

INTER - UNIVERSITY ACCELERATOR CENTRE

(An Autonomous Centre of UGC)

Aruna Asaf Ali Marg, New Delhi - 110067

NOTICE INVITING E - TENDER

Tender Number : IUAC/NIT/39/BS/2019-20

Dated : 14/10/2019

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 the 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) and Tender fee shall be in the form of Demand Draft issued in favour of "**Inter University Accelerator Centre**" payable at New Delhi and it should be deposited at IUAC before the bid opening time. 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 claiming exemption should be uploaded.

Bidders are advised to note that they should necessarily submit their financial bids in the standard .XLS BOQ format provided and no other format is acceptable. Bidders are advised to fill their prices in the standard BOQ format with this tender document without any modification and upload the same.

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 bidder 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 copies of a few previous supply orders with technical bid.

E - TENDER DOCUMENT

Name of Work / Supply	Supply of X-ray Gamma Survey Meter
Tender Ref. Number	IUAC/NIT/39/BS/2019-20
Tender Value / Estimate	Rs. 6,50,000/- (Rupees six lakhs and fifty thousand)
Earnest Money Deposit	Rs. 13,000/- (Thirteen thousand)
Tender Document Fee	Rs. 590/- (Five hundred ninety)
Bid Submission End Date and Time	07-11-2019 at 3:00 P.M.
Technical Bid Opening Date	08-11-2019 at 3:30 P.M.
Price Bid Opening Date	To be intimated later on to the technically qualified bidders
Contact persons	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 and user list.
 - (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 prices on Standard .XLS BOQ Format provided as per items given in **Annexure - B**. The rates should be unconditional in accordance with the scope of work, terms & conditions & technical specifications.
- (4) **Validity of Tender :**
The tender should 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 of technical bid. No escalation of cost will be acceptable in any condition after the opening of tender.
- (5) **Scope of Work:** Detailed scope of work, special terms & conditions, makes of materials and specifications etc. are enclosed with this NIT as per Annexure –I. Bidder must read them before filling rates.

- (6) **Deviations:** No deviation from the stipulated terms and conditions will be allowed. Tender will be unconditional.
- (7) **Earnest Money Deposit:** An earnest money of Rs. 13,000/- (Rupees thirteen thousand only) in the form of Demand Draft has to deposited at IUAC before the technical bid opening time. The EMD shall be only in the form of Bank Draft /Banker's cheque in favour of "Inter University Accelerator Centre", payable at New Delhi. No Cheque /Cash shall be accepted as EMD. The refund of EMD to the technically disqualified bidders and unsuccessful bidders shall be made within 15 days from the date of opening of price bids. The refund of EMD of lowest bidder/successful bidder shall be made on completion of work/supply.
- (8) **Exemption from EMD:** Units 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 along with technical bid. 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.
- (9) **Completion Time/Liquidated Damage:** The time shall be the essence of this work/supply and the work/supply in all respects should be completed within 90 days from the date of issue of LOI /Purchase order by the Centre. Any delay in completing the work/supply for reasons attributable to the Supplier/Contractor is liable for liquidated damages @ 1% per week or part thereof upto a maximum of 10% of order value. Under the force majeure conditions or delay due to reasons beyond control of the supplier/contractor, IUAC may grant suitable time extension without penalty for which the supplier/contractor has to request along with the justification/ reasons well in advance to IUAC for approval without any prejudice to price escalation. No time extension request shall be considered after the expiry of completion period/contract. The decision of the Director, IUAC regarding Time extension will be final and binding on the supplier/contractor.
- (10) **Guarantee / Defect liability period :** The supplier/contractor should guarantee for the works/items executed/supplied by him from the manufacturing/engineering defect and bad material/workmanship for a **minimum period of 2 (two) years from the date of acceptance of the system** by IUAC. During this period if any replacement of items, repairs/rectification is needed, the supplier/contractor shall do the same free of cost.
- (11) **Terms of Payment:** The payment shall be made only after the work/supply and submission of bills in proper format and its due certification by the IUAC personnel responsible for supervision of the work/supply.
- (12) **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.

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	1uR/h to 25mR/h	
	Energy range	50KeV to 3MeV	
	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	

Terms and Conditions:

- a) Obsolete materials must not be supplied. A certificate to this effect should be provided.**
- b) Bids must be Complete. No partial bids will be considered.**

Name & Signature of Tenderer
Company with Seal

Annexure - B

LIST OF ITEMS

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

Sl #	Description	Quantity Required
1	X-ray Gamma survey meter	02
2	Applicable Taxes/GST (Total)	01
3	Any other charges other than above	01
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)