

# **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/43/SRA/2019-20*

*Dated: 14/11/2019*

### **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 supply of "HIGH PURITY CHEMICALS AS PER THE GIVEN SPECIFICATIONS" at IUAC.

Tender Documents may be downloaded from Central Public Procurement Portal <http://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 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.

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.

For any clarification/amendment/corrigenda etc. to NIT before last date of submission of tender will only be available on website <http://eprocure.gov.in> and Bidders are requested to keep visiting this website for all updates and in case of any correspondence for

clarifications needed, they may contact Administrative Officer (S&P)  
e-mail: [joseph@iuac.res.in](mailto:joseph@iuac.res.in)

### **Prequalification of the bidder**

Only the manufacturer or their authorized representatives are eligible to quote. The authorized representatives shall have to submit the certificate of authorization from the manufacturer along with the Technical bid.

### **E-TENDER DOCUMENT**

Name of Work/Supply	SUPPLY OF "HIGH PURITY CHEMICALS AS PER THE GIVEN SPECIFICATIONS" AT IUAC.
Tender No.	IUAC/NIT/43/SRA/2019-20
Tender Value/Estimate	Rs. 10,00,000/- (Ten lakhs only)
Earnest Money Deposit	Nil
Tender fee	Nil
Bid Submission End Date and time	09/12/2019 at 3.00 P.M.
Technical Bid Opening Date (PART-A)	10/12/2019 at 3.30 P.M.
Price Bid Opening Date(PART-B)	To be intimated later.
Contact Person	M. B. Joseph, Administrative Officer (S&P) e-mail: <a href="mailto:joseph@iuac.res.in">joseph@iuac.res.in</a> Phone: 011-24126018 & 24126022
Place opening the tender	Council Room/Committee room, IUAC

### **GENERAL CONDITIONS OF TENDER:**

**I. 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).

### **II. Technical Bid (Part-A):**

In this bid, the bidder should upload the following documents. No deviations in respect of NIT conditions are acceptable.

- i. The bidders are required to upload the scanned copies of entire NIT (except for the price bid part), duly signed & stamped as a token of acceptance of the NIT conditions with this bid.
- ii. Documents showing the company profile, organizational setup and credentials.
- iii. Certificate of authorization from the manufacturer (If the bidder is an agent or representative of the manufacturer).

- iv. Data sheets, catalogues and other information of the product which indicate its ability to meet the technical requirements specified in Annexure-A. Technical bids which are not conforming to the specified technical requirements will be disqualified

No deviations from the technical specifications will ordinarily be permitted. However, the IUAC reserves the right to take final decision regarding the acceptable technical specifications.

### **III. Price Bid/BOQ (Part-B):**

- i. In this bid, the bidder is required to quote his unconditional rates in the standard .XLS BOQ format provided (Annexure-B) and no other format is acceptable. The rates/price should be all inclusive except Goods & Services Tax (GST).
- ii. IUAC is exempted from the customs duty and GST. Necessary exemption certificates will be provided by IUAC.

### **IV. Earnest Money Deposit: Nil**

### **V. Exemption from EMD: N.A**

**VI. Liquidate damages:** In case of supply is delayed beyond the specified completion period for reason attributable to the bidder, deduction on account of liquidated damages @ 1% of the order value per week will be deducted subject to a maximum of 10% of the total work.

**VII. Delivery Period:** The delivery time shall be the essence of this contract and the delivery of entire items as detailed in Annexure-A to be completed in all respect within a period of 90 days from the date of issue of Purchase Order. Any delay in completing the work for reasons attributable to the supplier is liable for liquidated damages as per clause V of NIT. However under the force-majure conditions or delay due to reasons beyond control of the bidder, IUAC may grant suitable time extension for which the contractor has to request along with the justification/ reasons well in advance to the Director, IUAC for approval without any prejudice to price escalation. No time extension request shall be considered after the expiry of delivery period of contract. The decision of the Director will be final and binding on the bidder/contractor.

**VIII. Scope of Work:** Supply of items as per technical specifications given in Annexure-A.

**IX. Validity of Tender:** Tender shall be valid for our acceptance without any change in rates and NIT conditions for a period of **90 (ninety)** days

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

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

**XI. Deviations:** No deviation from the stipulated commercial terms and conditions will be allowed. Tenders should be unconditional.

**XII. 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 India

**XIII. Terms of Payment:** The payment shall be made after the delivery of goods at IUAC. The payment process will be initiated on submission of the bills by the bidder and after due certification by the IUAC person.

**XIV. 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.

(c) Bids not covering full scope of work/supply of the products/goods will be rejected and only complete bids will be considered.

(d) If BOQ file is found to be modified by the bidder, the bid will be rejected.

(f) Tenders not complying with any of the provisions stated in this tender document are liable to be rejected.

(g) If the General Terms and conditions are not accepted and not signed by the bidders, then the respective bids will be rejected.

**XV. 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 IUAC 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.**

**XVI. Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi/Delhi.**

Accepted

(Signature of bidder)

Place:

Date:

Name:

Seal:

Note: - Entire NIT (except price bid) is to be attached with 'Technical bid (Part-A)' duly signed & stamped by the bidder

## ANNEXURE-A

Sl.No	Description	Make	Quantity
1.	Silver foil, 0.1x50x50mm,99.99%	Alfa Aesar/Sigma Aldrich/Goodfel- low/ESPI Metals	1No
2.	Terbium foil,0.127x25x25mm,99.9%		3No
3.	Gold foil,0.127x25x25mm,99.99%		10Nos
4.	Hafnium oxide,99.99%		5gm
5.	Gallium Ingots/shots,99.99%		25gm
6.	Lutetium foils,0.127x25x25mm,99.9%		1No
7.	Lutetium pieces,99.9%		1gm
8.	Tantalum rod, 6.4 mm dia x 30mm length , 99.95%		10Nos
9.	Rhodium ingots/shot, 99.99%		5gm
10.	Rhodium foil,0.1x25x25mm,99.99%		1No
11.	Calcium turnings/shot/ingot,98%, 5gm		2Nos

Accepted

(Bidder's  
Signature)

Place:

Date:

Name:

Seal:

## **ANNEXURE-B**

### **LIST OF GOODS**

<b>Sl.No</b>	<b>Description</b>	<b>Quantity</b>
1.	Silver foil, 0.1x50x50mm,99.99%	1No
2.	Terbium foil,0.127x25x25mm,99.9%	3No
3.	Gold foil,0.127x25x25mm,99.99%	10Nos
4.	Hafnium oxide,99.99%	5gm
5.	Gallium Ingots/shots,99.99%	25gm
6.	Lutetium foils,0.127x25x25mm,99.9%	1No
7.	Lutetium pieces,99.9%	1gm
8.	Tantalum rod, 6.4 mm dia x 30mm length , 99.95%	10Nos
9.	Rhodium ingots/shot, 99.99%	5gm
10.	Rhodium foil,0.1x25x25mm,99.99%	1No
11.	Calcium turnings/shot/ingot,98%, 5gm	2Nos

Name & Signature of  
Tenderer Company with seal