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Post Graduate Department of Chemistry University of Jammu

(*'A+' Grade University- Accredited by NAAC*)

Baba Saheb Ambedkar Road, Jammu - 180 006

No. PGD/Chem/ 24/ 4707

Dated 18.01.24

e-NIT


Sealed e-NIT (technical & financial bids) are invited from reputed manufacturers/authorized dealers/distributors/sole selling agents for the supply of parts and repair of the following instrument:-

1. Liquid Nitrogen Plant

For further details, please visit <https://jktenders.gov.in>

The complete tender document should be submitted only online through <https://jktenders.gov.in>

Prof. H. N. Sheikh
Head of the Department

| Jammu and Kashmir Tenders | | eProcurement System Government of Jammu And Kashmir | |
|--|--|---|--|
| | | Tender Details | |
| | | Date : 16-Jan-2024 05:19 PM | |
| | |  Print | |
| Basic Details | | | |
| Organisation Chain | University Department Jammu University HOD Chemistry | | |
| Tender Reference Number | No. PGD/CHEM24/4689 | | |
| Tender ID | 2024_UDJK_243068_1 | Withdrawal Allowed | Yes |
| Tender Type | Single | Form of contract | Item Rate |
| Tender Category | Services | No. of Covers | 2 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Not Applicable | Is Multi Currency Allowed For BOQ | Yes |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |
| Cover Details, No. Of Covers - 2 | | | |
| Cover No | Cover | Document Type | Description |
| 1 | Fee/PreQual/Technical | .pdf | copy of pan card |
| | | .pdf | copy of gst |
| | | .pdf | copy of incometex returns for the last three years |
| | | .pdf | other documents as per tender |
| | | .pdf | experience |
| 2 | Finance | .xls | BOQ |
| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | EMD Fee Details | |
| Tender Fee in ₹ | 0.00 | EMD Amount in ₹ | 0.00 |
| Fee Payable To | Nil | EMD through BG/ST or EMD Exemption Allowed | No |
| Tender Fee Exemption Allowed | No | EMD Fee Type | fixed |
| | | EMD Payable To | Nil |
| | | EMD Percentage | NA |
| | | EMD Payable At | Nil |
| Click to view modification history | | | |
| Foreign Currency BOQ Details | | | |
| S.No | Currency | Conversion rate in ₹ | |
| 1 | US Dollar | NA | |
| 2 | European Euro | NA | |
| 3 | Japanese Yen | NA | |
| Work /Item(s) | | | |
| Title | SUPPLY AND REPAIR OF LIQUID NITROGEN PLANT. | | |
| Work Description | SUPPLY AND REPAIR OF LIQUID NITROGEN PLANT. | | |
| Pre Qualification Details | Please refer Tender documents. | | |
| Independent External Monitor/Remarks | NA | | |
| Show Tender Value in Public Domain | No | | |

| | | | | | |
|--------------------------------|---------------------|----------------------------------|------------------------|------------------------------|-------------------------|
| Tender Value in ₹ | 0.00 | Product Category | Miscellaneous Services | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 90 | Period Of Work (Days) | 60 |
| Location | university of jammu | Pincode | 180006 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | department of chemistry |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 16-Jan-2024 06:00 PM | Bid Opening Date | 01-Feb-2024 11:00 AM |
| Document Download / Sale Start Date | 16-Jan-2024 06:00 PM | Document Download / Sale End Date | 31-Jan-2024 06:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 16-Jan-2024 06:00 PM | Bid Submission End Date | 31-Jan-2024 06:00 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|--|-----------------------|
| | 1 | Tendernotice_1.pdf | NIT FOR THE SUPPLY AND REPAIR OF LIQUID NITROGEN PLANT | 141.76 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|---------------|----------------|-------------|-----------------------|
| | 1 | BOQ | BOQ_712516.xls | boq | 289.00 |

Single Bidders List

| S.No. | Bidder Name | Bidder Login Id |
|-------|--|-------------------------|
| 1. | Nitrogenium Innovations & Filtration India Pvt Ltd | sales@nitrogenium.co.in |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|----------------------------------|------------------|------------------|
| 1. | directorit@jammuuniversity.ac.in | Anik Gupta | ANIK GUPTA |
| 2. | ravikant_619@yahoo.co.in | Ravi Verma | RAVI KANT VERMA |
| 3. | ashwani.kalsi@gmail.com | Ashwani Kumar | ASHWANI KUMAR |
| 4. | hnsheikh07@gmail.com | HAQ NAWAZ SHEIKH | HAQ NAWAZ SHEIKH |

Tender Properties

| | | | |
|---|-----------------------|------------------------------------|-----|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Show Bids Details | No |
| BoQ Comparative Chart model | Normal | BoQ Compative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |
| Show Bid Details in Public Domain stage | Technical Bid Opening | | |

Tender Inviting Authority

| | |
|----------------|---|
| Name | head of the department |
| Address | head of the department, department of chemistry |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | HAQ NAWAZ SHEIKH |
| Designation | HOD Chemistry |
| Created Date | 16-Jan-2024 05:09 PM |

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**POST GRADUATE DEPARTMENT OF CHEMISTRY,
UNIVERSITY OF JAMMU, JAMMU.**

NO.: PGD/CHEM/24/4689

DATED: 16.01.2024

**NOTICE INVITING TENDERS FOR THE SUPPLY AND
REPAIR OF LIQUID NITROGEN PLANT.**

Offers (rates and terms & conditions) alongwith detailed literature and specifications are invited from manufacturers/authorized distributors/dealer etc. for supply/repair of following item with terms and conditions mentioned below:

TECHNICAL SPECIFICATIONS:-

| Sr.No. | Specifications | Qty. |
|--------|--|--------|
| 1. | Air compressor repair part for LNP (supply and repair) | 02 No. |
| 2. | Service Charges | 01 No. |

TERM & CONDITIONS

1. Tenders should be addressed to, “**Head of the Department, Department of Chemistry, Baba Saheb Ambdekar Road, New University Campus, University of Jammu, Jammu 180 006**”.
2. Delivery of goods/items should be FOR Department of Chemistry, University of Jammu, Jammu.
General Sale tax/custom duty/excise/entry tax or any other tax, if any, should be clearly mentioned. Rates should be inclusive of custom clearance, insurance etc. It may kindly be noted that University of Jammu will not bear any cost/expenditure arising out of loss during transportation etc. Cost of equipment/item should include transportation charges and insurance charges upto FOR destination. **University of Jammu is exempted from Custom Duty under DSIR registration. DSIR certificate shall be provided by the University of Jammu.**
3. **Firm shall be required to submit complete information/brochure/catalogue along with the offer, if any.**
4. Concession to educational institutions, if any, should be clearly mentioned.
5. Products conforming to particular standards (ISO, ISI etc.) should be clearly mentioned.
6. In case any item is your proprietary product or if you are sole manufacturer/distributor of requisite item, a certificate to this effect should be enclosed.
7. It is at discretion of the competent authority to reject one/all tenders/part of tender without assigning any reason, thereof.
8. In case seller fails to complete in full, all deliveries of product in accordance with supply order; the seller shall be responsible for the liquidity damages. Thereafter the

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**POST GRADUATE DEPARTMENT OF CHEMISTRY,
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- buyer, will have right to terminate supply order in the case of such delay beyond period mentioned by seller in the offer and buyer will have total discretion to buy product from the market/other supplier at the lowest rate.
9. An undertaking should be submitted by your concern that rates quoted in this offer are lowest/at par with rates quoted to other Govt./Semi-Govt. institution in the country and your concern/firm has not sold your product to any other organization in India at lowest price than the price quoted in this offer.
 10. Debarment of the bidding firms shall be governed by Rule No. 151 of GFR 2017; Ministry of Finance, GOI, as mentioned below:
 - (i) A bidder shall be debarred if he has been convicted of an offence—
 - (a) under the Prevention of Corruption Act, 1988; or
 - (b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
 - (ii) A bidder debarred under sub-section (i) or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment. Department of Commerce (DGS&D) will maintain such list which will also be displayed on the website of DGS&D as well as Central Public Procurement Portal.
 - (iii) A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.
 - (iv) The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment
 11. All the pages of soft copy of the offer should be endorsed along with the stamp/seal of the firm.
 12. Financial bid of only technically qualified tenderer shall be opened. If the Technical Bid are not in order or are deficient in some respect, the commercial bid in respect of such tender shall not be opened.
 13. Technical specifications of the required instruments/equipments/articles/items are given above.

