

**Inter University Accelerator Centre  
Aruna Asaf Ali Marg,  
P.B. No. 10502,  
New Delhi-110067**

Indent Number: 1660

Date: 27/01/2026

**ENQUIRY LETTER THROUGH E-PUBLISHING**

Inter University Accelerator Centre (IUAC) invites quotations for the following specifications and quantity as given in Annexure A.

**Annexure A**

Sr. No	Item	Model No	Make	Qty.	Unit Price	Total Price
1	RF Power Field-Effect Transistor 300 W, 50 V, 175 MHz N-Channel Broadband MOSFET	MRF151G	MACOM	10		
2.	GST					
3.	Total Price					

## **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. In case of distributor, authorization certificate from OEM should be provided along with the quotation.

Or

If the bidders are not OEM in such case they will have to provide an undertaking on the company letter head duly signed and stamped, certifying that the quoted products are genuine and having the same part number as per OEM.

3. 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.

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 45 days.

6. **Delivery period:** The goods have to be delivered at IUAC within 30 days from the date of Purchase Order.

7. **Warranty and after sale service:** Not Applicable

8. Bidder must quote all items rate as asked for. Failure in not filling some item rates will lead to be considered them as zero and accepted. No further compensation on that item can be considered later. The bidders should quote unconditional rates.

9. **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 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.

10. **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.

11. **GST :** Extra as applicable.
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 bidder/ supplier / contractor.**
14. IUAC reserves the right to reject one/ all the bids or cancel the tender without assigning any reasons thereof.
15. No deviation from the stipulated terms and conditions will be allowed. Tender will be unconditional.
16. Any dispute arising out of this tender will be subjected to jurisdiction of New Delhi / Delhi only.
17. **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](mailto:iuacstores@gmail.com), Telephone: +91-11-24126018, 24126022.
18. **Last date for submission :** The last date for submission of quotation on company letter head **18/02/2026** at 3.00 pm by mentioning **Indent No. 1660** on the sealed envelope.

**(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 bidder along with official seal )**