

INTER-UNIVERSITY ACCELERATOR CENTRE

(An Autonomous Centre of UGC)
Aruna Asaf Ali Marg, New Delhi-110 067

NOTICE INVITING E-TENDER

TENDER NO: IUAC/NIT/69/AS/2019-20

Dated: 04/03/2020

Instructions for Online Bid Submission:

Inter-University Accelerator Centre (IUAC), invites online bids through e-Procurement Portal under two bid system, viz., Technical and Financial bids, from eligible and experienced parties for the work/supply of "**Antibodies and Secondary antibodies as per list and specification (Annexure-I)**". Tender Documents may be downloaded from Central Public Procurement Portal <http://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 <http://eprocure.gov.in/eprocure/app>.

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.

Bids shall be submitted online only at CPPP website: <http://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 document.

IUAC reserves the right to accept / reject any/all tenders in part/full without assigning any reasons thereof.

Bidder has to select the payment option as "**offline**" to pay the **Tender Fee** and **Earnest Money Deposit (EMD)** as applicable. The Tender Fee and 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 are exempted from payments of EMD & tender fee. Copy of valid registration certificate should be uploaded in the portal.

Bidders are requested to note that they should necessarily submit their financial bids of all items 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 it 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 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	"Antibodies and Secondary antibodies as per list and specification given in Annexure-I.
Tender Reference Number	IUAC/NIT/69/AS/2019-20
Tender Value / Estimate only	Rs. 4,00,000/- [Four Lakh Only]
Earnest Money Deposit	Rs 8,000/- (Eight thousand only)
Tender Document Fee	Rs 500/- (Five hundred only)
Last Date and Time of Bid Submission	March 19, 2020 at 3.00 p.m.
Date & Time for opening of Technical Bid (Part-A)	March 20, 2020 at 3.30 p.m.
Date & time for opening of Price Bid (Part -B)	To be intimated later on to the technically qualified bidders.
Address for contacts	Administrative Officer (S&P) Inter-University Accelerator Centre e-mail: joseph@iuac.res.in Dr. Asitikantha Sarma e-mail: asitikantha@gmail.com Phone: 011-24126018 & 241260022
Place of opening of the Tender	Committee Room, IUAC

Part-I: 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 (Part-B).

2. Technical Bid (Part-A): In this bid, the bidder shall upload scanned copies of following documents which are required for technical qualification. All documents uploaded by the bidder should be self-attested along with stamp). No deviations in respect of NIT conditions are acceptable.

- i) Company particulars on letter head.
- ii) Compliance sheet
- iii) Antibody and Secondary antibody datasheet

- iv) An undertaking for replacement of item, in case of non-performance or unsatisfactory performance
- v) Customer list comprising at least five laboratories of national repute.
- vi) Tender Acceptance Letter duly signed & stamped by the bidder in their letter head.

Note: Technical bids which are not confirming to the technical specifications as per the Annexure-A will be disqualified.

3. Price Bid / BOQ (Part-B): In this bid, the bidder is required to quote his unconditional basic rates **excluding** taxes (GST) in the standard .XLS BOQ Format provided. Bidder's rate must be inclusive of Freight charges upto the IUAC, New Delhi. IUAC is exempted from Customs Duty and GST. Appropriate exemption certificates will be issued by IUAC. Incomplete quotes will be rejected.

4. Earnest Money Deposit (EMD) : An earnest money of Rs. 8,000/- has to be deposited at IUAC before the tender opening date and time. The EMD shall be only in the form of Bank Draft in favor of "Inter-University Accelerator Centre", payable at New Delhi. No Cheque/Cash shall be accepted as EMD. The refund of EMD to all bidders except the lowest bidder shall be made within 15 days from the date of opening of price bid. The refund of EMD of the successful bidder shall be made after the acceptance of material/items by IUAC.

Exemption from EMD: Units registered with National Small Scale Industries Corporation (**NSIC**) or Ministry of Micro Small and Medium (**MSME**) enterprises are exempted from payment of EMD, subjected to:

- a) The unit being registered with NSIC/MSME for the items tendered.
- b) Self attested copy of valid NSIC/MSME registration Certificate is enclosed.
- c) Photocopy of application for registration at NSIC/MSME or for renewal of NSIC/MSME will not be acceptable. Such offers will be treated as offers received without EMD.

5. 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 the Technical bid. No escalation of cost will be acceptable in any condition after opening of tender.

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

7. Payment Terms: Payment will be released on complete delivery of goods at IUAC and its certification by the personnel concerned.

8. Delivery Period: 60 days from the date of placement of LOI/Purchase Order. Any delay in completing the supply for reasons attributable to the Supplier is liable to liquidated damages as per clause 10 of NIT.

9. 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.

10. Liquidated damages: In case the supply is delayed beyond the specified completion period for reasons attributable to the supplier, deductions on account of Liquidated Damages @ 1% of the supply value per week or part there of will be deducted subject to a maximum of 10% of the total cost.

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 not covering full scope of work/supply of the products/goods may be summarily rejected. IUAC reserves the right to drop any item in the final order.
- c) If BOQ file is found to be modified by the bidder, the bid will be rejected.
- d) Tenders not complying with any of the provisions stated in this tender document are liable to be rejected.
- e) If the General Terms and conditions are not accepted and not signed by the bidders, then the respective bids will be rejected.

12. IUAC reserves the right 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. 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.

13. 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-I
Technical specifications compliance sheet

Antibodies and Secondary antibodies as per list and specification

S.N	Antibody	Specification	quantity	unit
1	LC3 Antibody	LC3 antibody should recognize both the isoforms LC31 (18kda) and LC3 2 (16kda). Must be Immunofluorescence, ELISA/ flow cytometry compatible. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	200	micro gram
2	Anti-p62/SQS TM1 Antibody	The antibody must be compatible with immunochemical techniques including immunoblotting (~ 62 kDa), immunoprecipitation and indirect immunofluorescence, ELISA/flow cytometry. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	200	micro gram
3	(LAMP-2A) Antibody	This antibody should recognize LAMP2A protein (110kda), Anti-LAMP2 antibody should be compatible with western blotting, Immunofluorescence, ELISA/flow cytometry. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	200	micro gram
4	Anti-STX17 Antibody	Must be western blotting (38kda), Immunofluorescence, ELISA/FLOW CYTOMETER compatible. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	200	micro gram
5	ANTI-BECLIN 1 Antibody	This antibody must recognize (60 kDa) protein. Must be western blotting, Immunofluorescence, ELISA/FLOW CYTOMETER compatible. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	200	micro gram
6	Monoclonal Anti-β-Actin– Peroxidase Antibody	Monoclonal HRP- conjugated (42kda), Western blotting Compatible. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	800	micro gram
7	Anti-Mouse IgG (Fc Specific)– Peroxidase Antibody	HRP- conjugated for Western blotting, ELISA, indirect immunoperoxidase assay. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	1.6	milli gram
8	Anti-Rabbit IgG Antibody, (H+L) HRP conjugate	HRP- conjugated for Western blotting, ELISA, indirect immunoperoxidase assay. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	1.6	milli gram
9	Anti-Rabbit IgG (H+L) Secondary Antibody, FITC conjugate	FITC conjugated for Western blotting, ELISA, Immunofluorescence, Immunohistochemistry, Flow Cytometry, immunoblotting. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	2.4	milli gram
10	Anti-Mouse IgG (H+L) Secondary Antibody, FITC conjugate	FITC conjugated for Western blotting, ELISA, Immunofluorescence, Immunohistochemistry, Flow Cytometry, immunoblotting. Clone : Polyclonal. Species Reactivity : Human, Mouse and Rat	2	milli gram

Part - B

BOQ / PRICE BID

(Price should be quoted in the standard BOQ format attached.)

S.No	Item	Unit	Quantity
1	LC3 Antibody	micro gram	200
2	Anti-p62/SQSTM1 Antibody	micro gram	200
3	(LAMP-2A) Antibody	micro gram	200
4	Anti-STX17 Antibody	micro gram	200
5	ANTI-BECLIN 1 Antibody	micro gram	200
6	Monoclonal Anti- β -Actin–Peroxidase Antibody	micro gram	800
7	Anti-Mouse IgG (Fc Specific)– Peroxidase Antibody	milli gram	1.6
8	Anti-Rabbit IgG Antibody, (H+L) HRP conjugate	milli gram	1.6
9	Anti-Rabbit IgG (H+L) Secondary Antibody, FITC conjugate	milli gram	2.4
10	Anti-Mouse IgG (H+L) Secondary Antibody, FITC conjugate	milli gram	2

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,

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).

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.

The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/ Public sector undertaking.

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)