

INTER – UNIVERSITY ACCELERATOR CENTRE

(An autonomous centre of UGC)

Aruna Asaf Ali Marg, Post Box No. 10502, New Delhi - 110067 (INDIA)

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

Ref: IUAC /

Date: 24/12/2025

Indent Number: 1067

ENQUIRY LETTER THROUGH E-PUBLISHING

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

Annexure A

Item	Sr#	Parameter	Required Specifications
Industrial Refrigerator – 1 nos.	1	Capacity	≥ 1340 litre
	2	Temperature	1. Minimum temperature: $\leq 6^{\circ}\text{C}$ 2. Adjustable temperature setting 3. Digital display: showing current temperature
	3	Refrigerant	R290 / R134a / R404A / R22
	4	Cooling System	Ventilated (Fan cooling), air cooling, automatic defrost
	5	Material	Full body Stainless Steel (SS304); both interior & exterior
	6	Shelves	I. Stainless Steel (SS304) solid plate of thickness $\geq 1\text{mm}$ II. Shelf height $\geq 32\text{ cm}$ III. Shelf type – adjustable IV. Number of shelves = 10 (5 shelves behind each door)
	7	Doors	Stainless Steel (SS304) Double-door
	8	Dimensions	150 cm (W) \times 75 cm (D) \times 235 cm (H) $\pm 10\%$
	9	Warranty	≥ 5 years for compressor

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. **Certification for SS304 Material:** Vendor must provide the test certificate for SS304 sheet used, from a government approved laboratory.
3. **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.
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 45 days).
6. **Delivery period:** The delivery of material should be within 60 days from date of purchase order.
7. **Earnest Money Deposit:** EMD @ 2% of total estimated value of the contract 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.

8. **Warranty and after sale service:** The refrigerator shall be supplied with a minimum comprehensive warranty of one (1) year from the date of installation and commissioning at IUAC. During the warranty period, any defect, damage, malfunction, or repair requirement shall be attended by the vendor at the IUAC site, free of cost, including all labour, spare parts, and logistics. The reported issue shall be rectified within a maximum period of two (2) weeks from the date of formal intimation.

The compressor shall carry a minimum warranty of five (5) years, applicable at the IUAC site. The vendor shall clearly specify their after-sales service and repair support capabilities within India, including the availability of authorized service centres, trained technical personnel, spare parts inventory, and supporting infrastructure.

Any parts or components not covered under the standard warranty shall be explicitly listed by the vendor in their technical bid.

Vendors may additionally quote for an extended warranty of up to five (5) years for the compressor, beyond the standard warranty period. Any charges applicable for the extended warranty shall be quoted separately and clearly in the commercial bid.

9. **Payment terms:** 100% payment after successful installation, testing and acceptance by the user subject to submission of Performance Bank Guarantee @5% of the order value valid up to two (02) months beyond warranty period. Bank details should be provided with the quotation for electronic payment to the successful bidder.
10. **GST:** Extra as applicable.
11. **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.
12. **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.
13. **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 G). 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.

14. **Pre-Dispatch Inspection of Refrigerator:** If the refrigerator is being supplied from within Delhi-NCR, a representative from IUAC may conduct a physical pre-dispatch inspection at the vendor's premises. If the supply is from outside Delhi-NCR, the vendor shall facilitate a pre-dispatch inspection through a video call, ensuring clear visibility of the model, specifications, and functional checks prior to shipment.
15. **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.
16. **Last date for submission:** The last date for submission of quotation on company letter head 13-01-2026 at 3.00 pm by mentioning Indent No. 1067 on the sealed envelope.

(Signature of bidder along with official seal)

Annexure - B
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 Statement duly
certified by CA
2022-23 :
2023-24 :
2024-25 :
10. Whether the firm is a Tax
Assesse? If so, please give the
details of PAN No. and copies
of ITR files for the last three
financial years :
11. GST Registration No. :
12. Name of the OEM and address :

Signature of the Tenderer & Seal

Annexure-C

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- 110067

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.

Bill of Quantity

#	Item Description	Unit Price (Rs.)	Qty	Amount (Rs.)
1	Industrial Refrigerator (Specifications as per the Annexure A)		1	
	Grand Total			