Tender Document

West Assam Milk Producers Cooperative Union Ltd (WAMUL)

Supply of Liquid Nitrogen (LN2)

Purabi®

West Assam Milk Producers' Co-operative Union Ltd. * Panjabari, Guwahati-37 * Regd.No.G-8/76-77 Date-13/8/76

West Assam Milk Producers' Co-operative Union Ltd.
PURABI DAIRY

Tender Document

Ref No: WAMUL/P&I/LN2/26-27/02 Date: 06/11/2026

West Assam Milk Producers' Coop Union Ltd (WAMUL) a Milk Union established under the Assam Cooperative Societies Act, 1949 and managed by the National Dairy Development Board (NDDB) invites sealed quotations for supply of Liquid Nitrogen. Interested bidders are requested to submit both the technical and financial bid in a sealed envelope separately. The bids in Sealed Cover-I containing "Technical Bid" and Sealed Cover-II containing "Financial Bid" and should be placed in a third sealed cover inscribing "Supply of Liquid Nitrogen".

Details of Bidding

Description of Item	Technical Specification	Estimated Total Quantity required for 12 months(In Litres)	Material Dispatch Schedule	Format of Rate Quotation
Liquid Nitrogen	Annexure-I	144000 Ltrs	Annexure-II	Annexure-III

Time line for submission of the bid documents:

Sl. No	Description	Crucial dates
1	Bid Publishing Date	06-11-2026
2	Bid submission End Date	21-11-2026
3	Bid opening date(Technical)	21-11-2026

Website of publication: www.purabi.coop/tenders.php

For any future clarification and/or corrigendum(s) shall be communicated at Purchase Department at WAMUL (Purabi Dairy) Panjabari Office.

Contact: Ph.: 9707013600/6901265758
Email: sandhya@purabi.coop./joydeep@purabi.coop.

1. Terms and Conditions:

1.1. Eligibility criteria of the bidder

- The bidder should be a Manufacturer of Liquid Nitrogen or Authorized Dealer (Manufacturers should submit relevant document which substantiates their status and for Dealers, Manufacturer's Authorization Certificate is required)
- The bidder should have supplied order value of min. Rs.10 Lakhs in each of the last 3 Financial Years of any gaseous items. (FY: 2023-24, 2024-25 and 2025-26 or 2024-25, 2025-26 and 2026-27 will be considered) (Relevant Documents required: Supply Completion Report from concern department/Invoice Copies or any other relevant document)
- The bidder's average financial Turnover in the last three financial years ending 31st March *i.e* (FY: 2023-24, 2024-25 and 2025-26 or 2024-25, 2025-26 and 2026-27 will be considered) and should be equal to or more than Rs.1.0 crore. (Audited balance sheet having Profit loss statement or Chartered Accountant certified copy having Valid UDIN number to be enclosed as per specified format)

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R.K. Jyoti Prasad Agarwala Road, Panjabari, Guwahati-781 037
E-mail : info@purabi.coop • Website : www.purabi.coop • GST No. 18AAAJW0070G1Z6

- Price Basic: Ex-factory.
- The bidder should have a valid explosive license. (Document should be attached)
- The bidder should not have been blacklisted by any State/Central Government Department/PSU/Agency in the past for breach of general or specific conditions of contract, fraudulent, unethical or corrupt business practices. In this regard an up to date affidavit on Non-Judicial Stamp Paper from public notary/ legal competent authority is to be submitted.
- The bidder should have a valid GST Registration certificate (GST Certificate to be submitted) and MSME Certificate/UDYAM (if Applicable).

1.2 Earnest Money Deposit (EMD): Rs. 17,000/- in Favor of "West Assam Milk Producers Cooperative Union Ltd" in the form of Demand Draft Payable at Guwahati.

Note: No exemption shall be applicable under MSME Act. For relaxation of EMD/Performance Security or Experience Criteria.

1.3 Performance Security : The successful bidder shall furnish to the WAMUL a performance security **@10%** of the bid value in the form of Bank Guarantee or a Bank Draft from any Nationalized/Scheduled Bank in favor of "West Assam Milk Producers Cooperative Union Limited, Juripar, Panjabari, Guwahati-781037" within 30 days along with the acceptance copy of the agreement and shall be valid till the contract completion period .The Performance Security furnished by the successful bidder will be retained by the office up to the entire contract period and returned within 60 days of expiry of the contract. The PBG held by the office till it is returned to the successful bidder will not earn any interest.

1.4 Validity of the Quotation: Quotation must be valid for 120 days from the last date of submission of bids. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

1.5. Dispatch Schedule: As mentioned in Annexure-II.

1.6. Price Bid

a) The Prices shall be quoted in Indian Rupees only

b) Freight: To be arranged by the WAMUL.

c) Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation

d) The contract shall be for the full quantity as described above.

1.7. Terms of Payment: 100% payment shall be made within 30 days of receipt of consignment and after acceptance of the competent authority (subject to submission of bills).

1.8. Warranty: N/a

1.9. Liquidated Damages: If the bidder fails to deliver any or all the goods or perform the services within the time period(s) specified in the purchase order/contract, the WAMUL shall, without prejudice to its other remedies under the purchase order/contract, deduct from the purchase order/contract price, as liquidated damages, a sum equivalent to the following clauses which is applicable as per Order.

~~a) 0.5% of the full contract value for each completed week of delay~~

OR

b) 0.5% of the value of delayed items/services only, for each completed week of delay.

The total amount so deducted shall not exceed 10% of the purchase order/contract value. Once the maximum is reached, the WAMUL may consider cancellation/termination of purchase order/contract, and forfeiture of performance/ deposit bond

1.10 Documents: The Quotation shall comprise of two Parts, namely the Technical Part (Seal and Signed Tender Document, Experience Documents, Specifications Etc.) in a separate envelope and the Financial

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Part (BOQ-Annexure-III) in another separate envelope and both the parts shall be incorporated in one single envelope.

i) The Technical Part of Quotation shall comprise the following
a) Letter of Quotation – Technical Part
b) Description of the item and delivery schedule – as mentioned
c) Technical specification
d) Complete address and contact details of the Bidder having the following information:
Name of Firm
Address for communication
Telephone No(s): Office
Mobile No.
Electronic Mail Identification (E-mail ID)

Bidder shall submit: Self attested copy of PAN, Self-attested copy of GST, Self-attested copy of Trade License, MSME certificate (if available) & Bank Account details on letterhead of the firm.

The Technical Part of Quotation shall not include any financial information related to the Quotation price. Where material financial information related to the Quotation price is contained in the Technical Part of Quotation, the Quotation shall be declared non-responsive

ii. The Financial Part of Quotation shall comprise the following:

(a)Price Schedule/BOQ wherein the rates shall be entered (As mentioned in Annexure-III)

1.11. Opening and Evaluation of Technical Parts of Quotations:

The 'Technical Part' of the Quotations will be opened on the specified date and time.
The Financial Parts of the Quotations shall remain unopened until the subsequent opening, following the evaluation of the Technical Parts of the Quotations.

a) The Purchaser shall examine the technical part of the quotation to determine whether the quotation has been properly signed; meets the eligibility criteria; conforms to all terms, conditions, Technical specifications etc.; and the bidder has accepted the delivery schedule

b) Only Quotations that are both substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify for opening of the Financial Parts of their Quotations at the second opening.

c) Purchaser shall notify to those Bidders whose Technical Parts of Quotations have been evaluated as substantially responsive and meeting the Qualification Criteria that their quotation has been evaluated as substantially responsive to the RFQ document and that their Financial Part of bid will be opened and date will be intimated.

1.12. Opening and Evaluation of Financial Parts of Quotations: The 'Financial Part' of the Quotations will be opened on the specified date and time.

The Purchaser shall examine and confirm that Price Schedules/BOQ is in accordance with the requirements specified in the RFQ document. If any Document or information is missing, the offer shall be rejected.

(a) The Quotations would be evaluated for complete set of items under this RFQ.
(b) The evaluation shall be based on the total price of Goods including GST and any other taxes.

1.13. Award of contract:

(a)The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

(b)No price negotiation will be done with any bidder. The purchase order will be issued to the lowest responsive bidder

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(c)Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

(d)The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall incorporate in the supply order.

1.14. Cancellation of Contract: WAMUL shall be free to cancel the order either in full or in part, in the case of non-delivery of material/non completion of installation within the stipulated delivery period.

1.15 Rejection: WAMUL reserves the right to reject the goods either in part or full if at the time of delivery, it is noticed that the goods supplied do not conform to the specifications/description given in the purchase order.

1.16. For any dispute/legal issues, the jurisdiction is at Guwahati Only

For West Assam Milk Producer's Co-Operative Union Ltd

Group Head Purchase

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Annexure-I

Technical Specifications

Specification criteria for Liquid Nitrogen	1. Purity: 99.5% 2. Pressure: Not below 2 kg/Sq. cm and up to 6 kg/Sq. com 3. Temperature: 196 degree Centigrade and Density 0.089 gm/ml 4. For dry containers 25% loss will be considered at the time of refilling but no loss will be considered for partially filled containers.

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Annexure-II

Delivery Schedule

Sl. No	Delivery Month	Quantity of LN2 (In liters)	Delivery Address
1.	February'27	12000	Ex-Factory. Freight to be arranged by WAMUL.
2.	March'27	12000	
3.	April'27	12000	
4.	May'27	12000	
5.	June'27	12000	
6.	July'27	12000	
7.	August'27	12000	
8.	September'27	12000	
9.	October'27	12000	
10.	November'27	12000	
11.	December'27	12000	
12.	January'28	12000	
	TOTAL	**144000**	

Note: The delivery schedule mentioned above is tentative Delivery of the material should be arranged on an 'as and when required' basis. The necessary information and requirements will be communicated via email by WAMUL authority as needed.

5/11/26

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Annexure-III

Format of Rate Quotation (BOQ)									
Sl. No.	**Description Goods**	***Total Qty**	**UOM**	**Basic Rate /Litre (In Rs)**	**Freight, Packing, Forwarding, Insurance or Other incidentals (In Rs)**	**GST %**	**Unit incl of GST Rate (In Rs)**	**Total Unit cost inclusive all (In Rs)**	****Dispatch location: Ex Factory**
1	Liquid Nitrogen	1,44,000	Litre		Will be Arranged by WAMUL				
	Grand Total								
Remarks If any:									

Seal & Signature of the Bidder

*** Various factory details are to be mentioned by the Bidders.**

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