

## **INTER – UNIVERSITY ACCELERATOR CENTRE**

*(An autonomous center of UGC)*

Aruna Asaf Ali Marg,

Post Box No. 10502, NEW DELHI - 110 067

Website: [www.iuac.res.in](http://www.iuac.res.in)

Ref: IUAC /

Date: 12/01/2026

Indent Number: 1597

### **ENQUIRY LETTER THROUGH E-PUBLISHING**

Inter University Accelerator Centre (IUAC) invites quotations for **Fabrication of the Cu/SS components for 4K test Rig** with the following specifications and quantity as given in **Annexure – A**.

Terms & conditions are given in **Annexure – B**.

Profile of the Tenderer is given in **Annexure - C**.

Certificate of local content Annexure - D

Undertaking by the Bidders is given in **Annexure – E**.

BID Securing Declaration Form is given in **Annexure F**.

Bill of quantities is given in **Annexure - G**.

Checklist **Annexure –H**.

## **Annexure – A**

<b>S.No.</b>	<b>Component</b>	<b>Material</b>	<b>File name</b>	<b>Drawing name</b>	<b>Quantity</b>
1.	4K plate	ETP Copper	4K -Plate	4K Plate part1 &2	1
2.	Hall probe guide	ETP Copper	Hall probe guide	Hall probe guide	1
3.	Joint cooling L shape structure	ETP copper	Joint cooling L shape structure for model 2	L shape structure for joint cooling	2
4.	L clamp for G-10	SS-304	L-clamp for G-10	L-clamp for G-10	6
5.	L clamp for cooling through braids	ETP copper	L clamp for cooling through braids	L-clamp cooling through braids	2
6.	Main magnet	ETP copper	Main magnet without winding	Main Magnet	1
7.	Primary coil	ETP copper	Primary coil without winding for smaller flange	Primary coil	2
8.	Secondary coil with 1mm groove shifted distance	ETP copper	Secondary coil with 1mm groove shifted distance	Secondary coil with 1mm groove shifted distance	2
9.	Secondary coil with 1mm groove	ETP copper	Secondary coil with 1mm groove	Secondary coil with 1mm groove	3
10.	Thermal shield plate	ETP copper	Thermal shield plate	Thermal shield Drawing part 1&2	1
11.	ETP copper strip for the main magnet	ETP copper			10
12.	Thermal Shield Vessel	ETP copper	Thermal Shield Vessel	Thermal Shield Vessel	1

## **Annexure - B**

### **Terms & Conditions**

The bidder is required to *agree* on the following terms and conditions for the successful submission of bid

1. **Technical specifications:** The vendor will fabricate the components as per the material specification and drawings provided by IUAC. Each component mentioned in the Annexure I has a separate drawing. The drawings are proprietary in nature, hence the drawings will be shared after receiving the email request to Dr. Soumen kar ( [kar.soumen@gmail.com](mailto:kar.soumen@gmail.com)) for preparing the technical and financial bids. A confidentiality certificate needs to be submitted before availing the drawings. The successful bidder need to prepare the fabrication drawing if necessary.
2. **Material test certificate :** The vendor will provide a material test certificate before the fabrication of the components

**3. Tender Procedure & other details**

The bidder(s) will have to submit the tender document as per the following instructions. This is a two-part tender ; Part I -Techno-Commercial & Part II- Price-Bid.

- I. Tenders should be submitted in sealed envelopes in two parts separately in the following manner :

A. Envelope No. 1 (Technical Bid): It should contain

- Entire NIT document (except the price bid part) duly signed & stamped as a token of acceptance to the NIT conditions
- Earnest Money Deposit (EMD) if any
- Technical documents ( as mentioned in **section-** )

The envelope must be sealed and super-scribed with the following information:

- Tender Reference Number i.e. NIT No.
- Due Date of opening
- Name of the Bidder

B. Envelop No.2 ( Price Bid): It should contain

- Price only as per prescribed format.

The envelope must be sealed and super-scribed with the following information:

- Tender Reference Number i.e. NIT No.
- Due Date of opening
- Name of the Bidder

- C. Both the sealed envelopes should further be sealed in a single envelope super-scribing Notice Inviting Tender (NIT) No. with Name of work, due date for opening, bidders name & address. The tender duly filled need to be sent to above mentioned address either by post/Courier or hand delivered in the Tender Box kept in the area near west side entrance of IUAC, after ensuring that due entries are made in the register kept at the counter. It should not be handed over to any employee of the centre. No tender shall be accepted later than the time schedule specified above.

After opening of the technical bids, the bidder(s) will have to clarify all the queries, if any, asked to them within specified time limit as decided by IUAC.

4. **Quotation currency:** Price of the item should be quoted in Indian National Rupee (INR) only. Freight and Packing Charges, if any, should be provided along with the quotation.
5. **Validity of quotation:** The period of validity of quotation should not be less than **30** days.
6. **Delivery period:** The goods have to be delivered at IUAC within **50** days from the date of Purchase Order.
7. **Earnest Money Deposit:** EMD of amount ₹ 18000 needs to be submitted along with the bid document in the form of a Demand Draft in favour of IUAC, Delhi. Bid Security shall be refunded to the unsuccessful bidders on award of contract and to successful bidders on receipt of Performance Security.  
EMD is the mandatory requirement, however the MSMEs / NSIC registered with Government Agencies are exempted from payment of Earnest Money Deposit (EMD) and are required to submit Bid Security Declaration form subject to conditions given below: -
  - (a) MSMEs participating in the tender must submit valid & authorized copy of certificate of registration. The MSME's Bidder to note and ensure that nature of services and goods / items manufactured mentioned in MSME's certificate matches with the nature of the services and goods / items to be supplied as per Tender.
  - (b) The registration certificate issued by agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
  - (c) The MSMEs who have applied for registration or renewal of registration with any of the authorized agencies / bodies but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption / preference.
8. **Warranty and after sale service:** **One year** warranty period for the manufacturing defects for all components from the date of delivery of the components at IUAC. Any manufacturing related failure in this period should be attended by the vendor free of cost within two weeks of period of reporting.
9. **Performance Security:** Bidder will have to submit Performance Security for an amount which is 5% of the order value, valid up to two (02) months beyond the warranty period, within 15 days on issue of Purchase Order in the form of irrevocable bank guarantee or FDR.

## 10. Inspection and Test

Inspection will be done at the manufacturing site of the vendor before shipment of Goods at IUAC. If necessary, IUAC personnel will take samples of the material for doing materials testing independently

11. **Payment terms:** 100% payment after successful testing and acceptance by the user subject to submission of Performance Security. Bank details should be provided with the quotation for electronic payment to the successful bidder. Payment will be released

on complete delivery of goods at IUAC and its certification by the personnel concerned. Payment may be rejected if quality of goods is found unsatisfactory.

12. **GST:** Extra as applicable.

13. **Liquidated Damages (Late Delivery) :** In case supply is delayed beyond the specified delivery date, deductions on account of liquidate damage @0.5% per week or thereof will be deducted subjected to maximum of 10% of order value.

14. **Force Majeure :** The right of the contractor/supplier to proceed with the work shall not be terminated because of any delay in the completion of the work due to unforeseeable causes beyond the control and without the fault or negligence of the contractor/supplier, including not limited to acts of God, Pandemic, or of the public enemy, restraints of a sovereign state, firms, wars, fires, epidemics, quarantine restrictions, floods, unusually severe weather. If a Force Majeure situation arises, the supplier/contractor shall promptly notify along with the justification / reasons well in advance to the Director IUAC for approval without any prejudice to price escalation. No time extension request shall be considered after the expiry of completion period/contract. **The decision of the IUAC Director will be final and binding on the bidder/ supplier / contractor.**

15. IUAC reserves the right to reject one/ all the bids or cancel the tender without assigning any reasons thereof.

16. **Preference to make in India:** It is mandatory for bidders to quote items having local content minimum 20%. Refer revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.EII) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India as notified from time to time. (Submit duly filled Declaration of Content as per Annexure G). The Declaration of Content once submitted in the Technical Bid will be final. Submission of Revised Declaration of Content will NOT be accepted. As per O.M. of DPIIT, Ministry of Commerce and Industry, Govt. of India No. P-45021/102/2019- BE-II- Part (1) (E-50310) Dated 04.03.2021, Bidders offering Imported products will fall under the category of Non-Local Suppliers. They cannot claim themselves as Class-I or Class-II Local Suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and After Sale Service Support like AMC/ CMC etc. as Local Value Addition.

17. Copy of work orders and successful completion certificate/Installation report for similar scientific equipment delivery successfully executed for Govt department/ Govt. Autonomous Body / PSU/educational institutions in India during the last 5 years ending last day of month previous to the one in which applications are invited in the following manner:

- Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

Or

- Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

Or

- One similar completed work costing not less than the amount equal to 80% of the estimated cost.

Any work order or purchase order with concealed, undisclosed or misinterpreted values, specifications will not be considered.

18. No deviation from the stipulated terms and conditions will be allowed. Tender will be unconditional.

19. Any dispute arising out of this tender will be subjected to jurisdiction of New Delhi / Delhi only.

20. **Correspondence :** All the correspondence in respect of bid / contractual obligation shall be made to “The Administrative Officer (S&P), Inter University Accelerator Centre, Aruna Asaf Ali Marg, New Delhi – 110067”. E-mail: iuacstores@gmail.com, Telephone: +91-11-24126018, 24126022.

21. **Last date for submission :** The last date for submission of quotation on company letter head 02/02/2026 at 3.00 pm by mentioning **Indent No. 1597** on the sealed envelope.

(Signature of bidder along with official seal )

## **Annexure - C**

**PROFILE OF THE TENDERER**  
(To be given on Company Letter Head)

- |            |  |          |
|------------|--|----------|
| <b>1.</b>  | <b>Name of the Firm / Organization</b>   | <b>:</b> |
| <b>2.</b>  | <b>Address</b>   | <b>:</b> |
| <b>3.</b>  | <b>Telephone No. / Mobile No. &amp; Name of the Contact Person</b>   | <b>:</b> |
| <b>4.</b>  | <b>Fax No.</b>   | <b>:</b> |
| <b>5.</b>  | <b>E-mail ID</b>   | <b>:</b> |
| <b>6.</b>  | <b>Month and Year of establishment</b>   | <b>:</b> |
| <b>7.</b>  | <b>Name of proprietor / partners/director</b>  | <b>:</b> |
| <b>8.</b>  | <b>No. of years of experience in this field, with Reference, Certificates</b>  | <b>:</b> |
| <b>9.</b>  | <b>Annual Turnover during the last three years<br/>( Enclose copies of Audited Financial<br/>Duly certified by CA )</b>                          |          |
|            | <b>2022 – 223</b>  | <b>:</b> |
|            | <b>2023– 24</b>  | <b>:</b> |
|            | <b>2024 – 25</b>   | <b>:</b> |
| <b>10.</b> | <b>Whether the firm is a Tax Assessee ? If so, please give the details of PAN and the copies of ITR files for the last three financial years</b> | <b>:</b> |
| <b>11.</b> | <b>Copy of GST Registration</b>  | <b>:</b> |
| <b>12.</b> | <b>Name of the OEM and address</b>   | <b>:</b> |

### Signature of the Tenderer & Seal

## **Annexure – D**

### **DECLARATION OF LOCAL CONTENT**

(To be given on Company Letter Head – For tender value below Rs.10 Crores)  
(To be given by Statutory Auditor / Cost Auditor / Cost Accountant / CA for tender value  
above Rs.10 Crores)

To,  
The Director,  
Inter University Accelerator Centre  
Aruna Asaf Ali Marg  
New Delhi- 110 067

#### **Subject: - Declaration of Local Content**

Tender Reference No: \_\_\_\_\_

Name of Tender/ Work: \_\_\_\_\_

1. Country of Origin of Goods being offered: \_\_\_\_\_
2. We hereby declare that items offered has \_\_\_\_\_% local content.
3. Details of the Location at which the Local Value Addition is made \_\_\_\_\_
4. Details of Local Content

\* “Local Content” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

***Bidders offering Imported products will fall under the category of Non-Local Suppliers. They cannot claim themselves as Class-I or Class –II Local Suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and After Sale Service Support like AMC/ CMC etc. as Local Value Addition.***

“\*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.”

Yours faithfully,

(Signature of the bidder, with Official Seal)

*Note: Preference shall be given to local suppliers as per revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled Declaration of Local Content for the same). The Declaration once submitted in the Technical Bid will be final. Submission of Revised Declaration will NOT be accepted.*



## **Annexure - E**

### **(Undertaking to be given on Bidders/ Company Letter Head)**

I / We (bidder) hereby give an undertaking that:

1. I / We have not been blacklisted / on holiday list / debarred during last three years by any Govt. Department / Govt. Autonomous Body/Institution, etc.
2. I / We do not have any dispute with any of the Govt. Departments / Govt. Autonomous Bodies/Institutions, etc.
3. I / We have never been certified as 'Unsatisfactory Performer' for the said services provided to the Govt. Departments / Govt. Autonomous Bodies / Institutions;
4. I / We have not submitted any fake/forged certificates/ documents and later, if any such 'Certificates / Documents' found to be fake / forged or contains wilful wrong / incorrect information, suitable legal actions may be initiated against me / us / agency and the agencies / bidders shall be debarred from tendering with the Institute.
5. I / We shall not withdraw my / our bid after opening of Technical Bid and if done so, the IUAC and the agencies / bidders shall be debarred from tendering with the Institute.

Place:

Date:

Seal and Signatures of the Authorized

Person of the Agency

Name and designation of the

Authorized Person of the Agency

## **Annexure - F**

### **BID SECURING DECLARATION FORM (To be submitted by MSME / NSIC on Company's Letterhead)**

Tender No.

Date:

To:

The Director  
IUAC  
New Delhi-110067

I / We, the undersigned, solemnly declare that:

I / We understand that, according to your conditions of this Tender document, bids must be supported by a Bid-Securing Declaration in lieu of Bid Security Deposit.

I / We unconditionally accept the condition of this Bid Security Declaration that I / We will automatically be disqualified / suspended from bidding for any contract with IUAC, New Delhi for a period of two years starting from the last date of receipt of this bid / tender, if I / We are in a breach of our obligation(s) under the bid conditions, if I / We:

- (a) withdraw / modify / amend / impair / derogate, in my respect from our Bid during the period of bid validity specified in the Tender Notice.
- (b) having been notified of the acceptance of our Bid by IUAC, New Delhi during the period of bid validity,
  - (i) fail or refuse to execute the Contract, or
  - (ii) fail or refuse to furnish the Performance Security, in accordance with terms and conditions of the tender/bid.

I / We understand this Bid-Securing Declaration shall expire if I / We are not the successful Bidder, upon the earlier of

- (i) our receipt of your notification of the name of the successful Bidder;
- or
- (ii) Forty-five days after the expiration of the validity of my / our Bid.

Name and Signatures of the Bidder:

Registered Address of the Company:

Company seal

Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.

**Annexure – G**

***Bill of Quantity ( BoQ )***

<b>Sl #</b>	<b>Item Description</b>	<b>Unit Price (Rs.)</b>	<b>Qty</b>	<b>Amount (Rs.)</b>
1	Fabrication and supply of Cu (ETP/OFHC) and SS-304 components for 4K test rigs, including delivery charges up to IUAC New Delhi		1 lot	
2	<b>GST</b>			
	<b>Grand Total</b>			

**Annexure – H**

**Checklist**

<b>S. No.</b>	<b>Document</b>	<b>Page number</b>
1.	Quotation as per Annexure A	
2.	Terms & conditions (Annexure B)	
3.	Profile of the Tenderer (Annexure C)	
4.	Declaration of local content (Annexure D)	
5.	Undertaking by the Bidders (Annexure E)	
6.	BID Securing Declaration Form (Annexure F)	
8.	Bill of quantities (Annexure – G)	
9.	Self-attested copy of the GSTIN & PAN card issued by the respective authorities.	
10.	Copies of work/supply orders as specified in the Terms & Conditions.	
11.	Annual turnover of last three financial years duly certified by the Statutory Auditors.	
12.	Copy of MSME/NSIC Registration Certificate (if applicable).	
13.	Any other documents, if required.	

Signature        of        the  
Bidder.....  
(Name and Address of the  
Bidder)

Contact No.....