

BAIF Institute for Sustainable Livelihoods and Development (BAIF Livelihoods)

BAIF-MITTRA Bhavan, Opp.Niwas Homes, Behind Bodhale Nagar, Nashik Pune Road, Nashik -422011.
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TENDER FOR QUOTATIONS FOR ANNUAL RATE CONTRACT FOR LIQUID NITROGEN

O.No.

Date: 30.08.2024

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 for the Period
LIQUID NITROGEN SUPPLY (LN2) Purity 99.90%	Annual requirement- Approx-230000 lit.	1) Dharashiv Depot, Dist. Dharashiv 2) Amravati Depot, Dist. Amravati. 3) Kopargaon Depot, Dist. Ahmednagar.	Sept 2024-Aug 2025

Detailed Description of the Product ANNUAL RATE CONTRACT FOR LIQUID NITROGEN

– As above

1. Quoted Price:

- The contract shall be valid up to 30.09.2025 for the products described products above.
- The bidder shall quote for goods / services in the attached format only.
- 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 contract 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
- The work quantity may vary.
- Estimate is subject to change in future Orders.
- Bidder has to mention location (s) of work where service can be provided.

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

3. Validity of quotation:

The quotation shall remain valid for up to 30.09.2025.

4. Evaluation of quotation:

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.

- a. The evaluation will be done excluding the GST.
- b. 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 will be the lowest. Or best suitable required specification /quality as decided Procurement committee.
- c. Will 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 after 15 days of delivery of Ln2.

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 only Bhim UPI /VPA /QR Code 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 Livelihoods Nashik will compare all bids & purchase committee will award a contract to Selected Vendor. Selected Vendor will be informed his selection of supply of goods/ services by email. Selected Vendor has to transfer EMD amount within 2 working days & inform transaction no. & date by return email. After confirmation of getting EMD amount in BAIF Livelihoods bank account, BAIF Livelihoods will issue Purchase order/ Work order. In case of failure to pay EMD, BAIF Livelihoods 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 with in the validity of work order/ purchase order, Vendor will not be eligible for refund of EMD & will also not eligible to participate in future tender process of BAIF Livelihoods for the period of 1 year.

10. Submission of quotations:

- Sealed Envelope mentioning “**ANNUAL RATE CONTRACT FOR LIQUID NITROGEN(LN2) SUPPLY** “on it.
- Transaction no. & date for payment of tender fee.
- List of Similar Works Undertaken with details of clients etc. if any.
- **Last date of Submission is 16.09.24** latest by 5:30 p.m.
 - Address: **Purchase Department, BAIF Institute for Sustainable Livelihoods and Development BAIF-MITTRA Bhavan, Opp.Niwas Homes, Behind Bodhale Nagar, Nashik Pune Road, Nashik 422011**

We look forward to receiving your quotations.

Note- You have to register your firm on - <https://goo.gl/forms/m7ITz2K33q7mGtqx2>

Yours Sincerely,



(Dr. Raviraj Jadhav)

Regional Director

BAIF Livelihoods

Encl.: Format of Quotation

Annex - Tender fees & EMD amount Collection

1.This is to be used for payment from Scan QR Code of BHIM UPI Mobile App or any banks mobile app or Paytm or Goole



2.BHIM UPI VPA: bisld@icici

1. After making the payment, the vendor/bidder will receive an online receipt, as well as the Transaction No. as confirmation of payment
2. Vendor / Bidder has to inform the “Transaction No.” and “Amount” to the Purchase Dept. Nashik immediately through E-mail and also at the time of submitting the quotation in case of Tender Fee and before receiving PO / WO in case of EMD.

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

Signature with Stamp of Firm
Name of Authorized signatory