

Inter University Accelerator Centre

Aruna Asaf Ali Marg, P.B. No. 10502, New Delhi-110067, India

Tel: 011-24126018, 24126022

Indent Number: 654

Date: 18/09/2026

ENQUIRY LETTER THROUGH E-PUBLISHING

Inter University Accelerator Centre (IUAC) invites quotations for X-ray gamma monitoring instruments calibration from the AERB approved calibration facilities with the following specifications and quantity as given in Annexure A.

Annexure A

Details of the Instruments to be calibrated

S.N.	Item / Work Description	Qty	Unit Price	Total Price
1.	GAMMA AREA MONITORS	30		
2.	POCKET DOSIMETERS	20		
3.	SURVEY METER	04		
4.	CONTAMINATION MONITOR	01		
5.	TELETECTOR METER	02		

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 have provided authorization certificates from the AERB/ competent authorities along with the quotation.
3. **Limitation:** Only Delhi-NCR bidder can participate.
4. **Quotation currency:** Price of the item should be quoted as unit price 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 be clearly mentioned (should not be less than 30 days).
6. **Delivery period:** The delivery of material should be within 60 days from date of purchase order.
7. **Validity of certificates:** validity of calibration certificates should be mentioned clearly.
8. **Payment terms:** 100% payment after successful delivery of the goods at IUAC. Bank details should be provided with the quotation for electronic payment to the successful bidder.
9. **Performance Security (valid for purchases above Rs.1 Lakh):-** The supplier shall require to submit the Performance Security within 15 days on issue of Purchase Order in the form of irrevocable bank guarantee or FDR issued by any Indian Nationalized Bank for an amount which is % of the order value and should be kept beyond the delivery period. The Performance Security shall be refunded to the supplier after the due certification by IUAC personnel.
10. **GST:** Extra as applicable.
11. **Transportation:** Transportation like pick up and drop the instruments from the IUAC, will be owned by the vender. Moreover for any damage in the instruments during transportation vender will be responsible.
12. **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.
13. **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 supplier/contractor.
14. **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: +91-11-24126022, 24126024.
15. **Last date for submission :** The last date for submission of quotation on company letter head - **09/10/2026 at 3.00 pm** by mentioning Indent No. **654** on the sealed envelope.

16. **Right of The Director, IUAC:** The Director, IUAC reserves the right to accept or reject any tender without assigning any reason and does not bind himself to accept the lowest tender.
17. **Shortfall of Documents:** The bidder may be requested to submit the shortfall documents to complete the tender evaluation process.
18. **Termination of Contract:** The Director, IUAC reserve the right to terminate the contract on account of poor performance, material quality etc.
19. **Regarding blacklisted/ on holiday list/ debarred:** The bidder has not been blacklisted/ on holiday list/ debarred during last three years by any Govt. Department/ Govt. Autonomous Body/ institution, etc.

Note: Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi/ Delhi.

(Signature of bidder along with official seal)

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. Copy of PAN
10. Copy of GST Registration No. :

Signature of the Tenderer & Seal