

# **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/22/SRA/2018-19*

*Dated: 22/01/2019*

### **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 "STABLE ISOTOPES AS PER THE GIVEN SPECIFICATIONS" at IUAC.

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

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](http://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 Work/Supply	SUPPLY OF "STABLE ISOTOPES AS PER THE GIVEN SPECIFICATIONS
Tender No.	IUAC/NIT/22/SRA/2018-19
Tender Value/Estimate in INR	Rs. 9,29,475/-
Earnest Money Deposit	NIL
Bid Submission End Date and time	14/02/2019 at 3.00 P.M.
Technical Bid Opening Date	15/02/2019 at 3.30 P.M.
Price Bid Opening Date	To be intimated later.
Contact Person	M. B. Joseph, Administrative Officer (S&P) e-mail: <a href="mailto:joseph@iuac.res.in">joseph@iuac.res.in</a> Phone: 9868827912

### **List of stable isotopes and specifications:**

<b>Sl.No</b>	<b>Description of Target material</b>	<b>Enrichment</b>	<b>Desirable form</b>
1.	Nd-148, 100mg	>95.0%	Metal foil/shot
2.	Yb-174, 200mg	>95.0%	Metal foil/shot
3.	Er-166, 100mg	>95.0%	Metal foil/shot
4.	Ti-46, 100mg	>95.0%	Metal foil/shot
5.	Gd-156, 100mg	>95.0%	Metal foil/shot
6.	Sr-88, 100mg	>95.0%	Metal foil/shot
7.	Zr-96,200mg	>95.0%	Metal foil/shot

### **General Terms and conditions of tender:**

- Submission of Tender:  
Tenders should be uploaded on CPP Portal in two parts; i.e. Technical Bid and Price Bid/BOQ.
- Technical Bid:  
In this bid, the bidder should **upload** following documents required for technical qualification:

- a) Documents showing the company profile and copies of successfully executed similar type of work orders for reputed laboratories/institutes/organizations during the last three years. Bidder must be the principal suppliers or their authorized agents.
- b) Certificate of analysis by Govt./Reputed organizations, test results, catalogues and other information of the items/products indicating its ability to meet the above mentioned specifications. Technical bids which are not conforming to the technical specifications will be disqualified.

3. Price Bid/BOQ:

In this bid, the bidder should upload his FOB prices in the format 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 the price bid.

5. Escalation/Deviation:

No escalation or deviation shall be allowed till execution of order.

6. Terms of Payment:

100% payment will be made against shipping documents through Letter of Credit.

7. Delivery

The supplier needs to supply the items within 60 days after receiving the purchase order from IUAC.

PRICE BID/BOQ

NAME OF WORK/SUPPLY: SUPPLY OF "STABLE ISOTOPES AS PER THE GIVEN SPECIFICATIONS"

TENDER REFERENCE NO: IUAC/NIT/22/SRA/2018-19

Sl.No.	Description of items	Quantity required	Rate per Unit	Currency (USD/EURO/GBP/INR)	Total Price
1.	Nd-148, 100mg	100mg			
2.	Yb-174, 200mg	200mg			
3.	Er-166, 100mg	100mg			
4.	Ti-46, 100mg	100mg			
5.	Gd-156, 100mg	100mg			
6.	Sr-88, 100mg	100mg			
7.	Zr-96,200mg	200mg			
8.	Packing and forwarding charges, if any.				
9.	FOB charges if any.				
10.	Any other charges other than above				
11.	Total FOB price				

Name & Signature of tenderer  
with Company seal