

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

Indent Number: 1292

Date: 30/01/2026

ENQUIRY LETTER THROUGH E-PUBLISHING

Inter-University Accelerator Centre (IUAC) invites quotations for Combined Liquid Nitrogen and Liquid Helium Level Monitor with the technical specifications and quantity as given in **Annexure-A**. The OEMs/authorized distributors/reputed vendors must meet all the terms and conditions as mentioned in Annexure-B and duly submit all other particulars of Annexure-B, C, D, E, F and G.

Annexure-A

| Item | Sl. No. | Parameter | Specification |
|---|---------|---|--|
| Combined Liquid Nitrogen and Liquid Helium Level Monitor – 5 nos. | 1 | Type | Dual Channel Combined LN2 and LHe Level Monitor |
| | 2 | Sensor Types | -Capacitance-based liquid level (LN2) -Superconductivity-based liquid level (LHe) |
| | 3 | Maximum Length Readout | Liquid level up to 60 inches |
| | 4 | Superconducting Sensor Excitation | Continuous reading or Sample and Hold mode |
| | 5 | Display Measurement Units | Liquid level in cm, in or percent |
| | 6 | Resolution | 0.1%, 0.1 cm, 0.1 in |
| | 7 | Accuracy | ±0.5% of active sensor length |
| | 8 | Alarm Set points | 0% to 100%, Adjustable HI/LOW alarm set points |
| | 9 | Relay Control Outputs | Yes |
| | 10 | AC Input | 230VAC, 50 Hz |
| | 11 | Output Types | 0-10 VDC and simultaneous 4-20 mA |
| | 12 | 4-20 mA Current Loop Power Supply Voltage | 24 VDC |
| | 13 | Interfaces | Ethernet and RS-232 |

Annexure-B

Terms & Conditions

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

1. **Technical Specifications:** The bidder should agree on the technical specifications as mentioned in Annexure-A and provide all the necessary documents supporting the specifications mentioned in the table.
2. **OEM/Authorized Distributor:** The bidder should either be OEM or authorized distributor of OEM only. In case of distributor, authorization certificate from OEM should be provided along with the quotation.
3. **Certificate of Compliance:** Bidder has to provide an undertaking on company letter head with duly signed and stamped, the **Certificate of Compliance (CoC)** along with the instrument to ensure that the genuine instrument has been supplied (to be enclosed with invoice).
4. The bidder(s) will have to submit signed copies of all the required documents, if they are asked to submit. The bidder(s) will have to clarify all the queries, if any, asked to them within specified time limit as decided by IUAC.
5. **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.
6. **Validity of Quotation:** The period of validity of quotation should not be less than 45 days.
7. **Delivery Period:** The goods have to be delivered at IUAC within 30 working days from the date of Purchase Order.
8. **Earnest Money Deposit:** EMD @ 2% of total estimated value of the contract, i. e. 48000, is to be submitted along with the bid document in the form of Demand Draft in favour of IUAC, Delhi. Bid Security shall be refunded to the un-successful 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.

9. **Warranty and After Sale Service:** The Dual Channel Level Monitor shall be supplied with a minimum comprehensive warranty of one (1) year from the date of installation at IUAC. Any damage or repair required in this period should be attended by the vendor free of cost within two weeks of period of reporting. The authorized personnel for servicing/maintenance etc. should be specified. Vendor should specify the capacity & capability to undertake repair and service works (if available) in India. The parts not covered under the warranty should be clearly mentioned.

10. **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 warranty period, within 15 days on issue of Purchase Order in the form of irrevocable bank guarantee or FDR.

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 liquidated 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 D). 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/ 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 **20/02/2026** at 3.00 pm by mentioning **Indent No. 1292** on the sealed envelope.

(Signature of bidder along with official seal)

Annexure-C

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

- 1. Name of the Firm/Organization :**
- 2. Address :**
- 3. Telephone No./Mobile No. & Name of the Contact Person :**
- 4. Fax No. :**
- 5. E-mail ID :**
- 6. Month and Year of establishment :**
- 7. Name of proprietor/partners/director :**
- 8. No. of years of experience in this field, with Reference, Certificates :**
- 9. Annual Turnover during the last three years
(Enclose copies of Audited Financial
Duly certified by CA)**
2022 – 22 :
2023 – 24 :
2024 – 25 :
- 10. Whether the firm is a Tax Assesse? If so, please give the details of PAN and the copies of ITR files for the last three financial years :**
- 11. Copy of GST Registration :**
- 12. Name of the OEM and address :**

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 Bidder/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)

| Sl. No. | Item Description | Unit Price (Rs.) | Qty | Amount (Rs.) |
|--------------------|--|-----------------------------|------------|-------------------------|
| 1 | Combined Liquid Nitrogen and Liquid Helium Level Monitor (Specifications as per the Annexure A) | | 5 | |
| | Grand Total | | | |

Annexure-H

Checklist

| S. No. | Document | Page number |
|-------------------|---|------------------------|
| 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) | |
| 7. | Bill of Quantities (Annexure G) | |
| 8. | Self-attested copy of the GSTIN & PAN card issued by the respective authorities. | |
| 9. | Copies of work/supply orders as specified in the Terms & Conditions. | |
| 10. | Annual turnover of last three financial years duly certified by the Statutory Auditors. | |
| 11. | Copy of MSME/NSIC Registration Certificate (if applicable). | |
| 12. | Any other documents, if required. | |

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

Contact No.....