

BAIF Development Research Foundation

BAIF-MITTRA Bhavan, Opp.Niwas Homes, Behind Bodhale Nagar, Nashik Pune Road, Nashik -422011.
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INVITATION FOR QUOTATIONS FOR ANNUAL RATE CONTRACT FOR LIQUID NITROGEN(LN2) SUPPLY FOR THE PERIOD OF 1st Feb 2022 to 31st Jan 2023

O.No. O.NO.BAIF/NASHIK/ 109/2022

Date: 03.01.2022

You are invited to submit your most competitive quotation for the following products:

Brief Description of the Product	Quantity required (nos.)	Delivery place	Expected delivery of material in the month
LIQUID NITROGEN SUPPLY (LN2)-	Weekly Requirement- Approx.- 2000 lit / per Depot / per week Annual requirement- Approx - 250000lit.	1) Osmanabad Depot, Dist- Osmanabad 2) Amravati Depot, Dist- Amravati 3) Kopargaon Depot, Dist- Ahmednagar	Feb2022 – Jan 2023

Detailed Description of the Product – ANNUAL RATE CONTRACT FOR LIQUID NITROGEN(LN2) SUPPLY – As above

1. Quoted Price:

- The Quotation shall be for valid up to 31.01.2023 for the above described products.
- The bidder shall quote for goods / services in the format of quotation attached;
- All duties, taxes, F.O.R. and other levies payable by the bidder shall be included in the goods / services and shall stand final.
- The rates quoted for each goods / service shall be fixed for the duration of the quotation validity and shall not be subject to adjustment.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting.
- The prices shall be quoted in Indian Rupees only

2. Each bidder must submit only one quotation. Bidder shall not contact other bidders in matters relating to this Quotation

3. Validity of quotations:

The quotation shall remain valid for up to 31.01.2023 after the deadline fixed for submission of quotations.

4. Evaluation of quotations:

Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed, and conform to the terms & conditions and specifications in the following manner.

- The evaluation will be done excluding the GST.
- The evaluation would be done for all the goods / services put together. The items for which no rates have been quoted would be treated as zero and the total amount would be

computed accordingly. We will award the contract to the responsive bidder whose total cost for all the items put together is the lowest.

c. Compare terms & conditions and specifications

5. Award of contract:

- a. Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 4(b) above.
 - b. Purchaser prior to the expiration of the quotation validity period will notify the bidder whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the Purchase Order or Work Order.
 - c. Notwithstanding the above, purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
6. Payment shall be made immediately within 15 days after delivery of goods.
7. Normal commercial guarantee / warranty shall be applicable to the supplied goods.

8. Cost of Procurement Processing:

The bidder shall pay "Tender Fee" Rs.- 500/- only through "SB Collect" system. Detail process is enclosed as Annexure, before submission of Bid and mention transaction no. & date while submitting Bid/ quotation.

9. Earnest Money Deposit:

EMD for this tender will be Rs.1, 00,000/-, BAIF Nashik will compare all bids & purchase committee will award a contract to L1. L1 will be informed his selection of supply of goods/ services by email. L1 has to transfer EMD amount within 2 working days & inform transaction no. & date by return email. After confirmation of getting EMD amount in BAIF bank account, BAIF will issue Purchase order. In case of failure to pay EMD, BAIF purchase committee reserves right to decide further course of action. The same will be refunded (interest free) after getting the work completion report of the total scope of work or guarantee/warranty period, at least one monsoon season period whichever is applicable. The earnest money shall be liable to be forfeited, if the successful bidder, after submitting his tender rescind from or modifies his offer after the acceptance of his tender.

After acceptance of work order/ purchase order & payment of EMD, if work is not completed or material is not supplied within the validity of purchase order, Vendor will not be eligible for refund of EMD & will also not be eligible to participate in future tender process of BAIF for the period of 1 year.

10. Submission of quotations:

- Sealed Envelope mentioning "ANNUAL RATE CONTRACT FOR LIQUID NITROGEN(LN2) SUPPLY FOR THE PERIOD OF 1st Feb 2022 to 31st Jan 2023" on it.
- Transaction no. & date for payment of tender fee.
- List of Similar Works Undertaken with details of client's etc. if any.
- **Extended Last date of Submission is 10.02.2022 latest by 5:30 p.m.**
- Address: **Purchase Department, BAIF Development Research Foundation", BAIF-MITTRA Bhavan, Opp.Niwas Homes, Behind Bodhale Nagar, Nashik Pune Road, Nashik 422011.**

We look forward to receiving your quotations.

You have to register your firm on - <https://goo.gl/forms/m7ITz2K33q7mGtqx2>
 After registration you will get Vendor Code, please mention the same on sealed envelope

Yours Sincerely,



V. B. Dyasa
 Regional Director
 BAIF

Encl.: Format of Quotation

(To be printed on Pre-numbered Quotation format or if same is not available then on Letterhead with unique number and date)

FORMAT OF QUOTATION

Sr. No.	Description of goods	Specification	Qty.	Unit	Quoted Unit Price	Total Amount
		Total				
		Taxes @% (if any)				
		Grand Total				

Terms and Conditions:

1. GST Number –
2. Type of GST- Composite / Regular
3. Transport -
4. Quotation validity –
5. Warranty / Guarantee –
6. Expiry date of the material (wherever applicable) –
7. Days required for fulfill order-
8. Damage material will not be accepted.

Signature with Stamp of Firm
 Name of Authorized signatory