
	<b>Government eProcurement System</b>	<b>Government eProcurement System</b>	
		<b>Tender Details</b>	
		Date : 19-Sep-2024 12:22 PM	
		 Print	
<b>Basic Details</b>			
Organisation Chain	Council of Scientific and Industrial Research  IGIB-Delhi - CSIR  Purchase-IGIB - CSIR		
Tender Reference Number	IGIB/RC/2024-25/GASES		
Tender ID	2024_CSIR_208660_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
<b>Cover Details, No. Of Covers - 2</b>			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Bidders Terms and Conditions of Contract
		.pdf	Authorisation Certificate of OEM If Applicable
		.pdf	Bank Details for Remittance Against Supplies
		.pdf	Copy of GSTIN
		.pdf	Declaration by the bidder for code of integrity and no conflict of interest
		.pdf	Documentary evidence about MSME/Start up
		.pdf	Declaration by the bidder regarding Minimum Local Content
		.pdf	Declaration by the bidder regarding Land Border Sharing Regulations
		.pdf	Price Reasonability Certificate
2	Finarice	.xls	Percentage Schedule form in BOQ
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
Tender Fee in ₹	0.00	EMD Amount in ₹	0.00
Fee Payable To	Nil	EMD Exemption Allowed	No
Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Percentage	NA
		EMD Payable To	Nil
		EMD Payable At	Nil



# Government eProcurement System

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Work / Item(s)					
<b>Title</b>	Rate Contract for Gases				
<b>Work Description</b>	RC for Industrial Gases of analytical				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Consumables (Hospital / Lab)	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	365
<b>Location</b>	CSIR-IGIB, Mall Road, Delhi	<b>Pincode</b>	110007	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CSIR-IGIB, Mall Road, Delhi
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

Critical Dates			
<b>Publish Date</b>	19-Sep-2024 01:00 PM	<b>Bid Opening Date</b>	18-Oct-2024 04:00 PM
<b>Document Download / Sale Start Date</b>	19-Sep-2024 01:00 PM	<b>Document Download / Sale End Date</b>	17-Oct-2024 04:00 PM
<b>Clarification Start Date</b>	19-Sep-2024 01:00 PM	<b>Clarification End Date</b>	11-Oct-2024 04:00 PM
<b>Bid Submission Start Date</b>	19-Sep-2024 01:00 PM	<b>Bid Submission End Date</b>	17-Oct-2024 04:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	633.42	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	tenderdocgases.pdf	Tender Documents for Gases	3514.07
	2	Other Document	newformat.pdf	Formats for Bidding	256.64
	3	BOQ	BOQ_228223.xls	Price Schedule form in BOQ	236.00

Auto Extension Corrigendum Properties for Tender		
Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	2	7

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	neeraj.eproc@csir.res.in	Neeraj Gupta	NEERAJ GUPTA
2.	jagannath.eproc@csir.res.in	Jagan Nath	JAGAN NATH
3.	khazan.eproc@csir.res.in	Khazan Singh	KHAZAN SINGH



Government  
eProcurement  
System

GeMARPTS Details	
GeMARPTS ID	N4Y8TL2J75ZU
Description	CARBON DIOXIDE SCIENTIFIC GRADE
Report Initiated On	18-Sep-2024
Valid Until	18-Oct-2024

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	The Director-IGIB
Address	CSIR-IGIB, Mall Road, Delhi

Tender Creator Details

Created By	Khazan Singh
Designation	Asst-II
Created Date	19-Sep-2024 09:59 AM



**Tender Document  
For  
Rate Contract Of Scientific Grade Gases**

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**CSIR-INSTITUTE OF GENOMICS &  
INTEGRATIVE BIOLOGY**  
DELHI UNIVERSITY CAMPUS, NEAR JUBLEE  
HALL,  
MALL ROAD, DELHI-110007, INDIA

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**Contact Details:**

Tel: 0091-011-35659895  
0091-011-35659911

Email: [Purchase@igib.res.in](mailto:Purchase@igib.res.in), [spo@igib.res.in](mailto:spo@igib.res.in)

Website: [www.igib.res.in](http://www.igib.res.in)

## **TERMS AND CONDITIONS**

### **1. Eligibility Criteria:-**

- Valid Authorization Certificate of OEM may please be enclosed with the proposal, in case of Authorized Dealer/Distributor.
- Higher discount shall be the criteria for deciding the award of Rate Contract.
- Bidder should have executed at least 3 Purchase order total valuing Rs. 1 Lakh from a single R&D Organization (including CSIR-IGIB) during a financial year or RC period.
- Bidder should have minimum 3 Rate Contract with three different R&D Organization during each financial year 2022-2023 and 2023-2024.

**2. CONTRACT/AGREEMENT:** After the receipt of the award letter bidder have to submit Rs.100/- non-judicial stamp paper duly notarized for Contract/Agreement as part of commitment to fulfill the contractual obligations within 21 days from the date of the award of Purchase Order/contract . The specimen of contract/Agreement is attached at **Annexure – B.**

**3. LIQUIDATED DAMAGES :-** Being a Research and Development Organization, time is the essence of the Purchase Order, the date of delivery should be strictly adhered to Otherwise, the Director, CSIR-IGIB reserves the right not to accept delivery in part or full (unless allowed with prior permission) and also claim the liquidated damages 0.50% per week subject to maximum 10% of total value of the Purchase Order exclusive of taxes.

**4. WARRANTY :-** The bidder shall be fully responsible for the manufacturer's warranty in respect of good quality, original packing and purity/workmanship of all the goods covered in the rate contract. In case the item found to be defective at the time of use, the bidder will provide us free replacement or will refund us the charged amount for the said item. Failing which the Rate Contract will be terminated and in future no enquiry will be sent to this firm.

**5. DISCOUNT :-** Clear cut percentage of discount may please be offered under Rate Contract along with the certificate that their firm has not offered higher discount to any other department/organization. If any discrepancies/deviations found in the statement then the additional amount of discount may be pass to CSIR-IGIB without any argument. Otherwise, CSIR-IGIB is free to stop the business from their firm and also free to blacklist their firm.

**6. TAXES :-** Chargeable percentage of all type of taxes may be clearly shown separately from the basic cost. Failing which, it will be presumed that no taxes are involved and quotation will be considered in these cases **"INCLUSIVE OF ALL TAXES"** and CSIR-IGIB is not liable to pay any taxes.

**7. PRICES:-** The prices should be free delivery at CSIR-IGIB, Mall Road or CSIR-IGIB, South Campus (as per condition of specific Purchase Order) inclusive of packing, forwarding. If ex-work/godown prices are quoted, the packing, forwarding, documentation, freight, insurance, etc. must be specifically separately mentioned in the quotation.

**8. Fall clause:-** During the Rate Contract period, no upward charge in prices will be entertained after awarding the Contract. In case of reduction in the taxes as well as in the basic prices the bidder shall pass on the discounted prices to IGIB with advance intimation to Controller of Stores and Purchase/Stores and Purchase officer, CSIR-IGIB. Failing which, CSIR-IGIB have all the rights to terminate the Rate Contract and debar the firm from the business of CSIR-IGIB for the future also.

If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods, following the conditions of sale similar to those of the rate contract price to IGIB, to any person or organization lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract prices will be automatically reduced with effect from the date for all the subsequent supplies under the rate contract and the rate contract amended accordingly.

**9. Renewal/Extension of Rate Contract :-** It should be ensured that new rate contracts are made operative right after the expiry of the existing rate contracts without any gap for all rate contracted items. In case, however, it is not possible to conclude new rate contracts due to some special reasons timely steps are to be taken to extend the existing rate contracts with same terms, conditions etc. for a suitable period, with the consent of the rate contract holders. Rate contracts of the firms, who do not agree to such extension, are to be left out. Period of such extension should generally not be more than

three months. Also, while extending the existing rate contracts, it shall be ensured that the price trend is not lower.

10. **GENERAL INSTRUCTIONS TO THE BIDDERS:-**

- a) Mention the percentage of discount in the quotation both in figures and words. If any discrepancies found in figure and word, the amount in words shall prevail unless the amount expressed in words is related to any arithmetic error.
- b) Director, CSIR-IGIB have all the rights for acceptance/rejections of the quotations in complete/partial manner or reject the any Po in complete/partial without assigning any reason.
- c) Samples, if called for, shall be submitted free of charge on the request of CSIR-IGIB.
- d) In case of any promotional offer that the company will bring out, the appropriate offer should be passed on to the SPO/Indenter on routine basis as soon as the offer is available.
- e) While submitting the proposal the bidder should mention the name of all the manufacturer/OEM/brand name for whom bid is being submitted indicating the category of item against each and also submit OEM's authorized valid certificate
- f) The firm shall be required to deliver the material on FOR basis either at CSIR-IGIB, Mathura Road, New Delhi or CSIR-IGIB Mall Road, Delhi as per the condition of the PO within the delivery period.
- g) All disputes arising out of this shall be referred to the sole arbitrator appointed by Director General, CSIR, New Delhi. All suits shall be in the courts of New Delhi/Delhi jurisdiction only.
- h) All bidders will have to submit their "Manufacturer Authorization Certificate" (MAC) along with the bid.
- i) The supply of analytical and research grade gases may **be awarded** to one or more vendors if competent authority feels that lowest bidder is unable to cater the requirement.
- j) Any bid received after the due date and time or delivered on the wrong place shall be rejected.
- k) Terms & conditions will be submitted duly signed by the bidder on each page.
- l) The period of the rate contract will be for one year which may be extended for another one year subject to satisfactory services with the consent of supplier. Rate Contract shall remain firm till contract period. Increase in above quoted prices shall not be allowed under any circumstances.
- m) The tender is open to all manufacturers/distributors of following gases as per **Annexure 'A'** confirming to Research grade gases.
- n) **The requirement is mentioned in Annexure 'A'**
- o) The approved contractor will have to make supplies in their own cylinders if required.
- p) In case of emergencies, demand will be placed on phone and supplies to the Institute will be **ensured with the** period of 24 hours, failing which the offer is likely to be cancelled.
- q) The rates quoted of Analytical/Research Gases are F.O.R. Institute including all the taxes/ excise duty and total collection and delivery charges of cylinders from the institute and vice-versa based on supplier own arrangement.
- r) The supplier/contractor shall make its own arrangement for loading/unloading and transporting the Analytical/Research Gas **cylinder to** IGIB Delhi at his own risk and cost.
- s) The supplier would make arrangement for adequate numbers of cylinders and shall be responsible for maintenance and repair of these cylinders.
- t) The entire responsibility of collecting empty gas cylinder from institute their transit filling and return shall be of the supplier. The supplier shall be solely responsible for all type of damages and losses etc. In respect of Institute Cylinders during his custody and will make good of all such losses and will supply the same in good condition to the institute **immediately** as per demand of the authority of the institute without further correspondence.

### **DELIVERY SCHEDULE**

11. Analytical and research grade gases shall be supplied to the institute as per schedule of requirements. In case of force major conditions the institute shall be given for alternative arrangement of supply of Analytical and Research gases during that period and if necessary premature trips will be arranged by the supplier. Delivery shall be free of cost either at CSIR-IGIB, Central Store, Mall Road or Central Store, CSIR-IGIB, South Campus, Delhi-Mathura Road, New Delhi as may be indicated in the Purchase Order. Delivery shall be accepted between 10.00 AM to 4.30 PM from Monday to Friday (except Govt./CSIR declared holidays).
- a. **Delivery period of 5 days from the date of mail and you will strictly adhere to the delivery period to be mentioned in the each supply order otherwise you will be liable to bear a penalty for late delivery @0.5% per week subject to maximum 10% of the total order value.**
- b. **Part supply is not permissible except with prior approval in maximum of two parts. However the payment for the both supply against the order shall be made on receipt of final supply.**
- c. **In case do not supply the items within the stipulated time schedule the cancellation of the purchase order can be considered and rate contract may also be terminated if this happens frequently.**

### **12. PAYMENTS**

- a) Payment will be made within one month from the date of receipt of bills after approval of supply of gases.
- b) All payments are made by RTGS through the State Bank of India, Delhi University Branch, Delhi – 110007 after satisfactory receipt of goods at CSIR-IGIB against the pre-receipted bill in triplicate in favour of Director, CSIR-IGIB. All bidders are requested to kindly submit your bank details.
- c) Delay in payment of any bill shall not constitute any claim for stoppage for further supplies.
- d) No payment is permissible in advance.

### **13. SAFETY CLAUSE**


- a) The supplier will follow all the safety rules and regulations in the handling and delivery of the cylinders and will also inform in writing to the institute and ensure compliance of the safety rules of the institute standards. The expenditure on the compliance of the safety rules in the institute campus will be borne by the institute.

### **14 QUALITY CONTROL**

- a) The supplier will record a certificate on each bill of the supplies made under the contract to the context that "ALL THE CYLINDER SUPPLIED THEREUNDER HAVE BEEN FILLED AND SUPPLIED EXACTLY IN ACCORDANCE WITH THE SAFETY RULES".
- b) The supplier shall be further record a certificate on each bill with the context that "supplies of Analytical & Research Gases made through bill are fit for flow in equipment's in all respect and confirm to the prescribed industry standard.

15. Any conditional tender (different from this tender condition) will not be accepted.

Yours faithfully,

  
12/9/2024  
Stores & Purchase Officer

**Encls: As above**

# Anex.A

Sr.No.	Description	Grade	Size of Cylander
1	Carbon Dioxide	Scientific Grade(99.99%0	47 Litters cylinder
2	Nitrogen	High Purity(99.99%)	47 Litters cylinder
3	Oxygen	High Purity (99.99%)	47 Litters cylinder
4	Hydrogen	Scientific Grade (99.99%)	47 Litters cylinder
5	Liquid Nitrogen	High Purity (99.99%)	Cost per litter

**Contract/Agreement**

**Contract No.**

**Date:**

THIS CONTRACT AGREEMENT is made on the ----- day of -----, 20 .

**BETWEEN**

- (1) The Council of Scientific & Industrial Research registered under the Societies Registration Act 1860 of the Government of India having its registered office at 2, Rafi Marg, New Delhi-110001, India represented by The Director, CSIR-IGIB, Mall Road, New Delhi, India, (hereinafter called "the Purchaser")

**AND**

(2) M/s. ...., a company incorporated under the laws of (country of Supplier) ..... and having its principal place of business at (address of Supplier)..... (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for **Supply of** ..... and has accepted a Bid by the Supplier for the supply of those Goods and Services for a sum of.....(Contract price in words & figures).....**only** at **FOR CSIR-IGIB Central Stores (Mall Road or Mathura Road, New Delhi)** (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
  - (a) This Contract Agreement No. .... **dated** .....
  - (b) Special Conditions of Contract
  - (c) General Conditions of Contract
  - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications
  - (e) The Supplier's Bid and Original Price Schedules
  - (f) The Purchaser's Notification of Award i.e. P.O. .... **dated** .....
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Union of India on the day, month and year indicated above.

For and on behalf of the Council of Scientific & Industrial Research.

**For CSIR-IGIB**

Stores & Purchase Officer

**Countersigned**

Controller of Finance & Accounts

**For M/s.....**

Authorised Signatory

**For**

Authorized Signatory