

## **INTER - UNIVERSITY ACCELERATOR CENTRE**

( An Autonomous Centre of UGC )

Aruna Asaf Ali Marg, New Delhi - 110067

### **NOTICE INVITING E - TENDER**

**Tender Number : IUAC/NIT/62/BS/2019-20**

**Dated : 17/02/2020**

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 Pocket dosimeters”**.

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.

Bidders have to select the payment option as **"offline "** to pay the tender fee and 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, New Delhi "** payable at new delhi and it should be deposited in 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. Bidder 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 bidders 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 few previous supply orders with technical bid.

## E - TENDER DOCUMENT

|                                  |   |
|----------------------------------|---|
| Name of Work / Supply            | X-ray Gamma Pocket dosimeter  |
| Tender Number                    | IUAC/NIT/62/BS/2019-20  |
| Tender Value / Estimate only     | INR 6,00,000/- (Six lakhs)  |
| Earnest Money Deposit            | INR 12,000/- (Twelve thousand only)   |
| Tender Document Fee              | Rs. 500/-   |
| Bid Submission End Date and Time | March 12, 2020 at 03:00 P.M.  |
| Technical Bid Opening Date       | March 13, 2020 at 03:30 P.M.  |
| Price Bid Opening Date           | To be intimated later on to the technically qualified bidders   |
| Contact persons                  | Administrative Officer (S&P)<br>E-mail: <a href="mailto:joseph@iuac.res.in">joseph@iuac.res.in</a><br>Birendra Singh<br>e-mail: <a href="mailto:birendra@iuac.res.in">birendra@iuac.res.in</a><br>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) 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 including packing, forwarding etc. upto IUAC and **Excluding** applicable taxes (GST) on standard .XLS BOQ format provided. IUAC is exempted from Goods and Service Taxes (GST) and necessary exemption certificate will be provided. The rates should be unconditional in accordance with the scope of work, terms & conditions & technical specifications.

4. **Earnest Money Deposit:** An earnest money of Rs 12000 /- ( Rupees twelve thousands only) has to be submitted at IUAC before opening the Technical bid (Part A). The EMD shall be only in the form of Bank Draft payable to **Inter - University Accelerator Centre payable at New Delhi**. Tender without EMD will be rejected. EMD of technically disqualified bidders will be returned within 15 days from the date of evaluation of the technical bids. The refund of EMD to the unsuccessful bidders onward shall be made within 15 days from the date of opening of price bid. The refund

of EMD of the successful lowest bidder (L1) shall be held back with centre as a part of security deposit and will be released after completion of the supply.

**Exemption from EMD:** Companies registered with National Small Scale Industries Corporation (NSIC) and Micro, Small & Medium Enterprises (MSME) will be given relaxation as per Govt. rules. Copy of relevant exemption certificates shall be uploaded.

**5. Validity of Tender :**

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

**6. Scope of Work:** Detailed scope of work, special terms & conditions, makes of materials and specification etc. are enclosed with this NIT as per Annexure –I. Bidder must read them before filling rates.

**7. Deviations :**

No deviation from stipulated terms and conditions will be allowed. Tender will be unconditional.

**8. 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.

**9. 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 one years from the date of acceptance of the instruments by IUAC. During this period if any replacement of items, repairs/rectification is needed, the supplier/contractor shall do the same free of cost.

**10. 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.

**11. 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.

12. **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) 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.
- (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.

**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 :**

| <b>Products</b>                    | <b>Specifications</b>           | <b>Required/Desired values</b>               |  |
|------------------------------------|---------------------------------|--|--|
| X-ray gamma<br>Pocket<br>dosimeter | Input power                     | Battery operated<br>( AA or AAA)             |  |
|                                    | Measuring Range                 | 0.1mrem to 500rem                            |  |
|                                    | Energy range                    | 20KeV to 3MeV                                |  |
|                                    | Accuracy                        | +/- 15% of full scale                        |  |
|                                    | Alarm                           | Audio, flash, vibration                      |  |
|                                    | Built in data logger            | standard                                     |  |
|                                    | LCD display                     | With back ground light                       |  |
|                                    | Power back-up                   | More then 500 hours                          |  |
|                                    | Reader and software<br>warranty | Wireless and windows based<br>Minimum 1 year |  |

**Obsolete materials must not be supplied. A certificate for this must be submitted.  
Complete bids will be considered.**

Name & Signature of Tenderer  
Company with Seal

## **Annexure - B**

### **BOQ / PRICE BID FORMAT**

**(Prices should be filled on Standard .XLS format only)**

Name of Work/Supply : Supply of “**X-ray Gamma Pocket dosimeter**”

| Sl # | Description                         | Quantity Required | Unit |
|------|-------------------------------------|-------------------|------|
| 1    | <b>X-ray Gamma Pocket dosimeter</b> | 20                | Nos  |
| 2    | <b>Software with reader</b>         | 01                | Nos  |

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)