



भाकअनुप - केन्द्रीय बारानी कृषि अनुसन्धान संस्थान
ICAR - Central Research Institute for Dryland Agriculture

संतोषनगर, सैदाबाद पोस्ट हैदराबाद ५०००५९ Santoshnagar, Saidabad P.O. Hyderabad 500 059
040-24530161, 24530163, Ext 223, Fax: 040-24531802 www.icar-crida.res.in Email: spo.crida@icar.gov.in



NOTICE INVITING TENDER

F.No.2-1/(09)/2021-22/SP/II

Date : 10-06-2022

TENDER ENQUIRY FOR "REFILLING OF VARIOUS GAS CYLINDERS on Annual Rate Contract rates basis" at CRIDA

CRIDA is a premier publicly funded Research Institute on Dryland Agriculture under the Indian Council of Agricultural Research (ICAR), DARE, Ministry of Agriculture, and Government of India. The Director, CRIDA Santoshnagar, Hyderabad - 500 059, Telangana India, now Invites **e-tenders** for **Supply of "REFILLING OF VARIOUS GAS CYLINDERS on Annual Rate Contract" at CRIDA** in open bid system from the eligible bidders/reputed manufacturers/ authorized dealers/suppliers.

GENERAL TERMS & CONDITIONS

- 1 Tender Documents:** Tender Document with full details can be downloaded from CRIDA Website (<http://www.crida.in>) or the Government of India, Central Public Procurement Portal (<http://www.eprocure.gov.in>) and in such cases, participation in the tender will be subject to remittance of the prescribed **EMD/bid security declaration** along with the Technical Bids.
- 2 Submission:** Only bids received on e-procurement portal will be considered for opening. Bids in any physical form sent through fax/email/courier/post/delivered personally will not be considered. A separate technical and financial bids is required to be submitted.
- 3 Bid Security:** Bid Security (also known as Earnest Money) is to be deposited by all the bidders except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or registered with the Central Purchase Organization 5000/- (Rupees Five thousand only) along with their bids. The bid security will be accepted in the form of Demand Draft, Fixed Deposit Receipt, Banker's cheque. The bid security is normally to remain valid for a period of forty-five days beyond the final bid validity period (no interest shall be paid on the EMD amount). Bid securities of the unsuccessful bidders shall be returned. Original DD/FDR/BC etc. must be delivered to CRIDA on or before last date /time of bid submission without which the bids will not be considered.
- 4 Exemption to Bid security:** Bid security exemption allowed on submission of MSME/NSIC certificate or BID security declaration form duly signed by the firm as per annexure "I"
- 5 Performance Security:** The successful bidder is required to pay an amount equal to Rs 30000/- (Thirty thousand only) towards performance security deposit and the same will be released within one month from the date of expiry all contractual Obligations. No interest shall be paid on such Performance security deposit. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. The Performance Security Deposit should be in the form of Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form and on which no interest will be paid.
- 4. Delivery Schedule/Scope of Supply:** Collecting, loading and Unloading of gas cylinders is the responsibility of the awarded firm. Adherence to safety precautions while loading/unloading is in the scope of supplier. Unless otherwise specified, the **material should be supplied within 30 days** from the date of issue of the Purchase Order. No 'part supply' is allowed. Certificate of purity of gas is to be submitted each time of supply if required by the end-user. Capacity of cylinders 7/15/30/45 kgs etc. Rates are to be quoted per unit basis i.e. per kg/cum/m3.
- 5 Financial bid:** The bidders should submit the financial bid (BOQ) in online mode only i.e. through CPP portal.
- 6 Technical Bid:** The bidders should submit the technical bids consists of all technical specifications in online mode only i.e. through CPP portal.
- 6** Specific mention should be made as to whether delivery will be from ready stock or will have to be imported / acquired and in the latter case the time required for delivery after purchase order is placed should be indicated clearly.
- 7** The supplier should be a certified producer/distributor of required gas grade or should be an authorized supplier. Necessary certificate to be submitted along with the bid.
- 8 Payment:** No advance payment is permissible. Payment will be made only after satisfactory acceptance of stores by the concerned Scientist/ Officer in-charge, within 30 days.

Reddy

[Signature]

[Signature]

[Signature]

168

[Signature]

- 9 **Place of Delivery:** ICAR- CRIDA, Santoshnagar, Hyderabad – 500 059. The price quoted should be including of transportation, to and fro collection of per cylinder charges.
- 10 In case Manufacture do not retail/ sell directly the appointed Approved/ Authorized Dealer details are to be enclosed in the technical Bid along with Original Manufacturer authorization letter.
- 11 The Discount offered to CRIDA shall be the highest possible and should not be less than that offered to any other Govt. / Private Sectors.
- 12 **Liquidate Damage:** If you are failed to deliver any or all of the goods or to perform the services within the delivery period specified above, a sum equivalent to **0.5%** of the contract price per week or part thereof off delay until actual delivery or performance shall be deducted from the bill up to a maximum deduction of **10%** of the contract price. Once the maximum is reached, we may consider termination of the contract.
- 13 **Bank details for e-payment:** The bank details will be furnished along with tender for making e-payment to the successful bidder.
- 14 **Period of Validity:** The rates quoted shall be valid for a minimum period of **One Year** from the date of issue of Rate contract order. Can be extended with mutual consent if required.
- 15 **Rates:** Rates should be quoted in the prescribed Price Schedule in Indian Rupees only.
- 16 **Specifications:** Full specifications of the item quoted for should be indicated in the tender along with illustrated pamphlets, drawings etc. wherever available. The supplier has to submit the compliance statement on the technical specifications in the prescribed format enclosed to this schedule.
- 17 **Indigenous items:** Articles of indigenous origin are required except where specified otherwise. Where indigenous make is not available foreign made articles can be quoted for, provided, payment is acceptable in Indian currency.
- 18 **Shipment:** Supply is to be made at supplier's risk, unless otherwise specified.
- 19 GST as applicable should be quoted specifically for each category item.
- 20 While submitting the tender document the brochures, catalogues etc. if applicable must be invariably enclosed with technical bid.
- 21 Institute is exempted from payment of Customs charges Vide Govt.of India, Ministry of Science and Technology, Deptt.of Scientific and Industrial Research, vide Letter No.**TU/V/RG-CDE(372)/2016, dated 18-10-2016 (Valid upto 31/08/2026)**.
- 22 **Enquiry's on tender:** Any enquiry's regarding the tenders will not be entertained once the tenders are opened.
- 23 **Acceptance of tender:** Director, CRIDA reserves the right to accept or reject any of the tenders either in part or in full without assigning any reason thereof.
- 24 **Quantities:** Director, CRIDA reserves the right to reduce or increase the quantity at the time of placing the Purchase Order.
- 25 **Decision:** The Decision of the Director, CRIDA on any dispute in the matter will be final and legally binding.
- 26 **Rejection of tenders:** Tenders not complying with the above conditions are liable to be rejected.
- 27 **Jurisdiction:** All disputes including court proceedings shall be settled within the **Hyderabad jurisdiction** only.

(Assistant Administrative Officer)

Reddy
Therest
Sundhar
16/8/22
Prabir
AC

CHECK LIST

PLEASE NOTE THAT ALL RELATED PHOTO COPIES REQUIRED TO BE ENCLOSED WITH THE
TENDER DOCUMENT AS A PROOF

S.No	List of the Documents to be enclosed with the Tender	Page No.	Needs to be enclosed (Yes/No)
1	Firm registration /Certificate of incorporation of the firm issued by the appropriate government to be enclosed.		
2	Bid Security copy or a copy of MSME/NSIC certificate or a copy of bid security declaration duly attested		
3	Tender acceptance letter		
4	Certificate of GST of the firm		
5	Income Tax returns of preceding two financial years to be enclosed		
6	The supplier should be a certified producer/supplier of required gas grade or should be an authorized supplier. Necessary certificate to be submitted along with the bid.		
Total pages of your entire Tender Document including Enclosures			

Certified that the above information is correct and the firm is willing to accept all the terms and conditions of the tender document.

Signature and Seal of the Bidder:

Business Address:

Biddor

16.08.22

Prahbha

Signature

Seal

Test

Tender Acceptance Letter
(To be filled by bidder on firm/Company Letter Head)

To
The Director
Central Research Institute for Dry Land Agriculture

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender/Work: _____

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which will form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations related to this tender too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our firm/company has not been blacklisted /debarred by any Govt. Department/Public Sector undertaking.
6. I / We certify that all information furnished by the our firm/company is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
16.08.22

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Bid Securing Declaration Form

Date: _____
Tender No. _____

To
The Director
ICAR-Central Research Institute for Dry Land Agriculture

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

1. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
2. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder) Dated on _____ day of _____ (insert date of signing)

Firm / company / Corporate Seal (where appropriate)

[Handwritten signatures in blue ink: "Raj", "Sudhakar", "D. Kumar", "Theerth", "Pratikha", and a stamp "23/2/2020"]

(FINANCIAL BID)

(To be submitted in BOQ)

Sl no	Particulars	Grade	Purity	Price in Rs. per cum (a)	GST in Rs. (b)	Total =a+b
1.	Argon	Grade 1	99.99%			
2.	Acetylene (DA)	Lab Grade	High purity 99.5%			
3.	Nitrous Oxide	Lab Grade	High purity 99.5%			
4.	Nitrogen	Grade 1	99.999%			
5.	Hydrogen	Grade 1	99.999%			
6.	Oxygen	Commercial standard grade	99.5% 99.99%			
7.	Helium	Grade 4.5	99.99%			
8.	Zero Air	Instrument Grade	99.999%			
9.	CO ₂	Food Grade	--			

- The supplier has to provide a certificate of purity for these gases at the time of supply.
- The above charges include transportation, freight, loading & unloading charges, collecting and delivery of the cylinders at the consignee location.

Yours faithfully,
(Signature of the Bidder, with Official Seal)

Signature

Signature

Signature

23.02

Signature

Signature