	10 ltr.		99.9995/ 99.9999 or equivalent			
15	Oxygen	1	10 ltr.		99.9995/ 99.9999 or equivalent			
16	Helium	1	10 ltr.		99.9995/ 99.9999 or equivalent			
17	Hydrogen	1	10 ltr.		99.9995/ 99.9999 or equivalent			
18	Acetylene	1	10 ltr.		99.9995/ 99.9999 or			

19	Argon	1	10 ltr.	Industrial Grade	equivalent 99.9% or equivalent			
20	Nitrogen	1	10 ltr.		99.9% or equivalent			
21	Oxygen	1	10 ltr.		99.9% or equivalent			
22	Helium	1	10 ltr.		99.9% or equivalent			
23	Hydrogen	1	10 ltr.		99.9% or equivalent			
24	Acetylene	1	10 ltr.		99.9% or equivalent			
25	Argon 80% and CO2 - 20%	1	47 Ltr	Industrial Grade	99.9% or equivalent			
26	Argon 90% and CO2 10%	1	47 Ltr	Industrial Grade	99.9% or equivalent			
27	Argon 70% and CO2 30%	1	47 Ltr	Industrial Grade	99.9% or equivalent			
28	Argon 70% and CO2 30%	1	10 Ltr	Industrial Grade	99.9% or equivalent			
29	Xenon Gas	1	47 ltr	Industrial Grade	99.9% or equivalent			
30	KrF Premix Gas for the laser, Content: 6900 F-09%, Kr 3.83% Ne-94.41%	1	47 Ltr	XL Grade	99.9995/99.9999 or equivalent			
	CATEGORY-B							
	New Cylinder with gas							
1.	Argon	1	47 Ltr	XL Grade	99.9995/99.9999 or equivalent			
2	Nitrogen	1	47 Ltr		99.9995/99.9999 or equivalent			
3	Oxygen	1	47 Ltr		99.9995/99.9999 or equivalent			
4	Helium	1	47 Ltr		99.9995/99.9999 or equivalent			
5	Hydrogen	1	47 Ltr		99.9995/99.9999 or equivalent			
6	Acetylene	1	47 Ltr		99.9995/99.9999 or equivalent			
7	Argon	1	47 Ltr	Industrial Grade	99.9% or equivalent			
8	Nitrogen	1	47 Ltr		99.9% or equivalent			
9	Oxygen	1	47 Ltr		99.9% or equivalent			
10	Helium	1	47 Ltr		99.9% or equivalent			
11	Hydrogen	1	47 Ltr		99.9% or equivalent			
12	Acetylene	1	47 Ltr		99.9% or equivalent			

13	Argon	1	10 Ltr	XL Grade	99.9995/ 99.9999 or equivalent			
14	Nitrogen	1	10 Ltr		99.9995/ 99.9999 or equivalent			
15	Oxygen	1	10 Ltr		99.9995/ 99.9999 or equivalent			
16	Helium	1	10 Ltr		99.9995/ 99.9999 or equivalent			
17	Hydrogen	1	10 Ltr		99.9995/ 99.9999 or equivalent			
18	Acetylene	1	10 Ltr		99.9995/ 99.9999 or equivalent			
19	Argon	1	10 Ltr	Industrial Grade	99.9% or equivalent			
20	Nitrogen	1	10 Ltr		99.9% or equivalent			
21	Oxygen	1	10 Ltr		99.9% or equivalent			
22	Helium	1	10 Ltr		99.9% or equivalent			
23	Hydrogen	1	10 Ltr		99.9% or equivalent			
24	Acetylene	1	10 Ltr		99.9% or equivalent			
25	Diffusion Resistant Single Stage Regulator for Argon, Nitrogen, Oxygen, Helium, Hydrogen Acetylene	1	No.					
26	Diffusion Resistant double Stage Regulator for Argon, Nitrogen, Oxygen, Helium, Hydrogen Acetylene	1	No.					
27	Liquid Nitrogen	1	Ltr					
28	Gas Trolley	1	No.					
29.	Bracket with all fittings for fixing of cylinder in the wall	1	No.					

Note:

1. Please quote item wise rate inclusive of all freight, cartage, installation etc. If there is any other capacity of cylinder, that may specified separately along with above table.
2. Same is provided along with the tender document in .xls format. Bidder have to advised to download the price bid in that format , quote their rates and upload it along with the bid on to the portal.
3. In case of liquid nitrogen, the suppliers needs to be refilled in IOP Nitrogen container at IOP site.
- 4.

Date:

Signature of Bidder with Stamp

**TENDER CONDITIONS ACCEPTANCE LETTER
(To be given on Company Letter Head)**

Date:

To,
Registrar,
Institute of Bhubaneswar

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender / Work: - **TENDER FOR ANNUAL RATE CONTRACT FOR REFILLING OF GAS CYLINDERS**

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned Tender/Work from the web site(s) namely: _____ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read entire terms and conditions of the tender documents from Page No. 01 to 15 (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. In case any provisions of this tender are found violated , your department/ organization shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/right against dept in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

UNDERTAKING

To,
Registrar,
Institute of Physics,
Bhubaneswar

Sir,

- 1 I/we the undersigned, certify that I/we have gone through the terms and conditions mentioned in the tender documents and undertake to comply with them.
2. It is further certified that our firm has not been blacklisted by any agency in India or abroad.
3. We will supply the goods in accordance to the specifications of the work order. At any stage, if it is found that the sub standard/deviation from the specifications/ design/quality has been made by us, we shall be liable for penalty and legal action.

Dated:

SIGNATURE OF THE TENDERER
WITH SEAL

NAME OF THE TENDERER
WITH ADDRESS

NOTE: Certificate as per above must be submitted only on non-judicial stamp paper of Rs. 100/- (Rs One Hundred Only)

Dated:

Undertaking to Claim Exemption/Relaxation under MSME/NSIC/Start up
(to be submitted on Company Letter head with stamp)

I am (.....) is Owner/Director of M/s.....registered with MSME/NSIC/Start Up Unit under category.

- 1) Firm Name :
- 2) Udh yog Adhaar No :
- 3) NSIC No :
- 4) Year of Registration :
- 5) Category of Registration (Manufacture/Dealer/Supplier):
- 6) Turnover :

As per the benefits extended to MSEs registered with NSIC under single point registration scheme, we are entitled for:

- 1. Exemption in Tender Fee :
- 2. Exemption in EMD :
- 3. Relaxation in Turnover : How much Relaxation required (please specify)
- 4. Relaxation in Experience : How much Relaxation required (please specify)

(Kindly tick the box(es) for the same)

We are enclosing herewith relevant certificate and documents in support of our claim of exemption/relaxation of the same.

Signature of Authorized signatory

Name:

Designation:

Stamp:

(Note: Undertaking must be submitted on company's letterhead duly signed and stamped)