



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

ENQUIRY LETTER

Package Code: TEQIP-III/2019/UP/upti/155

Current Date: 26-Jun-2019

Package Name: Library - Print Book 1

Method: Shopping Goods

Sub: INVITATION LETTER FOR Library - Print Book 1

Dear Sir,

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

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Library Print Book1	1	CENTRAL LIBRARY, UPTTI, KANPUR	NO

2. 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

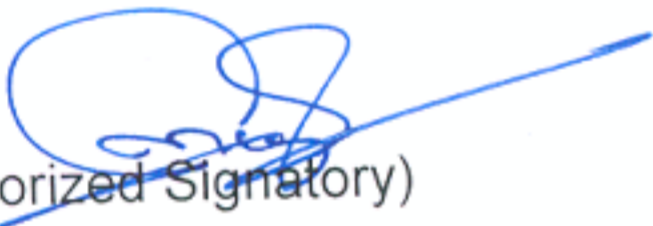
- 3.1 The contract shall be for the full quantity as described above.
- 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- 3.4 Applicable taxes 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 55 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:

Satisfactory Delivery & Installation - 100% 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 N/A 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 11-Jul-2019.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) No
15. Testing/Installation Clause (if any) No
16. Performance Security shall be applicable: 0%

17. Kindly note that all the 100% books /Titles and Quantity in the package list are compulsory to supply according to the terms & Condition of TEQIP III. Kindly Quote only when you can supply all the 100% title and Quantity otherwise supplied books will be returned and no payment is possible.
18. Sealed quotation to be submitted/ delivered at the address mentioned below,
Uttar Pradesh Textile Technology Institute, Kanpur, 11/208, Souterganj, Kanpur
19. We look forward to receiving your quotation and thank you for your interest in this project.
20. 1. The supplier must mention discount title wise during submission of quotation.
 2. Books will be delivered in the institute library
 3. The price has to be charged correctly with publishes/ Distributor's invoices and self attested should be enclosed with the bill.
 4. Books must bear the rubber stamp of supplier with initials.
 5. No packaging, forwarding, freight etc. will be charged by the supplier.
 6. GOC for the rate conversion will be applicable.
 7. All disputes to be settled within the Kanpur Jurisdiction.
 8. Latest edition/ prints/ Indian edition of the book, if available in India will be supplied not remainders titles.
 9. The books with good paper quality should be supplied.


 (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	Library Print Book1	1 Textile and The Environment C.N. Sivaramkrishnan Colour Publications Pvt. Ltd. Qty. 10 126-A, Dhuruwadi, 2 The Anthology of Speciality Chemicals for C.N. Sivaramkrishnan A.V. Nagwekar Marg, Qty.10 Textile Prabhadevi, 3 Textile Doctor Comprehensive Solutions for C.N. Sivaramkrishnan Mumbai - 400 025. Qty. 10 Processing Tel: +91 22- 24306319 / 9318 / 9610 E-mail: colorpub@vsnl.com

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. _____