

980-903

10.9.19



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

ENQUIRY LETTER

Package Code: TEQIP-III/2019/UP/upti/201

Current Date: 18-Sep-2019

Package Name: Capillary flow porometer

Method: Shopping Goods

Sub: INVITATION LETTER FOR Capillary flow porometer

Dear Sir,

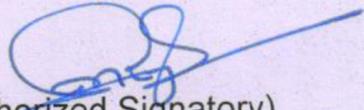
- You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Capillary flow porometer	1	UPTTI, KANPUR	YES

- Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.
- Quotation**
 - The contract shall be for the full quantity as described above.
 - Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
 - All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
 - Applicable taxes shall be quoted separately for all items.
 - The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - The Prices should be quoted in Indian Rupees only.
- Each bidder shall submit only one quotation.
- Quotation shall remain valid for a period not less than **60**days after the last date of quotation submission.
- Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
 - are properly signed; and
 - Confirm to the terms and conditions, and specifications.

7. The Quotations would be evaluated for all items together.
8. 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.
 - 8.1 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.
 - 8.2 *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.*
9. Payment shall be made in Indian Rupees as follows:
Bidder must quote Price in INR F.O.R at Store UPTTI, Kanpur
Satisfactory Delivery & Installation - 90% of total cost
Satisfactory Acceptance - 10% of total cost
10. Liquidated Damages will be applied as per the below:
Liquidated Damages Per Day Min %:N/A
Liquidated Damages Max %:N/A
11. All supplied items are under warranty of **12** months from the date of successful acceptance of items and AMC/Others is **0**.
12. You are requested to provide your offer latest by **16:00** hours on **03-Oct-2019**.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **Yes**
15. Testing/Installation Clause (if any) **Yes**
16. Performance Security shall be applicable: **5%** Qualified lowest rate bidder will submit the Demand Draft of amount 5% of total cost of item in favour of "**Director, UPTTI, Kanpur**" within one week from date of intimation to supplier. After receiving of Demand Draft, purchase order will be issued. In failures of producing the Demand Draft of 5% cost, the supplier/bidder will be disqualified and blacklisted. If supplier will not supplied the item within specified period as mention in purchase order, the performance security will be deducted as per purchase rules of TEQIP. It is also intimated that in case of non-compliance of purchase order and failure to successful supply the item, firm/supplier/bidder will be blacklisted.
17. Information brochures/ Product catalogue, must be accompanied with the quotation clearly indicating the model quoted for.
The supplier must mention about the brand name/No. during submission of quotation. They must enclose the original catalogue of machine/Instrument.
18. Sealed quotation to be submitted/ delivered at the address mentioned below, **Uttar Pradesh Textile Technology Institute, Kanpur, 11/208, Souterganj, Kanpur**
19. Delivery within 60 days.
20. GST No. is compulsory.
21. The supplier must submit undertaken along with quotation document that the firm is not blacklisted in Govt/Govt. funded autonomous/Govt. undertaken organisation in India.

22. Bidder must attach certificate of OEM (in case of manufacturer)/ certificate of authorization as dealer from manufacturer in case of dealer.
23. We look forward to receiving your quotation and thank you for your interest in this project.



(Authorized Signatory)

Name & Designation

Director

U.P. Textile Technology Institute

11/208, Souterganj

Kanpur U.P.-208001

Annexure I

Sr. No	Item Name	Specifications
1	Capillary flow porometer	<p>Pore size Analyzer (measurement range 0.1 microns to 200 microns) with Bubble Point and Pore size measurements with microscopic image analysis provide non distractive characterizing of porous materials with pore size distribution. Test is automatic and data can be transformed by computer software into various graph options.</p> <p>Capillary flow porometer Software</p> <p>Through Pore Throat Diameters and Pore Distribution Mean Flow determination Pore size distribution, Air/Gas Permeability, Liquid Permeability, The Gas pressure required to measure, Pore size distribution,</p> <p>Specification:</p> <ul style="list-style-type: none"> • Maximum pressure 100 psi, • accuracy of 0.15%, • Pore size range: 5-100 micro meter, • Extended accuracy to provide accurate measurement of flow, • Sample size range: diameter 5-50 mm • Mass Flow controller-1 No • Pressure transducer -1 No. • Pressure control valve-1 no • Air Compressor: Pressure 300 psi Flow 200 LPM

FORMAT FOR QUOTATION SUBMISSION
(In letterhead of the supplier with seal)

Date: _____

To: _____

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (Amount in figures) (Rupees _____ amount in words) within the period specified in the Invitation for Quotations.
 We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.
 We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier
 Name: _____
 Address: _____
 Contact No. _____

Gross Total Cost (A+B): Rs. _____