INTER - UNIVERSITY ACCELERATOR CENTRE

(An Autonomous Centre of UGC)

Aruna Asaf Ali Marg, New Delhi - 110067

NOTICE INVITING E - TENDER

Tender No: IUAC/NIT/03/DP/2019-20 Dated: 0 3 / 0 4 / 2 0 1 9

Inter - University Accelerator Centre (IUAC) invites online bids through e-procurement Portal under **SINGLE BID SYSTEM** from eligible / experienced parties for the work/supply of "**WORKSHOP CUTTING TOOLS**" required at IUAC.

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.

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. 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. 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** 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	WORKSHOP CUTTING TOOLS
Tender Number	IUAC/NIT/03/DP/2019-20
Tender Value / Estimate	Rs. 3,45,000/-
Earnest Money Deposit	NIL
Bid Submission End Date and Time	25/04/2019 at 3:00 P.M.
Bid Opening Date	26/04/2019 at 3:30 P.M.

Address for submission of Tenders	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 single part.
- 2) Price Bid/BOQ: In this bid, the bidder is required to mention the Make/Brand* (Annexure-I) along with rates/prices, for the various items mentioned in the BOQ. The quantities mentioned in the BOQ are tentative. For any calculation error, the rates per item will be taken as the basis of recalculation. No correction in the rates will be allowed after submission. Along with the price bid, the bidders are required to upload the scanned copies of the following documents duly signed & stamped as a token of acceptance:
 - 1. The bidder should be an Indian authorized dealer / distributor of the quoted items as per BOQ. Copies of dealership / distributor certificates of the quoted items are to be attached
 - **2** Entire NIT duly signed & stamped on every page by the bidder.

*The items mentioned in the BOQ should be made of High Speed Steel/Tungsten Carbide material and any of the following make/brands only:

- > Totem
- ➤ Miranda
- > Addison
- > Sandvik
- > Kennametal
- ➤ Widia

The bidder is required to mention the make/brand of the each and every quoted item in the BOO.

The bid will be rejected, if:

- a) The bidder does not quote for all the items mentioned in the BOQ.
- b) Copies of dealership / distributor certificate of the quoted items are not attached.
- c) Bids without or with any other make/brand.
- **3 Delivery Period:** The bidder will have to supply the mentioned items within 30 days after receiving the Purchase Order from IUAC.
- **4 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 price bid.

- **5 Escalation**: No escalation over and above the rates quoted by the bidder shall be paid by IUAC.
- **6 Deviations**: No deviation from the stipulated terms and conditions will be allowed. Tenders should be unconditional.
- **7 Correspondence:** All the correspondence in respect of tender/contractual obligation shall be made to A.O.(S&P), Inter University Accelerator Centre, Aruna Asaf Ali Marg, New Delhi-110067.
- **8 Terms of Payment:** 100 % payment shall be made only after delivery of all the items at IUAC via Electronic Fund Transfer. No part payment or advance will be made.
- **9 Termination of Contract**: The Director, IUAC reserve the right to terminate the contract on account of poor quality of supplied items, failure to supply the demanded items, noncompliance of set norms, delay in supply of items, violation of any contract provisions by the bidder. Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi/Delhi.
- 11. IUAC reserves the right to reject 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.
- **12.** Tender once submitted will remain with the centre and never be returned to the bidders.

Accepted (Signature and Stamp of bidder)

ANNEXURE-I

The bidder is required to fill the Make/Brand of the each quoted items in the following table

HAND TAP SE	ΓS	QTY (Sets of 3 taps	MAKE/ BRAND
S No.	SIZE	in each set)	DNAND
1.01	M2	10	
1.02	M2.5	10	
1.03	M3	25	
1.04	M4	20	
1.05	M5	22	
1.06	M6	20	
1.07	M8	10	
1.08	M10	10	
1.09	M12	6	
STRAIGHT SH	ANK DRILLS		
S No.	SIZE (MM)	QTY (NOS.)	MAKE/ BRAND
2.01	2.0	40	
2.02	2.5	30	
2.03	3.0	50	
2.04	3.3	50	
2.05	4.2	30	
2.06	6.0	20	
2.07	6.5	20	
2.08	6.8	30	
2.09	8.0	20	
2.10	8.5	20	
2.11	10.0	10	
2.12	10.3	10	
2.13	12.0	10	

TAPERED SHANK DRILLS			
S No.	SIZE (MM)	QTY (NOS.)	MAKE/ BRAND
3.01	15.0	5	
3.02	16.0	2	
3.03	17.0	2	
3.04	18.0	2	
3.05	19.0	2	
3.06	20.0	2	
3.07	22.0	2	
3.08	24.0	2	
3.09	25.0	2	
3.10	30.0	1	
TRAIGHT SH	ANK END MILL CU	JTTER	
S No.	SIZE	QTY	MAKE/

S No.	SIZE (MM)	QTY (NOS.)	MAKE/ BRAND
4.01	3.0	20	
4.02	4.0	20	
4.03	5.0	20	
4.04	6.0	20	
4.05	8.0	20	
4.06	10.0	20	
4.07	12.0	15	
4.08	14.0	15	
4.09	16.0	15	
4.10	20.0	10	
4.11	25.0	10	

CENTER DRILL				
S No.	SIZE (MM)	QTY (NOS.)	MAKE/ BRAND	
5.01	1.0	20		
5.02	2.0	50		
5.03	3.2	30		
5.04	5.0	20		
INTERNAL THREADING TOOL (Tungsten Carbide Tipped) P30 Minimum				
S No.	ТҮРЕ	QTY (NOS.)	MAKE/ BRAND	
6.01	RH 166 1212 P30	10		
6.02	R 166 12 P30	10		
PARTING TOOL (Tungsten Carbide Tipped)				
S No.	TYPE	QTY (NOS.)	MAKE/ BRAND	
7.01	ISO 7 R 2012	20		
7.02	ISO 7 L 2012	20		

(Signature and Stamp of bidder)

***** END OF NIT *****