

INTER – UNIVERSITY ACCELERATOR CENTRE

(An autonomous center of UGC)

Aruna Asaf Ali Marg, Post Box No. 10502, SBI ATM, NEW DELHI - 110 067 (India)

Ph # 011-24126022/24-26/44/45, Web: www.iuac.res.in

Ref: IUAC /BBC/2026

Date: 12/08/2026

Indent Number :635

ENQUIRY LETTER THROUGH E-PUBLISHING

Inter University Accelerator Centre (IUAC) invites quotations for **Annual Rate Contract of Refilling of all gases except Helium** with the following specifications and quantity as given in **Annexure – A.**

Scope of Work **Annexure – B.** Terms and conditions, Annexure - C. PROFILE OF THE TENDERER **Annexure-D** DECLARATION OF LOCAL CONTENT, **Annexure – E Undertaking** to be given on Bidders/ Company Letter **Head, Annexure-F** BID SECURING DECLARATION FORM **Annexure-G**

Name of Work / Supply	Annual Rate Contract for filling up of different gases.
Tender Value / Estimate only	Rs 1000000
Earnest Money Deposit	Rs. 20,000 (Twenty Thousand)
Performance Security	5% of Order value
Tender Document Fee	NIL
Contact Person	1.Administrative Officer (S&P) E-mail: iuacstores@gmail.com 2. Mr.B.B.CHOUDHARY E-mail: bipin.iuac@gmail.com

TABLE: 1 BOQ FOR DIFFERENT GASES

S.N.	Item / Work Description	Qty	Unit Price(Per Cylinder)	GST	Total Price
1	Refilling of Ar Gas in gas cylinder of (Water capacity of ~47Lts.), Grade-I, Purity - 99.999% @ 140 bar and Filling pressure 140kg-150kg/Cm ²	150			
2	Refilling of C2H2 Gas in gas cylinder of (Water Capacity of ~47Lts.), Grade-I, Purity > 99.9% and Filling pressure 140kg-150kg/Cm ²	12			
3	Refilling of CO2 Gas in gas cylinder of (Water capacity of ~ 47Lts.), Grade-I, 99.97 %, Qty-30 kgs and Filling pressure 140kg-150kg/Cm ²	20			
4	Refilling of Forming Gas N2-90% + H2-Bal, in gas cylinder of (Water capacity of ~ 47Lts.), Grade-I, Purity - 99.99%, and Filling pressure 140kg-150kg/Cm ²	8			
5	Refilling of H2 Gas in gas cylinder of (Water capacity of ~ 47Lts.), Grade-I, Purity – 99.999 % and Filling pressure 140kg-150kg/Cm ² /	8			
6	Refilling of Mixture Ar 95%+bal H2 Gas in gas cylinder of (Water capacity of ~ 47Lts.), Grade-I, Purity – 99.99%. and Filling pressure 140kg-150kg/Cm ²	10			
7	Refilling of N2 Gas in gas cylinder of (Water capacity of ~ 47Lts.), Grade-I, Purity - 99.999% and Filling pressure 140kg-150kg/Cm ²	60			
8	Refilling of O2 Gas in gas cylinder of (Water capacity of ~ 47Lts.), Grade-I, Purity - 99.999% and Filling pressure 140kg-150kg/Cm ²	5			
9	Refilling of O2 Gas in gas cylinder of (Water capacity of ~ 47Lts.), Grade-II, Purity - 99.7% and Filling pressure 140kg-150kg/Cm ²	30			
10	Refilling of P-10 Gas (90% Ar+10% Methane) in gas cylinder of (Water capacity of ~ 47Lts.), Grade-I, Purity- 99.999% and Filling pressure 140kg-150kg/Cm ² /	6			
11	Repainting of Gas Cylinder, Water Capacity-47 liter with proper color code (if required)	150			
12	Hydro testing of above size cylinders (if required)	150			
13	Change of Valves or Valve seals (if required)	20			
14	Total				

Annexure B

Scope of work :

Supply of different gases on Annual Rate Contract Basis

1. The gas shall be refilled @ 140 bar minimum in 47-50 litre water capacity cylinders provided by IUAC.
2. The quantity mentioned in 'TABLE1: BOQ for different gases' is the total annual required estimated quantity. . The consolidated Purchase order for the quantity mentioned in BOQ will be placed initially. However the gases shall be delivered in small lots of 5 (Five) or more cylinders as per requirement and when the cylinders are empty Efforts will be made to procure the cylinders in bigger lots to minimize the transportation cost.
3. The successful bidder shall collect the empty cylinders within 48 hours of intimation by IUAC on email and the same cylinders after refilling shall be returned to IUAC within 10 days.
4. Empty cylinders shall be taken after gate pass for the same is issued by IUAC and signed by both the parties. Bidder shall give the empty cylinder receipt against each cylinder. Filled cylinders shall be returned along with proper bidder's challan after entry made in register at IUAC gate.
5. IUAC may ask for the gas purity certification / test from third party from time to time. The cost for same shall be borne by the successful bidder.
6. The prices shall be quoted for each filled cylinder. The prices shall be inclusive of charges for gas, cylinder processing, loading / unloading, handling charges, labour, to and fro transportation charges etc. Charges including overheads for Hydrotesting/cylinder, changing of the valve seals, changing of valves (if required) and re-painting of cylinders (if required) with proper color code, shall be quoted separately.
7. The rates quoted shall be valid and firm for one year. No escalation in rates will be provided except changes in GST if any.
8. The rate contract shall be placed initially for one year. Same may be extended for successive years (maximum two years) on same rates, terms and conditions, if mutually agreed by both the parties.
9. Rates shall be quoted for all the items as per BOQ. Price Bids with Part filled BOQ shall be liable for rejection.
10. Any filled and supplied gas cylinder found to be leaking or impure from standard then they should be replaced within two days upon receipt of complaint from IUAC.
11. Quantity mentioned is estimated. Payment will be made on actual supplied quantity.

Annexure-C
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. Bidder must quote for all the items. Partial quotation will not be accepted
2. **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.
3. **Validity of quotation:** The period of validity of quotation should be clearly mentioned (should not be less than 90 days).
4. **Delivery period:** The delivery of material should be within 365 days from date of purchase order.
5. **Payment terms:** 90% payment against receipt of item and balance 10% after successful and acceptance by the user. Bank details should be provided with the quotation for electronic payment to the successful bidder.
6. **GST:** Extra as applicable.
7. **Liquidated Damages (Late Delivery):** In case supply is delayed beyond the specified delivery date, deductions on account of liquidate damage @1% per week or thereof will be deducted subjected to maximum of 10% of order value.
8. **Performance Security :-** 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 Rs50000 ,5% 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.
9. **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.

10. **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.
11. 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 only.
12. Director, 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. IUAC Director also reserves the right to disqualify any bidder and / or cancel the order at any point of time without assigning any reason whatsoever. **The decision of the IUAC Director will be final and binding on the bidder / supplier / contractor.**
13. **Last date for submission :** The last date for submission of quotation on company letter head **02/09/2026 at 3.00 pm by mentioning Indent No. 635 on**

**Administrative Officer (S&P)
Inter University Accelerator
Centre Aruna Asaf Ali Marg
New Delhi- 110067.**

Please write the Indent No. on the sealed envelope on the sealed envelop
All items to be delivered at: **Inter University Accelerator Centre JNU, Aruna Asaf Ali Marg, New Delhi- 110067**

Annexure - D

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 – 23 :
2023– 24 :
2024 – 25 :
10. 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 :
11. Copy of GST Registration :
12. Name of the OEM and address :

Signature of the Tenderer & Seal

Annexure – E

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 - F

(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 - G

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.

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