

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/18/BKG/2018-19

Dated: 02/01/2019

Instructions for Online Bid Submission:

Inter-University Accelerator Centre (IUAC), invites online bids through e-Procurement Portal under two bid system, viz., Technical and Financial bids, from eligible and experienced parties for the work/supply of “Annual Rate contract for the Supply of High Purity Gases” at IUAC office, New Delhi- 110 067 at IUAC.

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

Aspiring Bidders who have not enrolled/registered in e-Procurement Portal should enroll/register before participating through the website <http://eprocure.gov.in/eprocure/app>.

Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Tenderers/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.

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

Bidder has to select the payment option as “offline” to pay the tender fee/EMD as applicable. The Earnest Money Deposit shall be in the form of demand draft issued in favour of “Inter-University Accelerator Centre, New Delhi” and it should be deposited in IUAC before the bid opening. Bidders registered with MSME/NSIC are exempted from payments of EMD & tender fee. Copy of valid registration certificate should be uploaded.

Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled and submit it online without modifying the format. 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 IUAC website www.iuac.res.in and website <https://eprocure.gov.in> only. Bidders should take into account any corrigendum published on the tender document before submitting their bids.

E-TENDER DOCUMENT

Name of the Work : “Annual Rate contract for the Supply of High Purity Gases” at IUAC office, New Delhi- 110 067.

Estimated Value	:	Rs.7,43,470/- per Annum
Earnest Money Deposit	:	Rs15,000/- in the form of D.D.
Last Date & Time of Submission of Tender (Part A & B)	:	24/01/2019
Date & Time for Opening of Tender (Technical bid - Part-A)	:	25/01/2019 at 15:30 hrs
Date & Time for Opening of BOQ (Price Bid - Part-B)	:	To be intimated later on to technically qualified bidders.
Address for submission of tender	:	Administrative Officer (S&P), Inter-University Accelerator Centre Aruna Asaf Ali Marg New Delhi-110067. E-mail: joseph@iuac.res.in Phone: 9868827912
Place of Opening of the Tender	:	Committee Room, IUAC
Tender document Fee	:	Rs 500/- in cash or DD (No Fee for downloaded Tender)

GENERAL CONDITIONS OF TENDER :

1. **Submission of Tender** : Tenders should be uploaded in CPP Portal in two Parts separately i.e. "Technical bid" (Part-A) and "BOQ/Price bid" (Part-B).
2. **Technical Bid (Part-A)** : In this bid, the bidder should upload his company profile, history and structure of firm, name of directors/partners/proprietor with technical staff, list of plant, machinery & tools in his possession, copies of work orders successfully executed during the last five years.

The following are minimum essential for technical qualification:

A.) Earnest Money Deposit.

B.) Copy of work orders for "Supply of Similar High Purity Gases" successfully executed during the last 5 years for reputed Public Ltd. Companies, Public Sector, Govt. Institutions and autonomous bodies in the following manner :

Three similar works, each of value not less than Rs. 2.9 lacs in any single year.

or

Two similar works, each of value not less than Rs. 3.7 lacs in any single year.

or

One similar work of value not less than Rs. 5.9 lacs in any single year.

C.) Satisfactory work completion certificate with contract details for the work order submitted for eligibility. The work order and completion certificate should be for the same work.

D.) Copy of GST Registration Certificate.

E.) All the pages of NIT along with blank Price bid duly signed & stamped by the bidder as a token of acceptance of the NIT conditions.

IUAC reserves the right to visit the work sites mentioned by bidders as proof of experience. The bidder will have to arrange for such visit.

3. **Price Bid / BOQ (Part-B)**: In this bid, the bidder is required to quote his prices as per BOQ, the special conditions of the contract. The bidders should quote unconditional rates in the BOQ section.
4. **Earnest Money**: An earnest money of Rs 15,000/- (Rupee Fifteen thousand only) has to be deposited in IUAC before bid opening. The EMD shall be only in the form of Bank Draft payable to Inter University Accelerator IUAC, payable at New Delhi. No Cheques/Cash shall be accepted as EMD. EMD of technically disqualified bidders will be returned within 15 days from the date of evaluation of the technical bids. The refund of EMD to the lowest 4th bidders onward shall be made within 15 days from the date of opening of price bid. The refund of EMD of the L2, L3 bidders shall be made after award of work and site mobilization by the successful bidder. The EMD of the successful lowest bidder (L1) shall be held back with IUAC as a security deposit and will be released after completion of contract and site clearance.
5. **Exemption from EMD**: Companies registered with National Small Scale Industries Corporation (NSIC) and Micro, Small & Medium Enterprises (MSME) will be given relaxation as per Govt. rules. Copy of Exemption certificates shall be uploaded.
6. **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.

7. **Escalation:** No escalation shall be paid during the execution of contract period except any variation in GST .
8. **Scope of Work :** Detailed scope of work are enclosed with this NIT.
9. **Deviations:** No deviation from the stipulated terms and conditions will be allowed. Tenders should be unconditional.
10. **Site Conditions :** Contractor shall acquaint himself fully with the site conditions and the working environment of IUAC before quoting his rates. No Compensation on account of any site difficulties will be entertained, at a later date, after award of the works.
11. **Correspondence :** All the correspondence in respect of tender/contractual obligation shall be addressed to A.O.(S&P), Inter University Accelerator, Centre, Aruna Asaf Ali Marg, New Delhi-110067, E-mail: joseph@iuac.res.in
12. **Terms of Payment :** The 100 % payment shall be made on submission of the bills by the successful bidder after each supply of the lot.
13. **Performance security :** On award of contract, contractor shall furnish a Bank Guarantee / Demand draft / Fixed Deposit pledged in favour of “Inter-University Accelerator Centre” valid for the entire contract duration plus 2 (two) months for the amount equivalent to 10% of the contract value. In case of extension of contract after first year, fresh bank guarantee for the new contract has to be submitted for the contract value. Besides the above, the EMD of the successful lowest bidder (L1) shall also be held back with IUAC and will be released after completion of the contract period.
14. **Liquidated damages:** In case the work is delayed beyond the specified completion period for reasons attributable to the contractor, deductions on account of liquidated damages @ 1% of the contract value per week will be deducted subject to a maximum of 10% of the contract/executed value . However, in case the works are delayed beyond the scheduled completion/ contract period, IUAC reserves the right to get the work done by any other contractor at the risk and cost of the contractor and the amount along with 10 % overhead to the affect will be deductible from his bills/dues.
15. **Rules governing the Contractor's employees working in the IUAC Premises:** The contractor 's employees working inside the IUAC campus will abide by the IUAC terms. Any damage to the IUAC property due to mishandling, carelessness on the contractor's or his workman's part will be recoverable from the contractor's bills.
16. **Tender rejection :** 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.
17. Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi/Delhi.

Accepted

(signature of bidder)

SCOPE OF WORK AND SPECIAL CONDITIONS

1. The gas shall be refilled @ 140 bar minimum in 47-50 litre water capacity cylinders provided by IUAC.
2. The quantity mentioned above is the total annual required estimated quantity. The same was the requirement of the centre for the Year 2018. 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 only) or more cylinders as per requirement and when the cylinders are empty. However efforts will be made to procure the cylinders in bigger lots to minimise the transportation cost.
3. The successful bidder shall collect the empty cylinders within 24 hours of intimation by IUAC on phone and filled same cylinders shall be returned to IUAC within 5 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 born by the successful bidder.
6. The prices shall be quoted for the each filled cylinder. The prices shall be inclusive of charges for gas, cylinder processing if any, loading / unloading, handling charges, labour, to and fro transportation charges etc.
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 on same rates, terms and conditions, if mutually agreed by both the parties.
9. Rates shall be quoted for all the items. Price Bids with Part filled rates shall be liable for rejection.
10. Quantity mentioned is estimated. Payment will be made on actual supplied quantity.

BOQ/PRICE BID

S.N.	Item / Work Description	Qty	Unit Price	Total Price
1.	Refilling of Ar Gas, Grade-I, Purity - 99.999%	40		
2.	Refilling of C2H2 Gas, Grade-I, Purity > 99.9%	4		
3.	Refilling of CO2 Gas, Grade-I, 99.97 %, Qty-30 kgs	4		
4.	Refilling of Forming Gas N2-90% + H2-Bal, Grade-I, Purity - 99.99% ,	4		
5.	Refilling of H2 Gas, Grade-I, Purity – 99.999 %	4		
6.	Refilling of He Gas, Grade-I, Purity - 99.999%	26		
7.	Refilling of Mixture Ar 95%+bal H2 Gas, Grade-I, Purity – 99.99%.	4		
8.	Refilling of N2 Gas, Grade-I, Purity - 99.999%	70		
9.	Refilling of O2 Gas, Grade-I, Purity - 99.999%	4		
10.	Refilling of O2 Gas, Grade-II, Purity - 99.7%	30		
11.	Refilling of P-10 Gas, Grade-I, Purity – 99.999 %	2		
12.	Repainting of Gas Cylinder, Water Capacity-47 litre.	70		
13.	Hydro testing of above size cylinders	70		
14.	Sub-total			
15.	GST			
16.	Total (14+15)			