

# अंतर-विश्वविद्यालय त्वरक केंद्र

INTER-UNIVERSITY ACCELERATOR CENTRE

(विश्वविद्यालय अनुदान आयोग का स्वायत्त निकाय)

(An Autonomous Centre of UGC)

अरुणा आसफ अली मार्ग, नई दिल्ली-110067

ArunaAsaf Ali Marg, New Delhi - 110067

## ई-निविदा आमंत्रण सूचना/NOTICE INVITING E-TENDER

निविदा संख्या: आईयूएसी/एनआईटी/34/ एस के एस /2022-23

दिनांक: 01/02/2023

Tender Number: IUAC/NIT/34/SKS/2022-23

Dated: 01/02/2023

अंतर-विश्वविद्यालय त्वरक केंद्र (आई.यू.ए.सी.) पात्र/अनुभवी पार्टियों से दो बोली प्रणाली नामतः तकनीकी और वित्तीय बोली के तहत ई-प्रोक्योरमेंट पोर्टल के माध्यम से निदेशक, अंतर-विश्वविद्यालय त्वरक केंद्र, नई दिल्ली की ओरसे **“1350 किलोग्राम भार वहन क्षमता वाला हैवी ड्यूटी इंस्ट्रुमेंटेशन रैक (42यू x 700 मिमी चौड़ा x 1100 मिमी गहराई) अनुलग्नक- ए के अनुसार सहायक उपकरण के साथ”** की आपूर्ति के लिए ऑनलाइन बोलियां आमंत्रित करता है।

Inter - University Accelerator Centre (IUAC) invites online bids on behalf of the Director IUAC, New Delhi through e-procurement Portal under two bid system, viz., Technical and Financial bids, from eligible / experienced parties for the supply of **“Heavy Duty Instrumentation Rack (42U x 700mm Wide x 1100mm Depth) of 1350 kg load bearing capacity with accessories as per Annexure- A”**.

निविदा दस्तावेज, सेंट्रल पब्लिक प्रोक्योरमेंट (सीपीपी) पोर्टल <https://eprocure.gov.in/eprocure/app> से मुफ्त में डाउनलोड किए जा सकते हैं। इच्छुक बोलीदाता, जिन्होंने ई-प्रोक्योरमेंट पोर्टल में नामांकन/पंजीकरण नहीं किया है, उन्हें भाग लेने से पहले <https://eprocure.gov.in/eprocure/app> वेबसाइट के माध्यम से नामांकन/पंजीकरण करना होगा। बोलियां केवल <https://eprocure.gov.in/eprocure/app> वेबसाइट पर ऑनलाइन जमा करनी होगी। निविदाकारों/ठेकेदारों/बोलीदाताओं को सलाह दी जाती है कि वे ई-प्रोक्योरमेंट पोर्टल में दिए गए निर्देशों का पालन करें। बोली दस्तावेजों को 100 डी.पी.आई. में ब्लैक एंड व्हाइट स्कैन करें, जो स्कैन किए गए दस्तावेजों के आकार को कम करने में मदद करता है।

Tender Documents may be downloaded from Central Public Procurement (CPP) Portal free of cost <https://eprocure.gov.in/eprocure/app>. 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.

केवल ई-प्रोक्योरमेंट पोर्टल के माध्यम से प्राप्त बोलियों को ही खोला जाएगा। जो बोलियाँ उत्पादों/वस्तुओं के कार्य/आपूर्ति के वांछित प्रयोजनों को संपूर्ण रूप से पूर्ण करने में अक्षम होगी, उन बोलियों को अस्वीकार कर दिया जाएगा और केवल पूर्ण बोलियों पर विचार किया जाएगा। अंतर-विश्वविद्यालय त्वरक केंद्र के पास बिना कोई कारण बताए किसी भी/सभी निविदाओं

को आंशिक/पूर्ण रूप से स्वीकार/अस्वीकार करने का अधिकार सुरक्षित है और इस संबंध में आईयूसी का निर्णय सभी बोलीदाताओं के लिए बाध्यकारी होगा।

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. 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.

ई.एम.डी. का भुगतान करने के लिए बोलीदाता को "ऑनलाइन" भुगतान विकल्प का चयन करना होगा, जो <https://services.sabpaisa.in/pages/iuac.html> लिंक पर जाकर लागू होगा। बयाना राशि ऑनलाइन भुगतान के रूप में होगी और इसे बोली खोलने से पहले जमा किया जाना चाहिए। एम.एस.एम.ई./एन.एस.आई.सी. में पंजीकृत बोलीदाताओं को ई.एम.डी. के भुगतान से छूट दी गई है। एम.एस.एम.ई./एन.एस.आई.सी.(निविदा की गई वस्तु/कार्य के लिए पंजीकृत इकाई) से पंजीकृत निविदाकारों को तकनीकी बोली के साथ वैध पंजीकरण प्रमाणपत्र की प्रति <https://eprocure.gov.in/eprocure/app> वेबसाइट पर अपलोड करनी होगी।

Bidder has to select the payment option as "online" to pay the EMD as applicable by going to the link <https://services.sabpaisa.in/pages/iuac.html>. The Earnest Money Deposit shall be in the form of online payment and it should be deposited before the bid opening. Bidders registered with MSME/ NSIC are exempted from payments of EMD. However, they have to submit Bid Security Declaration Form. Tenderers registered with MSME/NSIC (the unit being registered for the item/work tendered) are required to upload copy of valid registration certificate in the website <https://eprocure.gov.in/eprocure/app> along with technical bid.

बोलीदाताओं को इस बात को विशेष ध्यान में रखने की सलाह दी जाती है कि वे अनिवार्य रूप से उपलब्ध कराए गए प्रारूप में ही अपनी वित्तीय बोलियां जमा करें और कोई अन्य प्रारूप स्वीकार्य नहीं होगा। यदि मूल्य बोली निविदा दस्तावेज के साथ मानक .XLS BOQ प्रारूप के रूप में दी गई है, तो इसे ही डाउनलोड करना होगा और प्रारूप को संशोधित किए बिना ऑनलाइन भरना और जमा करना होगा। यदि बोलीदाता द्वारा BOQ फाइल को संशोधित पाया जाता है, तो बोली को अस्वीकार कर दिया जाएगा।

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 .XLS BOQ Format with the tender document, then the same is to be downloaded and to be filled and submitted online without modifying the format. **If the BOQ file is found to be modified by the bidder, the bid will be rejected.**

उपरोक्त निविदा के संबंध में कोई भी शुद्धिपत्र/संशोधन केवल <https://eprocure.gov.in> और [www.iuac.res.in](http://www.iuac.res.in) वेबसाइट पर जारी किया जाएगा। बोलीदाता, अपनी बोली जमा करने से पहले निविदा दस्तावेज से संबंधित, प्रकाशित होने वाले किसी भी शुद्धिपत्र की जानकारी रखें। निदेशक, अंतर-विश्वविद्यालय त्वरक केंद्र के पास बिना कोई कारण बताए किसी भी/सभी निविदाओं को आंशिक/पूर्ण रूप से स्वीकार/अस्वीकार करने का अधिकार सुरक्षित है।

Any Corrigendum / Amendments in respect of above tender shall be issued on website <https://eprocure.gov.in> and [www.iuac.res.in](http://www.iuac.res.in) only. Bidders should take into account any corrigendum published on the tender document before submitting their bids. The Director, IUAC reserves the right to accept/reject any/all tenders in part/full without assigning any reasons thereof.

## **INSTRUCTIONS TO BIDDERS**

### **REGISTRATION PROCESS ON CPP PORTAL FOR ONLINE BIDDING:**

- 1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidder Enrolment**” on the CPP Portal which is free of charge. *Bidder who registered already may skip the registration process and login to site through their user ID/Password*
- 2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/nCode/eMudhra/Nic etc.) with their profile.
- 5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6 Bidder then logs in to the site through the secured log-in by entering their user ID/Password and the password of the DSC / e-Token.

### **SEARCHING FOR TENDER DOCUMENTS:**

- 1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### **PREPARATION OF BIDS:**

- 1 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 2 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with *100 dpi with black and white* option which helps in reducing size of the scanned document.
- 3 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST Certificate etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

**Note:** Bidder should take into account any corrigendum published on the tender document before submitting their bids.

### **INSTRUCTIONS FOR SUBMISSION OF BIDS:**

1. The tender documents are available on our website [www.iuac.res.in](http://www.iuac.res.in) & [www.eprocure.gov.in](http://www.eprocure.gov.in).
2. Tender documents may be downloaded from IUAC’s website [www.iuac.res.in](http://www.iuac.res.in) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in the tender document.
3. The tender shall be submitted online in two parts, viz., Technical bid and Financial (price) bid.
4. The offers submitted by hand/Post/Fax/email shall not be considered. No correspondence will be entertained in this matter.
5. All the pages of bid being submitted must be sequentially numbered by the bidder irrespective of nature and content of the documents before uploading.
6. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid DigitalSignature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
7. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time (i.e. on or before the bid submission time). Bidder will be responsible for any delay due to other issues.
8. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
9. Bidders are requested to note that they should necessarily submit their financial (price Bid ) 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 by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the

bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

10. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
11. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
12. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
13. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
14. The bid summary has to be printed and kept as an acknowledgment of the submission of the bid. This acknowledgment may be used as an entry pass for any bid opening meetings.
15. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
16. The bidders are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.
17. Bids will be opened as per date/time as mentioned in the **Tender Document**. After online opening and evaluation of technical bids, the results of their qualification as well Price-Bid opening will be intimated.
18. Submission of a tender by a tenderer implies that he has read all the stipulations contained in this tender document and has acquainted him of the nature, scope and specifications of the items to be followed.
19. The tenderer shall submit all documents after duly filling the same in all respects. Tenders which are found to be vague or incomplete shall be rejected summarily.

20. Tenders shall be submitted ON-LINE, it shall be signed by one who has been authorized by the board of director /director / manufacture/ firm owner /their authorized agents through a resolution/ authority letter. Copy of the resolution/ authority letter in favor of the person signing must accompany the tender.

21. Tenders containing erasures and alterations of the tender documents are liable to be rejected unless these are authenticated by the person signing the Tender Documents.

**22. Code of Integrity for Public Procurement:**

IUAC requires that the bidders, suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

Sr. No.	Term	Meaning
(a)	Corrupt practice	The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution.
(b)	Fraudulent practice	a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
(c)	Collusive practice	means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels.
(d)	Coercive practice	means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.
(e)	Anti-competitive practice	any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the purchaser, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels
(f)	Conflict of interest	Participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of purchaser who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the purchaser with an intent to gain unfair advantage in the procurement process or for personal gain.
(g)	Obstructive Practice	Materially impede the purchaser's investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/ or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the purchaser's Entity's rights of audit or access to information.

**ASSISTANCE TO BIDDERS:**

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Help desk. The contact number for the help desk is 1800 3070 2232.

**E - TENDER DOCUMENT**

Name of Work / Supply	Heavy Duty Instrumentation Rack (42U x 700mm Wide x 1100mm Depth) of 1350 kg load bearing capacity with accessories as per Annexure- A
Tender Number	IUAC/NIT/34/SKS/2022-2023
Tender Value / Estimate only	Rs. 6,60,000/- (Six Lakhs Fifty Thousand)
Earnest Money Deposit	Rs.13200/- (Thirteen Thousand Two Hundred )
Tender Document Fee	Nil
Bid Submission End Date and Time (Part - A and Part - B )	15/02/2023 at 3:00 PM
Technical Bid Opening Date ( Part - A )	16/02/2023 at 3:30 PM
Price Bid Opening Date ( Part - B )	To be intimated later on to the technically qualified bidders
Mandatory Minimum Local Content	50% for Class I Supplier, 20% for Class II Supplier
Margin of Purchase Preference for Local Content	20% (Pl. refer to the DPIIT Order mentioned at T& C No. 16)
Contact Persons	Administrative Officer (S&P)/ Mr. S.K.Suman (indentor) E-mail: <a href="mailto:iuacstores@gmail.com">iuacstores@gmail.com</a> / <a href="mailto:sumaniuac@gmail.com">sumaniuac@gmail.com</a> Inter University Accelerator Centre ArunaAsaf Ali Marg, New Delhi - 110067 Phone : +91 (11) 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) :**

### Prequalification of the bidder

The bidder is required to upload the following documents. Incomplete technical bids and not confirming to the technical specifications will be disqualified. No deviations in respect of NIT conditions are acceptable. Only Original Equipment Manufacturer (OEM) or their authorized (sales and service) representatives are eligible to quote. The authorized representatives will have to submit the certificate of authorization from the OEM along with the BID. The bidder should be indigenous supplier. In this bid, the bidder should upload the following documents:

1. 2D/3D drawings of the product with technical specification which indicating its ability to meet the technical specifications laid down **Annexure-A** of this NIT.
2. Tender Acceptance Letter (written on company letter head, duly signed and stamped.) as per format provide in **Annexure-B**, as a token of acceptance of the NIT conditions, with this bid.
3. Profile of the Tenderer as per **Annexure-C**.
4. Code of Integrity & Conflict of Interest undertaking on letter head as per **Annexure-D**.
5. Certificate / undertaking declaration by the Bidder for site visit as per **Annexure-E**.
6. The bidder is not blacklisted by any Government, or Government Department, whether in the Central/State/District levels across India. An undertaking for this as per **Annexure-F** to be enclosed with the Technical Bid.
7. Bidder should be an indigenous supplier. Declaration of Local content as per **Annexure-G**.
8. Proof of Earnest Money Deposit (EMD) & MSME have to submit Bid Securing Declaration in lieu of EMD/Bid Security as per **Annexure-H**.
9. Check list for pre-qualification bid as per **Annexure-I**.
10. The Compliance Form (**Annexure-J**) duly filled confirming the technical and service requirements of the product.
11. Certificate from a bidder of a country which shares a land border with India (written on company letter head, duly signed and stamped) as per format provided in **Annexure-K** for the tendered items in India should be provided.
12. Proof of EMD deposition or copy of MSME / NSIC Registration Certificate (whichever is applicable).
13. Self attested copies of GST registration and PAN.
14. Bidder should submit the successfully executed purchase order copy for the supply of **19 inch racks/19 inch type instrument cabinets or any other similar type of products** to the Central/state Govt. Department., Public sector, Autonomous bodies and Govt. research institute in India in the last five years with the conditions: (a) one purchase order for 80% of tender value or (b) two purchase order for 50% of tender value or (c) three purchase order for 40% of tender value.

15. Authorized Distribution Certificate with a valid authorization from the OEM/ undertaking on letter head about authorized distributorship for the tendered items in India should be provided.
16. Copies of Income Tax Returns (ITRS) of last three financial years (2019-20, 2020-21 & 2021-22).
17. Bidder/OEM should have Certificates of ISO 45000, DIN 41494, RoHS, IEC certified.
18. OEM should be Class-I Local Content Supplier-Local Content Declaration Document needs to be provided

**Note: Technical bids which are not confirming to the technical specifications will be disqualified.**

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

In this bid, the bidder is required to quote unconditional rates in the .XLS BOQ format provided with this tender (The BOQ file should not be modified by bidder). Quotes in INR will only be accepted. The indigenous suppliers quoting in INR should quote the rates all inclusive upto IUAC and excluding GST. IUAC would provide necessary GST exemption certificate to the successful bidder while placing the purchase order.

#### **3.1 Bid Opening and Evaluation of Bids**

- [1] The e-Bids shall be opened on-line. The technical bids will be evaluated to shortlist the eligible bidders. The technical bids of only eligible bidders shall be considered for further processing (Technical Evaluation).
- [2] Bidder whose technical bid is found to be acceptable and meeting the eligibility requirements as specified in this tender will be considered technically qualified.
- [3] IUAC will open commercial bids of only the technically qualified/short-listed bids.
- [4] In case, the day of bid opening is declared a holiday by the Government, the e-bids will be opened on the next working day at the same time. No separate intimation shall be sent to the bidders in this regard.
- [5] Since e-Bid is an on-line process, the e-bid opening or any other process may be delayed due to any technical/server issue. If any such issue arises, this will not be tantamount to process delay and IUAC will not be responsible for the same.
- [6] On opening of bids on-line, accepting the bid would not mean that the firm is technically or financially qualified.

#### **3.2 Clarification of Bids and shortfall documents:**

- [1] During the evaluation of Techno commercial or Financial Bids, Indentor on behalf of IUAC may, at its discretion, but without any obligation to do so, ask Bidder to clarify its bid by a specified date. Bidder should answer the clarification within that specified date (or, if not specified, 7 days from the date of receipt of such request). The request for clarification shall be submitted in writing or electronically and no change in prices or substance of the bid shall be sought, offered or permitted that may grant any undue advantage to such bidder.
- [2] If discrepancies exist between the uploaded scanned copies and the Originals submitted by the bidder, the original copy's text, etc., shall prevail. Any substantive discrepancy shall be construed

as a violation of the Code of Integrity, and the bid shall be liable to be rejected as non responsive in addition to other punitive actions under the Tender Document for violation of the Code of Conduct.

- [3] IUAC reserves its right to, but without any obligation to do so, to seek any shortfall information/ documents only in case of historical documents which pre-existed at the time of the tender opening, and which have not undergone changes since then and does not grant any undue advantage to any bidder.

#### **4. Earnest Money Deposit:**

EMD @ 2% (Rs. 13,200/-) of total estimate value is payable by the bidder. Bidder has to select the payment option as “online” to pay the EMD as applicable by going to the link <https://services.sabpaisa.in/pages/iuac.html>. The Earnest Money Deposit shall be in the form of online payment and it should be deposited before the bid opening. Bid Security shall be refunded to the un-successful bidders on award of contract and to successful bidders on receipt of Performance Security.

EMD is the mandatory requirement however the MSMEs/NSIC registered with Government Agencies are exempted from payment of Earnest Money Deposit (EMD) and are required to submit Bid Security Declaration form subject to conditions given below:

- a) MSMEs participating in the tender must submit valid & authorized copy of certificate of registration. The MSME’s Bidder to note and ensure that nature of services and goods/items manufactured mentioned in MSME’s certificate matches with the nature of the services and goods /items to be supplied as per Tender document.
- b) The registration certificate issued by agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
- c) The MSMEs who have applied for registration or renewal of registration with any of the authorised agencies / bodies but have not obtained the valid certificate as on the close date of the tender, are not eligible for exemption/preference.

Bidders registered with MSME / NSIC are exempted from payment of EMD. However, they have to submit Bid Security Declaration Form. As per office memorandum (OM) number. F.9/4/2020-PPD dated 12.11.2020 and OM number F.9/4/2020-PPD dated 30/12/2021 issued by Procurement Policy Division, Department of Expenditure, Ministry of Finance, Govt. of India, bidders have to submit “Bid Security Declaration” accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for 2 years”. Tenderers registered with MSME / NSIC (the unit being registered for the item/work tendered) are required to upload copy of valid registration certificate in the website <https://eprocure.gov.in/eprocure/app> along with technical bid.

#### **5. Validity of Tender:**

The rates quoted in the tender shall hold good for 90 days from the date of opening of the tender. The validity of the rates is extendable for a period of 180 days from the date of issue of award letter with mutual consent of both the parties. No tenderer on his own withdraws or revokes the tender or revises or alters or modifies the tender for any item or condition within aforesaid period of 90 days. No escalation of cost will be acceptable in any condition after opening of tender.

#### **6. Escalation/Deviation:**

No escalation or deviation shall be allowed till execution of order/contract.

**7. Performance Security:**

The successful bidder has to submit a Performance Security within 15 days on issue of LOI / Purchase Order in the form of irrevocable bank guarantee (including e-bank guarantee) /FDR issued by any Indian Nationalized Bank of an amount equal to 3% of total contract value valid for a period of 60 days beyond the date of completion of installation/commissioning/testing. The Performance Security shall be refunded to the supplier on receipt of goods at IUAC.

**8. Testing and Demonstration:**

The equipments should be supplied in a turn-key mode and be ready to install and operate. A team of experts constituted by IUAC will further test the equipment for its stated performance in the presence of the vendor. No separate charges for installation etc. will be paid to the vendor.

**9. Terms of Payment :**

90 % of the payment shall be made after the delivery of all the goods at IUAC. Balance 10% payment shall/can be released in exchange of performance security deposit in the form of FDR/ bank guarantee (including e-bank guarantee) valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty/defect liability period. The payment process will be initiated on submission of the bills by the bidder and after due certification by the concerned IUAC personnel.

**10. Guarantee/Defect liability period:**

The supplied material should guarantee for the manufacturing / engineering defect and bad material/workmanship for a minimum period of 3 (three) years from the date of acceptance of the goods by IUAC. During this period if any replacement, repairs/rectification of any of the supplied item etc. is needed, the supplier shall do the same free of cost to IUAC.

**11. Timeline for supply:**

The material should be supplied within **45 days** from the date of issue of Purchase order. Any delay in completion of the work/supply due to reasons attributable to the vendor / manufacturer is liable to liquidated damages as per Clause-13 of this NIT. However, under the force-majeure conditions as per clause-14 of this NIT, IUAC may grant suitable time extension for which vendor has to request along with the justification/ reasons well in advance to the Director, IUAC for approval without any prejudice or price escalation.

**12. Packing :**

The supplier shall provide such packing of the Equipment/Goods as is required to prevent the damage or deterioration during transit to the final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.

**13. Liquidated damages:**

In case the delivery of the listed items is delayed beyond the specified delivery period for reasons attributable to the supplier, deductions on account of liquidated damages @ 0.5% per week subject to maximum of 10 % of the total order value will be deducted.

#### 14. Force Majeure:

IUAC may grant an extension of time limit set for the supply items in case it is delayed by force majeure beyond the supplier's control. Force majeure is defined an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, tsunami etc.), the direct and indirect consequences of Wars (declared or undeclared), national emergencies, pandemics/epidemics, Covid-19, civil commotions and strikes (only those which exceeds a duration of ten continuous days) at successful Tenderer's factory. Apart from the extension of the time limit, force majeure does not entitle the successful tenderer to any relaxation or to any compensation of damage or loss suffered. The decision of the Director, IUAC will be final and binding for the bidder.

#### 15. Preference to Make in India :

It is mandatory for the bidders to quote items having local content minimum 20% as per revised Public Procurement ( Preference to Make in India), Order No. P-45021 / 2 / 2017 - PP (BE-II) dated 16/09/2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India as notified from time to time. (Submit duly filled Declaration of Content as per Annexure-G). The declaration of Content once submitted in the Technical Bid will be final. Submission of Revised Declaration of Content will not be accepted.

As per O.M. of DPIIT, Ministry of Commerce and Industry, Govt. of India No. P-45021 / 102 / 2019-BE-II- Part (1) (E-50310) dated 04/03/2021, Bidders offering Imported products will fall under the category of Non-Local Suppliers. They cannot claim themselves as Class-I or Class-II Local Suppliers by claiming the services such as Transportation, Insurance, Commissioning, Training and After Sales Service Support like AMC / CMC etc. as Local Value Addition.

#### 16. Final Acceptance:

The final acceptance of the system is defined as successful completion of shipment, installation and acceptance tests at IUAC to substantiate compliance with the specification mentioned in Annexure-A.

#### 17. Correspondence :

All the correspondence in respect of tender/contractual obligation/technical specifications shall be made to "*The Administrative Officer(S&P),& Mr. S.K. Suman, Engineer-E, Inter University Accelerator Centre, ArunaAsaf Ali Marg, New Delhi – 110067*". E-mail: iuacstores@gmail.com, sumaniuac@gmail.com, Phone : +91-11-24126018, 24126022.

#### 18. Tender Rejection :

- [1] Director, 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.
- [2] Bids received by means other than e - procurement portal will be rejected.
- [3] Only complete bids will be considered, and incomplete bids will be rejected.
- [4] If BOQ file is found to be modified by the bidder, the bid will be rejected. Only INR quote will be acceptable.
- [5] Tenders not complying with any of the provisions stated in this tender document are liable to be rejected.
- [6] If the General Terms and conditions are not accepted and not signed by the bidders, then the tender will be rejected.

- [7] Tender will be rejected on non-submission of 'Bid Security Declaration'.  
[8] Tender should be unconditional.

**19. Negotiations :**

Normally, there shall not be any negotiation. Negotiations, if at all, shall be an exception and only in the case of items with limited source of supply. Negotiations shall be held with the lowest evaluated responsive bidder. Counter offers tantamount to negotiations, shall be treated at par with negotiations.

**20. Termination for Insolvency :**

IUAC may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

**21. This notice inviting tender will form part of the contract agreement to be executed by the successful tenderer. 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 only.**

Accepted  
(Signature of Bidder)

## **SPECIAL INSTRUCTIONS TO BIDDERS FOR REGISTRATION WITH COMPETENT AUTHORITY**

### **Bidders Registration**

- 1) Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
- 2) **“Bidder”** for the purpose of this tender (including) the term 'tender', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several person, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated here in before, including any agency, branch or office controlled by such person, participating in a procurement process.
- 3) **“Bidder from a country which shares a land border with India”** for the purpose of this tender means:
  - a) An entity incorporated, established or registered in such a country; or
  - b) A subsidiary of an entity incorporated, established or registered in such a country; or
  - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d) An entity whose beneficial owner is situated in such a country; or
  - e) An Indian (or other) agent of such an entity; or
  - f) A natural person who is a citizen of such a country; or
  - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- 4) **“The Beneficial owner”** for the purpose of (3) above will be as under:
  - A. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

### **Explanation:-**

- a) “Controlling ownership interest” means ownership of, or entitlement to, more than twenty-five percent of shares or capital or profits of the company;
- b) “Control” shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- B. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- C. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical

person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

**D.** Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

**E.** In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

“**An Agent**” for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons.

**Sub-contracting in works contracts:**

In works contracts, including turnkey contracts, contractors shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

**\*Please note that the bidders shall provide the mandatory Certificates in the following formats on their registered Company's letter heads:**

**Certificate for Tenders involving procurement**

“I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I/we certify that we are not from such a country or, if from such a country, have been registered with the Competent Authority, I/we hereby certify that we fulfill all requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached]”

**Certificate for Tenders for Works involving possibility of subcontracting**

“I/We have read the clause regarding restrictions of procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we certify that we are not from such a country or, if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I/we hereby certify that we fulfill all requirements in this regard and is/are eligible to be considered. [Where applicable, evidence of valid registration by the competent Authority shall be attached.]”

**Tenderer's Signature and seal**

**Technical Specifications**

<i>Description of the item: Heavy Duty Instrumentation Rack (42U x 700mm Wide x 1100mm Depth) of 1350 kg load bearing capacity with following accessories &amp; specifications.</i>		
	<b>Accessories:</b>	<b>Qty</b>
1	Reducing channel for 19” standard width and having proper cut out for cable entry at every 2U height	2 nos
2	Cable tray (L-type Cable channels) 42U H x 65mm W x 120 mm D in both side of the rear.	2 nos
3	Supporting arrangement for GI pipe at rear side towards L-type cable channel (size: 1020x150 mm perforated cable channel)	1 nos
4	Earthing/Grounding Copper strips with Tin coating (42U H x 25mm W x 5mm Thick with M6 threaded holes at ever 2U with screws & washers)	1 nos
5	L-Support Angle 550 Depth with Extra Width	8nos
6	Brackets for 550mm Telescopic/sliding rails according to the ACCURIDE make telescopic rail part number: DZ3832-0055SC	24 nos
7	Depth Channels for extra strength on both side(Top, middle & bottom)	6nos
8	Leveling Legs with Grouting Kit having the provision to adjust the rack 60 to 80mm from floor.	4nos
9	One Horizontal PDU (Power Distribution Unit) having 6 Sockets (5/15Amps sockets) + 32 Amps MCB, with LED indicator and 2.5 sq.mm, 1 mtr. Long Cable without Plug top	1 nos
10	Mounting Hardware Packet (each packet contains 20 numbers of M6 Screw & Cage Nut)	5 nos
11	Front Door: Convex shaped 90% hex (6mm) perforated door with one point swing handle Lock without Keys with door opening by 180 degree.	1 nos
12	Rear Door: steel 90% hex (6mm) perforated split door with three point swing, handle lock without keys	1 nos
13	Side Panels: Double openable non perforated, horizontal split type with spring latch and lock, light weight	2 nos
14	Top/roof: Blank gland plates over the cut as per the drawing.	1 nos
15	Bottom: Bottom should have gland plates, the back side cut should have Brushes (75mmx400mm) for cable entry	1 nos
16	Rack Frame should be Made of quality CRCA material of minimum 1.5mm thicknesses offers highly rigid and stable structure for loading per rack up to 1350 Kgs (All load bearing members being made from 2.0mm CRCA Steel with added strength by way of multi-fold design)	
17	Rack should be of integrated Base plinth 150mm of height with cut-outs (75x400 mm on front, back and 75x600 mm on both sides) with cover plates as per the drawing.	
18	Bolted construction of the rack should enable the shipping of the Rack in CKD. The Racks should be assembled at site as per the user/system integrator’s requirement.	
19	It should all Steel Construction; uses design parameters which incorporates latest industry and statutory guidelines for the racks in Industry.	
20	Broad Front and Rear Multi-folded Frames should offer required level of stability and squareness to the structure. Design Should ensure maximized width utilization for managing power distribution / vertical cable management	

21	It should be Multi fold heavy duty 19” mounting rails made from 2.0mm CRCA ensure further rigidity and load carrying capacity while maintaining the overall squareness of the structure. (As against conventional L Shaped Mounting Rails)
22	Two pairs of such mounting rails have two mounting webs for the ease of mounting 19” equipment and accessories like shelves, chassis runners etc. These rails are fully adjustable and offer great deal of operational flexibility while setting up the rack for installations. This feature also makes the rack virtually fit for any kind of application – a truly user-friendly universal design.
23	These 19” Mounting rails are possible to recess throughout the depth of the rack.
24	Doors and panels of Racks should be easily removable type. Every door should open by 180 degrees
25	Degree of Protection should have IP20
26	<b>Colour:</b> Racks should be powder coated neon ceramic and 7 tank phosphating process (RAL 7037) Deep Grey/ Anodised Panels (TOP, Base and frame) and accessories should be power coated (RAL 7035) Light Grey and powder should be RoHS certified and powder coating thickness should be 80 to 120 micron.

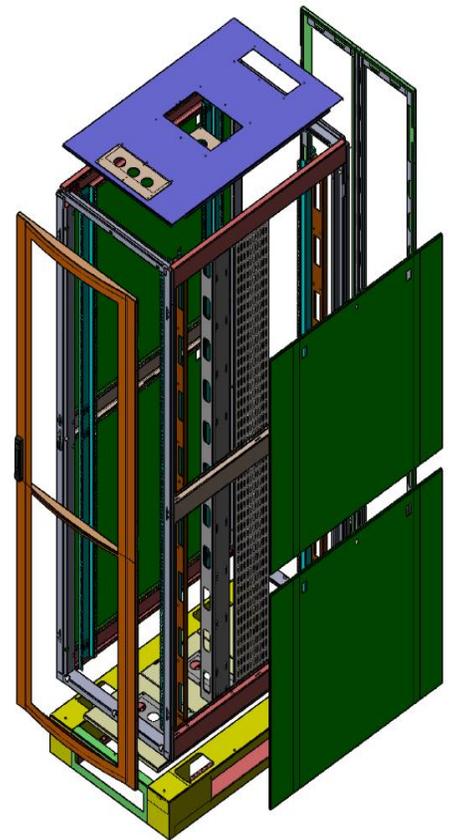
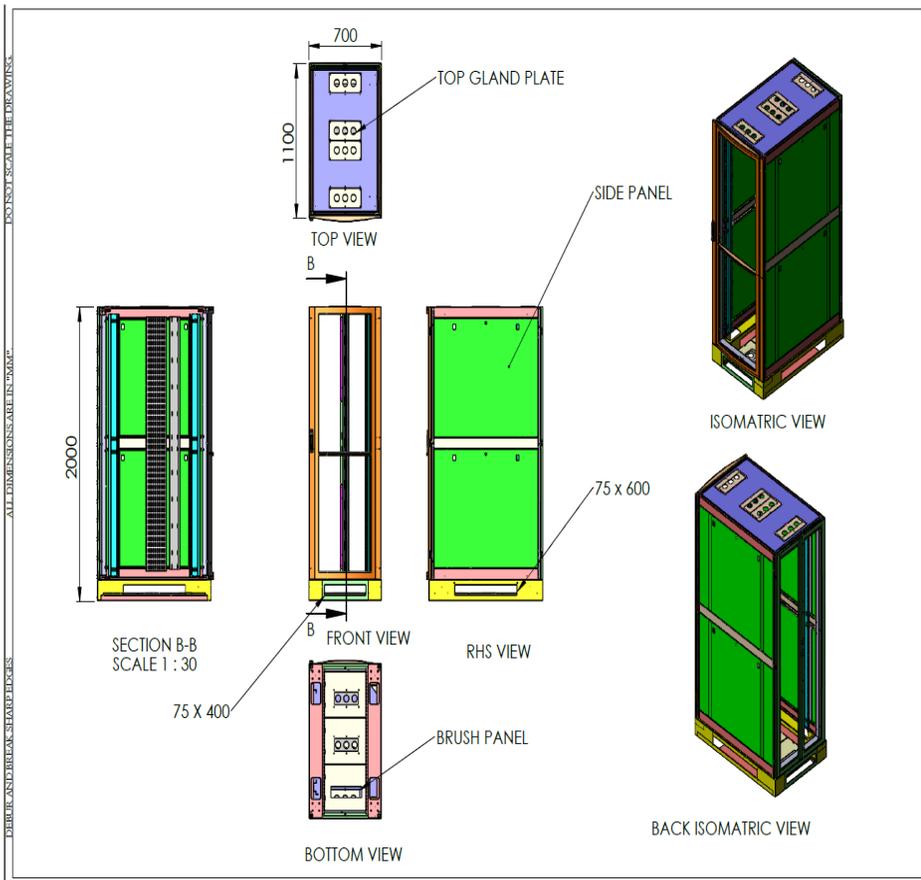
**Note:**

- 2D/3D image of sample piece is shown below. Bidders are advised to visit the Site (IUAC) to see the actual/existing product before submitting their bid. Payment will not be released if (1) wrong product is delivered (means not meeting the technical specification, accessories mentioned in Annexure-A) and (2) Product is failed under the Quality verification by IUAC engineer.
- Bidders have to supply the highly finished product with all accessories& job works mentioned in technical specification (Annexure-A).
- Bidder has to submit the quality assurance certificate of all the supplied items as per the specifications along with the supply of material.

**Seal & Signature of Bidder/Bidder**

**Technical Specifications**

**Product Overview**



**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

Date: \_\_\_\_\_

To,  
The Director  
IUAC, New Delhi-67

**Sub: Acceptance of Terms & Conditions of Tender.**

**Tender Reference No : IUAC/NIT/----/SKS/2022-23**

**Name of Tender / Work :**

Dear Sir,

I/ We have downloaded / read and examined 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).

1. I/We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
3. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
4. I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. I/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.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**PROFILE OF THE TENDERER**

*(To be given on Company Letter Head)*

**Supply of Heavy Duty Instrumentation Rack (42U x 700mm Wide x 1100mm Depth) of 1350 kg load bearing capacity with accessories as per Annexure-A.**

1. Name of the Firm / Organization :
2. Address :
3. Telephone No. / Mobile No. & Name of the Contact Person :
4. Fax No. :
5. E-mail ID :
6. Month and Year of establishment :
7. Name of Proprietor / Partners/ Director :
8. No. of years of experience in this field, with Reference, Certificates :
9. Annual Turnover during the last three years (Enclose copies of Audited Financial Statement duly signed by the CA)
  - 2019-20 :
  - 2020-21 :
  - 2021-22 :
10. Whether the firm is an Income Tax Assessee? If so please give the details of PAN No :
11. GST Registration No. :
12. Name of the OEM and address :

Signature of the Tenderer & Seal

**Format for Declaration by the Bidder for Code of Integrity & conflict of interest**  
(On the Letter Head of the Bidder)

No: \_\_\_\_\_

Date \_\_\_\_\_

To,  
The Director  
IUAC  
New Delhi

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as in your Tender document and have no conflict of interest.

It is certified that we are not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids/Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

a :

b :

c :

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this Code of Integrity.

Thanking you,

Yours sincerely,

Signature

**(Name of the Authorized Signatory)**  
**Company Seal**

This certificate shall be furnished duly signed & stamped with **Technical Bid**.

**Certificate/ Undertaking for site visit ( if applicable )**

(On Company Letterhead)

This is to certify that we have visited the site where ----- works have to be done in IUAC lab complex on ..... and assessed the actual situation & nature of site. We have also assessed the amount of work involved at site for tendered work before submitting our offer. We will be able to complete the above work within stipulated time as per site conditions.

We further undertake that no extra cost will be claimed by us later-on for any difficulties/ modifications involved during the execution of tendered works. We understand that work is to be executed in an already operational/functional institute.

**(Signature of the Bidder, with Official Seal)**

**(Undertaking to be given on Bidders/ Company on Letter Head)**

1. I / We (bidder) hereby give an undertaking that:
2. I / We have not been blacklisted / on holiday list / debarred during last three years by any Govt. Department/Govt. Autonomous Body/Institution, etc.
3. I/We do not have any dispute with any of the Govt. Departments/ Govt. Autonomous Bodies/Institutions, etc.
4. I/We have never been certified as "Unsatisfactory Performer" for the said services provided to the Govt. Departments/ Govt. Autonomous Bodies/ Institutions;
5. I/We have not submitted any fake/forged certificates/ documents and later, if any such 'Certificates/Documents' found to be fake/ forged or contains wilful wrong/incorrect information, suitable legal actions may be initiated against me/us/agency and the agencies/bidders shall be debarred from tendering with the Institute.
6. I/We shall not withdraw my/our bid after opening of Technical Bid and if done so, the IUAC and the agencies / bidders shall be debarred from tendering with the Institute.

Seal and Signatures of the Authorized Person of the Agency

Name and designation of the Authorized Person of the Agency

Place:

Date:

**DECLARATION OF LOCAL CONTENT**

(To be given on Company Letter Head – For tender value below Rs.10 Crore)

(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 Crore)

To,  
The Director,  
Inter University Accelerator Centre  
ArunaAsaf Ali Marg  
New Delhi- 110 067

Subject: Declaration of Local Content

Tender Reference No : \_\_\_\_\_

Name of Tender/ Work: \_\_\_\_\_

1. Country of Origin of Goods being offered: \_\_\_\_\_

2. We hereby declare that items offered has local content \* (details) \_\_\_\_\_

& %age \_\_\_\_\_

3. Details of the Location at which the Local Value Addition is made \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

We hereby certify that we fall under the category of the supplier (tick appropriate category):

- 1. Class –I Local Supplier
- 2. Class –II Local Supplier
- 3. Non-Local Supplier

We also declare that:

a) There is no country whose bidders have been notified as ineligible on a reciprocal basis under this order for an offered Goods, or

b) We do not belong to any Country whose bidders are notified as ineligible on a reciprocal basis under this order for the offered Goods.

\* “Local Content” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

***Bidders offering Imported products will fall under the category of Non-Local Suppliers. They cannot claim themselves as Class-I or Class –II Local Suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and After Sale Service Support like AMC/ CMC etc. as Local Value Addition.***

“\*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.”

Yours faithfully,

(Signature of the bidder, with Official Seal)

*Note: Preference shall be given to local suppliers as per revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled Declaration of Local Content for the same).*

***The Declaration once submitted in the Technical Bid will be final. Submission of Revised Declaration will NOT be accepted.***

**BID SECURITY DECLARATION FORM**

(To be submitted by MSME / NSIC on Company's Letterhead)

Tender No: \_\_\_\_\_

Date: \_\_\_\_\_

To,  
The Director  
Inter University Accelerator Centre,  
New Delhi-110067

I/We, the undersigned, solemnly declare that:

I/We understand that, according to your conditions of this Tender document, bids must be supported by a Bid-Securing Declaration in lieu of Bid Security Deposit.

I/We unconditionally accept the condition of this Bid Security Declaration that I/We will automatically be disqualified/ suspended from bidding for any contract with IUAC, New Delhi for a period of two years starting from the last date of receipt of this bid/tender, if I/We are in a breach of our obligation(s) under the bid conditions, if I/We:

- a) withdraw/ modify / amend/ impair / derogate, in my respect from our Bid during the period of bid validity specified in the Tender Notice.
- b) having been notified of the acceptance of our Bid by IUAC, New Delhi during the period of bid validity,
  - (i) fail or refuse to execute the Contract, or
  - (ii) fail or refuse to furnish the Performance Security, in accordance with terms and conditions of the tender/bid.

I/We understand this Bid-Securing Declaration shall expire if I/We are not the successful Bidder, upon the earlier of

- (i) our receipt of your notification of the name of the successful Bidder; or
- (ii) Forty five days after the expiration of the validity of my/our Bid.

Name and Signatures of the Bidder:

Registered Address of the Company:

Company seal

Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.

**CHECK-LIST FOR PRE-QUALIFICATION BID FOR:**

Heavy Duty Instrumentation Rack (42U x 700mm Wide x 1100mm Depth) of 1350 kg load bearing capacity with accessories,  
**IUAC, ArunaAsaf Ali Marg, New Delhi-110067**

<b>Sl.No.</b>	<b>Documents asked for</b>	<b>Page number at which document is placed</b>
1	Technical Specification as per the details as given in Annexure A	
2	Tender Acceptance Letter as given in Annexure-B	
3	Profile of the tenderer as given in Annexure-C	
4	Declaration for Code of Integrity and Conflict of Interest as given in Annexure-D	
5	Site visit undertaking (Annexure-E) if applicable	
6	Undertaking that the bidder is not blacklisted by any Govt. Department (Annexure-F)	
7	Declaration of local content (Annexure-G)	
8	Self-attested copy of MSME/NSIC Registration Certificate and Bid Securing Declaration Form (Annexure-H)	
9	Compliance Sheet for quoted items (Annexure-J)	
10	Authorized representative / Dealership Certificate	
11	Self attested copies of GST registration and PAN card issued by the respective authorities.	
12	Copies of ITR filed for the last three financial years	
13	Proof of submission of EMD	
14	Drawings / test results / catalogues	
15	Copies of successfully executed purchase order in last five years	
16	Certificate from a bidder of a country which shares a land border with India (written on company letter head, duly signed and stamped) as per format provided in Annexure-K.	
17	OEM Authorization Certificate and Manufacturer's Authorization form	
18	Document Check list	

**(Seal & Signatures of Contractor)**

**(Name and Address of the Bidder)**

**Telephone No.**

## COMPLIANCE SHEET FOR QUOTED ITEMS

S/N	Description	Complied (Yes/No)
1	Heavy Duty Instrumentation Rack (42U x 700mm Wide x 1100mm Depth) of 1350 kg load bearing capacity	
2	2 nos of Reducing channel for 19" standard width and having proper cut out for cable entry at every 2U height	
3	2 nos of Cable tray (L-type Cable channels) 42U H x 65mm W x 120 mm D in both side of the rear.	
4	1 nos of Supporting arrangement for GI pipe at rear side towards L-type cable channel (size: 1020x150 mm perforated cable channel)	
5	1 nos of Earthing/Grounding Copper strips with Tin coating (42U H x 25mm W x 5mm Thick with M6 threaded holes at ever 2U with screws & washers)	
6	8 nos (4 pairs) of L-Support Angle 550 Depth with Extra Width	
7	24 nos (12 pairs) of Brackets for 550mm Telescopic/sliding rails according to the ACCURIDE make telescopic rail part number: DZ3832-0055SC	
8	6 nos (3 pairs) of Depth Channels for extra strength on both side (Top, middle & bottom)	
9	4 nos of Leveling Legs with Grouting Kit having the provision to adjust the rack 60 to 80mm from floor.	
10	1 nos of Horizontal PDU (Power Distribution Unit) having 6 Sockets (5/15Amps sockets) + 32 Amps MCB, with LED indicator and 2.5 sq.mm, 1 mtr. Long Cable without Plug top	
11	5 packets of Mounting Hardware Packet (each packet contains 20 numbers of M6 Screw & Cage Nut)	
12	Front Door having Convex shaped 90% hex (6mm) perforated door with one point swing handle Lock without Keys with door opening by 180 degree.	
13	Rear Door (1 nos) of steel 90% hex (6mm) perforated split door with three point swing, handle lock without keys	
14	Side Panels ( 2nos) with Double openable non perforated, horizontal split type with spring latch and lock, light weight	
15	Top/roof: Blank gland plates over the cut as per the drawing.	
16	Bottom: Bottom should have gland plates, the back side cut should have Brushes (75mmx400mm) for cable entry	
17	Rack Frame should be Made of quality CRCA material of minimum 1.5mm thicknesses offers highly rigid and stable structure for loading per rack up to 1350 Kgs (All load bearing members being made from 2.0mm CRCA Steel with added strength by way of multi-fold design)	
18	Rack should be of integrated Base plinth 150mm of height with cut-outs (75x400 mm on front, back and 75x600 mm on both sides) with cover plates as per the drawing.	

18	Bolted construction of the rack should enable the shipping of the Rack in CKD. The Racks should be assembled at site as per the user/system integrator's requirement.	
19	It should all Steel Construction; uses design parameters which incorporates latest industry and statutory guidelines for the racks in Industry.	
20	Broad Front and Rear Multi-folded Frames should offer required level of stability and squareness to the structure. Design Should ensure maximized width utilization for managing power distribution / vertical cable management	
21	It should be Multi fold heavy duty 19" mounting rails made from 2.0mm CRCA ensure further rigidity and load carrying capacity while maintaining the overall squareness of the structure. (As against conventional L Shaped Mounting Rails)	
22	Two pairs of such mounting rails have two mounting webs for the ease of mounting 19" equipment and accessories like shelves, chassis runners etc. These rails are fully adjustable and offer great deal of operational flexibility while setting up the rack for installations. This feature also makes the rack virtually fit for any kind of application – a truly user-friendly universal design.	
23	These 19" Mounting rails are possible to recess throughout the depth of the rack.	
24	Doors and panels of Racks should be easily removable type. Every door should open by 180 degrees	
25	Doors and panels of Racks should be easily removable type. Every door should open by 180 degrees	
26	Degree of Protection should have IP20	
27	<b>Colour:</b> Racks should be powder coated neon ceramic and 7 tank phosphating process (RAL 7037) Deep Grey/ Anodised Panels (TOP, Base and frame) and accessories should be power coated (RAL 7035) Light Grey and powder should be RoHS certified and powder coating thickness should be 80 to 120 micron.	

**Name of Bidder/ Signature/ Stamp**

**(For Goods/ Services Contracts)**  
(On Company's Letter Head)

No. \_\_\_\_\_

Dated: \_\_\_\_\_

**CERTIFICATE**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that this bidder is not from such a country.

**OR**

(whichever is applicable)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that this bidder is from \_\_\_\_\_(Name of Country) and has been registered with the Competent Authority. I also certify that this bidder fulfils all the requirements in this regard and is eligible to be considered.

*(Copy/ evidence of valid registration by the Competent Authority is to be attached)*

Signature of Bidder/ Agent

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Organization Name: \_\_\_\_\_

Contact No. : \_\_\_\_\_

**PRICE BID**

(Price should be quoted in the standard BOQ format of this tender, incomplete price bid will be rejected)

Tender Inviting authority: **INTER UNIVERSITY ACCELERATOR CENTRE**

Name of Work/Supply: **Heavy Duty Instrumentation Rack (42U x 700mm Wide x 1100mm Depth) of 1350 kg load bearing capacity with accessories as per Annexure- A.**

S.N.	Item / Work Description	Qty	Unit Price	GST	Total Price
1	Heavy Duty Instrumentation Rack (42U x 700mm Wide x 1100mm Depth) of 1350 kg load bearing capacity with accessories as per Annexure- A	6 nos			

**(Signature of the Bidder, with Official Seal)**