

## **INTER - UNIVERSITY ACCELERATOR CENTRE**

( An Autonomous Centre of UGC )

Aruna Asaf Ali Marg, New Delhi - 110067

### **NOTICE INVITING E - TENDER**

**Tender Number : IUAC/NIT/51/BS/2019-20**

**Dated : 27 /01/2020**

Inter - University Accelerator Centre (IUAC) invites online bids through e-procurement Portal under one bid system, viz., Technical bid & Financial bid together from AERB authorised / experienced parties for the calibration work of “**Gamma Radiation Instruments calibration**”.

Tender Documents may be downloaded from Central Public Procurement (CPP) Portal <https://eprocure.gov.in/eprocure/app> and [www.iuac.res.in](http://www.iuac.res.in)

Aspiring Bidders who have not enrolled / registered in e-procurement portal should enrol / register before participating through the website <https://eprocure.gov.in/eprocure/app>.

Bids should be submitted online only at website: <https://eprocure.gov.in/eprocure/app>. Tenderers / Contractors / Bidders are advised to follow the instructions provided in the e-procurement portal. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned documents.

Bidders are advised to note that they should necessarily submit their financial bids in the standard BOQ format provided and no other format is acceptable. Bidder are advised to fill their prices in the standard BOQ format with this tender document without any modification and upload the same.

IUAC reserves the right to accept / reject any / all tenders in part / full without assigning any reasons whatsoever, and the decision of IUAC in this regard will be binding on all the bidders

Any Corrigendum / Amendments in respect of above tender shall be issued on website <https://eprocure.gov.in> only. Bidders should take into account any corrigendum published on the tender document before submitting their bids.

#### **Prequalification of the bidder**

The bidders must be an authorised from AERB to calibrate radiation instruments. The bidder must provide an authorization certificate.

## **E - TENDER DOCUMENT**

Name of Work / Supply	Gamma Radiation Instruments calibration
Tender Number	IUAC/NIT/51/BS/2019-20
Tender Value / Estimate	INR 2,60,000/-
Bid Submission End Date and Time	18/02/2020 at 03:00 P.M.
Bid Opening Date	19/02/2020 at 03:30 P.M.
Contact persons	M. B. Joseph Administrative Officer (S&P) E-mail: <a href="mailto:joseph@iuac.res.in">joseph@iuac.res.in</a> Birendra Singh e-mail: <a href="mailto:birendra@iuac.res.in">birendra@iuac.res.in</a> Phone: 011- 24126018 & 24126022

### **General Terms and Conditions of the Tender :**

1) **Submission of Tender :**

Tenders should be uploaded on CPP Portal in Single part i.e. Technical Bid (Part-A) and Price Bid / BOQ ( Part - B ) together.

2) **Documents to be submitted :** In this bid, the bidder should upload the following documents required for technical qualifications. No deviations in respect of NIT conditions are acceptable

- (a) Documents showing the company profile, organizational setup, credentials and copies of successfully executed work orders for reputed laboratories / institutes in India
- (b) Authorization certificate issued by competent authorities.
- (c) Tender acceptance letter on letter head duly signed and stamped (Format attached)

3) **Price Bid / BOQ ( Part - B ) :**

In this bid, the bidder is required to quote the basic prices on standard .XLS BOQ format provided as per items given in **Annexure - A** . The rate should be unconditional basic rates excluding taxes (GST). IUAC is exempted from GST. Appropriate exemption certificate will be issued by IUAC.

4) **Validity of Tender :**

Tender should be valid for our acceptance without any change in the rates and NIT conditions for a period of 90 days from the date of opening the bid. No escalation of cost will be acceptable in any condition after opening of tender.

5) **Deviation :**

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

6) **Terms of Payment :**

The payment shall be made only after the work/supply and submission of bills in proper format and its due certification by the IUAC personnel responsible for supervision of the work/supply.

7) **Completion Time / Liquidated Damage:**

The instruments should be calibrated within 90 days from the date of placement of purchase order.

Instruments will have to pick and drop from IUAC. Any delay in completing the calibration for reasons attributable to the supplier is liable for liquidity damage @ 1% per week or part thereof upto a maximum of 10% of order value. Under the force majeure conditions or delay due to reasons beyond control of the supplier/contractor, IUAC may grant suitable time extension without penalty for which the supplier/contractor has to request along with the justification/reasons well in advance to 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 Director, IUAC regarding time extension will be final and binding on the supplier/contractor.

8) **Correspondence :**

All the correspondence in respect of tender / contractual obligation shall be made to  
The Administrative Officer (S&P), Inter University Accelerator Centre, Aruna Asaf Ali Marg,  
New Delhi - 110067. E-mail : joseph@iuac.res.in, Phone : +91-11-24126018, 24126022.

9) **Tender Rejection :**

- (a) IUAC reserves the right to accept/reject any/all tenders in part/full without assigning any reason whatsoever and the decision of the IUAC in this regard will be binding on all the bidders.
- (b) Bids received by means other than e - procurement portal will be rejected.
- (c) Only complete bids will be considered and incomplete bids will be rejected.
- (d) If BOQ file is found to be modified by the bidder, the bid will be rejected.
- (e) Tenders not complying with any of the provisions stated in this tender document are liable to be rejected.
- (f) If the General Terms and conditions are not accepted and not signed by the bidders, then the tender will be rejected.

10) **The contract shall be governed by the Indian Laws. Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi / Delhi.**

Accepted  
( Signature of Bidder )

## **Annexure - A**

**BOQ / PRICE BID FORMAT**  
**(Prices should be filled on Standard .XLS format only)**

Name of Work/Supply : Calibration of “**Gamma Radiation Instruments calibration**”

Tender Number : IUAC/NIT/51/BS/2019-20

S.No.	Description	Quantity Required	Unit
1	<b>Gamma survey meters</b>	05	Nos
2	<b>Gamma area monitors</b>	30	Nos
3	<b>Pocket dosimeters</b>	30	Nos

Name & Signature of Tenderer  
Company with Seal

**TENDER ACCEPTANCE LETTER**

(To be given on Company Letter Head)

Date: \_\_\_\_\_

To

The Administrative Officer (S&P)

Inter-University Accelerator Centre

Aruna Asaf Ali Marg

New Delhi-110 067.

Sub: Acceptance of Terms & Conditions of Tender.

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

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

\_\_\_\_\_

Dear Sir,

1. We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work'

from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. We hereby certify that we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/ Public sector undertaking.

6. We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)