

INTER - UNIVERSITY ACCELERATOR CENTRE

(An Autonomous Centre of UGC)

Aruna Asaf Ali Marg, New Delhi - 110067

NOTICE INVITING E - TENDER

Tender Number : IUAC/NIT/20/BS/2019-20

Dated : 17/06/2019

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 “**X-ray Gamma Survey Meter**”.

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 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.

Bidders have to select the payment option as "offline " to pay the tender fee / EMD as applicable. The Earnest Money Deposit (EMD) tender fee 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 and foreign bidders quoting directly are exempted from payments of EMD and tender fee (if any). Copy of valid registration certificate should be uploaded.

Bidders are advised to note that they should necessarily submit their financial bids in the standard BOQ 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.

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

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.

Prequalification of the bidder

The bidders must be a reputed company / firm / manufacturer or supplier, who have supplied Radiation Instruments / devices to institutions and research laboratories in India. The supplier must provide user list along with the copy of few previous orders along with the technical bid.

E - TENDER DOCUMENT

Name of Work / Supply	X-ray Gamma Survey Meter
Tender Number	IUAC/NIT/20/BS/2019-20
Tender Value / Estimate	INR 6,50,000/-
Earnest Money Deposit	INR 13,000/-
Tender Document Fee	Rs. 590/-
Bid Submission End Date and Time	11/07/2019 at 03:00 P.M.
Technical Bid Opening Date	12/07/2019 at 03:30 P.M.
Price Bid Opening Date	To be intimated later on to the technically qualified bidders
Contact persons	M. B. Joseph Administrative Officer (S&P) E-mail: joseph@iuac.res.in Birendra Singh e-mail: birendra@iuac.res.in Phone: 011- 24126018 & 24126022

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

- (a) Documents showing the company profile, organizational setup, credentials and copies of successfully executed work orders for reputed laboratories / institutes in India during the last three years. If the identical or similar equipments / products have been supplied to the other laboratories / institutes in India / abroad, the details of such supplies for the last three 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**.
- (c) Details of After Sales Service / Technical support available in India.
- (d) Tender acceptance letter on letter head duly signed and stamped (Format attached)

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

In this bid, the bidder is required to quote the price on standard BOQ format as per **Annexure - B** . The rate should be unconditional.

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 :**

Payment will be made after delivery at IUAC and certification of bill by the concerned personnel.

7) **Delivery Period:**

The item should be supplied within 90 days from the date of opening of LC for imports and date of placement of purchase order for indigenous supply any delay in completing the supply for reasons attributable to the supplier is liable for liquidity damage @ 1% per week or part thereof upto a maximum of 10% of order value.

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) Only complete bids will be considered and incomplete bids will be rejected.
- (d) If BOQ file is found to be modified by the bidder, the bid will be rejected.
- (e) Tenders not complying with any of the provisions stated in this tender document are liable to be rejected.
- (f) If the General Terms and conditions are not accepted and not signed by the bidders, then the tender will be rejected.

10) **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

Technical Specifications :

Products	Specifications	Required values	Offered Values
Hand held X-ray gamma survey meter	Input power	Battery operated	
	Measuring Range	0.1uSv/h to 20mSv/h	
	Energy range	15KeV to 8MeV	
	Accuracy	+/- 15% of full scale	
	Built in data logger	standard	
	LCD display	With back ground light	
	Power back-up warranty	More then 12 hours Minimum 2 year	
	Charger with	220 V. AC, 50Hz	

**Obsolete materials must not be supplied. A certificate for this must be submitted.
Complete bids will be considered.**

Name & Signature of Tenderer
Company with Seal

Annexure - B

BOQ / PRICE BID FORMAT

(Prices should be filled on Standard .XLS format only)

Name of Work/Supply : Supply of “**X-ray Gamma Survey Meter**”

Tender Number : IUAC/NIT/20/BS/2019-20

Name of the Bidder : _____

Sl #	Description	Quantity Required	Unit	Unit Price	Total Price
1	X-ray Gamma survey meter	02	Nos		
2	Applicable Taxes/GST (Total)	01	No		
3	Any other charges other than above	01	No		
	TOTAL PRICE				

Name & Signature of Tenderer
Company with Seal

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/ organisation 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/ organisation 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)