

**INTER - UNIVERSITY ACCELERATOR CENTRE**

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

**NOTICE INVITING E - TENDER**

**Tender Number : IUAC/ NIT/10/AP/2019-20**

**Dated : 15/05/2019**

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 "DN63-CF" UHV All-metal Gate Valve .

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 have to select the payment option as "offline " to pay the tender fee and EMD as applicable. The Earnest Money Deposit (EMD) shall be in the form of demand draft issued in favour of "Inter University Accelerator Centre, New Delhi" and it should be deposited at IUAC before the bid opening. **Bidders registered with MSME / NSIC and foreign bidders quoting directly are exempted from payments of EMD and tender fee.** Copy of valid registration certificate should be uploaded in the website <https://eprocure.gov.in/eprocure/app>.

Bidders are advised to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable.

- **Import case:** The price bid has been given as a standard BOQ format ( .PDF file ) with the tender document in **Annexure - B**. The same is to be downloaded and the bidder has to take the print out of the downloaded standard BOQ format ( .PDF file ). The columns have to be filled, signed (with company seal) and the scanned copy of the BOQ has to be uploaded in the website <https://eprocure.gov.in/eprocure/app>.
- **Indigenous case:** The price bid has been given as a standard BOQ format ( .XLSX file ) with the tender document in **Annexure - C**. 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.

### **Prequalification of the bidder**

Only Original Equipment Manufacturer (OEM) or their authorized ( sales and service) representatives are eligible to quote. The authorized representatives shall have to submit the certificate of authorization from the OEM along with the BID. The supplier must have supplied UHV All-metal Gate Valve 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	"DN63-CF" UHV All-metal Gate Valve
Tender Number	IUAC/NIT/10/AP/2019-20
Tender Value / Estimate	EURO 11000.00 [ INR 8,86,160/- ]
Earnest Money Deposit	INR 18,000/-
Tender fee	Rs. 590/-
Technical Bid and Price Bid Submission End Date and Time (Part - A and Part - B )	13/06/ 2019 at 03:00 P.M.
Technical Bid Opening Date ( Part - A )	14/06/ 2019 at 03:30 P.M.
Price Bid Opening Date ( Part - B )	To be intimated later on to the technically qualified bidders
Address for submission of Tenders	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

### **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-I) and Price Bid / BOQ ( Part-II ) . Both the parts ( Part-I and Part-II ) must be submitted together.
- 2. Technical Bid ( Part - I )** : In this bid, the bidder should upload his company profile, history, credentials and structure of the company / firm, name of Directors/Partners with technical staff.  
**The following documents are required for technical qualifications.** No deviations in respect of NIT conditions are acceptable.
  - (a) Earnest Money Deposit.
  - (b) Tender Acceptance Letter on letter head fully signed and stamped as per the format attached.
  - (c) Documents showing the company profile, organizational setup, credentials and copies of successfully executed similar work orders [ minimum two orders of value not less than INR 5 lakhs or equivalent currencies in (USD / EURO / GBP ) ] for reputed laboratories / institutes in India / abroad during the last three years.
  - (d) Copy of GST Registration Certificate ( For the bidders quoting in INR )
  - (e) Drawings, test results, catalogues and other technical specifications of the products indicating its ability to meet the technical specifications as per **Annexure - A**.
  - (f) The vendor should confirm that there is authorized service support in India for the quoted

items. Detailed address and authorization certificated for service support in India should also be attached with the bid.

- (g) Technical bids which are not confirming to the technical specifications will be disqualified.

3. **Price Bid / BOQ ( Part - II )** : In this bid, the bidder is required to quote as per the following conditions.

(a) **Import case**: The bidders should quote FOB price of item along with the break up as provided in **Annexure - B** . The bidders have to take the print out of the downloaded standard BOQ format ( .PDF file ). The columns have to be filled, signed (with company seal) and the scanned copy of the BOQ has to be uploaded in the website <https://eprocure.gov.in/eprocure/app>. The bidder should quote unconditional rates, neatly written without any overwriting and duly signed & stamped on all pages.

(b) **Indigenous case** : The bidders should quote total price of item in INR (including GST). The price bid has been given as a standard BOQ format ( .XLSX file ) with the tender document in **Annexure - C**. 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.**

The bidder may have to provide a certificate with the price bid mentioning that the price quoted by them is not higher than that the price quoted by them to other laboratories/institutes in India / abroad for similar product during last year. The BOQ file must not be modified.

4. **Earnest Money Deposit (EMD)** : An earnest money of INR 18000/- ( Rupees Eighteen Thousand only ) has to be submitted at IUAC before opening the bid. The EMD shall be only in the form of Bank draft payable to **Inter-University Accelerator Centre, New Delhi** payable at New Delhi. Tender without EMD will be rejected. **Bidders registered with MSME / NSIC and the foreign bidders quoting directly are exempted from payments of EMD and tender fee.** Copy of valid registration certificate should be uploaded in the website <https://eprocure.gov.in/eprocure/app>. EMD of technically disqualified bidders will be refunded within 03 weeks from the date of evaluation of the technical bids. The refund of EMD to the unsuccessful bidders onwards shall be made within 03 weeks from the date of opening of price bid.

5. **Exemption from EMD**: Unit registered with National Small Scale Industries Corporation (NSIC) / MSME is exempted from payment of Tender cost and EMD, subject to the unit being registered with NSIC/MSME for the items tendered. Self attested copy of valid registration Certificate should be uploaded. Copy of application for registration as NSIC or for renewal of NSIC will not be acceptable. Such offers will be treated as offers received without EMD.

6. **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.

7. **Escalation / Deviation** : No escalation or deviation shall be allowed till execution of order / contract.

8. **Terms of Payment** :

(a) **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.

**(b) For Indigenous Supply:** 100 % payment after delivery at IUAC.

9. **Delivery Period :** 90 days from the date of opening of LC for imports and date of placement of purchase order for indigenous supply.
10. **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.**
11. **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) Partial bids will not be accepted.
  - (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-I)] 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 tender will be rejected.
12. **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 of "DN63-CF" UHV all metal gate valve and compliance Sheet

<b>Specifications</b>	<b>Required values</b>	<b>Offered Values</b>
Body & bellow material	316L / 304L Stainless Steel	
Molecular flow conductance	$\geq 350$ l/s ( for DN 63 CF )	
Seal ( Bonnet and Gate )	Metal sealing	
Flange size	DN63 CF-F	
Actuator	Manual	
Position Indicator	Required Bake out Temperature: 150° C Contact Rating : Voltage : $\geq 24$ V DC Current : $\leq 1.0$ A	
Leak rate ( Body and Seat )	$\leq 2 \times 10^{-10}$ mbar.l/s	
Operating Pressure Range	$1 \times 10^{-11}$ mbar to 1 bar	
Valve body bake out Temperature	$\geq 250^\circ$ C	
Mounting position	Any	
Differential pressure on gate	1 bar in either direction	
Cycles until first service	$> 10000$	

Name & Signature of Tenderer

Company with Seal

**Annexure - B**

**BOQ / PRICE BID - Import**

**(Price shall be quoted in the BOQ /Price Bid section only, which is given separately)**

Tender Inviting Authority: INTER UNIVERSITY ACCELERATOR CENTRE

Name of Work/Supply : SUPPLY OF "DN63-CF" UHV ALL METAL GATE VALVE

Tender Number : IUAC/NIT/10/AP/2019-20

NAME OF THE BIDDER : .....

Sl #	Description	Quantity Required	Unit Price [USD/EURO/GBP]	Total Price
1	"DN63-CF" UHV All - metal Gate Valve	01		
2	Seal Kit of the Valve (if any)	01		
3	Packing and forwarding charges (if any)			
4	FOB charges (if any)			
5	Any other charges other than above			
	TOTAL FOB PRICE			

Name & Signature of Tenderer

Company with Seal

**Annexure - C**

**BOQ / PRICE BID - Indigenous**

**(Price shall be quoted in the BOQ /Price Bid section only, which is given separately)**

Tender Inviting Authority: INTER UNIVERSITY ACCELERATOR CENTRE

Name of Work/Supply : SUPPLY OF "DN63-CF" UHV ALL METAL GATE VALVE

Tender Number : IUAC/NIT/10/AP/2019-20

NAME OF THE BIDDER : .....

Sl #	Description	Quantity Required	Unit Price [INR]	Total Price [INR]
1	"DN63-CF" UHV All - metal Gate Valve	01		
2	Seal Kit of the Valve (if any)	01		
3	Packing and forwarding charges up to IUAC (if any)			
4	Any other charges other than above			
5	GST			
TOTAL PRICE IN INR				

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)