

GOVERNMENT OF BIHAR
ANIMAL & FISHERIES RESOURCE DEPARTMENT
BIHAR LIVESTOCK DEVELOPMENT AGENCY, PATNA
NOTICE INVITING RE-TENDER

"For supply of Liquid Nitrogen Cryo-container"

Sealed tenders are invited under **Two-bid** system from reputed manufacturer/producers/suppliers for supply of **Liquid Nitrogen Cryo-containers** of various capacity for Bihar Livestock Development Agency, Patna as per the specifications as mentioned in the tender documents and quantity mentioned below:-

Sl. No.	Liquid Nitrogen Cryo-containers	LN2 Cap. (Litres)	Tentative required quantity	EMD (in INR)
1.	0.25 ml Frozen Semen Straw storage type			Rs- 8,00,000/- (Rupees Eight lakh only)
a.	Portable Cryocontainer	1.5	1115**	
b.	Portable Biological Cryocontainer	3 – 4	1000*	
c.	Mother /Storage Cryocontainer	33 - 35	1000*	
d.	Frozen Semen Storage Cryocontainer	47-50	76*	
2.	Liquid Nitrogen Transport Cryo- container			
a.	Liquid Nitrogen Transport Cryocontainer	50- 55	150*	

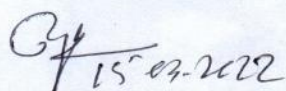
* May increase or decrease.

** Presently only Rate approval for future purchase.

The tenderer will have to deposit EMD of Rs. 8,00,000/- (Eight Lakh) in the form of a Bank Draft of Scheduled bank in favour of **Project Director, Bihar Livestock Development Agency, Patna, Payable at Patna.**

Bid is to be submitted to Project Director, Bihar Livestock Development Agency, P.O.- Bihar Veterinary College, Patna-800014. **till 01.00 PM on or before 06/04/2022.** The bid received after due date and time will not be entertained whatsoever may be the reason. The technical bids shall be opened on the same day at **03.00 PM** in the office of the Project Director, BLDA, Patna. The date of opening of financial bid of technically qualified agencies will be announced later.

The detail of Tender's offer, Terms & condition may be seen on the department website: <https://state.bihar.gov.in/ahd>.


Project Director
BLDA, Patna

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Terms and Conditions

1. Important dates for tender :-

- 1.1 Last date of receiving of tender: **06/04/2022 till 01:00 PM.**
- 1.2 Opening of technical bid: On **06/04/2022 at 03.00 PM** in the Office Project Director, BLDA, Patna in front of Technical committee. Bidders or their duly authorized representative may present during opening of tender.
- 1.3 On the date of opening, only part-I (Technical bid) will be opened part-II (Financial bid) shall be opened subsequently only of those bidders, whose technical bid qualifies as per the laid norms of this tender.

The date of opening of financial bid of qualified bidder shall be announced later

2. Tender procedure :-

- 2.1. The Bidders should submit the proposal in two parts:
 - (a) Technical Bid and
 - (b) Financial Bid
- 2.2. **Technical part should contain all such documents as mentioned in Para 6.2 of the Bid Document.**
- 2.3. Technical criteria information format which is attached in "**Annexure - III**" will be filled and placed on top of the technical tender documents. This will do as an index.
- 2.4. Financial part should contain the financial Bid (Annexure VI).
- 2.5. These two parts should be submitted in separate sealed and superscribed envelope.
- 2.6. Both the envelopes should then be sealed in a third envelope marked as "**Tender for Liquid Nitrogen Cryo-containers for Bihar Livestock Development Agency, Patna**".

The bidder should also superscribed on the envelope the name of the firm, address and tender notice number & date.

- 2.7. All tender should be addressed to Project Director, BLDA, Patna and sent to the address: **Project Director, Bihar Livestock Development Agency, P.O- Bihar Veterinary College, Patna-14.**

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3. THE BID DOCUMENT

- 3.1. Intending bidders are required to carefully go through the instructions included in the document and furnish complete information, necessary documents and schedules duly filled in.
- 3.2. Photocopy of any document shall be acceptable only if attested by the person, who is authorized to sign the bid document.

In case of detection of any forgery, the bid shall liable to be rejected & BLDA may also report to criminal action against the bidder.

- 3.3. In case, the bidder is a proprietary firm, it should submit the details of the proprietor with his full name and present address of the firm.
- 3.4. In case, the bidder is a partnership firm, it should submit the copy of the partnership deed and current address of all the partners of the firm.
- 3.5. In case, the bidder is a company, then it should submit memorandum of association and articles of association of the company along with the latest details of board of Directors of the company.

4. EARNEST MONEY DEPOSIT (EMD)

- 4.1 Bids shall be accompanied with non-interest-bearing Earnest Money Deposit amounting Rs- 8,00,000/- in the form of Demand Draft. The Demand Draft should be in favour of the **"Project Director, BLDA, Patna"** payable at Patna.
- 4.2 Bids received without EMD shall stand rejected and thus shall not be considered for evaluation etc. at any stage. The original EMD will be put in cover-I containing **Technical bid**.
- 4.3 Earnest Money deposited with **Project Director, BLDA, Patna** in connection with any other tender even if for same/similar material by the tenderer will not be considered against this tender.
- 4.4 The bid security (EMD) without interest shall be returned to the unsuccessful bidders within 60 days from finalization of the tender.
- 4.5 The successful bidder(s) has to execute an **Agreement** on Indian non judicial stamp paper of appropriate denomination (as stipulated by the State Govt. of Bihar) and also required to furnish the performance security deposit Rs. 25,00,000/- in the form of Bank Guarantee of any Nationalized Bank in favour of **Project Director, Bihar Livestock Development Agency** payable at **Patna** only. This Bank Guarantee will be valid till 01 (One) year beyond the completion of the supply contact period. The EMD deposited by successful bidder shall be returned after submission of performance Security Deposit Bank Guarantee. If the successful bidder fails to furnish the full performance security deposit within 15 (fifteen) days

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after the issue of Letter of Award, his bid security (EMD) shall be forfeited unless time extension has been granted by Project Director, BLDA, Patna.

- 4.6 The performance security deposit shall be forfeited if successful bidder fails to supply the goods in stipulated time or fails to comply with any of the terms & conditions of the tender/supply order/agreement.
- 4.7 The performance security will be discharged by the purchaser and returned to the supplier not later than 30 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, under the Contract.

5. SCOPE OF WORK:

- 5.1 The scope of work shall be complete supply of Cryo containers as per number and specification mentioned in Annexure II only for qualified items.

6. GUIDELINES FOR SUBMISSION :

- 6.1. Interested agencies with requisite experience, should submit required documents in two packets (Technical & Financial Bids) as detailed below:-

6.2 The list of essential documents, which must be submitted with technical bid (Packet-I):-

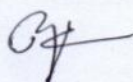
- 6.2.1 PAN card.
- 6.2.2 GST Registration Certificate.
- 6.2.3 Photo copy of the balance sheet (duly certified by Chartered Accountant with UDIN) for the last three (3) years (2018-19, 2019-20 & 2021-22). Minimum average Annual turnover should not be less than 10.00 (ten) crore for manufacturer firm and 05.00 crore for authorized supplier/distributors.
- 6.2.4. Affidavit from Notary that the bidder has not been black listed by any Government/Semi Government Organization.
- 6.2.5. Manufacturing license should be in the name of Bidder. If the Bidder is not a manufacturer, then he should produce authorization certificate for marketing of such equipment from such licensed manufacturer.

The authorization letter should be addressed to **"Project Director, BLDA, Patna.**

Photocopy or fax copy or e-mail copy shall not be accepted.

- 6.2.6. Technical specification with catalogue/brochure and other document in original which specify the dimension and specifications of equipment and accessories for better appreciation.

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- 6.2.7. ISI or ISO or any other quality assurance certificate in the name of manufacturer firm.
- 6.2.8. List and full address with phone numbers of their clients in India, where they have supplied the same items, which they are quoting in this tender (Minimum 5 years trading required). Supported by relative documents. Details Filled in Annexure- V.
- 6.2.9. Bidder acceptance letter/undertaking that they shall provide one year comprehensive warranty (CW) on own company letter pad.
- 6.2.10. E.M.D. as prescribed.
- 6.2.11. All documents should be duly signed and attached properly, without which the Bid shall be rejected.
- 6.2.12. All filled in and signed Annexure-I,II,III,IV & V.

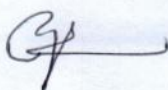
6.3. Financial Bid (Packet-II) :-

- 6.3.1. The rates should be quoted F.O.R. destination, BLDA, Patna.
- 6.3.2. The cost of each item/equipment should be distinctly quoted in figure and words in the prescribed form attached.
- Price should be quoted separately without tax. All admissible taxes will be applicable at the time of supply and inclusive of comprehensive warranty etc. in Indian currency only.
- 6.3.3. Price should be quoted separately, if necessary, for all necessary utility items.
- 6.3.4. Filled in and signed Annexure- VI.

7. SELECTION PROCESS :

- 7.1. A technical committee will evaluate the technical bid received.
- 7.2. The decision of technical committee will be based on basis of verification of documents as per bid. The decision of committee will be final and all bidders will be bound to accept it. Only the technically approved offers will be opened for financial evaluation.
- 7.3 Rates quoted should be inclusive of all charges as packing, packaging, forwarding, insurance and transportation charges at FOR destination (Bihar Livestock Development Agency, Patna, P.O-Bihar veterinary college, Patna-800014).
- 7.3. The job of supplying equipment will be awarded to the manufacturer/ authorized supplier/distributor, who quotes the minimum price for the equipment as specified in the tender document.

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- 7.4 The EMD will be returned to unsuccessful bidder.
- 7.5 Successful bidder will have to deposit Bank Guarantee of Rs Rs. 25,00,000/- (Twenty Five Lakhs) only from any Nationalize Bank prior to signing the contract and there after EMD will be returned to them.

8. PERIOD OF VALIDITY OF BID

- 8.1. The bid shall be valid and open for acceptance of the competent authority for nine (9) months from the date of opening of tender and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained.

9. ALTERNATIVE PROPOSALS BY BIDDERS

- 9.1 Bidder shall submit offer, which fully complies with the requirements of the bid document.

Conditional offers or Bids in Consortium or Association or alternative offers shall not be considered in the process of bid evaluation.

10. SIGNING OF THE BID

- 10.1 Bid shall be signed by the bidder or by his duly authorized person holding authorization certificate for signing such document from such bidder.

The authorization letter should be addressed to **"Project Director, BLDA, Patna"**

Photocopy or Fax copy or e-mail copy shall not be accepted.

- 10.2. In case the bid is submitted by a proprietary firm, it shall be signed by the proprietor giving his full name and also full name of his firm with present address.
- 10.3. In case the bid is submitted by a partnership firm, it shall be signed by all the partners otherwise offers shall not be considered in the process of bid evaluation in case of the bid being submitted by one partner firm, such firm would have to be decelerated as lead partner by all other partners. All the correspondence would be done in the name of lead partner only.
- 10.4. The original bid shall be printed, typed or written in ink and shall be signed by a person or persons duly authorized to sign on behalf of the bidder. All pages of the bid and where entries or amendments have been made shall be initiated by the person or persons signing the bid.

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10.5. The bid shall ordinarily contain no alterations or additions, except those to comply with instructions issued by the Agency or as may be necessary to correct errors made by the bidder, in which case the person or person signing the bid shall initial such corrections.

10.6. All witnesses and sureties shall be persons of status and probity. Their full names occupations and addresses shall be provided below their signatures. All signatures shall be dated.

11. COST OF BIDDING

11.1. The bidder shall bear all costs associated with the preparation and submission of its Bid, including cost of presentation for the purposes of clarification of the Bid, if any. Agency in no case shall be responsible or liable for any such costs regardless of the conduct or outcome of the bidding process.

11.2. Any bidder wishing to undertake site visit for familiarization with site conditions, may do so. All costs towards site visits. Conference and submission of documents shall be borne by the bidders themselves.

12. AMENDMENTS OF THE BID DOCUMENTS

12.1. At any time prior to last date of submission of bid, BLDA reserves the right to modify the document by issuing an amendment.

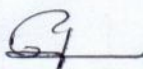
12.2. BLDA may, at its discretion extend the last date for the receipt of bids which shall be published in Newspapers/Website.

13. QUOTATION OF RATES

13.1. The rates quoted by the bidder shall be firm and fixed and shall remain constant throughout the period of contract. The bidder shall fill in rate in Indian Rupees both in figures and words in Financial Bid, which shall be **"Basic price + Applicable commercial taxes = Final Price"** (Applicable commercial taxes will change according to government decision at the time of supply)

The quoted rates must not contain any additions/alterations, over-writing, cuttings or corrections any other markings, which leave any room for doubt.

13.2. Rates should not be disclosed in any form or by any reason in Technical Bid or before opening the Financial Bid, failing which the bid shall be liable to be rejected.



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14. CORRECTION OF ERRORS

14.1 There should not be any discrepancy in the rates quoted in figures and words in the financial Bid. If there is any discrepancy between the rates quoted in figures and in words, **the lower of the two shall be considered**. If the bidder does not accept the above decision, the Bid shall be rejected.

15. CURRENCY FOR BID EVALUATION

15.1 Bid will be evaluated on the basis of all calculations in Indian Currency only.

16. OTHER IMPORTANT INFORMATION

16.1 The bidder shall designate the official mailing address, e-mail address & contact Number at which all correspondence shall be sent / informed by the BLDA.

16.2 It is imperative for all the bidders to furnish all the documents and evidences as required for evaluation. If the various documents contained in this envelope do not meet the technical requirements, the bidder shall not be qualified for opening of Financial Bid.

16.3 The contents of Technical Bid will be evaluated strictly in accordance with the requirements of the bid document. After evaluation of Technical Bid, a suitable date and time of opening of Financial Bid will be intimated to shortlisted bidders to enable them to be present at the time of opening of Financial Bid.

17. BIDS RECEIVED LATE

17.1 The Bids received after date and time fixed for submission may not be entertained. The Agency shall have full discretion regarding opening of bids and the bids received after the stipulated date & time. BLDA is not responsible for delay, loss or non-receipt of document sent by post/courier/or other means.

18. MODIFICATION OF BIDS

18.1 No bidder will be allowed to modify the bid after submission of the bid.

18.2 Withdrawal or modification of bid after submission of bids shall not be allowed.

19. LOCAL CONDITIONS

19.1 It will be imperative on each bidder to fully acquaint himself/ themselves with the local conditions and factors, which would have any effect on the performance of the Contract and/or the cost of the service asked for in the tender.

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20. PROCESS TO BE CONFIDENTIAL

Information relating to the process of examination and evaluation shall not be disclosed to bidders or any other persons.

Any effort by the bidder to influence the processing of bids or decision may result in the rejection of his bid.

21. DETERMINATION OF RESPONSIVENESS

21.1 For the purpose of bid evaluation, a responsive bid is one, which conforms to all the terms, conditions and specifications of the bid document, without any condition, deviation or reservation. Any deviation or reservation is one.

- (i) Which affects the scope, quality or performance of the Project.
- (ii) Which is inconsistent with the bid document, also limits the BLDA rights or the bidder's obligations under the contract or
- (iii) Whose rectification would affect unfairly the competitive position of other bidders presenting responsive bids.

21.2 Agency shall retain all documents submitted by the bidder and these will not be returned.

22. BLDA'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

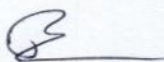
22.1 The decision of the **Project Director, BLDA, Patna** regarding the opening of bids, evaluation and acceptance of the bid shall be final and binding on all the bidders.

22.2 The BLDA reserves the right to accept or reject any bid or part of bid, and to annul the bidding process and reject all bids at any time prior to award of supply order, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders on the grounds for the department's decision.

23. Supply of equipment:

23.1 **Liquid Nitrogen Cryo-containers** should be supplied within specified time frame mentioned in purchase order.

23.2 The **Liquid Nitrogen Cryo-container** damaged during transport shall not be accepted.



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24. Terms of Payment:

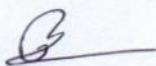
- 24.1 Consignment wise payment shall be made only after getting satisfactory certificate /report after supply of Liquid Nitrogen Cryo-container.
- 24.2 **No advance payment shall be made.**
- 24.3 Payment shall be made only after deduction of Taxes.
- 24.4 Payment shall be made by the authority issuing the order.

25. Other terms & conditions:

- 25.1 The requirement mentioned in the tender document is tentative and subject to increase or decrease at the time of finalization of tender/work/supply/purchase order.
- 25.2 The authority issuing the order reserves the right to cancel whole or part of the supply orders of those suppliers, who are found to be defaulter for delayed supply & commissioning of the job or for the supply of sub-standard quality of materials.
- 25.3 If L1 will fail to supply, then to the L2 bidder may be offered to supply the materials at the rate quoted by L1 after obtaining approval of competent authority.

26. Delay in the supply of materials:

- 26.1 Delivery of the Goods shall be made by the supplier in accordance with the time schedule specified in schedule provided in purchase order.
- 26.2 An unexcused delay by the supplier in the performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions, forfeiture of its performance security, imposition of Liquidated damages, and/ or termination of the contract for default.
- 26.3 If at any time during performance of the contract, the supplier should encounter conditions impeding timely delivery for the Goods, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at its discretion extend the supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the contract.



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27. Liquidated damages

27.1 Subject to clause 26, if the supplier fails to deliver any or all of the Goods within the time period(s) specified in the purchase order, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the purchase price, as liquidated damages, a sum equivalent to:

- i) 0.01% of the full contract value/purchase price for each day of delay.
- ii) The total amount so deducted shall not exceed 2% of the contract value. Once the maximum is reached, the purchaser may consider termination of the contract.

27.2 Any incremental taxes and levies on account of delay in performance of the contract by the supplier, shall be to the supplier's account.

28. Force Majeure

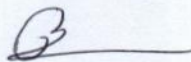
28.1 Notwithstanding the provisions on clause 26 & 27, the supplier shall not be liable for forfeiture of its performance security and liquidated damage, if any to the extent that, its delay in performances or other failure to perform its obligations under the contract is the result of an event of Force majeure.

28.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, war or revolutions, fires, floods, epidemics, guarantee restrictions and freight embargoes.

28.3 If a Force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

29. Approved Rate Validity:

29.1 Approved rate shall be valid **up to two years** from the date of approval which may be extended by mutual consent for further one year or till the finalization of the next tender.



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30. CORRUPT OR FRAUDULENT PRACTICES:

30.1 The Agency requires that all the bidders should observe the highest standard of ethics. In pursuant to this policy, the Agency:

- (a) Defines, for the purposes of this provision, the terms set forth as follows:
 - (i) "Corrupt Practice" means behavior on the part of officials in the public or private sector, by which they improperly and unlawfully enrich themselves and/or those close to them, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value.
 - (ii) "Fraudulent Practice" means a misrepresentation of facts in order to influence a evaluation process or execution to the detriment of the Government, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid price at artificial, non- competitive level and to deprive the department of the benefits of free and open competition
- (b) Will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- (c) Will declare a bidder ineligible, either indefinitely or for a stated period of time, if it at any time determines that the bidder has engaged in corrupt or fraudulent practices.

31. TERMINATION OF THE CONTRACT:

31.1 The BLDA shall have a right to cancel the supply order if the supplier commits breach of any condition. Breach of Contract include, but are not limited to, the following:

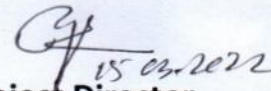
- (a) It is found that the time schedule of implementation of the scheme is not being adhered to,
- (b) The supplier may become bankrupt or goes into liquidation,
- (c) The BLDA gives notice to correct a particular defect/irregularity and the supplier fails to correct such defects/irregularity within a reasonable determined period.

Signature
15/03/2022

- (d) In case the supplier fails to carry out the instructions/orders issued by the BLDA time to time during the currency of the supply order and fails to comply with the laws applicable in the State.
 - (e) The supplier fails to deliver any or all of the obligations within the time period(s) specified in the supply order, or any extension thereof granted by BLDA.
 - (f) The supplier fails to perform any other obligation(s) under the supply order.
- 31.2 Because of breach of supply order by the supplier for any of the above reasons, the Agency has the right to terminate the contract and forfeit the security deposit and invoke the performance bank guarantee.

32. DISPUTE RESOLUTION:

- 32.1 The Agency and the supplier shall make every effort to resolve amicably by direct negotiations, any disagreement or dispute, arising between them under supply order.
- 32.2 If after 30 days from the commencement of such direct negotiations, the dispute is not resolved it shall be referred to Chairman ,BLDA, Patna –cum- Principal Secretary/Secretary, Animal & Fisheries Resource Department, Bihar, where decision shall be final and binding upon both parties.
- 32.3 Pending the submission of and/or decision on a dispute, difference or claim or until the matter is decided by **Principal Secretary / Secretary -Cum- Chairman, Animal Husbandry & Fisheries Department, Bihar** the supplier shall continue to perform all its obligations under this agreement without prejudice of final adjustment in accordance with such award.
- 32.4 The Agency may terminate this contract, by giving a written notice of termination of minimum 30 days, to the supplier, if the supplier fails to comply with any decision delivered by Chairman, BLDA, Patna –cum- Principal Secretary/Secretary, Animal & Fisheries Resource Department, and Bihar.
- 32.5 Any legal matter related to this tender shall be under jurisdiction of Hon'ble Patna High Court.


Project Director
BLDA, Patna
15/03/2022

Annexure -I

Declaration by the Tenderer:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Encl.

- 1- DD/ (EMD)
- 2- Technical Bid
- 3- Financial Bid

No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

Date:.....

(Signature of Tenderer with seal)

Name:

Address:

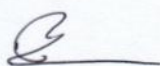
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Signature

List of Cryo-container, quantity and its specification

S.No.	Liquid Nitrogen Cryo-containers	Quantity (No.)	Desirable Technical Specification	Specification At par/ To be mentioned	Make/ Model
1.	0.25 ml Frozen Semen Straw storage type				
a.	Portable Cryocontainer	1115	LN2 Capacity (Litres): 1.5		
			With canister and goblet- 05 canister		
			> 200 straw capacity		
			Static evaporation rate (Lit/Day): 0.05-0.1 lit/day		
b.	Portable Biological Cryocontainer	1000	LN2 Capacity (Litres): 3-4		
			With canister and goblet- 6 canister		
			> 600 straw capacity		
			Static evaporation rate (Lit/Day):0.1-0.15 lit/day		
c.	Mother /Storage Cryocontainer	1000	LN2 Capacity (Litres): 33-35		
			With canister and goblet- 6 canister		
			> 1500 straw capacity		
			Static evaporation rate (Lit/Day):0.1-0.2 lit/day		
d.	Frozen Semen Storage Cryocontainer	76	LN2 Capacity (Litres): 47 – 50		
			With canister and goblet- 11 canister		
			> 15000 straw capacity		
			Static evaporation rate (Lit/Day):0.35-0.4 lit/day		
2.	Liquid Nitrogen Transport Cryo- container				
a.	Liquid Nitrogen Transport Cryocontainer	150	LN2 Capacity (Litres): 50-55		
			Without canister and goblet.		
			No straw capacity (LN2 storage type)-Yes/No		
			With 01 rubber ring and Base rubber pad		
			Static evaporation rate (Lit/Day): 0.3-0.45 lit/day		

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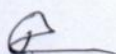
Signature of the Bidder with seal

List of Documents/Information to be attached with the Bid
(To be attached along with the first part bid/Technical Bid)

S.No.	Documents to be attached	Whether attached (Yes/No)	Page No.
1.	Name & Address of the manufacturer or their authorized dealers/ distributors/ Agency with email, name and telephone/mobile		
2.	Nature of firms (Proprietorship/Partnership/Pvt. Ltd. company / Any other firm)		
3.	Details of registration.		
4.	Attested Photo copy of Manufacturing license.		
5.	If the bidder is not a manufacturer, then he should produce authorization certificate/letter for marketing of such equipment form such licensed manufacturer.		
6.	E.M.D. as prescribed.		
7.	Affidavit from Notary that the bidder has not been black listed by any Government/Semi Government organization.		
8.	Attested Photo copy of PAN card.		
9.	Attested Photocopy of the GST certificate.		
10.	Please attach Power of Attorney/authorization letter for signing the bid documents on letter head of the company/Agency in case of authorized representative.		
11.	Please attach balance sheet (duly certified by Chartered Accountant with UDIN) for last three (3) years (2018-19, 2019-20 & 2020-21). Minimum average Annual turnover should not be less than 10.00 (ten) crore for manufacturer firm and 05.00 crore for authorized supplier/distributors.		
12.	List and full address with phone numbers of their clients in India, where they have supplied the same items, which they are quoting in this tender (Minimum 5 years trading required). Supported by relative documents.		
13.	Technical specification with catalogue/brochure and other document in original which specify the dimension and specifications of equipment and accessories for better appreciation.		
14.	List of items, exact specification and make/brand name of the products available with the firms should be mentioned in the technical bid.(Annexure-II or in a separate sheet).		
15.	Bidder acceptance letter/undertaking that they shall provide one year comprehensive warranty (CW) own company letter pad.		
16.	Please attach ISI or ISO or any other quality assurance certificate in the name of manufacturer firm.		
17.	Annexure-I,II,III,IV & V format duly filled.		

- The above details are true to the best of my knowledge.
- The tenderers can add further sheet of paper if they have to submit any other documents required for the tender in the above format. **(Please check regarding putting of signature, seal etc and date in each page of tender document and documents submitted with the tender).**

Signature
15/01/2022



Signature of the Bidder with seal

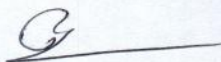
ANNEXURE-IV

SUMMARY DETAILS OF THE BIDDER REGARDING LICENSE ETC

S.No.	Name Of firm	Year of Registration	Location Address & Telephone No.	License details					Import- Export Code No,	Remarks
				Number	Issuing authority	Year of issue	Place of issue	Validity		
1	2	3	4	5	6	7	8	9	10	11

(Signature of Authorized person and seal)

amrta
15/03/2022



ANNEXURE-V

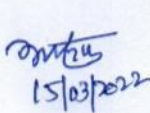
**SUMMARY DETAILS OF THE BIDDER REGARDING SUCCESSFULLY
EXECUTED WORK ORDERS**

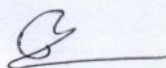
S.No.	Order details			Details of Equipment ordered	Date of supply	Payment Made	Remarks
	Firm Name, Address and Telephone No.	Date of order	Value of supply order (in Rs.)				
1	2	3	4	5	6	7	8

NOTE: Minimum 5 years trading required.

: Supported by relative documents.

(Signature of Authorized person and seal)


15/03/2022



Annexure-VI

FINANCIAL BID

(In sealed Cover-II super scribed "Financial Bid")

Sl. No.	Liquid Nitrogen Cryo-containers	LN2 Cap. (Ltr.)	MODEL	Basic Price* (Rs. without tax)	Applicable Commercial Taxes* (Rs.)	Final Price* (Rs.)
1.	0.25 ml Frozen Semen Straw storage type					
a.	Portable Cryocontainer	1.5				
b.	Portable Biological Cryocontainer	3 – 4				
c.	Mother /Storage Cryocontainer	33 - 35				
d.	Frozen Semen Storage Cryocontainer	47-50				
2.	Liquid Nitrogen Transport Cryo- container					
a.	Liquid Nitrogen Transport Cryocontainer	50- 55				

*** Both in Figure and word (In Indian currency)**

(Signature of Authorized person and seal)

Signature
15/03/2022

Signature