

**Tender Document**

**West Assam Milk Producers Cooperative Union Ltd (WAMUL)**

**Supply of Liquid Nitrogen (LN2)**



Cooperatives Build a Better World





# West Assam Milk Producers' Co-operative Union Ltd.

## PURABI DAIRY



International Year  
of Cooperatives

### Tender Document

Ref No: WAMUL/P&I/LN2/25-26/01

Date: 28/07/2025

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".

The bids should reach WAMUL on or before 12-08-2025 14.00 hours addressing to "The Managing Director", West Assam Milk Producers' Co-op Union Limited, R.K. Jyoti Prasad Agarwala Road, Juripar Panjabari, Guwahati - 781037".

### Details of Bidding

Description of Item	Technical Specification	Quantity (In Ltr)
Liquid Nitrogen	<ul style="list-style-type: none"><li>Purity: 99.5%</li><li>Pressure: Not below 2 kg/Sq. cm and upto 6 kg/Sq. cm</li><li>Temperature: 196 degree Centigrade and Density 0.089 gm/ml</li><li>For dry containers 25% loss will be considered at the time of refilling but no loss will be considered for partially filled containers.</li></ul>	147600 Ltrs (Delivery Schedule Mentioned in Annexure-I)

BOQ-As per Annexure-II

Time line for submission of the bid documents:

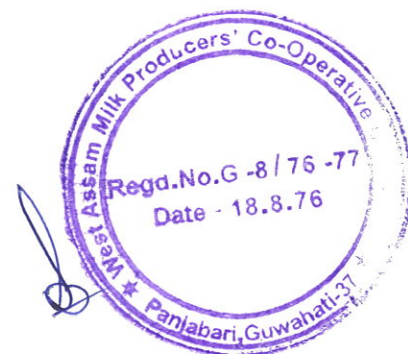
Sl. No	Description	Crucial dates & time
1	Bid Publishing Date	28-07-2025
2	Bid submission End Date	12-08-2025 14.00 hrs
3	Bid opening date(Technical)	12-08-2025 14.00 hrs

Website of publication: [www.purabi.coop/tenders.php](http://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.: 9707013600/8011704917

Email: [sandhya@purabi.coop](mailto:sandhya@purabi.coop)/[dhritiman@purabi.coop](mailto:dhritiman@purabi.coop)





## 1. Terms and Conditions:

### Eligibility criteria of the bidder

- The bidder should be a Manufacturer of Liquid Nitrogen or Authorized Dealer (Manufacturer Authorization Certificate is required)
- The bidder should have supplied order value min. 10 Lakhs in each of the last 3 Financial Years of any gaseous items. (2022-23, 2023-24 and 2024-25) (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 31<sup>st</sup> March i.e (FY 2021-22, 2022-23 and 2023-24) will be considered) and should be equal 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)
- Price Basic: F.O.R WAMUL HO Guwahati, Assam.
- 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)

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

**1.2. Earnest Money Deposit (EMD):** Rs.18,000/- in Favor of "West Assam Milk Producers Cooperative Union Ltd" in the form of Demand Draft Payable at Guwahati.

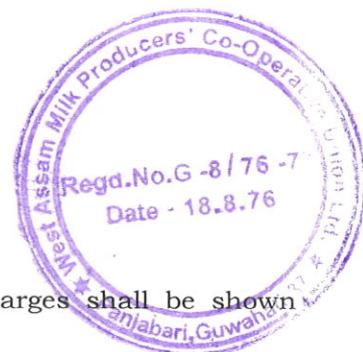
**1.3 Performance Security :** The successful bidder shall furnish to the WAMUL a performance security @10% of the bid value in the form of Bank Guarantee or a Bank Draft from any Nationalized/Scheduled Bank in favor of "West Assam Milk Producers Cooperative Union Limited, Juripar, Panjabari, Guwahati-781037" 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. Delivery Schedule and Location:** As mentioned in Annexure-I

### 1.6. Price Bid

- a) The Prices shall be quoted in Indian Rupees only
- b) Freight: To be arranged by the supplier.
- c) Packing, Forwarding, GST, Freight, Insurance and other incidental charges shall be shown separately and will be part of evaluation.





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

e) 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 Part (BOQ-Annexure-I) 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**

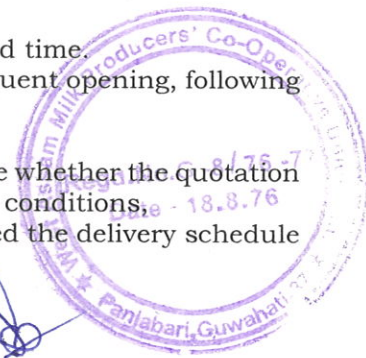
**ii. The Financial Part of Quotation shall comprise the following:**

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

**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, warranty/guarantee 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 via the portal or mail communication to those Bidders who have failed to meet the Qualification Criteria or whose Quotations were considered non-responsive to the requirements in the RFQ document, advising them that their Technical Part of Quotation failed to meet the requirements of the RFQ document; and that their Financial Part of the Quotation shall not be opened.

Simultaneously 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, freight Transit insurance which will be payable on the finished goods at the time of invoicing as FOR delivery.

**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

(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

**Sd/-Managing Director-WAMUL**

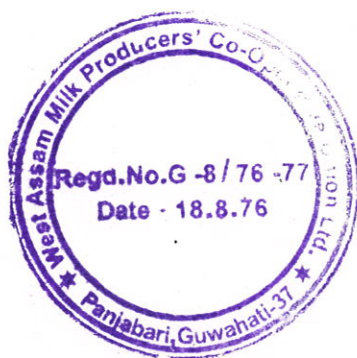




**Annexure I**

Sl no	Quantity	Delivery schedule
1	11500	Oct'2025
2	11500	Nov'2025
3	11500	Dec'2025
4	12300	Jan'2026
5	12300	Feb'2026
6	12300	March'2026
7	12300	April'2026
8	12300	May'2026
9	13000	June'2026
10	12600	July'2026
11	13000	August'2026
12	13000	September'2026

Location : WAMUL (H.O) Panjabari, Guwahati - 37



*Guahati*  
10/7/25



Annexure-II (BOQ)

Sl. No.	Description Goods	UOM	Total Qty	Unit (In Rs)	Freight, Packing, Forwarding, Insurance or Other incidentals (In Rs)	GST%	Quoted Unit inclusive of GST Rate (In Rs)	Total Unit cost inclusive all (In Rs)
1	Liquid Nitrogen	Litre	147600					

Seal & Signature of the Bidder

