INTER - UNIVERSITY ACCELERATOR CENTRE

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

NOTICE INVITING E - TENDER

Tender No: IUAC/NIT/37/YM/2018-19 Dated: 26/02/2019

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 "Supply of Synergy Microwave make RF Phase Shifters as per the Annexure-A".

Tender Documents may be downloaded from Central Public Procurement (CPP) Portal https://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 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.

Only bids received through e-procurement portal will be considered for opening. Bids not covering full scope of work/supply of the products/goods will be rejected and only complete bids will be considered. 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.

Any Corrigendum / Amendments in respect of above tender shall be issued on IUAC website 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	Supply of Synergy Microwave make RF Phase Shifters as per the Annexure-A
Tender Number	IUAC/NIT/37/YM/2018-19
Tender Value / Estimate	USD 11000 (Rs. 7,57,350/-)
Earnest Money Deposit	Nil

Bid Submission End Date and Time	19/03/2019 at 3:00 P.M.		
Technical Bid Opening Date (Part - A)	20/03/2019 at 3:30 P.M.		
Price Bid Opening Date (Part - B)	To be intimated later on to the technically qualified		
	bidders		
Address for contact	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: 011-24126018 & 24126022		
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 <u>scanned copies</u> 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) Documents Documents showing the company profile, organizational setup, credentials and copies of successfully executed work orders for reputed laboratories / institutes in India / abroad during the last five years. If the identical or similar equipment / products have been supplied to the other laboratories / institutes in India / abroad, the details of such supplies for the last five years must be given together with prices.
- b) Drawings, test results, catalogues and other technical specifications of the products indicating its ability to meet the technical specifications as per **Annexure-A**.

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 unconditional rates on FOB basis in the format provided and no other format is acceptable.

4) **Validity of Tender**:

Tender shall be valid for our acceptance without any change in the rates and NIT conditions for a period of 90 days from the date of opening the price bid. No escalation of cost will be acceptable in any condition after opening of tender.

5) Escalation / Deviation:

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

6) Terms of Payment:

For Import: Letter of Credit will be opened for 100 % of FOB value after receipt of acceptance of order from successful bidder. 100% payment will be made through Letter of Credit against complete shipping of materials/goods followed by submission of complete shipping documents.

Sight draft can also be made on vendor's request.

For Indigenous Supply: 100 % payment after the delivery goods at IUAC and its certification.

7) Delivery Period:

90 days from the date of opening of LC for imports and date of placement of purchase order for indigenous supply.

8) Correspondence:

All the correspondence in respect of tender / contractual obligation shall be made to "The administrative Officer (S&P), Inter University Accelerator Centre, Aruna Asaf Ali Marg, New Delhi – 110067". E-mail: joseph@iuac.res.in, Phone: +91-11-24126018, 24126022.

9) Tender Rejection:

- (a) IUAC reserves the right to accept/reject any/all tenders in part/full without assigning any reason whatsoever and the decision of the IUAC in this regard will be binding on all the bidders.
- (b) Bids received by means other than e procurement portal will be rejected.
- (c) Bids not covering full scope of work/supply of the products/goods will be rejected and only complete bids will be considered.
- (d) If BOQ file is found to be modified by the bidder, the bid will be rejected.
- (e) Bids received after tender [Technical Bid (Part-A)] opening date will be rejected.
- (f) Tenders not complying with any of the provisions stated in this tender document are liable to be rejected.
- (g) If the General Terms and conditions are not accepted and not signed by the bidders, then the respective bids will be rejected.
- 10) <u>IUAC reserves the right</u> to reject or accept 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.**
- 11) The contract shall be governed by the Indian Laws. Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi / Delhi.

Accepted (Signature of Bidder)

Annexure - A

Description of the item: Synergy Microwave make RF Phase Shifters

SI.No	Manufacturer Part Number	Make	Qty
1	PP-908, 47.7-52.5MHz, 0 to 180 degrees Phase Shifter	Synergy Microwave	25
2	PP-922, 80-160MHz, 0 to 180 degrees Phase Shifter	Synergy Microwave	50

Name & Signature of Tenderer Company with Seal

Annexure - B

(Price should be quoted in the standard BOQ format of this tender)

BOQ / PRICE BID

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Name of Work/Supply : Supply of Synergy Microwave make RF Phase Shifters as per

the Annexure-A

Tender Number : IUAC/NIT/37/YM/2018-19

Name of Bidder			
Name of Diduct	•		

SI No.	Description (Manufacturer Part Number)	Quantity Required	Unit Price	Currency [USD/EURO/I NR]	Total Price
1	PP-908, 47.7-52.5MHz, 0 to 180 degrees Phase Shifter	25			
2	PP-922, 80-160MHz, 0 to 180 degrees Phase Shifter	50			
3	Packing & Forwarding Charges (if any)				
4	FOB Charges (if any)				
5	Any other charges (if any)				
	TOTAL FOB PRICE				

Name & Signature of Tenderer Company with Seal