

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. O.No.BISLD/NASHIK/ 1666 / 26

Date: 23/06/2026

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

Brief Description of the Product	Quantity required (No.)	Place of Delivery	Expected Delivery of Material for the Period
LIQUID NITROGEN SUPPLY (LN2) Purity 99.90%	Total requirement- Approx. 75850 lit. Monthly requirement approx. 8427 Lit. Subject to change as per actual demand	Kopargaon Depot, Dist. Ahilyanagar	July 2026 to March 2027

Detailed Description of the Product ANNUAL RATE CONTRACT FOR LIQUID NITROGEN

- As above

1. Quoted Price:

- The contract shall be valid up to 31/03/2027 for the products above described products.
- 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.

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

3. Validity of quotation:

The quotation shall remain valid up to 31/03/2027

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 exclusive of 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 suited to the required specification/quality as decided by the 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 expiry of the validity period of the quotation will notify the bidder whose quotation is accepted for 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 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 (detailed process is enclosed as Annexure) before submission of Bid and shall mention Transaction No. and date while submitting the Bid/Quotation.

9. Earnest Money Deposit:

EMD for this tender will be 2% of the total cost of the PO. BAIF Institute for Sustainable Livelihoods and Development (BISLD) - Nashik will compare all the bids and the Purchase Committee will award a contract to the Selected Vendor. Selected Vendor will be informed of his selection of supply of goods/services by E-mail. Selected Vendor has to transfer EMD amount within 2 working days and notify the Transaction No. and date by return E-mail. After confirmation of having received the EMD amount in BISLD bank account, BISLD will issue a Purchase Order/Work Order. In case of failure to pay EMD, BISLD Purchase Committee will reserve the right to decide further course of action. The same will be refunded (interest free) after receiving the work completion report of the total scope of work or guarantee/warranty period for 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 and payment of EMD, if work is not completed or material is not supplied within the validity of the work order/purchase order,

vendor will not be eligible for refund of EMD and will also not be eligible to participate in future tender process of BISLD for a period of one year.

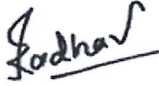
10. Submission of quotations:

- Sealed Envelope mentioning "ANNUAL RATE CONTRACT FOR LIQUID NITROGEN (LN2) SUPPLY" on it.
- Transaction No. and Date for payment of tender fee.
- List of Similar Works undertaken with details of clients etc. if any.
- Last date of Submission is 30/06/2026 latest by 5:30 pm. *Extended upto 14/07/26 - 1st*
 - Address: Purchase Department, BAIF Institute for Sustainable Livelihoods and Development, BAIF-MITTRA Bhavan, Opp. Niwas Homes, Behind Bodhale Nagar, Nashik Pune Road, Nashik 422011 *2nd Extended date - 31/07/26*

We look forward to receiving your quotations.

Note: You have to register your firm on <https://google/forms/m7ITz2K33q7mGtqx2>

Yours sincerely



(Dr. Raviraj Jadhav)
Vice President – Programmes and Regional Director - West

Encl.: Format of Quotation

Annex - Tender fees & EMD amount Collection

1. This is to be used for payment from the scanned QR Code of BHIM UPI Mobile App or any bank mobile app or Paytm or Google app.

ICICI Bank BHIM UPI Paytm



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	Specifications	Qty.	Rate	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 fulfilling the Order-
9. Damaged material will not be accepted.
10. If manufacturer, submission of MSME/Udyam/GST Certificate etc. is necessary

Signature with Stamp of Firm