

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/48/BKG/2019-20

Dated: 15/01/2020

Electronic bids are invited through E-Procurement Portal under single bid system from eligible / reputed parties for the work / supply of “ Spare Parts for 3 no of Atlas Copco-Make air Compressors” at IUAC office, New Delhi- 110 067.

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>

Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Bidders /Contractors 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 EMD as applicable. The Earnest Money Deposit and tender fee shall be in the form of demand draft issued in favour of “**Inter-University Accelerator Centre, New Delhi**” and it should be deposited in 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.

Bidders are requested 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 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.

<u>E-TENDER DOCUMENT</u>	
Name of Work	Spare Parts for 3 no of Atlas Copco - Make air Compressors
Tender No.	IUAC/NIT/48/BKG/2019-20
Tender Value/Estimate	Rs 8,10,000/- (Rupees eight lakhs ten thousand only)
Earnest Money Deposit	Rs. 16,000/- (Rupees sixteen thousand only)
Tender Cost	Rs. 590/-
Bid Submission End Date	06/02/2020
Technical cum Price Bid Opening Date	07/02/2020
Contact Persons	M. B. Joseph, Administrative Officer (S&P) e-mail: joseph@iuac.res.in Bishamber Kumar e-mail: bkg.iuac@gmail.com Phone: 011-24126018 & 24126022

GENERAL CONDITIONS OF Bid :

1. **Submission of Bid** : bids should be uploaded in CPP Portal in Single Bid (Technical bid cum Price bid together).
2. **Technical Criteria** :
 - a) **The bidder shall be manufacturer/ authorised dealer / authorised distributor of M/s Atlas Copco. The relevant dealership / distributor ship certificate in that respect shall be submitted alongwith offer.**
 - b) **Copy of GST Registration Certificate.**
 - c) **Tender Acceptance Letter (as per Annexure II) on letter head, stating that the bidder has gone through the bid and accepts all the terms and conditions of the bid unconditionally.**
 - e) **Prices Filled BOQ.**
3. **Price Schedule** : As Per Bill of Quantity.

It is mandatory on bidder to quote all item rates as asked for in the BOQ / PRICE schedule. Failure to adhere to this condition will lead to rejection of tender. The bidders should quote unconditional rates.
4. **Earnest Money Deposit**: An earnest money of Rs 16000/- (Rupees Sixteen 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 payable at New Delhi**. Tender without EMD will be rejected. Bidders registered with MSME/NSIC are exempted from payments of EMD & tender fee. Copy of valid registration certificate should be uploaded. 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 onwards 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 works and site clearance.
5. **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.
 6. **Validity of Tender:** Tender shall be valid for our acceptance without any change in rates and NIT conditions for a period of 120 days from the date of opening of price bid.
 7. **Escalation:** Rates shall be firm. No escalation over and above items rates quoted by the bidder shall be paid till the completion of work under any circumstance.
 8. **Completion time:** Two months from the date of LOI.
 9. **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.
 10. **Terms of Payment :**100% Payment will be released after supply of all material at site.
 11. **Guarantee/Defect liability period :** As per manufacturer standard
 12. **Tender rejection :** 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.** Issue of bid documents does not automatically mean that the bidder is considered for the bid. No claim towards rejection will be considered.
 13. No material belonging to the contractor whether consumable or non-consumable should be brought inside the IUAC campus without proper entry at the main gate nor any material should be taken out without proper gate pass issued by the centre. **List of all inwards / outwards challan to be maintained by the contractor with a copy mark to IUAC Engineer.**
 14. Tender once submitted will remain with the centre and will never be returned to the bidders.
 15. **Termination of Contract :**The Director, IUAC reserves the right to terminate the contract on account of poor workmanship, failure to mobilise the site within 30 days, non-compliance of set norms/ specifications for the works, delay in progress of work, violation of any contract provisions by the contractor. In such case the contractor is liable to pay liquidated damages @ 10% of tendered value besides security deposit / EMD.

16. Resolution of Dispute: All disputes arising out of this contract shall be referred to the sole arbitration of a person selected by the contractor out of the panel of three persons nominated by the Director IUAC, and his decision /award shall be final and binding on both parties. The Arbitration shall be governed under the Indian Arbitration Act 1996 or any statutory modifications or re-enactment thereof and rules made there under and for the time being in force shall apply to the arbitration proceeding under this contract. Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi/Delhi.

Accepted

(Signature of bidder)

Annexure - 1

1. Introduction :

The bid is meant for supply of spare parts (as per attached BOQ) for 3 no of air compressors as following :

Make - Atlas Copco

Model – **GA15+AFF** (Fully Automatic) - Two no. (YOM-2009 & 2006)

GA15+ (Fully Automatic) - One Nos (YOM-2004)

Working Pressure - 10 bar

The spares delivered shall be original and bought from the M/s Atlas Copco. Genuinity certificate from M/s Atlas Copco shall be supplied giving particulars of PO and bill etc.

The supplied parts shall be compatible with the above air compressors. If any change is found same shall be replaced with compatible spare parts.

Bill Of Quantity / Price Bid - (Annexure – II)
(Prices should be quoted in .XLS Format provided separately)

S.	Item details	Qty	Unit	Price
1	Air filter element-1613 8720 00	18	Nos	XXX
2	Blow off assembly 1622369480	2	Nos	XXX
3	Shaft Seal Kit (Bushing + Seal + O-Ring) - 2901500500	2	Nos	XXX
4	C145 service element 01-8973198218	1	No	XXX
5	Elektronikon mk5 std-1900520002	1	No	XXX
6	Hose assembly -0574991117	3	Nos	XXX
7	Hose assembly -0574991114	3	Nos	XXX
8	Hose assembly -0574991111	3	Nos	XXX
9	Hose assembly -1622005900	2	Nos	XXX
10	Key motor shaft 0337000942	3	Nos	XXX
11	Mpv kit-2901006900	3	Nos	XXX
12	Oil filter element-1613 6105 90	15	Nos	XXX
13	Oil rs ultra 20 ltr-1630204120	6	Nos	XXX
14	Oil separator kit -2901077901	6	Nos	XXX
15	O-Ring - 0663211135	9	Nos	XXX
16	O-Ring - 0663713400	3	Nos	XXX
17	O-Ring - 0663210215	3	Nos	XXX
18	Suction hose -1622178881	3	Nos	XXX
19	Unloader valve kit -2901000201	3	Nos	XXX
20	Unloader valve kit -2902016100	3	Nos	XXX
21	Motor 15kw 400v 50hz - 1092094174	1	No	XXX
22	Washer motor gear - 1622001000	1	No	XXX
23	Hexagon bolt - 0147137603	1	No	XXX
24	Antivibration pad 1 - 1613675217	2	Nos	XXX
25	Serrated washer 10 7- 0333323200	1	No	XXX
26	Paint stripping bolt - 1619276600	4	Nos	XXX
27	Hex.bolt m10x35-8.8 - 0147136403	2	Nos	XXX
28	Plain washer 10.5x20 - 0301234400	2	Nos	XXX
29	Pad anti vibr. 3 - 1613675231	2	Nos	XXX
30	Seal Washer - 0661100043	8	Nos	XXX
31	Packing and Forwarding Charges		Nos	XXX
32	Transportation Charges Ex-IUAC		Nos	XXX
33	GST (in Rupees)		Nos	XXX

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)