



CENTRE OF BIOMEDICAL RESEARCH

An Autonomous Centre of Government of Uttar Pradesh
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TENDER NOTICE

Sealed offers are invited in one-bid system from the reputed manufacturers/dealers/service providers **having their registered / branch office in Lucknow** for the supply of "**Gases and Dry Ice**" as per tender conditions as stipulated in the tender documents. Tender documents duly filled in will be received by speed post/ regd. post/ courier only in the office of Centre of Biomedical Research (CBMR). For detailed information, you may please visit our website <http://www.cbmr.res.in>. The tender documents can be downloaded from above website to submit the sealed offers. Bids will be opened in the presence of authorized representative of the bidders on scheduled date and time. Director reserves the right to accept or reject any tender in part or full without assigning any reason thereof. The institute will not be responsible for any postal delay.

Director

Tender No.: CBMR/PUR/948/2023

Sl. No.	Tender No.	Name of the Item	Qty.	Tender Fee (₹)	EMD (₹)	Last Date of Submission of Tender up to 4.00 p.m.	Date of Opening of Tech. Bid at 11:30 a.m.
1.	CBMR/PUR/948/2023	Gases and Dry Ice	As Per Tender	1,180.00	10,000.00	08.06.2023	12.06.2023

Tender No. CBMR/ PUR/ 948/ 2023
Tender Document for supply of Gases and Dry Ice

The competitive sealed offers are invited in one-bid system for the supply of "Gases and Dry Ice" from the reputed manufacturers/ dealers/ service providers, having their registered/ branch office in Lucknow, for rate contract to get the supplies on very short notices. The details are giving below along with terms & conditions. **The quoted rates must be valid for a period of 02 years from the date of Rate Contract.** Validity of rates can be extended with mutual consent of the authorities of CBMR and the firm.

Sl.	Description of goods	Quantity	Unit Price (₹)
1.	Refilling of Helium Gas Cylinder 99.999% pure	Refilling	
2.	New Seamless carbon steel gas cylinder 47 litre w.c. Helium Gas filled 99.999% pure	01 New Cylinder	
3.	Refilling of Nitrogen Gas Cylinder 99.999% pure	Refilling	
4.	New Seamless carbon steel gas cylinder 47 litre w.c. Nitrogen Gas filled 99.999% pure	08 New Cylinders	
5.	Refilling of Hydrogen Gas Cylinder 99.999% pure	Refilling	
6.	New Seamless carbon steel gas cylinder 47 litre w.c. Hydrogen Gas filled 99.999% pure	01 New Cylinder	
7.	Refilling of Zero Air Gas Cylinder 99.999% pure	Refilling	
8.	New Seamless carbon steel gas cylinder 47 litre w.c. Zero Air Gas filled 99.999% pure	02 New Cylinders	
9.	Refilling of Argon Gas Cylinder (UHP Purity)	Refilling	
10.	New Seamless carbon steel gas cylinder 47 litre w.c. Argon Gas filled (UHP Purity)	10 New Cylinders	
11.	Refilling of Oxygen Gas Cylinder (UHP Purity)	Refilling	
12.	Refilling of Ammonia Gas Cylinder in 60kg Capacity - Dry (LR) / Commercial	Refilling	
13.	New Seamless carbon steel gas cylinder 60 kg. Capacity Ammonia Gas filled Dry (LR) / Commercial	01 New Cylinder	
14.	Refilling of Acetelene Gas Cylinder 99% (pure)	Refilling	
15.	Refilling of Carbon Mono Oxide Gas Cylinder 99.5% (Pure)	Refilling	
16.	New Seamless carbon steel gas cylinder 99.5% pure, 10 kg. capacity Carbon Mono Oxide Gas filled	01 New Cylinder	
17.	Refilling of Argon + Hydrogen mix Gas Cylinder (90%+10%)	Refilling	
18.	New Seamless carbon steel gas cylinder 47 litre w.c. Argon+Hydrogen mix Gas filled (90%+10%)	01 New Cylinder	
19.	Refilling of CO2 Gas Cylinder 99.999% pure	Refilling	
20.	New Seamless carbon steel gas cylinder 47 litre w.c. CO2 Gas filled 99.999% pure	03 New Cylinder	
21.	Cylinder Key	04 Nos.	
22.	Cylinder Trolley	01 No.	
23.	Transportation charges per trip (To and Fro)		
24.	DRY ICE (Weekly requirement - 100kg.-150kg. Rates must be quoted in kg.on FOR basis)		

25.	High Pressure Double Stage SS Diaphragm Body GAS REGULATOR Inlet & Outlet Pressure Gauge for above gases		
a	For Argon Cylinders	04 Nos.	
b	For Nitrogen Cylinders (N2)	04 Nos.	
c	For Zero Air Cylinders	02 Nos.	
d	For Carbon Dioxide Gas (CO2)	01 No.	
e	For Oxygen Gas (O2)	01 No.	
f	For Helium Gas (He)	01 No.	
g	For Carbon Monoxide Gas (CO)	01 No.	
		Total (₹)	
		GST, If Any (₹)	
		Grand Total (₹)	
<u>Note:</u> The rate contract for supply of above gases/items will be made on lowest quoting bid basis including all charges and purchases will be made as and when required basis.			

General terms & conditions should be compiled with while submitting the tender

1. Competitive offers are invited from the reputed manufacturers / dealers / service providers **having their registered / branch office in Lucknow.**
2. The tender will be accepted by speed post/ registered post/ courier only in the office of Centre of Biomedical Research (CBMR), SGPGI Campus, Raebareli Road, Lucknow - 226014 (UP), under the sealed cover failing which the tender shall be disqualified.
3. **L-1 will be decided on the basis of lowest quoting bid on whole.**
4. The tender terms and conditions be clearly typed or legibly written giving the full name and address of the tenderers. The tenderers should quote in figures as well as in words the rates and amount tendered by him/them. Alteration, if any unless legibly attested by the tenderers, with their full signature, shall invalidate the tender. The tender should be signed by the tenderers himself/themselves or his/their authorized agent on his/their behalf. In case the tender is signed by the agent the authority letter in his favour shall be enclosed with tender documents.
5. Sealed Tenders should be submitted in one-bid system consisting earnest money (as specified in tender notification).
6. The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible. No blank space should be left, which would otherwise make the tender liable for rejection.
7. GST Registration Certificate with TIN Number & Income Tax Registration Certificate with PAN Number and all other information must be furnished with the offer.

8. Delivery schedule with definite date of delivery at destination taking into cognizance of transit facilities must be indicated. This contractual delivery date/period should be inclusive of all the lead-time.
9. The tenderers should clearly state whether he/they are manufacturer, dealer, or service provider.
10. The tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions. No Enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the tender.
11. The quantity shown in the schedule may be increase or decrease or any extent depending upon the actual requirement.
12. **The quoted rates must be valid for a period of 02 years from the date of Rate Contract. The validity of rates can be extended with mutual consent of CBMR and the firm.**
13. The tenderer shall specify after sales services facilities within the Guarantee/Warrantee period.
14. The Centre reserves the right to cancel/reject in full or any part of the tender which generally do not fulfill the conditions stipulated in the tender without assigning any reason.
15. Any action on the part of the tenderer to influence anybody of the Centre will make his tender liable to rejection.
16. The tenderers shall submit the offer with in original copy of the tender documents duly signed on each page. Item-wise rates indicating units can be offered on letter head of the firm.
17. In the case of placement of Purchase Order, the vendor (the tenderers whose tender is accepted) shall have to confirm the purchase order within 7 days from the date of the dispatch of purchase order otherwise it will be deemed that offer is acceptable to the firm. Notwithstanding any other provision, the terms & conditions and any other items given in the Purchase order will be treated as binding with "Errors & omission Expected" basis. However, if the supplier notices any mistake in the contentions of the order, he must bring the same to the notice of the Centre and seek clarifications. Supplier will have to bear the responsibility for failure to take this action.
18. The Centre may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered in the specifications or drawings. If any such revisions/changes affect the price or delivery, the same shall be subject to the adjustment of price/delivery, where requires on a reasonable basis by mutual agreement in writing which should be communicated.

19. The Centre reserves the right to cancel the purchase order or any part thereof and shall be entitled to revise the contract wholly or in part by a written notice to the vendor, if:-The vendor fails to comply with the terms of the purchase order including specifications and other technical requirement. The vendor becomes bankrupt or goes into liquidation. The vendor fails to deliver the goods in time and or does not replace the rejected goods promptly. A receiver is appointed for any of the property owned by the vendor.
20. Upon receipt of the said cancellation notice, the vender shall discontinue all works of the purchase order and matters connected with it.
21. As specified in Tender documents, the bidder shall submit the required **Tender Fee (non-refundable) of Rs. 1,180.00 (Rupees One thousand one hundred and eighty only) be paid in shape of DD in favour of "Director, CBMR"**, which should be enclosed in Technical Bid.
22. Earnest Money (**Refundable**) of **Rs. 10,000.00 (Rupees Ten thousand only)**, be paid **in shape of FDR/TDR only**, drawn in favour of the "**Director, CBMR**", which should be enclosed in Technical Bid.
23. Security Deposit:- The tenderer (L-1 firm) should submit Security Deposit of ₹ 50,000/- (Rupees Fifty thousand only) in shape of FDR/TDR only and this will be released after the successful completion of RC period i.e. 2 years. The security deposit submitted will be valid for a period of 2 years. In case of extension of RC after 2 years, the security deposit of ₹ 50,000/- will again be submitted by L-1 firm.
24. The offer of the tenders shall remain valid for a period of 180 days from the date of opening of the tender.
25. Unless otherwise specified in the order, the order price shall remain firm and will not be subject to escalation of any description during the pendency of the order, notwithstanding the change in the cost of materials, labor and/or variations in taxes, duties and other levies on raw materials and components may take place while the order is under execution even if the execution of the order is delayed beyond the completion date specified in the order for any reason whatsoever.
26. The price should be on F.O.R. CBMR basis inclusive of all levies and duties wherever applicable which should be indicated clearly. The rates of GST should be clearly indicated wherever chargeable.
27. All goods or materials shall be supplied by the tenderers whose tender is accepted, strictly in accordance with the specifications.
28. 100% payments shall be released within 30 days from the date of satisfactory receipt of materials.

29. Time delivery as mentioned in Purchase order shall be the essence of the order and no variation shall be permitted except with prior authorization in writing from Purchaser.
30. In the event of delay in making delivery on the part of the vendor, it will be at purchaser's discretion to receive delivery with a reduction in price of the article/or equipment.
31. In the event of rejection of non-confirming goods the vendor shall be allowed, without any extension of delivery time to correct the non-conformities, should however the vendor fail to do so within stipulated time, the CBMR may cancel the order.
32. No Payment shall be made for rejected material nor would the tenderer be entitled to claim for such items.
33. Rejected items would be removed by the tenderer from the site within two weeks of the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of suppliers without any further notice.
34. In the case of not honoring the supply order, CBMR, will have the right to impose penalty as deemed fit to resort to make purchase at the suppliers cost and risk may forfeit his security to make purchase at the suppliers cost and risk.
35. In the case of non-supply of stores within stipulated period, it will be at the desecration of the CBMR to accept delivery with late delivery clause @ 1% per week maximum to the extent of 10% of the ordered value for delayed supply.
36. All disputes and question, if any arise between the Centre and the bidder out of or in connection with the terms and conditions contained herein or as to the construction of application thereof, or the respective rights and obligations of the parties there under or as to any clause or thing herein contained or by reason of the supply or failure or refusal to supply any material or as to any other matter in any way relating to these presents shall be referred to the sole Arbitration, President of the Centre/Chief Secretary of the U.P. Govt. or his nominee. The decision of the sole arbitrator shall be final and binding upon both parties and subject to adjudication of Lucknow Court. Place for arbitration shall be at Lucknow (U.P.), India. Venue of such arbitration proceedings shall be the Centre. Arbitration and conciliation Act 1996 and rules made there under shall be applied to the proceedings under this clause.
37. Tenderers hereby agree to all terms and conditions stipulated in N.I.T. and undertake to sign the rate Contract or Supply order within the given days from the date of order failing which Security shall be liable to forfeit.
