# Limited Tender Enquiry

## For

Supply of Spectrometer Set-up

## At

Department of Physics, Faculty of Science, University of Allahabad, Prayagraj

NIT No.: UoA/Phy/DST-CRG/RKV/Spectrometer/01/2023

NIT Issue Date: 18th December 2023

Last Date of Submission: 04th January, 2024 upto 05.00 PM



University of Allahabad, Prayagraj

www.allduniv.ac.in,

www.eprocure.gov.in

#### UNIVERSITY OF ALLAHABAD

#### **Limited Tender Enquiry (LTE)**

Subject-: LTE for the supply of Spectrometer set-up at Department of Physics, Faculty of Science, University of Allahabad (UoA).

Dear Sir/Ma'am,

The University intends to purchase the Spectrometer set-up at **Department of Physics**, **Faculty of Science**, **University of Allahabad**. Kindly send your QUOTATIONs giving <u>lowest rates</u> per unit along with terms and conditions if any in Sealed Covered envelope addressed to **Purchase Officer**, **Purchase & Stores Department**, **University of Allahabad**, **Prayagraj**, (**UP**), **Pin-211002**. This has to reach to the office on or before <u>04<sup>th</sup> January</u>, <u>2024</u> **till 5.00 PM**. The word "**Quotation for the supply of Spectrometer set-up at Department of Physics**, **Faculty of Science**, **UoA**" with <u>our reference no. of LTE</u> and <u>date of LTE</u> must be clearly mentioned on the sealed envelope.

#### GENERAL TERMS AND CONDITIONS FOR LIMITED TENDER ENQUIRY (LTE)

- 1. Mode of submission: Bid documents to be furnished by the bidder in 1 sealed envelope containing following 2 packets:
  - a. Technical bid (All documents other than price bid in sealed envelope).
  - b. Financial bid (Containing price bid in specified format in a sealed envelope)
- 2. While submitting the quotation following should invariably be mentioned:
  - a. Details of complete specification with model and manufacturer name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.
  - b. Lowest rate F.O.R. destination. Period of validity of quoted prices (Minimum Six Months).
- 3. If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
- 4. For items of equipment nature, the Instruction Manual, Diagram of the circuit drawing, etc must be supplied along with supply without which the delivery shall be incomplete.
- 5. Vendor must enclose an authorization certificate of the company with tender document.
- 6. Please fill in and return the Suppliers Profile Form & Mandate Form annexed at Annexure 'A' and Annexure 'B'.
- 7. Non Transferable tender:
  - Neither the contract nor any rights granted under the contract may be sold, leased, sublet, assigned or otherwise transferred, in whole or in part, by the vendor and any such attempts shall be void and of no effect without the advance written consent of the University of Allahabad.
- 8. The rates quoted by the bidders must be inclusive of supply, installation, commissioning, transportation, insurance, training/support and warranty, taxes and duties.
- 9. Rates must clearly indicate all taxes and the discounts offered, if any.
- 10. An Earnest Money Deposit of Rs. 25,000/- (Rupees Twenty Five Thousand only) in the form of Demand Draft /Bankers Cheque or Bank Gurantee drawn in favor of Finance Officer, University of Allahabad payable at Prayagraj shall be submitted along with the Technical bid. Agency/Firm/Company registered with NSIC/MSME will be given benefit as per rules.
  - Note 1: EMD will not accrue any interest.
  - Note 2: The EMD shall be returned to the unsuccessful bidders after the Notification of Award of Tender.
  - Note 3: The bids not accompanied with earnest money shall be summarily rejected.
- 11. The tenderer should also mention the validity period of quotation.
- 12. No advance payment or payment against performa invoice will be made to the successful bidder.
- 13. All the pages of the bid document being submitted must be signed and sequentially numbered by the bidder. Unsolicited / conditional / unsigned tenders shall not be considered.

- 14. IT, TT and GST would be recovered as per rules.
- 15. Special Terms & Conditions are also attached.
- 16. All the above instructions along with STC must be complied, failing which your offer may be liable for rejection.
- 17. All suits shall be in the courts of **Allahabad Jurisdiction** only.
- 18. Terms & conditions of purchase as per University rules shall be applicable.
- 19. Tender should be addressed to the "Purchase Officer, Purchase & Stores Department, University of Allahabad, Prayagraj- 211002 (U.P.)". Quotations will be received only through Speed Post/Register Post in Purchase & Stores Department, UoA. Quotations received other than Purchase Office and after the due date and time shall not be considered.
- 20. If required number of quotations will not be received by the last date of the LTE, the date may be extended as per rule.

#### **SPECIAL TERMS & CONDITIONS (STC)**

- 1. Bidder must quote as per technical specification.
- 2. Supply and installation shall be completed in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.
- 4. **Inspection and Acceptance:** 
  - Physical verification committee of the University of Allahabad will inspect and submit this report accordingly the system will be accepted.
- 5. Operational services will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
- 6. Tender conditions, if any, or otherwise sent with the quotation shall not be binding on us.
- 7. The acceptance of the quotation will rest with the competent authority of the University of Allahabad, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation without assigning any reasons.
- 8. **Liquidated damages** rate for delay in delivery is 0.5% per week & max. 10% of the total amount.
- 9. **Scope of supply** (bid price includes all cost components):
  - a. Supply, installation, testing and commissioning of goods with 1 year standard warranty at University of Allahabad, Prayagraj.
  - b. Warranty for a period of one year for the entire system which includes rectification/replacement of defective components and preventive maintenance are covered under the scope of vendor.
  - c. Any application software as required for completion of the project is covered under the scope of vendor.
  - d. For Software which is used in the system for a period of not less than 1 year must have genuine license key and software backup system, to restore the data for a period not less than year, if the system crashes due to any reason.
- 10. Equipment supplied shall be warranted against any manufacturing defects, poor workman ship, defective material and quality design. Their performance shall also be warranted. Warranty period shall be 1 year from the date of commission. If any equipment is found defective regarding design construction or performance, the same shall be replaced free of cost. The to and fro freight charges shall be borne by the vendor during warranty period.

- 11. The vendor should also supply or demonstration/training if required regarding the operational procedure of the system.
- 12. Tenderer must have experience of sale of spectrometer set-ups with installation in last 3 years in any PSU/ Central/ State / Central or State Funded organization. (Proof of experience must be enclosed with the quotation).
- 13. The tenderer should clearly indicate any deviation in schedule completion of task.

Dr. Rajneesh Kumar Verma
Associate Professor
Department of Physics
University of Allahabad
Prayagraj, UP-211002

E-mail. rkverma@allduniv.ac.in

## **Technical Bid**

# Technical specifications mentioned below are the minimum. Any better specification will also be accepted.

Sr. No	Item Name	Specification	Compli ance	Deviation (if any)
1	Spectrometer Setup	<ul> <li>Wavelength Range: 200-1100 nm</li> <li>Optical bench: Symmertrical Czerny- Turner, 75 mm focal length</li> <li>Resolution: 1.4 nm at 25 µm slit Stray-light: 0.2-1%</li> <li>Sensitivity: 3,37,500 counts/µw per ms intergration time.</li> <li>Detector: CMOS linear array, 2048 pixels (14×200 µm)</li> <li>Dynamic range: 3300</li> <li>Signal/Noise: 330:1</li> <li>AD converter: 16 bit, 6 MHz</li> <li>Integration time: 30 µs - 40 s</li> <li>Interface: USB 2.0 high speed</li> <li>Sample speed with on board averaging: 4.6 ms/scan</li> <li>Power supply: Default USB power</li> <li>Halogen light source: Wavelength region: 360-2200 nm Bulb life: &lt; 1000 hrs., Power requirement: 12 V DC, Optical output power: ≥ 8mWatt</li> <li>LED Light Source: Wavelength: 532 nm, Inbuilt Cuvette Holder for Liquid samples and slot for filter testing of size up to 1" Fiber connection: SMAs Fiber-optic Cable with 200 µm Fiber 2 m length SMA terminations Wavelength range 200-2500 nm.</li> </ul>	(Y/ N)	
2	Software	Display data in scope, transmittance, absorbance and reflectance mode. Multiple spectrometer channels are displayed in the same graph with an optional grid display, live data statistics, calculation, save spectra and graph in user selectable format and export using USB. Auto peak identification based on set threshold.		

Signature with Seal

Dr. Rajneesh Kumar Verma
Associate Professor
Department of Physics
University of Allahabad, Prayagraj, UP-211002
E-mail. rkverma@allduniv.ac.in

## Financial Bid as per technical specification along with 1 year warranty

Sr. No.	Item Name	Qty	Rate per Unit	Tax Percentage (%)	Total Cost (inclusive of taxes)
1	Spectrometer Setup	1			
2	Software	1			

Signature with Seal

Dr. Rajneesh Kumar Verma Associate Professor Department of Physics University of Allahabad Prayagraj, UP-211002

E-mail. rkverma@allduniv.ac.in

#### UNIVERSITY OF ALLAHABAD

(A Central University)

#### **Supplier Profile Form**

1.	Firm's Name	:		
2.	GST No.	:		
3.	Owner's Name	:		
4.	Aadhar No. of Owner	:		
5.	Full Postal Address	: 1. (Head Office) _		
			PIN	
		2. (Local Office) _		
			PIN	
6.	E-mail address :			_
7.	Website address :			_
7.	Contact Person's Name:			_
8.	Contact No.	: Phone No.	Mobile No	
		: E-mail:		
		: City:	State:	
9.	PAN NO.	:		
10.	Shop and Establishment	Act Registration No:		
11.	Manufacturer or Supplier			
	(In case of supplier pleas	e enclose authorization	on of your Principal)	
12.	EMD Details:			
	a. Amount (in R	.s.) -:		
	b. DD/BG no. a	nd Date -:		
	c. Drawn on Ba	nk -:		
	d. Valid up to (d	late)-:		
12	Work Experience of past 2 v	vears in DSII/Control/Str	ata/Cantral or State Funded or	rganization

13.	Work Experience of	past 3	years in PSU/Central/State/	Central or State Funded	l organization
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S.N.	Year of work	Name of the organization	Tender Amount (in Rs.)	Experience Certificate Attached (document no.)
	2022			
	2021			
	2020			

Note: (i) Supplier must print GST No. on their Letter Head / Bill / Quotations

(ii) Enclose Xerox copy of the required documents (GST, PAN, work experience, etc)

## **Mandate Form for Payment-2019**

## Public Fund Management System(PFMS) Facility for receiving Payments

D	etails of Account Holder/Firm:	
1.	Firm/Contractor/Agency	
2.	Name of Account Holder	
3.	Complete Contact Address	
4.	Telephone Number	
5.	E-mail	
D	ank Accounts Details:	
1.	Name of the Bank viz. SBI/PNB	
2.	Branch Name with Complete Address	
3.	Telephone Number and E-mail of Bank Branch	
4.	Whether the Branch is computerized?	
5.	Whether the Branch is RTGS enabled? It yes, then what is the Branch's IFSC Cod	
6.	Is the Branch also NEFT enabled	
7.	Type of Bank Account (SB/Current/Cash Credit)	
8.	MICR Code of Bank	
9.	Complete Bank Account Number	
10.	Repeat Bank Account Number	
Date:		Signature of Customer
I here	by certify that all the details mention	d above are true to my knowledge and belief.
Bank	Stamp	Signature of Branch Manager
		Name
		Mobile No
		E-mail