

# **INTER - UNIVERSITY ACCELERATOR CENTRE**

( An Autonomous Centre of UGC )  
Aruna Asaf Ali Marg, New Delhi - 110067

## **NOTICE INVITING E - TENDER**

**Tender No: IUAC/NIT/31/2018-19**

**Dated: 08/02/2019**

Inter - University Accelerator Centre (IUAC) invites online bids through e-procurement Portal under two bid system, viz., Technical and Financial bids, from eligible / experienced parties for the work/supply of "**WORKSHOP CUTTING TOOLS**" required at IUAC.

Tender Documents may be downloaded from Central Public Procurement (CPP) Portal <https://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 enrol / register before participating through the website <https://eprocure.gov.in/eprocure/app>.

Bids should be submitted online only at website: <https://eprocure.gov.in/eprocure/app>. Tenderers / Contractors / Bidders 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 documents.

IUAC reserves the right to accept / reject any / all tenders in part / full without assigning any reasons whatsoever, and the decision of IUAC in this regard will be binding on all the bidders.

Bidders are advised 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 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 the 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	WORKSHOP CUTTING TOOLS
Tender Number	IUAC/NIT/31/DP/2018-19
Tender Value / Estimate	Rs. 3,45,000/-
Earnest Money Deposit	NIL

Bid Submission End Date and Time	07/03/2019 at 3:00 P.M.
Technical Bid Opening Date ( Part - A )	08/03/2019 at 3:30 P.M.
Price Bid Opening Date ( Part - B )	To be intimated later on to the technically qualified bidders
Address for submission of Tenders	M. B. Joseph 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 / Council Room, IUAC
Tender Document Fee	NIL

**General Terms and Conditions of the Tender :**

**1) Submission of Tender :**

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. The bidders are required to upload the scanned copies of entire NIT (except for the price bid part), duly signed & stamped as a token of acceptance of the NIT conditions, with this bid.

- A. The bidder should be an Indian authorized dealer of the quoted items as per BOQ. Copies of authorization certificates of the quoted items are to be attached.
- B. Copy of the GST registration certificate
- C. Entire NIT duly signed & stamped on every page by the bidder.

**2. Price Bid/BOQ :** In this bid, the bidder is required to quote his rates/prices for the various items mentioned in the BOQ. The quantities mentioned in the BOQ are approximate. The PURCHASE ORDER may be awarded to the eligible lowest bidder on the basis of amount represented in GRAND TOTAL only.

**The bid will be rejected if:**

- a) The bidder does not quote for all the items mentioned in the BOQ.
- b) Copies of authorized dealership certificate of the quoted items are not attached.
- c) Bids without or with any other make/brand.
- d) Any column of the BOQ left blank.

**3 Delivery Period:** The supplier will have to supply the mentioned items within 30 days after receiving the Purchase Order from IUAC.

**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.

**5 Escalation:** No escalation over and above the rates quoted by the bidder shall be paid by IUAC.

**6 Scope of Work:** Detailed scope of work/supply are enclosed as part of this NIT (Annexure-I).

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

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

**9 Terms of Payment:** 100 % payment shall be made only after delivery of all the items at IUAC. No part payment or advance will be made.

**10 Termination of Contract :** The Director, IUAC reserve the right to terminate the contract on account of poor quality of supplied items, failure to supply the demanded items, noncompliance of set norms, delay in supply of items, violation of any contract provisions by the bidder. Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi/Delhi.

**11.** 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.

**12.** Tender once submitted will remain with the centre and never be returned to the bidders.

Accepted  
(Signature and Stamp of bidder)

ANNEXURE-I

**SCOPE OF WORK/SUPPLY:      Supply of Cutting Tools**  
**(as per attached BOQ in Annexure-II)**

The items mentioned in the BOQ should be of High Speed Steel/Tungsten Carbide material and any of the following make/brands only:

- a) Totem
- b) Miranda
- c) Addison
- d) Sandvik
- e) Kennametal
- f) Widia

The bidder is required to mention the make/brand of the particular quoted item in the BOQ.  
Bids without or with any other make/brand will be rejected.

Accepted  
(Signature & Stamp of bidder)

ANNEXURE-II

BOQ

The bidder is required to fill the make/Brand of the quoted items in the following table

<b>HAND SETS</b>	<b>TAP</b>	<b>QTY</b>	<b>MAKE/ BRAND</b>
<b>SIZE</b>		<b>(Sets of 3 taps in each set )</b>	
M2		10	
M2.5		10	
M3		25	
M4		20	
M5		22	
M6		20	
M8		10	
M10		10	
M12		6	
<b>STRAIGHT SHANK DRILLS</b>			
<b>SIZE (MM)</b>		<b>QTY (NOS.)</b>	<b>MAKE/ BRAND</b>
2.0		40	
2.5		30	
3.0		50	
3.3		50	
4.2		30	
6.0		20	
6.5		20	
6.8		30	
8.0		20	
8.5		20	
10.0		10	
10.3		10	
12.0		10	

<b>TAPERED SHANK DRILLS</b>		
<b>SIZE (MM)</b>	<b>QTY (NOS.)</b>	<b>MAKE/ BRAND</b>
15.0	5	
16.0	2	
17.0	2	
18.0	2	
19.0	2	
20.0	2	
22.0	2	
24.0	2	
25.0	2	
30.0	1	
<b>STRAIGHT SHANK END MILL CUTTER</b>		
<b>SIZE (MM)</b>	<b>QTY (NOS.)</b>	<b>MAKE/ BRAND</b>
3.0	20	
4.0	20	
5.0	20	
6.0	20	
8.0	20	
10.0	20	
12.0	15	
14.0	15	
16.0	15	
20.0	10	
25.0	10	

<b>CENTER DRILL</b>		
<b>SIZE (MM)</b>	<b>QTY (NOS.)</b>	<b>MAKE/ BRAND</b>
1.0	20	
2.0	50	
3.2	30	
5.0	20	
<b>INTERNAL THREADING TOOL</b>		
<b>TYPE</b>	<b>QTY (NOS.)</b>	<b>MAKE/ BRAND</b>
RH 166 1212 P30	10	
R 166 12 P30	10	
<b>PARTING TOOL</b>		
<b>TYPE</b>	<b>QTY (NOS.)</b>	<b>MAKE/ BRAND</b>
ISO 7 R 2012	20	
ISO 7 L 2012	20	

Accepted  
(Signature and Stamp of bidder)

\*\*\*\*\* END OF NIT \*\*\*\*\*