

Request for Proposal for Invitation of Price Bid

Price Bid Ref No: **ABC: RFQ**
To,
Various Parties

Dt. 02.01.2026

Subject: INVITATION OF PRICE BID FOR Procurement OF Liquid Nitrogen AT ANIMAL BREEDING RESEARCH ORGANISATION, SALON

Dear Sir,

Animal Breeding Research Organisation (India) Salon, Raebareli invites price bid for following items.

We are interested to purchase Liquid Nitrogen through Annual Rate Contract for the period of **Jan-2026 to Dec-2026** for our semen station at Animal Breeding Research Organisation Salon, (Dist. RAEBARELI) Uttar Pradesh. You are requested to quote your lowest rates with complete specifications with GST, Payment Terms, delivery and any other tax for the same to our following address on or before **12.01.2026**

Sl No.	Item	Location	Proposed Requirement	UOM	Storage capacity of LN Container
1	Liquid Nitrogen	Collecting from your site	12 lakhs Liter per Annum	Liter	1) 07 KL 2) 12 KL

1. BID PRICE

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- b) Quantity may vary \pm 10%.
- c) The price bid shall be submitted in the format enclosed at Annexure-I.
- d) The rates quoted by the bidder shall be subject to as per Annexure - II
- e) The prices shall be quoted in Indian Rupees only.
- f) The supplier should provide the LN - Liquid nitrogen within 24 hours against the confirmation by call, msg etc
- g) Material will be provided at your site within a day with quality certificate.
- h) Rate will be applicable for all plant in India.

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

3. Validity of Quotation

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

4. Terms & Conditions: As per Annexure - II.

5. Evaluation of Quotation

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed; and

(b) Conform to the terms and conditions, and specifications.

GST, Packing, Forwarding, Freight & Insurance charges in connection with sale of goods shall be taken into account in evaluation.

Evaluation of bids can be carried out one-line item basis or on overall basis. Decision taken by Animal Breeding Research Organization (India), Salon would be final and bidders have to abide by that.

6. **Award of contract**

The management 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. However, management reserve the right to award 25% of the contract volume to L2 on price of L1. If L2 denied to supply at L1 rate, the whole order shall be awarded to L1.

6.1 Not with standing the above, the Management 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.

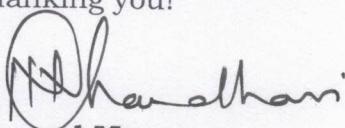
6.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

07. Taxes and Duties: The Supplier shall be entirely responsible for all taxes, duties, etc. incurred until delivery of the contracted Goods to the Purchaser.

You are requested to send your offer on or before **12.01.2026** to Following Address, in a sealed Envelope inscribing "**Offer for Liquid Nitrogen**".

We look forward to receiving your quotations and thank you for your interest in this project.

Thanking you!



General Manager

ABC Housing Complex
Doodh Dairy Colony, Near RDA Complex,
Indira Nagar, Rae Bareli- 229001 (UP)
Ph No. 07570003613

Annexure-I

Price Bid Ref No: ABC: RGM:
[Insert: **name of Contract**]
To

FORMAT OF PRICE BID

Date: [insert: **date of bid**]

General Manager

ABC Housing Complex
Doodh Dairy Colony, Near RDA Complex,
Indira Nagar, Rae Bareli- 229001 (UP)
Ph No. 07570003613

Dear Sir:

With reference to your invitation of the price bid, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods and associated services in full conformity with the invitation for price bid, for the sum of Rs. _____ (hereinafter called "the Total Bid Price"). The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the Goods and associated services in full conformity in accordance with the delivery schedule and consignees indicated in your invitation for the price bid.

We undertake that, in competing for (and, if the award is made to us, in executing) the above Agreement, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

We hereby confirm and declare that we have never been blacklisted/ De-registered/ debarred by any of our customers that are Government department/ Public Sector Undertaking/ Cooperatives/Private Sector/ or any other agencies.

We understand that you are not bound to accept the lowest or any bid you may receive.

We confirm that there is no change in our eligibility and no adverse change in qualification information submitted during the first stage bidding.

Dated this [insert: **number**] day of [insert: **month**], [insert: **year**].

Signed: _____

Date:

In the capacity of [insert: **title or position**]Duly authorized to sign this bid for and on behalf of [insert: **Name of Bidder**]

PRICE SCHEDULE (Bid Ref No: Price Bid Ref No: ABC:)

1	2	3	4	5	6	7	8	9
Sl No	Item	Qty per Annum	UNIT	[a] Unit price (Per Liter rate)	[b] Taxes	[a+b] Total unit Price (Per Liter)	Total price per item for evaluation purpose [3 x 7]	Remarks
2	LN-Ex Plant*	12 Lakh	Liter					

Purity of Liquid Nitrogen%.

Note: In case of discrepancy between unit price and total price, the unit price shall prevail.

Per Annum bid price in Rs. (In words):

Signature of Bidder:

Name:

Business address

Place:
Date

Annexure-II

Terms & Conditions

1. Quotation shall be submitted in sealed envelope prescribing Quotation for If submitted in any other form the same shall be summarily rejected.
2. The Vendor must have PAN/GST No. and should be registered for GST and should enclose copies of OEM/ISO certificates.
3. Volume of LN2 shall be calculated = (Vehicle weight After LN filling at Weighing Balance (Kg) - Vehicle weight Before LN filling at Weighing Balance (Kg) = Value X 1.2349 = Liter Liquid Nitrogen
4. Performance security Rs. 1 Lakh (In Favour of Animal Breeding Research Organisation (India), Salon Raebareli) will be submitted by the successful bidder after getting ARC Order Copy.
5. During the contract, if market rate is found lower than the supply rate then both the parties must revisit the rate to reach to the suitable revision.
6. The firms will have to enclose a copy of OEM/ISO Certificate duly signed.
7. The Contract shall be operative immediately after award of the contract. The General Manager ABRO, Salon shall, however, have right to terminate the contract by serving notice of 30 days, if the service of the firm is found unsatisfactory. In this respect the decision of the General Manager will be final and binding on the contractor.
8. Termination of contract by the bidder will be applicable only if the bidder intimate 2 month before termination.
9. The contract shall normally be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible/qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the tender document. ABRO, Salon reserves the option to select more than one firm for award of contract to ensure uninterrupted supply during the currency of the contract. ABRO Salon can proportionally distribute the work order to two vendors at the proportion of (75:25), (L1:L2), If L2 denied to supply at L1 rate, the whole order shall be awarded to L1.
10. If the supplier fails to provide the goods/LN in the stipulated time of 24 hours at his site, The ABRO, Salon shall be free to make necessary procurement of liquid nitrogen from the market at the supplier's risk and cost which shall be recoverable from his pending bills or performance security besides resulting in cancellation of the contract. In case of any deficiency in service, a penalty of 5% of the total amount of the bill for the relevant period will be imposed.
11. The bidder should enclose a signed copy of the terms and condition stipulated for award of the contract conveying his acceptance of the same. Non-compliance of these terms and conditions during the contract period shall be liable to forfeiture of the security money or blacklisting of the firm for dealing in future or both or any other

action as deemed fit with the approval of General Manager and decision in this regard shall be final.

12. The payment term will be made after 30 days from the date of receiving invoice.
13. All the bidders are requested to read and understand the terms and conditions of the contract before sending their quotations, as no change or violation of the aforesaid terms & conditions are permissible once the quotation is accepted by the Institute.
14. The period of contract shall be extended further at the same terms and condition on consent of both the parties.
15. No payment will be made in advance. The payment will be released through the mode of NEFT/RTGS/Bank Transfer only after receiving goods in full and in satisfactory conditions.
16. Payment will be made as per satisfactorily received quantity by the ABRO, Salon under the contract
17. In case of discrepancy between unit prices & total prices, the unit price shall prevail.
18. E-way Bill be provide by the supplier with each invoice.
19. The order will be placed as per requirement irrespective of value or the order.
20. Last date of submission of bid is 12.01.2026, 05:00 PM on given address
21. Packaging & forwarding of Liquid Nitrogen, Insurance & any other charges will be borne by the ABRO Salon

Address: -

General Manager
ABC Housing Complex
Doodh Dairy Colony
Indiara Nagar
Raebareli UP
229001
Mob: 7570003613