



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित

सैक्टर 81, नॉलेज सिटी, प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब - 140306

**INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI**

**(Estd. By Ministry of Education, Govt of India)**

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab

PAN No. - AAAAI1781K GST No. 03AAAAI1781K2ZS

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ईमेल/स्पीड पोस्ट द्वारा / E-mail By speed post

IISER M(1587)23-24-Pur/SP-X/ARC

Date: 21<sup>st</sup> March 2024

M/s **INOX Air Products Private Limited,**  
A/2, TTC Indl. Area, Off. Thane,  
Belapur Road, MDC Pawane,  
Navi Mumbai – 400 710.

Copy to:

M/s INOX Air Products Private Limited,  
Village Kunjhal Industrial Area, Barotiwala,  
Distt. Solan (HP) – 174 103.

**Sub: PO for Renewal of Annual Rate Contract for supply of Liquid N2 regular.**

Ref: (i) Your PO No. IISER M(1587)22-23-Pur./SP-XI/ARC Dated 25.01.2023.  
(ii) Your email request dated 21.02.2024 for renewal of ARC.

Dear Sir,

उपरोक्त के सन्दर्भ में कृपया नीचे दिए गए नियमों एवं शर्तों पर इस संस्थान को निम्नलिखित की आपूर्ति करें:-

With reference to the above kindly supply the following items to this Institute on the T&C given below :-

BOQ No.	Description	Period	Rate (Per litre)	Amt{INR}
1.1	<b>Annual Rate Contract Liquid Nitrogen per litre rate for One year.</b> <b>Purity: &gt;99.99%</b> Price bases: FOR IISER MOHALI Supply: as per requirement. (Complete Technical Specification as per NIT/BOQ quote)	1 year from 27.01.2024 to 26.01.2025.	11.22/-	11.22
Sub Total				11.22
Add: GST @ 18%				2.02
<b>Per Liter (Including all taxes, loading, unloading transportation, Insurance up to IISER Mohali site/dewar)</b>				<b>13.24</b>

सहायक कुलसचिव/क्रय तथा भंडार / Asst. Registrar(S&P)

- FOR : Destination.
- Contract Period: 1 year from 27.01.2024 to 26.01.2025.
- Payment : Within 30 days, after receipt of materials.
- Invoice: May be sent in duplicate in favour of Director, IISER Mohali.
- Delivery & Supply terms as stipulated in NIT (as per technical terms):**
  - Liquid nitrogen transport tank should have all kinds of safety mechanism, as necessary.
  - The supplier should send a trained employee to refill the liquid nitrogen tank at site.
  - The supplier should provide/arrange for required transfer hose and adapters for transferring liquid nitrogen at site.
  - Liquid nitrogen purity should be > 99.99%.
  - The supplier should deliver liquid nitrogen at site within two days (including weekends) of getting order from the institute.

- f) One representative from the company must be available for communicating via phone call or emails, all the time (24x7).  
The contact details of the representative to be provided within a week.  
g) The price of the liquid nitrogen will be considered on delivered volume.  
h) 1 Kg to litre conversion of liquid nitrogen will be 1.2349 ltr.
6. **Delivery : As per requirement**, 15-20 days in a very short notice in times of emergency for supply of quantity as stated in (a) above. The delivery of the above item will as per Clause, (a) above. **Intimation for supply of above Liquid Nitrogen, will be sent through Email/telephone by end user (Dr. Goutam Sheet).**
7. **Delivery shall be accepted with Invoice delivery challan and order copy at security of Institute.**
8. Delivery Terms: Delivery has to be arranged by the supplier to the concerned Research/Teaching Lab/Office/Stores/IWD including unloading and shifting. Delivery should be made on Institute working days before 5:00 P.M.
9. The said contract can be extended for further one year subject to satisfactory performance and on mutual consent.
10. **LIQUIDATED DAMAGES** : Being an Educational Institute, time is essence of the order. The date of delivery & installation should be strictly adhered to, otherwise, this Institute reserves the right not to accept the delivery in part or full. The Liquidated damages @0.5% per week subject to a maximum of 10% value of the order, can be imposed, for delay in delivery & installation.
11. The invoice should contains the serial number of the item supplied, if any.
12. Please bring the purchase order/Invoice or challan along with supply.
13. The firm/supplier should get weight of the truck/vehicle before delivering the liquid nitrogen and after delivering of liquid nitrogen at local weighing machine in Mohali and provide the both weighing receipt to the Institute along with the invoice.
14. Any loss in transportation/refilling in the tank will be in the scope of firm/supplier.

**Copy to Registrar/Director:**

Rate Contract @Rs.13.24 per litre overall saction **Rs. 8,50,000/-** sanctioned by the competent authority.

Competent Authority vide IISER M (1587) 23/24-Pur/SP-X/ARC

**Budget Head: Institute - [ARC of Liquid Nitrogen/Physics/Dr. Goutam Sheet/ Dr. Yogesh Singh]**

**Contact: No. +91-8591037097**