

Ref: C-CAMP/L-065/2023-24 (C)

August 1, 2023

ENQUIRY

Dear Sirs,

Please let us have your lowest quotation for the following:

Sl.No.	Item/s description	Qty.
1	<p>Specification for Liquid Nitrogen Storage system (2000 vials)</p> <p>System should have durable aluminum construction which is compatible for liquid Nitrogen storage with Ultrasonic Level Monitor</p> <p>Should have Optional monitor with continuous LED readout of liquid nitrogen level for visual and audible alarms System should have capacity of 80 liters \pm 5%.</p> <p>System should have good Temperature Uniformity.</p> <p>System should maintain temperature -184°C even when less than 2 inches (5 cm) of liquid nitrogen remains in the vessel.</p> <p>System should have neck diameter 8.0inches and Static Evaporation Rate: 0.85 L / Day System should have liquid nitrogen evaporation rate less than 0.5% per day.</p> <p>System should have static holding time of minimum 85 days.</p> <p>System should have supplied with minimum 4 stainless steel racks to accommodate cryo boxes which together should accommodate minimum 2000 of 1.2ml/2ml cryo vials.</p> <p>System should be equipped with ultra-sonic level monitor to provide continues LED read out of LN2 level, which should activate whenever visual and audible alarm level falls below the set point.</p> <p>The system should be equipped with stainless-steel racks designed for use with 2" (5cm) cryogenic boxes.</p> <p>System should be equipped with heavy duty castor wheel for easy movement.</p> <p>System should have lockable lid.</p> <p>System should have 5-year vacuum warranty.</p> <p>System should have 3-year Warranty.</p> <p>System should be supplied with Cryo gloves and accessories.</p> <p>The system should be supplied with all the accessories required to function.</p> <p>Compliance to each of the above points should be separately indicated and evidence of presence for each of them (Product brochures should be highlighted wherever required).</p> <p>The system should be supplied with 3-year warranty as a part of the offer.</p> <p>The System should be CE/ISO Approved</p> <p>The service provider should have the base in Bangalore. Office address and service Engineer contact details should be enclosed with the quotation</p>	02
2	<p>Specification of LN2 Carrier Dewar</p> <p>Liquid Nitrogen Capacity of the Dewar: 50 liters</p> <p>Static Holding should be: More than 100 days</p> <p>Evaporation Rate should be less than : 0.5 liters per day</p> <p>Neck design should be Magniformed</p> <p>Empty Weight of the Dewar should be less than: 20 kg</p> <p>Neck Diameter should be Less than 70 mm</p> <p>Overall Height should be less than 850 mm</p> <p>Overall Diameter should be less than 500 mm</p> <p>Suitable Lid must ensure no leakage of LN2.</p> <p>Roller Base should be provided.</p> <p>Dewar should have Vacuum Warranty of 05 Years</p> <p>System should have 3yr warranty</p>	02

Note:

1. The quotation shall be submitted in a sealed envelope duly superscribed with the enquiry number, and the due date for Ref No:..... The bids should be addressed and to be mailed / couriered (sent by post/courier) to 'THE HEAD-PURCHASE'.

The bids are liable to be rejected if the sealed envelope is not addressed to "THE HEAD-PURCHASE"

with Tender Ref No. and Item Description and due date. The bids delivered in person shall be dropped in Purchase Section. If the bids are sent through courier or mail, it should reach by submission date and time and CCAMP/NCBS will not be responsible for the delay.

2. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 21/08/2023 BY 5.30PM.

3. QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.

4. The validity of your quotation should be for 60 days from the due date.

5. All duties, taxes, surcharge and cess as currently applicable must be stated in your quotation, separately. Otherwise your quote is liable to be rejected.

6. Your quotation should indicate delivery period & warranty period.

7. Delivery to be made to our stores. Please indicate charges, if any extra. Transit Insurance should be done upto CCAMP Stores.

8. If you are unable to supply the quality, specifications or brand as mentioned in our enquiry, please state so and then offer alternative to quality/specifications.

9. Payment: within one month after delivery & acceptance/satisfactory installation.

10. Please ensure that the enquiry number and the due date is superscribed on the envelope failing which your quotation is liable to be rejected.

11. If the item is covered under DGS&D rate contract, please quote the rate as per the DGS&D rate contract with xerox copy of the DGS&D order.

12. Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees. The decision of the arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

13. Since we are a research institution, we are exempted from paying Customs duty (Except ad valorem duty of 5% + 2% Cess and 1% Cus Sec & High Edu. CESS vide Notification No.51/96 with latest amendments) and excise duty vide Notification No. 10/97 CENTRAL EXCISE dated 01-03-1997 for all scientific equipments, technical instruments, equipments (including computers), their accessories, spares, consumables and software. Hence, please offer your prices.

14. If the item is covered under DGS&D rate contract, please quote the rate as per the DGS&D rate contract with xerox copy of the DGS&D order.

15. CCAMP is a public funded research institute and is entitled to concessional rate of GST @ 5% for certain items supplied for research purpose vide notification no. 47/2017 and 45/2017 dated 14th Nov, 2017. The offer should be submitted after fully considering the above notification.

16. Liquidity Damages: If the equipment/ items as per specifications in our P.O. is not supplied (shipped) within the specified delivery schedule, then liquidated damages (not in terms of penalty) will be imposed automatically and shall be deducted from the bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

17. Income Tax at the applicable rates as per the Indian Income Tax Act 1961 will be deducted at source for the services availed / ordered. In case of service provider, the rate of tax deduction shall be at 2% as per Section 194C, and in case of fee for professional / technical services



Chetana S. R.