

अंतरविश्वविद्यालय त्वरक केंद्र-

INTER-UNIVERSITY ACCELERATOR CENTRE

(विश्वविद्यालय अनुदान आयोग का स्वायत्त निकाय)

(An Autonomous Centre of UGC)

अरुणा आसफ अली मार्ग 110067-नई दिल्ली,

Aruna Asaf Ali Marg, New Delhi - 110067

ई-निविदा आमंत्रण सूचना/ NOTICE INVITING E-TENDER

निविदा संख्या/एनआईटी/आईयूएसी : IUAC/NIT/11/AS /2025-26

दिनांक : 01/01/2026

Tender Number: IUAC/NIT/11/AS /2025-26

Dated: 01/01/2026

अंतरआई) विश्वविद्यालय त्वरक केंद्र-यू.ए.सी. अनुभवी पार्टियों से दो बोली/पात्र (प्रोक्योरमेंट पोर्टल के तकनीकी और वित्तीय बोली के तहत ई-प्रणाली नामत माध्यम से निदेशक अविश्वविद्यालय त्वरक केंद्र "अनुलग्नक ए के अनुसार माउंटिंग संरचना के साथ एक एच-डिपोल वाटर-कूल्ड, डीसी इलेक्ट्रोमैग्नेट का निर्माण, मशीनिंग, कॉइल वाइंडिंग, एपॉक्सी संसेचन, एकीकरण, परीक्षण आपूर्ति" के लिए ऑनलाइन बोलियां आमंत्रित करता है।

Inter - University Accelerator Centre (IUAC) invites online bids on behalf of the Director IUAC, New Delhi through e-procurement Portal under two bid system, viz., Technical and Financial bids, from eligible / experienced parties for the supply of "Supply of High-Power RF Dummy Loads (50 kW and 125 kW) and Spares as per Annexure A".

निविदा दस्तावेज, सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल (सीपीपी) <https://eprocure.gov.in/eprocure/app> से मुफ्त में डाउनलोड किए जा सकते हैं। इच्छुक बोलीदाता पंजीकरण नहीं किया है/प्रोक्योरमेंट पोर्टल में नामांकन-जिन्होंने ई, उन्हें भाग लेने से पहले <https://eprocure.gov.in/eprocure/app> वेबसाइट के माध्यम से नामांकन पंजीकरण करना होगा। बोलियां केवल <https://eprocure.gov.in/eprocure/app>

वेबसाइट पर ऑनलाइन जमा करनी होगी। निविदाकारों बोलीदाताओं को/ठेकेदारों/ प्रोक्योरमें-सलाह दी जाती है कि वे ईट पोर्टल में दिए गए निर्देशों का पालन करें। बोली दस्तावेजों को डी 100.पी.आई. में ब्लैक एंड व्हाइट स्कैन करें जो स्कैन, किए गए दस्तावेजों के आकार को कम करने में मदद करता है।

Tender Documents may be downloaded from Central Public Procurement (CPP) Portal free of cost <https://eprocure.gov.in/eprocure/app>. 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.

केवल ईप्रोक्योरमेंट पोर्टल के माध्यम से प्राप्त बोलियों को ही खोला जाएगा। जो बोलियाँ उत्पादों आपूर्ति/वस्तुओं के कार्य/के वांछित प्रयोजनों को संपूर्ण रूप से पूर्ण करने में अक्षम होगी उन, बोलियों को अस्वीकार कर दिया जाएगा और केवल पूर्ण बोलियों पर विचार किया जाएगा। अंतरविश्वविद्यालय त्वरक केंद्र-के पास बिना कोई कारण बताए किसी भी पूर्ण रूप/सभी निविदाओं को आंशिक/अस्वीकार करने का अधिकार सुरक्षित है और इस संबंध से स्वीकारध में आईयूएसी का निर्णय सभी बोलीदाताओं के लिए बाध्यकारी होगा।

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.

ई.डी.एम. का भुगतान करने के लिए बोलीदाता को भुगतान विकल्प "ऑनलाइन" जो का चयन करना होगा <https://services.sabpaisa.in/pages/iuac.html> लिंक पर जाकर लागू होगा। बयाना राशि ऑनलाइन भुगतान के रूप में होगी और इसे बोली खोलने से पहले जमा किया जाना चाहिए। एम.एस.एम.ई.एन/एस.आई.सी. में पंजीकृत बोलीदाताओं को ई.डी.एम. के भुगतान से छूट दी गई है। तथापि, उन्हें बोली सुरक्षा घोषणा प्रपत्र जमा करना होगा।

एम.एस.एम.ई.एन./एस.आई.सी. (कार्य के लिए पंजीकृत इकाई/निविदा की गई वस्तु) से पंजीकृत निविदाकारों को तकनीकी बोली के साथ वैध पंजीकरण प्रमाणपत्र की प्रति <https://eprocure.gov.in/eprocure/app> वेबसाइट पर अपलोड करनी होगी।

Bidder has to select the payment option as “online” to pay the EMD as applicable by going to the link <https://services.sabpaissa.in/pages/iuac.html> . The Earnest Money Deposit shall be in the form of online payment and it should be deposited before the bid opening. Bidders registered with MSME/ NSIC are exempted from payments of EMD. However, they have to submit Bid Security Declaration Form. Tenderers registered with MSME/NSIC (the unit being registered for the item/work tendered) are required to upload copy of valid registration certificate in the website <https://eprocure.gov.in/eprocure/app> along with technical bid.

बोलीदाताओं को इस बात को विशेष ध्यान में रखने की सलाह दी जाती है कि वे अनिवार्य रूप से उपलब्ध कराए गए प्रारूप में ही अपनी वित्तीय बोलियां जमा करें और कोई अन्य प्रारूप स्वीकार्य नहीं होगा। यदि मूल्य बोली निविदा दस्तावेज के साथ मानक .XLS BOQ प्रारूप के रूप में दी गई है, तो इसे ही डाउनलोड करना होगा और प्रारूप को संशोधित किए बिना ऑनलाइन भरना और जमा करना होगा। यदि बोलीदाता द्वारा BOQ फाइल को संशोधित पाया जाता है, तो बोली को अस्वीकार कर दिया जाएगा।

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 .XLS BOQ Format with the tender document, then the same is to be downloaded and to be filled and submitted online without modifying the format. **If the BOQ file is found to be modified by the bidder, the bid will be rejected.**

उपरोक्त निविदा के संबंध में कोई भी शुद्धिपत्र संशोधन केवल <https://eprocure.gov.in> और www.iuac.res.in वेबसाइट पर जारी किया जाएगा। बोलीदाता, अपनी बोली जमा करने से पहले निविदा दस्तावेज से संबंधित, प्रकाशित होने वाले किसी भी शुद्धिपत्र की जानकारी रखें। निदेशक, अंतरविश्वविद्यालय त्वरक केंद्र- के पास बिना कोई कारण बताए किसी भी पूर्ण रूप से/सभी निविदाओं को आंशिक/अस्वीकार करने का अधिकार सुरक्षित है।/स्वीकार

Any Corrigendum / Amendments in respect of above tender shall be issued on website <https://eprocure.gov.in> and www.iuac.res.in only. Bidders should take into account any corrigendum published on the tender document before submitting their bids. The Director, IUAC reserves the right to accept/reject any/all tenders in part/full without assigning any reasons thereof.

INSTRUCTIONS TO BIDDERS

REGISTRATION PROCESS ON CPP PORTAL FOR ONLINE BIDDING

- 1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidder Enrolment**” on the CPP Portal which is free of charge.
Bidder who registered already may skip the registration process and login to site through their user ID/Password
- 2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra/ Nic etc.), with their profile.
- 5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3 The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 2 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 3 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST Certificate etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: Bidder should take into account any corrigendum published on the tender document before submitting their bids.

INSTRUCTIONS FOR SUBMISSION OF BIDS

1. The tender documents are available on our website www.iuac.res.in & www.eprocure.gov.in.
2. Tender documents may be downloaded from IUAC’s website www.iuac.res.in and CPPP site [http s://eprocure.gov.in/eprocure/app](http://s://eprocure.gov.in/eprocure/app) as per the schedule as given in the tender document.
3. The tender shall be submitted online in two parts, on CPPP site, viz., technical bid and Financial (price Bid) bid.
4. The offers submitted by hand/Post/Fax/email shall not be considered. No correspondence will be entertained in this matter.
5. All the pages of bid being submitted must be sequentially numbered by the bidder irrespective of nature and content of the documents before uploading.
6. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
7. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

8. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
9. Bidders are requested to note that they should necessarily submit their financial (price Bid) 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 by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
10. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
11. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
12. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
13. Upon the successful and timely submission of bids (i.e., after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
14. The bid summary has to be printed and kept as an acknowledgment of the submission of the bid. This acknowledgment may be used as an entry pass for any bid opening meetings.
15. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e., when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
16. The bidders are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.
17. Bids will be opened as per date/time as mentioned in the **Tender Document**. After online opening and evaluation of technical bids, the results of their qualification as well Price-Bid opening will be intimated.

18. Submission of a tender by a tenderer implies that he has read all the stipulations contained in this tender document and has acquainted him of the nature, scope and specifications of the items to be followed.

19. The tenderer shall submit all documents after duly filling the same in all respects. Tenders which are found to be vague or incomplete shall be rejected summarily.

20. Tenders shall be submitted ON-LINE; it shall be signed by one who has been authorized by the board of director /director / manufacture/ firm owner /their authorized agents through a resolution/ authority letter. Copy of the resolution/ authority letter in favor of the person signing must accompany the tender.

21. Tenders containing erasures and alterations of the tender documents are liable to be rejected unless these are authenticated by the person signing the Tender Documents.

22. Code of Integrity for Public Procurement

IUAC requires that the bidders, suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

Sr. No.	Term	Meaning
(a)	Corrupt practice	The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution.
(b)	Fraudulent practice	a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
(c)	Collusive practice	means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels.
(d)	Coercive practice	means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.
(e)	Anti-competitive practice	any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the purchaser, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels
(f)	Conflict of interest	participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of purchaser who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the

		purchaser with an intent to gain unfair advantage in the procurement process or for personal gain
(g)	Obstructive Practice	materially impede the purchaser's investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the purchaser's Entity's rights of audit or access to information.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the contact person, herewith Administrative Officer (S&P) as indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Help desk. The contact number for the help desk is 1800 3070 2232.

E - TENDER DOCUMENT

Name of Work / Supply	Supply of High-Power RF Dummy Loads (50 kW and 125 kW) and Spares
Tender Number	IUAC/NIT/11/AS /2025-26
Tender Value / Estimate only	Rs. 30,00,000 /-
Earnest Money Deposit	Rs. 60,000 /-
Tender Document Fee	NIL
Bid Submission End Date and Time (Part - A and Part - B)	16/01/2026 at 3.00 pm
Technical Bid Opening Date (Part - A)	17/01/2026 at 3.30 pm
Price Bid Opening Date (Part - B)	To be intimated later on to the technically qualified bidders
Contact Person	a) Administrative Officer (S&P) / Inter University Accelerator Centre, Aruna Asaf Ali Marg, New Delhi 110067 E-mail: iuacstores@gmail.com 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):

Prequalification of the bidder

- (i) The original equipment manufacturers (OEM) or their authorized representatives, quoting on behalf of their OEMs are eligible to participate in the bid. Any authorized representative has to submit a copy of valid authorization certificate from the OEM at the time of bid, otherwise their offer is liable for rejection.
- (ii) The bidder must have supplied similar high-end equipment to a reputed laboratory/ experimental facility in India in the past 5 years. The documentary evidence(s) as proof of the same shall be attached along with the offer, otherwise their offer is liable for rejection.
- (iii) In case of any manufacturing defect or failure of the system during warranty period, which is valid from date of acceptance at IUAC, New Delhi and valid for a period of 12 months the replacement of the same should be provided by the vendor free of cost.

No deviations in respect of NIT conditions are acceptable. In this bid, the bidder should upload the following documents:

- 1. Technical specifications / datasheets / user manual of the product indicating its ability to meet the technical specifications laid down in **Annexure A** of this NIT.
- 2. Tender Acceptance Letter (written on company letter head, duly signed and stamped.) as per format provided in **Annexure B**, as a token of acceptance of the NIT conditions, with this bid.
- 3. Profile of the Tenderer as per **Annexure C**.
- 4. Code of Integrity & Conflict of Interest undertaking on letter head as per **Annexure D**.
- 5. Certificate/ Undertaking for site visit (if applicable) **Annexure E**
- 6. Undertaking by the bidder as per **Annexure F**. The bidder should not be blacklisted by any Government, or Government Department, whether in the Central/State/District levels across India.
- 7. Check list for pre-qualification Bid as per **Annexure G**.
- 8. The Compliance form duly filled confirming the technical requirements of the product as per **Annexure-H**.
- 9. Proof of Earnest Money Deposit & MSME have to submit Bid Securing Declaration in lieu of EMD/Bid Security as per **Annexure I**.
- 10. Check point list-**Annexure -J**
- 11. OEM Authorization Certificate in the letterhead of the OEM.

12. **Proof of delivery of similar high-end scientific equipment to any government, particle accelerator laboratories and experimental facilities in India in the form of One copy of successfully executed purchase order value more than 80% of the estimated value Rs 24,00,000/- (Rupees Twenty Four lacs) or two copy of order value each of 50% of the estimated value Rs 15,00,000/- (Rupees Fifteen Lacs) or three copies of order value each of 40% of the estimated value Rs 12,00,000/- (Rupees Twelve Lacs) for the supply of similar kind of items in the last 5 years. It should be noted that, all the previously executed purchase order copies attached with the tender must mandatorily provide the order value unconcealed for assessment as mentioned above.**
13. Copies of previous three financial years (2022-23, 2023-24 & 2024-25) Income Tax Return (ITR).
14. Average annual turnover during the last three financial years ending 31st March, 2025, (2022-23, 2023-24 & 2024-25) shall be at least Rs. 0.75 Crores. Duly audited financial statement/balance sheet/certified by CA to be submitted as supporting documents.
15. Self- attested copies of GST registration and PAN number.

Technical bids which are not conforming to the technical specifications will be disqualified.

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

In this bid, the bidder is required to quote unconditional rates in the .XLS BOQ format provided with this tender. Quotes in INR will only be accepted.

The Indigenous suppliers quoting in INR should quote the rates all-inclusive **up to IUAC, New Delhi** and including GST. The BOQ file must not be modified.

4. Bid Opening and Evaluation of Bids

Opening of Bids:

- a. The E-bids shall be opened on-line. The technical bids will be evaluated to shortlist the eligible bidders. The technical bids of only eligible bidders shall be considered for further processing.
- b. Bidder whose technical bid is found to be acceptable and meeting the eligibility requirements as specified in this tender will be considered as technically qualified and IUAC will inform to the qualified vendor.
- c. IUAC will open commercial bids of only the technically qualified/short-listed bids.
- d. In case, the day of bid opening is declared a holiday by the government, the E-bids will be opened on the next working day at the same time. No separate intimation shall be sent to the bidders in this regard
- e. Since E-bid is an online process, the E-bid opening or any other process may be delayed due to any technical/server issue. If any such issue arises, this will not be tantamount to process delay and IUAC will not be responsible for the same.
- f. On opening of bids online, accepting the bid would not mean that the firm is technically or financially qualified.

4. Clarification of Bids and shortfall documents

- (a) During the evaluation of Techno commercial or Financial Bids, Indentor on behalf of IUAC may, at its discretion, but without any obligation to do so, ask Bidder to clarify its bid by a specified date. Bidder should answer the clarification within that specified date (or, if not specified, 7 days from the date of receipt of such request). The request for clarification shall be submitted in writing or electronically and no change in prices or substance of the bid shall be sought, offered or permitted that may grant any undue advantage to such bidder.
- (b) IUAC reserves its right to, but without any obligation to do so, to seek any shortfall information / documents only in case of historical documents which pre-existed at the time of the tender opening, and which have not undergone changes since then and does not grant any undue advantage to any bidder.

5. Earnest Money Deposit:

EMD @ 2% of total estimate value Rs 60,000 (Rupees Sixty Thousand) is payable by the bidder. Bidder has to select the payment option as **“online” to pay the EMD as applicable by going to the link <https://services.sabpaisa.in/pages/iuac.html>**. The Earnest Money Deposit shall be in the form of online payment and it should be deposited before the bid opening. Bid Security shall be refunded to the unsuccessful bidders on award of contract and to successful bidders on receipt of Performance Security.

EMD is the mandatory requirement however the MSMEs/NSIC registered with Government Agencies are exempted from payment of Earnest Money Deposit (EMD) and are required to submit Bid Security Declaration form subject to conditions given below: -

- i) MSMEs participating in the tender must submit valid & authorized copy of certificate of registration. The MSME's Bidder to note and ensure that nature of services and goods/items manufactured mentioned in MSME's certificate matches with the nature of the services and goods /items to be supplied as per Tender.
- ii) The registration certificate issued by agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
- iii) The MSMEs who have applied for registration or renewal of registration with any of the authorized agencies / bodies but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption / preference.

6. Validity of Tender:

The rates quoted in the tender shall hold good for one year from the date of opening of the price bid. The validity of the rates is extendable for a period of 180 days from the date of issue of award letter with mutual consent of both the parties. No tenderer on his own withdraws or revokes the tender or revises or alters or modifies the tender for any item or condition within a period of aforesaid period of 90 days. No escalation of cost will be acceptable in any condition after order has been placed to the concerned party.

7. Escalation / Deviation:

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

8. Performance Security:

The supplier shall require to submit the Performance Security within 15 days on issue of LOI in the form of irrevocable bank guarantee or FDR issued by any Indian Nationalized Bank for an amount which is 5 % of the contract value from the date of receipt of the purchase order and will be returned after

successful delivery at IUAC, New Delhi.

9. **Testing and Demonstration:** -

The equipment should be supplied as per specifications and conditions in this tender. A team of experts constituted by IUAC will test the loads for their rated power and certify their performance.

10. **Terms of Payment:**

- a) 90% of the payment shall be made after confirming the supply and testing at IUAC.
- b) Remaining 10% payment will be released in exchange of fresh performance security deposit to be valid up to 60 days beyond the guarantee period/Defect Liability period, which is 10% of the value of contract.
- c) The payment process will be initiated on submission of the bills by the bidder and after due certification by the concerned IUAC personnel.
- d) All payments will be made after statutory deductions.

11. **Guarantee/Defect liability period:**

The supplied material should be guaranteed from manufacturing / engineering defect and bad material / workmanship for a minimum period of 12 months (1 year) from the date of acceptance of the goods by IUAC. During this period if any replacement/ repairs/ rectification of any of the supplied item etc. is needed, the supplier shall do the same free of cost to IUAC. If the equipment/ part needs to be shipped to the service Centre for repair/rectification during the guarantee period, the shipment charges should be borne by the supplier. The supplier shall guarantee that all equipment shall work satisfactorily and that the performance and efficiency of the equipment shall not be less than the specified values.

12. **Timeline for supply:**

The complete order should be supplied within 100 days from the date of issue of Purchase order. Any delay in completion of the work/supply due to reasons attributable to the vendor / manufacturer is liable to liquidated damages as per Clause 13 of this NIT. However, under the force-majeure conditions as per clause 14 of this NIT, IUAC may grant suitable time extension for which vendor has to request along with the justification / reasons well in advance to the Director, IUAC for approval without any prejudice or price escalation.

13. **Liquidated damages:**

In case the delivery of the listed items is delayed beyond the specified delivery period of 100 days for reasons attributable to the supplier, deductions on account of liquidated damages @ 0.5% per week subject to maximum of 5 % of the total order value will be deducted.

14. **Force Majeure:**

IUAC may grant an extension of time limit set for the supply items in case it is delayed by force majeure beyond the supplier's control. Force majeure is defined an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, tsunami etc.), the direct and indirect consequences of wars (declared or undeclared), national emergencies, pandemics/epidemics, civil commotions and strikes (only those which exceeds a duration of ten continuous days) at successful Tenderer's factory. Apart from the extension of the time limit, force majeure does not entitle the successful tenderer to any relaxation or to any compensation of damage or loss suffered. The decision of the Director, IUAC will be final and binding for the bidder.

15. **Final Acceptance:**

The final acceptance of the system is defined as successful supply, and acceptance tests at IUAC to substantiate compliance with the specification mentioned in Annexure A.

16. **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: iuacstores@gmail.com, Phone: +91-11-24126018, 24126022.

17. **Tender Rejection:**

(a) Director, 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. Only INR quote will be acceptable.

(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.

(g) Tender will be rejected on non-submission of 'Bid Security Declaration'.

18. **Negotiations**

Normally, there shall not be any negotiation. Negotiations, if at all, shall be an exception and only in the case of items with limited source of supply. Negotiations shall be held with the lowest evaluated responsive bidder. Counter offers tantamount to negotiations, shall be treated at par with negotiations as per GFR, 2017 rule.

19. **Termination for Insolvency**

IUAC may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

21. This notice inviting tender will form part of the contract agreement to be executed by the successful tenderer. 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 only.

Accepted

(Signature of Bidder)

SPECIAL TERMS AND CONDITIONS OF CONTRACT

1.0 Carrying of work

All the work shall be carried out in accordance strictly as per the specifications given in the tender to the total satisfaction of IUAC, New Delhi.

2.0 Contractors/Supplier Responsibility for the manner of Execution of Work

The contractor/supplier shall be solely responsible for the manner and the method of executing the work. The work shall be subject to the approval of IUAC from time to time for purposes of determination of the question whether the work is executed by the contractor in accordance with the contract.

3.0 Specifications

During execution of work, the contractor/bidder should follow all standard norms of safety measures/precautions as per relevant codes to avoid accidents/damages to man, machines and buildings, at his own cost. If specifications for an item of work are not covered as per approved Specifications of tender, the same shall be decided by IUAC, New Delhi and shall be binding on the contractor.

4.0 Agency's Risk

All risks of loss of a or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the contract other than the excepted risks are the responsibility of the contractor /supplier.

5.0 Action and Compensation payable in case of Bad work

5.1 If it shall appear to IUAC, or our representatives, that any work has been executed with unsound, imperfect or unskillful workmanship **then the contractor/supplier shall be liable to replace/repair, free of cost.**

5.2 If during the execution of works, any damage is caused to IUAC property by contractor's/supplier's workers, contractor/supplier will duly make good the loss. IUAC has the right to make suitable deduction from contractor's/supplier's bills along with penalty, if contractor/supplier fails to make good the loss.

5.3 No material belonging to the contractor/supplier whether consumable or non-consumable should be brought inside the IUAC campus without proper entry at the Main Gate nor any material should be taken out without proper gate pass issued by the authorized representatives of IUAC, New Delhi. Material delivery challans duly entered at the main gate shall to be submitted. It shall always prevail, unless otherwise specifically stated, that the entire provisions of Tender document been opened upon and accepted for compliance by the contractor/supplier without any reservation.

6.0 During execution of work, the contractor/supplier should follow all standard norms of safety measures/precautions as per relevant codes to avoid accidents/damages to man, machines and buildings, at his own cost. Contractor/supplier will have his own arrangement to escort the labor to the nearest hospital for treatment in case any injury happens to any worker during execution of work.

Seal & Signature of Bidder/Bidder

Part A

Annexure-A

Technical Specification of High-Power RF Dummy Loads (50 kW and 125 kW) and Spares

S.No.	Item	Power Rating	Frequency Range	Impedance	VSWR	Input Flange Type	Qty
1.	Water Cooled RF Dummy Load	50 kW	Upto 800 MHz (must cover 48.5 MHz and 97 MHz)	50 Ω	1.10:1 or better	3-1/8" EIA Flanged	1
2.	Water Cooled RF Dummy Load	125 kW	Upto 800 MHz (must cover 48.5 MHz and 97 MHz)	50 Ω	1.15:1 or better	6-1/8" EIA Flanged	1
3.	Resistor + Installation Kit	50 kW	Upto 800 MHz (must cover 48.5 MHz and 97 MHz)	50 Ω	-	-	1
4.	Resistor + Installation Kit	125 kW	Upto 800 MHz (must cover 48.5 MHz and 97 MHz)	50 Ω	-	-	1

Seal & Signature of Bidder

Annexure – B

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Director
IUAC, New Delhi-67

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: IUAC/NIT/

Name of Tender / Work: -

Dear Sir,

I/ We have downloaded / read and examined 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).

1. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
4. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization 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.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure - C

PROFILE OF THE TENDERER

(To be given on Company Letter Head)

TENDER FOR SUPPLY OF “High-Power RF Dummy Loads (50 kW and 125 kW) and Spares as per Annexure A” at IUAC, New Delhi.

1. Name of the Firm / Organization :
2. Address :
3. Telephone No. / Mobile No. &
Name of the Contact Person :
4. Fax No. :
5. E-mail ID :
6. Month and Year of establishment :
7. Name of proprietor / partners/director :
8. No. of years of experience in this field,
with Reference, Certificates :
9. Annual Turnover during the last
three years (Enclose copies of
Audited Financial Statement duly
certified by CA
2022-23 :
2023-24 :
2024-25 :)
10. Whether the firm is a Tax
Assessee? If so, please give the
details of PAN No. and copies
of ITR files for the last three
financial years :
11. GST Registration No. :
12. Name of the OEM and address :

Signature of the Tenderer & Seal

Annexure-D

Format for declaration by the Bidder for Code of Integrity & conflict of interest (On the Letter Head of the Bidder)

No: _____

Date _____

To,
The Director IUAC
New Delhi

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as in your Tender document and have no conflict of interest.

It is certified that we are not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids / Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

Annexure E

This certificate shall be furnished duly signed & stamped with **Technical Bid**.

Certificate/ Undertaking for site visit (if applicable)

On Company Letterhead

This is to certify that we have visited the site where ----- works have to be done in IUAC lab complex on and assessed the actual situation & nature of site. We have also assessed the amount of work involved at site for tendered work before submitting our offer. We will be able to complete the above work within stipulated time as per site conditions.

We further undertake that no extra cost will be claimed by us later-on for any difficulties/ modifications involved during the execution of tendered works. We understand that work is to be executed in an already operational/ functional institute.

(Signature of the Bidder, with Official Seal)

Annexure-F

(Undertaking to be given on Bidders/ Company Letter Head)

I / We (bidder) hereby give an undertaking that:

1. I / We have not been blacklisted / on holiday list / debarred during last three years by any Govt. Department/Govt. Autonomous Body/Institution, etc.
2. I/We do not have any dispute with any of the Govt. Departments/ Govt. Autonomous Bodies/Institutions, etc.
3. I/We have never been certified as 'Unsatisfactory Performer' for the said services provided to the Govt. Departments/ Govt. Autonomous Bodies/ Institutions;
4. I/We have not submitted any fake/forged certificates/ documents and later, if any such 'Certificates/Documents' found to be fake/ forged or contains willful wrong/incorrect information, suitable legal actions may be initiated against me/us/agency and the agencies/ bidders shall be debarred from tendering with the Institute.
5. I/We shall not withdraw my/our bid after opening of Technical Bid and if done so, the IUAC and the agencies / bidders shall be debarred from tendering with the Institute.

Seal and Signatures of the Authorized
Person of the Agency

Name and designation of the
Authorized Person of the Agency

Place:

Date:

Annexure-G

CHECK-LIST FOR PRE-QUALIFICATION BID FOR: “High-Power RF Dummy Loads (50 kW and 125 kW) and Spares as per Annexure A”. at IUAC, Aruna Asaf Ali Marg, New Delhi-110067

Sl. No.	Documents Provided	Page number
1.	Technical Specification as per the details as given in Annexure A	
2.	Tender Acceptance Letter as given in Annexure-B	
3.	Profile of the tenderer as given in Annexure-C	
4.	Declaration for Code of Integrity and Conflict of Interest as given in Annexure-D	
5.	Site visit undertaking as given in Annexure-E (if applicable)	
6.	Undertaking on a letter head (as per format prescribed in Annexure-F) along with tender document.	
8.	Compliance Sheet for quoted items- Annexure-H	
9.	Proof of submission of EMD/ MSME/NSIC Registration Certificate as per Annexure -I	
10	Checkpoints List- Annexure J	
12.	Self-attested copy of the GSTIN & PAN card issued by the respective authorities.	
13.	Copies of work/supply orders as specified in the NIT along with satisfactory performance certificates from the concerned employers.	
14.	Annual turnover of last three financial years (2022-2023, 2023-2024 and 2024-2025) duly certified by the Statutory Auditors. To support the claim, provide a certificate of CA (No need to provide copies of balance sheet).	
15.	Copies of ITR filed for the last three financial years	
16.	Certificate – Bidder Not from/ from Country sharing Land border with India, Registration of Bidder with Competent Authority & not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.	
17.	Proof of delivery of high-end scientific equipment in last 5 years	
18.	Valid OEM Authorization Certificate	
19.	Any other documents asked in this tender	

(Seal & Signatures of Contractor)

(Name and Address of the Bidder)

Annexure - H (TECHNICAL COMPLIANCE SHEET to be filled along with Technical Bid)

Sr No	Parameter	Requirement	Remarks/ Complied/ Not Complied
1.	Water Cooled RF Dummy Load [1 nos.]		
	Power Rating	50 kW	
	Frequency of operation	≥ 800 MHz Must include 48.5 MHz and 97 MHz	
	Impedance	50 Ω	
	VSWR	1.10:1 or better	
	Input Type	3-1/8" EIA Flanged	
	Additional accessories (if any?) [OPTIONAL]	○ Water Flow Sensor with Display and interlock ○ Power Supply for water flow sensor	
2.	Water Cooled RF Dummy Load [1 nos.]		
	Power Rating	125 kW	
	Frequency of operation	≥ 800 MHz Must include 48.5 MHz and 97 MHz	
	Impedance	50 Ω	
	VSWR	1.10:1 or better	
	Input Type	3-1/8" EIA Flanged	
	Additional accessories (if any?) [OPTIONAL]	○ Water Flow Sensor with Display and interlock ○ Power Supply for water flow sensor	
3.	50 Ω spare resistance and mounting kit compatible with 50 kW RF dummy Load	YES	
4.	50 Ω spare resistance and mounting kit compatible with 125 kW RF dummy Load	YES	

Name of Bidder/ Signature/ Stamp

Annexure-I

BID SECURING DECLARATION FORM

(TO BE SUBMITTED BY MSME ONLY ON COMPANY LETTER HEAD)

Tender/Bid No.:

Date:

To
The Director
Inter University Accelerator Centre (IUAC)
New Delhi
Dear Sir/Madam,

We, the undersigned, solemnly declare that:

We understand that, according to the conditions of this Tender Document, the bid must be supported by a Bid Securing Declaration In lieu of Bid Security.

We unconditionally accept the condition of this Bid Securing Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender in IUAC for a period of two years from the date of opening of this bid if we breach our obligation under the tender conditions, if, we,

- 1) withdraw/amend/impair/derogate, in any respect, from our bid, within the bid validity; or
- 2) being notified within the bid validity of the acceptance of our bid by IUAC
- (i) fail or refuse to sign the contract, or
- (ii) failed or refused to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the tender documents.

We know that this Bid Securing Declaration shall expire if the contract is not awarded to us, upon:

- 1) receipt by us of your notification
 - a) of cancellation of the entire tender process or rejection of all bids or
 - b) of the name of successful bidder or
- 2) Forty-five days after the expiration of the bid validity or nay extension to it.

Signed:

Name:

Dated on _____ day of _____

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

PRICE BID

(Price should be quoted in the standard BOQ format of this tender, incomplete price bid will be rejected)

Tender Inviting authority: **INTER UNIVERSITY ACCELERATOR CENTRE**

Name of Work/Supply: Supply of High-Power RF Dummy Loads (50 kW and 125 kW) and Spares

S.No.	Description	Qty (No)	Price Offered (INR)
1	50 kW Water Cooled RF Dummy Load	01	
2	125 kW Water Cooled RF Dummy Load	01	
3	50 kW, 50 Ω Resistor + Installation Kit	01	
4	125 kW, 50 Ω Resistor + Installation Kit	01	