

INTER-UNIVERSITY ACCELERATOR CENTRE

(An Autonomous Centre of UGC)

Aruna Asaf Ali Marg, New Delhi-110 067

NOTICE INVITING E-TENDER

TENDER NO: IUAC/NIT/06/RCM/2020-21

Dated: 02/09/2020

Instructions for Online Bid Submission:

Online tenders (in two bid system, viz. technical and financial bid separately) are invited on behalf of the Director, IUAC, Aruna Asaf Ali Marg, Jnu Campus, New Delhi-110067 from the eligible parties for the procurement of **“Semi-automatic Grinder/Polisher having option for front control with touch button.”**

Tender Documents may be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app> and www.iuac.res.in

Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Bidders /Contractors are advised to follow the instructions provided in the e-procurement portal. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Bidders have to select the payment option as "online" to pay the tender fee and EMD as applicable by going to link: <https://services.sabpaisa.in/pages/iuac.html>. The Earnest Money Deposit (EMD) and tender cost shall be in the form of online payment and it should be deposited before the bid opening. Bidders registered with MSME / NSIC bidders quoting directly are exempted from payments of EMD and tender fee. Copy of valid registration certificate should be uploaded in the website <https://eprocure.gov.in/eprocure/app>.

Bidders are requested to note that they should necessarily submit their financial bids in the Standard .XLS BOQ Format provided with this tender document. The same is to be downloaded and to be filled and submitted it online without any modification. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

Any Corrigendum/Amendments in respect of above tender shall be issued on website <https://eprocure.gov.in> only. Bidders should take into account any corrigendum published on the tender document before submitting their bids.

The Director, IUAC reserves the right to accept / reject any/all tenders in part/full without assigning any reasons thereof.

<u>E-TENDER DOCUMENT</u>	
Name of Work	Semi-automatic Grinder/Polisher having option for front control with touch button
Tender No.	IUAC/NIT/06/RCM/2020-21
Tender Value (Estimate only)	Rs. 3,54,000/- (Three lakh fifty thousand only)
Tender Cost	Rs. 500/-
Earnest Money Deposit	Rs.7000/-
Bid Submission End Date	24/09/2020 at 3.00 p.m.
Technical Bid Opening Date (Part - A)	25/09/2020 at 3.30 p.m.
Price Bid Opening Date (Part - B)	To be intimated.
Contact Persons	Administrative Officer (S&P) e-mail: iuacstores@gmail.com Phone: 011-24126018 & 24126022 RAMCHARAN MEENA e-mail: ramcharanmeena1992@gmail.com Phone: 011-24126018 & 24126022

GENERAL Terms & Conditions:

1. Submission of Bid: Tenders should be uploaded on CPP Portal in two parts, i.e., Technical Bid (Part - A) and Price Bid / BOQ (Part - B).

2. Technical Bid (Part-A) :

In this bid, the bidder should upload the following documents required for technical qualifications. No deviations in respect of NIT conditions are acceptable.

- a) Catalogues or data sheet and other technical specifications of the products indicating its ability to meet the technical specifications as per Annexure-A.
- b) Tender Acceptance Letter on Letter head duly signed and stamped.
- c) A promising letter/undertaking on company letter head dully signed & stamped to be provided by the vendor that it is genuine new product.

Technical bids which are not confirming to the technical specifications will be disqualified.

3. Price Bid / BOQ (Part-B):

In this bid the bidder is required to quote his item rates/prices for the items mentioned in the Annexure- I (separately for the main item and optional item), i.e. the rates/prices should be inclusive of all material cost, packing and forwarding charges, freight charges & insurance charges up to IUAC. The quoted prices

should be excluding GST. IUAC is exempted from GST and necessary exemption certificate will be provided.

4. Validity of Tender: Tender shall be valid for our acceptance without any change in rates and NIT conditions for a period of 90 days from the date of opening of price bid. However the validity of the tender can be extended up to 180 with mutual consent of both the parties.

5. Escalation: No escalation over and above items rates quoted by the bidder shall be paid during the execution of contract.

6. Completion time: The time shall be the essence of this contract and all items mentioned in annexure 1 is to be completed in all respects within a period **of three (3) months** from the date of issue of LOI / Purchase order by the center whichever is later. Any delay in delivery of items for reasons attributable to the Contractor is liable to deductions on account of **Liquidated damages @ 1%** of the contract value per week will be deducted subject to a maximum of 10% of the total works.

7. Force Majeure: Under the force-majeure conditions or delay due to reasons beyond control of the contractor, IUAC may grant suitable time extension for which the contractor has to request 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/contractor.

8. Scope of Work: Detailed scope of work, Special terms and conditions, Technical specifications / Makes of materials etc. are enclosed with this NIT as per Annexure – I.

9. Warranty: The instrument should be under warranty for a period of one year after the successful installation. Any component defects and material defects within this warranty period has to be repaired/replaced by the bidder free of cost.

10. Deviations: No deviation from the stipulated terms and conditions will be allowed. Tenders should be unconditional.

10. Terms of Payment: The payment shall be made on submission of the bills by the vendor after due certification by the IUAC person responsible for supervision of the work. Payment will be released after successful testing and installation at IUAC. All payments shall be made after deduction of income tax at source and work contract tax applicable from time to time. However, successful bidder has to submit Performance Security @ 10% of the value of the contract in the form of Fixed deposit or Bank Guarantee from a Commercial Bank within 10 days from the issue of LOI/Purchase Order. Performance Security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

11. If a tenderer whose tender is accepted fails to undertake the work as per the terms of the contract within 10 days to be reckoned from the date of issue of LOI/Purchase order, the earnest money deposited will be forfeited.

12. This notice inviting tender will form part of the contract agreement to be executed by the successful tenderer with the IUAC. The successful tenderer shall have to sign the contract agreement within 10 days of the allotment of work.

13. **IUAC reserves the right** to reject any or all the tenders in full or in part without assigning any reasons whatsoever, and the decision of the Centre in this regard will be binding on all the bidders. Tenders not complying with any of the provisions stated in this tender document are liable to be rejected. **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.**

14.Termination of Contract:- The Director, IUAC reserve the right to terminate the order on account of poor workman-ship, non-compliance of set norms/ specifications for the works, delay in progress of work, violation of any tender conditions by the vendor/bidder.

15. Correspondence: All the correspondence in respect of tender/ contractual obligation shall be made to A.O.(S&P), Inter-University Accelerator Centre, Post Box-10502, Aruna Asaf Ali Marg, New Delhi-110067.

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

Accepted

(Seal and signature of bidder with date)

ANNEXURE – 1

Scope of work : Supply of **One no.** Semi-automatic Grinder/Polisher having option for front control with touch button

Detailed description of Grinder/Polisher Machine:

Semi-automatic Grinder/Polisher having option for front control with touch button
8" Double Disc Polisher with Individual Drive
Variable speed from 50-1000 RPM
0.4 to 0.5 HP High torque Individual Motor
Corrosion proof cabinet and wash bowl free flow drain
Water jet with control valve to control flow
Aluminium Disc 8"Dia (with holding ring and band) Quantity. 2 Nos.
Splash Guard and Lid, Quantity. 2 Nos. each

Accepted

ANNEXURE-II

Part B-Price Bid

(Rate should be quoted in Standard BOQ .XLS format only)

Name of work: Supply of One no. Semi-automatic Grinder/Polisher having option for front control with touch button

Note: **The price comparison will be done on the basis of the main item only.**

Main Item	
Item Description	Quantity
Semi-automatic Grinder/Polisher having option for front control with touch button	1 nos
Polishing compound of diamond disc of 80grit/250mm	1 nos
Polishing compound of diamond disc of 120grit/250mm	1 nos
Polishing compound of diamond disc of 220grit/250mm	1 nos
Polishing compound of diamond disc of 600grit/250mm	1 nos
Polishing compound of diamond disc of 1200grit/250mm	1 nos
Diamond suspension with 1 micron	1 nos
Diamond suspension with 3 micron	1 nos
Lubricant for diamond polishing, water soluble, oil based: 2 litres	1 nos
Optional items	
Air Drier	2 nos
Magnetic substrate disc to attach any conventional platen with self adhesive backing	1 nos
Ferromagnetic carrier sheet for sand paper/cloths	1 nos
Aluminium Disc 8"Dia (with holding ring and band)	2 nos

Signature & Seal of Bidder

(Signature & Seal of the Bidder with date)

ANNEXURE-III

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date: _____

To

The Administrative Officer (S&P)
Inter-University Accelerator Centre
Aruna Asaf Ali Marg
New Delhi-110 067.

Sub: *Acceptance of Terms & Conditions of Tender.*

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: as per your advertisement, given in the above mentioned website(s).
2. We hereby certify that we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like Annexure(s), schedule(s), etc ..), which form part of the contract agreement and we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4. We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/ Public sector undertaking.
6. We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)