

Issued to: \_\_\_\_\_

**Tender No 07/UPTTI/2016 Schedule 3  
Tender Document for Textile Testing Equipments  
Extension (Equipments)**

**Last date of submission: As per Tender Notice  
Time and date of opening of Technical bid : As per Tender Notice  
Time and date of opening of Financial bid : As per Tender Notice**

**Uttar Pradesh Textile Technology Institute,  
Kanpur**

## INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS

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Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF Items as per List enclosed as annexure-I  
and as per

### Tender notice No: as above

(Please note that schedule of requirement of all items under this Tender notice is also displayed on the notice board and at our website [www.uptti.ac.in](http://www.uptti.ac.in).)

1. You are invited to submit your most competitive quotation for the following goods:-

Sl No	Brief description of the goods	Specification*	Qty	Delivery Period	Place of Delivery	Installation requirement if any	Approximate Cost(Rs.)	EMD (Rs.)
1	ULTRAVIOLET TRANSMITTANCE ANALYZER	As per annexure-1 and 2	01	1 Months	UPTTI Kanpur	Inclusive along with the power switch gear and connections etc	8.0 Lac	8500.00
2	PADDING MANGLE		01				1.5 Lac	2500.00
3	MINI STENTER / DRYER		01				1.5 Lac	2500.00

2. **Bid Price**

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

- b) All duties, taxes and other levies payable by the contractor under the contract **shall be included in the total price of individual equipment.**
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. *(Please note that the bid will be rejected in the absence of above)*
- d) The Prices should be quoted in Indian Rupees only.

3. Each bidder shall submit only one quotation for one schedule.

#### 4. **Validity of Quotation**

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for tender submission.

#### 5. **Evaluation of Quotations**

(i)The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) Are properly signed; and
- (b) Conform to the terms and conditions, and specifications.

#### 6. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price for the respective individual item of the schedule. Bidder can quote for one of all items.

6.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

6.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

7. **100% Payment after receipt, check/installation & commissioning and verification of material but within 30 days. Please note that payment terms demanding advance of any type will not be acceptable.**

8. Warranty/ Guarantee of three year from the date of Installation shall be applicable to the supplied goods and services unless otherwise specified in the **special terms & conditions** of the tender document or in the specification sheet.
9. You are requested to provide your offer according to the date & Time mentioned in the tender notice.
10. We look forward to receiving your quotations and thank you for your interest in this project.
11. **General Terms and conditions/Guidelines/Instructions for preparation and submission of offers/Tenders:**

(11.1) How to prepare the offers/Tenders:

The essential details of specifications & instructions are to be followed strictly in accordance with the tender notice. The tendering firms are requested to submit their offer in two parts. The first part will be named as **TECHNICAL OFFER** & the second part will be called **FINANCIAL OFFER**.

The Technical offer as well as financial offer are to be prepared separately,(i.e. in separate covers), indicating very clearly on the envelopes with the relevant enclosure given as under:

Both Technical Offer and Financial Offer must be kept in one covering Envelope (i.e. in Third envelope) and should be properly sealed. In Technical Offer and Financial offer BID COVERS, it may specifically be indicated properly the Tender Notice No: \_\_\_\_\_, Dated \_\_\_\_\_ Due/Opening on \_\_\_\_\_ on.

- (11.2) In case of U. P. state firm, enclose valid trade tax registration certificate. In case of outside U.P. firms, enclose valid C.S.T. registration certificate or VAT registration certificate.
- (11.3) All the enclosures should be valid on the date of opening of the Tender
- (11.4) After opening the tender any changes in the rates shall not be acceptable and offer will be rejected in this case.
- (11.5) It shall be responsibility of the tendering firms to present themselves on the date of technical & Financial opening and meeting thereof and acquaint themselves with the shortcomings. No separate intimation will be sent to them in this regard.
- (11.6) The security money/Earnest money as specified above shall have to be given/ submitted along with the technical offer. **Offers without E.M/Security will be rejected.**

- (11.7) Tenderer (Authorized person) shall **sign the offer and all the enclosure being submitted by them with their designation, seal and date.** All documents may be numbered starting from the first pages 1, 2, 3.....
- (11.8) If any regulatory act is applicable in item then enclose copy of clearance of the competent authority.
- (11.9) **Conditional offers shall not be acceptable and such offers shall be rejected out rightly. Optional bids will also be rejected. Please do not bid with options in bid. Please note again that anything OPTIONAL in the quotation will disqualify the quotation even after opening the financial bid. You are requested to quote your final configuration which you fee is conforming to our specifications.**

## 12. **Special Terms & Conditions:**

### 1. **Prices:**

- a) The quoted prices should be Inclusive of all (Net). The price for each of the above items may be quoted separately in order to enable us to increase or decrease the quantity depending upon site requirement.
- b) Bidder may quote any one or all items of this tender. The estimation of lowest price will be done on individual item basis of this tender.
- c) Prices are to be quoted strictly in the following format. Please note that no forms for sales tax rebate will be provided.
- d) Please note that no duty exemption certificate will be provided.
- e) The quotation, in which total value in not indicated in the above format, will be rejected.

### 2. **Warranty: Three years comprehensive for the whole system.**

- a) Recurring annual charges for any AMC or renewal for the three years must be included in the above rates.
- b) **The rates must be quoted inclusive of three years warranty for each of the above equipment system and**

**inclusive of all renewals for the warranty period for software/ equipment etc.**

**3. Technical bid should be accompanied with the following documents:**

- a. The bidder should have **certificate of OEM authorization** for the equipment quoted. Please enclose the required certificates with the technical bid. In absence of which, the bid shall not qualify for financial comparison. **Please produce certificate in the OEM's original letterhead only.** In case scanned copy of authorization letter on original letterhead of OEM has been obtained through mail. The soft copy of the attachment is to be provided to us on the day of opening of Technical Offers. Certificates which are not clearly visible or signature without name and designation of the authorized signatory will not be accepted
- b. The bidder should have supplied the items of like nature in at least one government departments / Public Sector companies or limited companies, universities or large schools of repute, costing not less than Rupees 10 lakhs. **Please attach proof (order copy) with technical Bid.**
- c. Technical Leaflet/ catalogue / Brochure of the product quoted
- d. The certificates as per terms and conditions mentioned in specification sheet (Annexure-II) of concerned schedule of requirement
- e. A demand draft for earnest money of the quoted price (Refundable to non-successful bidders within seven working days from the date of opening of tender). The DD should be made in favour of 'Director, Uttar Pradesh Textile Technology Institute, Kanpur', payable at Kanpur.
- f. **In the absence of Earnest money or in case of Earnest money deposited less than the required, the bid will be considered as non responsive.**
- g. The copy of receipt of tender document fee.( The tender document fee is Rs 300/= and is payable in cash or through DD in favour of Director, Uttar Pradesh Textile Institute, Kanpur, Payable at Kanpur. Photocopies of Bid document or downloaded from our website can be used but the document fee as described above must be deposited to us before submitting the tender.
- h. General information form as per annexure-I
- i. The certificate of registration in the sales tax / trade Tax/VAT

- j. **Please ensure that the quoted item must be in conformity with the specifications/ requirement as per our document.**
4. The bidder shall have to deposit a bank guaranty for the 10 % amount of the final order for the period of warranty (three years), if the order is to be placed in favor of the bidder. This BG will be released on the successful completion of warranty period.
5. Payment: After delivery
6. Delivery: Within 1 month Days

**Director**

Uttar Pradesh Textile Technology Institute,  
11/208, Parwati Bagla Souterganj, Kanpur

Tel.No 0512-2530199  
Fax No.0512-2531814  
E-Mail: info@uptti.ac.in

**13. FORMAT OF QUOTATION**  
(May be retyped on Supplier's Letterhead)

**Name of the Supplier:** \_\_\_\_\_

**Address of the Supplier:** \_\_\_\_\_

<b>Supply and Installation of Outdoor Access points and UTM/Firewall at UPTTI Kanpur</b>					
<b>S.NO.</b>	<b>ITEM DESCRIPTION</b>	<b>UoM</b>	<b>Qty</b>	<b>Rate(Rs.)</b>	<b>Total(Rs.)</b>
<b>SUPPLIES</b>					
1	ULTRAVIOLET TRANSMITTANCE ANALYZER	Nos.	1		
<b>Service Tax@.....</b>					
				<b>TOTAL</b>	

<b>S.NO.</b>	<b>ITEM DESCRIPTION</b>	<b>UoM</b>	<b>Qty</b>	<b>Rate(Rs.)</b>	<b>Total(Rs.)</b>
<b>SUPPLIES</b>					
2	PADDING MANGLE	Nos.	1		
<b>Service Tax@.....</b>					
				<b>TOTAL</b>	

<b>S.NO.</b>	<b>ITEM DESCRIPTION</b>	<b>UoM</b>	<b>Qty</b>	<b>Rate(Rs.)</b>	<b>Total(Rs.)</b>
<b>SUPPLIES</b>					
3	MINI STENTER / DRYER	Nos.	1		
<b>Service Tax@.....</b>					
				<b>TOTAL</b>	

<b>Signature of Supplier</b> (Please Sign in above Box)	<b>Date</b> (Please write in above Box)	<b>Place</b> (Please write in above Box)	<b>Rubber stamp</b> (in Above Box)

**(Please sign and stamp on each page of quotation).**



## 14 General Information Form

1	Name of the Firm	
2	Address of the Firm	
3	Sales Tax registration Number	
4	Tender fee receipt no	
	Tender fee receipt date	
5	EMD Details	Bank Draft to be attached on the Top of Technical Bid.
	EMD Amount	
	Bank Draft Number	
	Name of Bank	
	Branch	
	Date of Bank Draft	
6	Certificate of Sales Tax registration.	Attached as Page Number _____ of Technical bid.
7	Catalogue of Item no 1	Attached as page numbers from _____ to _____ of Technical Bid.
8	Catalogue of Item No 2	Attached as page numbers from _____ to _____ of Technical Bid.
	Catalogue of Item No 3	
11	Letter/ Certificate of Authorization from the OEM of Item No 1	Attached as Page Number _____ of Technical bid.
12	Letter/ Certificate of Authorization from the OEM of Item No 2	Attached as Page Number _____ of Technical bid.
13	Letter/ Certificate of Authorization from the OEM of Item No 3	Attached as Page Number _____ of Technical bid.
14	Documents certifying 3 (b) in Special Terms & Conditions above	Attached as page numbers from _____ to _____ of Technical Bid.

<b>Signature of Supplier (Please Sign in above Box)</b>	<b>Date (Please write in above Box)</b>	<b>Place (Please write in above Box)</b>	<b>Rubber stamp (in Above Box)</b>

**Annexure-I &II**  
**List & specification for Items**  
**for Textile Testing Machines**

**1. ULTRAVIOLET TRANSMITTANCE ANALYZER-**

**Standards** (GB/T 18830,) AATCC 183/ AS/NZS 4399/ BS 7914/( PREN13758)

**Make:** GT-C30/Eq.

**Specifications:**

Test range: Transmittance 0-100%  $\pm 0.01\%$

Wave Length range: 280-400nm $\pm 0.5$ nm

Wave Length repeatability: 0.25nm

Data Interval: 1nm-5nm (adjustable)

Slit Width:  $\leq 5$ nm

Optical System: 0/d

Diameter of sample beam: 10mm

Electrical Source: AC220V 50Hz 100W

Dimension: 285 $\times$ 500 $\times$ 500mm

Weight: 20kg

**Standard Accessories:** (Included with Instrument)

1piece English Operating Software

1piece Computer Cable

1piece Power Line

**2. PADDING MANGLE-**

Model : Table Top

Material of construction: at least SS 304 - SS 316

Working width: 450-500 mm.

Automation: Microprocessor Controller

Bowl hardness: 65°-70°Shore Hardness

Bowl Dimensions (450-500 mm WW):

Working Pressure: 0.1-5 Kg/Cm<sup>2</sup>

Cloth Speed: Variable upto 6 Mtr / Min

Heated Trough's Capacity: 900 ml

Unheated trough Capacity: 200 ml

Electrical supply: 230V AC Single phase,

Compressed air Pressure: 0.6 MPa

Padding roller diameter: 125 mm

**3. MINI STENTER/DRYER –**

Suitable for all drying setting, baking and thermo soling process, Table model, Sample size upto 36X42cm Automatic pin frame transport with preselect able dwell times from 10 sec to 6 min Electric heating 6 kw Temperature range 20 to 250°C with air circulating fan Specially designed pin frame to hold all types of samples in length and or width Suitable for discontinuous operation with padding mangle.