



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

ENQUIRY LETTER

Package Code: TEQIP-III/2019/UP/upti/218
Package Name: UPS_10kvpa for placement cell

Current Date: 28-Nov-2019
Method: Shopping Goods

Sub: INVITATION LETTER FOR UPS_10kvpa for placement cell

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	UPS_10kVA	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.

3. Quotation

3.1 The contract shall be for the full quantity as described above.

3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.

3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.

3.4 Applicable taxes shall be quoted separately for all items.

3.5 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.

3.6 The Prices should be quoted in Indian Rupees only.


4. Each bidder shall submit only one quotation.

5. Quotation shall remain valid for a period not less than 60 days after the last date of quotation submission.

6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be

- Substantially responsive i.e. which
- 6.1 are properly signed; and
 - 6.2 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 & Commissioning - 90% of total cost
Satisfactory Performance , Acceptance - 10% of total cost
10. Liquidated Damages will be applied as per the below:
Liquidated Damages Per Day Min %:0.01 of contract value
Liquidated Damages Max %:10 of contract value
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 12-Dec-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: 0
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. 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.
19. GST No. is compulsory. The GST rate must be uniform for whole package & clearly mentioned.
20. E-Way bill & Delivery Challan is essential.

21. Delivery within 30 days.
22. Sealed quotation to be submitted/ delivered at the address mentioned below, **Uttar Pradesh Textile Technology Institute, Kanpur, 11/208, Souterganj, Kanpur**
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	UPS_10kVA	<p>MNC make, True on Line Double - Conversion Technology UPS, AC- start and battery- start capability and automatic frequency detection, Comprehensive Multi Language LCD display with Blue backlight for monitoring of all UPS parameters.</p> <p>Input Voltage: Votage-100 - 300 VAC Frequency: 40/70Hz Harmonic Distortion: ITHD<5% Input Power Factor>0.99</p> <p>Output: Nominal Voltage: 230 Volt AC +/-2% Frequency- 50/60Hz +/-0.5%, Overload capacity: a) 110% of Rated Load for 10 minutes b) 125% of Rated Load for 5 minutes c) 150% of Rated Load for 30 Sec.</p> <p>Battery Voltage- 240Volt DC for 10 KVA UPS. Battery AH- 12 Volt-42 AH SMF Battery Backup time – 54 mints Efficiency->96% (Full Load) Interface: RS232, Smart Slot, Parallel Slot, SNMP Slot.</p>

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							

Gross Total Cost (A+B): Rs. _____ (Amount in figures)
We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (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. _____