

TENDER NOTICE

Baroda U.P. Bank, Regional Office Jaunpur, intends to invite Tenders from bonafide empanelled contractors for the Gold Testing Machine at Jaunpur, U.P. as per enclosed Offer Bid/BOQ proforma.

The supply of item will be within 21 days from the date of issue of order. The supplied Gold machine will be as per specifications demonstrated in Offer Bid proforma/BOQ.

Offer Bid proforma/BOQ is attached with this notice. Offer should be valid for a minimum period of -90- days from the last date of submission. No brokerage shall be paid. The sealed covers marked as Bid super scribing "**GOLD TESTING MACHINE FOR REGIONAL OFFICE JAUNPUR**" be put in one sealed envelope. Sealed envelope cover/packet addressed and submitted to **The Regional Manager, Uttar Pradesh Gramin Bank, Regional Office- Jaunpur, Pawan plaza, civil line, Jaunpur, U.P.-222002** within 21 days from the day of publication of this advertisement on or before 21.08.2025 by 05.00 PM.*

Any decision taken by Bank at any point of time in connection with this process shall be final and conclusive and no claim or dispute from any quarter in that regard shall be entertained.



Regional Manager

Date: 31.07.2025

क्षेत्रीय कार्यालय, पवन प्लाजा, सिविल लाइन, जौनपुर-222002,
Regional Office, Pawan Plaza, Civil Line, Jaunpur-222002,
email-rojaun@barodauprrb.co.in

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Uttar Pradesh Gramin Bank

REF: ROJAUN: P&E: Tender:2025-26

Date: 31.07.2025

TENDER FOR GOLD TESTING MACHINE

Sealed quotations are invited from the reputed manufactures/companies/firms to purchase Gold Testing Machine for Jaunpur main branch of our Bank located in Jaunpur District under control of Regional Office, Jaunpur.

Schedule of Events & Bid Details-

Schedule of Tender	
Tender No.	BUPB/ROJAUN/25-26/04
Date of Issue Tender	31.07.2025
Last Date & Time of Submission of Bids	21.08.2025 @ 05:00 P.M.
Date and Time of Technical bid opening	21.08.2025 @ 05:00 P.M.
Date and Time of Financial bid opening	22.08.2025 @ 05:00 P.M.
Address of Submission of Bids	The Regional Manager, Uttar Pradesh Gramin Bank, Regional Office- Jaunpur, Pawan plaza, civil line, Jaunpur, U.P.-222002
Contact Details	8981715460 Mail:PE.ROJAUN@barodauprrb.co.in

“Corrigendum” or “Addendum” (if any) shall be issued on bank’s website only and prospective Bidders have to keep checking our website for any additional instructions/ Addendum, if any. Bidders who quote tender without attaching tender or the addendum if any will be rejected.

The bank reserves the right to reject any / all applications without assigning any reason whatsoever.

ELIGIBILITY CRITERIA

1. The firms/company should have minimum 3 years of experience.
2. The firms/companies should have been registered with Sales Tax Department for work contract and shall provide PAN and GSTIN No. with the bid. (Without which the vendor’s bid would become invalid and same shall be rejected).
3. The firms/company must have a minimum Turnover of 20 lakh in a year, the bidder must submit the supporting document duly stamped and signed by C.A.
4. The Firm/Company should not have been blacklisted by any public sector/Bank/PSU/Government Department in the past. A Self declaration letter by the bidder, on the company’s letter head should be submitted along with bid.

All the supporting Documents are required to be submitted. Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid .

Prequalification Criteria: Bidder shall submit Purchase Order Copies issued by Semi Govt. /Govt. & Public / Reputed Private Sector Organizations & Satisfactory completion certificates.

Bidder should fulfil all the above mentioned criteria and submit documentary proof without which bid may be rejected.

EVALUATION METHODOLOGY

The competitive bids shall be evaluated in two stages:

Stage 1 – Eligibility cum Technical Bid

Stage 2 – Commercial Bid

Stage 1 –

- a) The Eligibility Cum Technical Proposal will be evaluated for all the vendors who have submitted their proposal.
- b) The vendor as part of the technical evaluation should arrange a demo of their proposed products in Jaunpur, at our office. The demo needs to be arranged at the cost of the vendor. Bank may verify the documents submitted.

Stage 2 –

- a) Commercial bids of only those vendors who have qualified after Stage 1 of Eligibility & Technical evaluation will be opened. The least cost quoted up to vendor shall qualify as the L1 vendor.

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- b) The vendor is expected not to add any conditions / deviations in the commercial bid. Any such conditions / deviations may make the bid liable for disqualification.

Information Provided

The NIT document contains statements derived from information that is believed to be true and reliable at the date obtained but does not purport to provide all of the information that may be necessary or desirable to enable an intending contracting party to determine whether or not to enter into a contract or arrangement with the bank in relation to the provision of services. Neither the bank nor any of its directors, officers, employees, agents, representative, contractors, or advisers gives any representation or warranty (whether oral or written), express or implied as to the accuracy, updating or completeness of any writings, information or statement given or made in this NIT document.

For Respondent Only

The NIT document is intended solely for the information of the party to whom it is issued ("the Recipient" or "the Respondent").

Confidentiality

The NIT document is confidential and is not to be disclosed, reproduced, transmitted, or made available by the Recipient to any other person. The Bank may update or revise the NIT document or any part of it. The Recipient accepts that any such revised or amended document will be subject to the same confidentiality undertaking. The Recipient will not disclose or discuss the contents of the NIT document with any officer, employee, consultant, director, agent, or other person associated or affiliated in any way with the Bank or any of its customers or suppliers without the prior written consent of the Bank.

Disclaimer

Subject to any law to the contrary, and to the maximum extent permitted by law, the Bank and its directors, officers, employees, contractors, representatives, agents, and advisers disclaim all liability from any loss, claim, expense (including, without limitation, any legal fees, costs, charges, demands, actions, liabilities, expenses or disbursements incurred therein or incidental thereto) or damage, (whether foreseeable or not) ("Losses") suffered by any person acting on or refraining from acting because of any presumptions or information (whether oral or written and whether express or implied), including forecasts, statements, estimates, or projections contained in this NIT document or conduct ancillary to it whether or not the Losses arises in connection with any ignorance, negligence, inattention, casualness, disregard, omission, default, lack of care, immature information, falsification or misrepresentation on the part of the Bank or any of its directors, officers, employees, contractors, representatives, agents, or advisers.

Costs Borne by Respondents

All costs and expenses (whether in terms of time or money) incurred by the Recipient / Respondent in any way associated with the development, preparation and submission of responses, including but not limited to attendance at meetings, discussions, demonstrations, etc. and providing any additional information required by the Bank, will be borne entirely and exclusively by the Recipient / Respondent.

No Legal Relationship

No binding legal relationship will exist between any of the Recipients / Respondents and the Bank until execution of a contractual agreement to the full satisfaction of the Bank.

Recipient Obligation to Inform Itself

The Recipient must apply its own care and conduct its own investigation and analysis regarding any information contained in the NIT document and the meaning and impact of that information.

Evaluation of Offers

Each Recipient acknowledges and accepts that the Bank may, in its sole and absolute discretion, apply whatever criteria it deems appropriate in the selection of vendor, not limited to those Selection criteria set out in this NIT document. The issuance of NIT document is merely an invitation to offer and must not be construed as any agreement or contract or arrangement nor would it be construed as any investigation or review carried out by a Recipient. The Recipient unconditionally acknowledges by submitting its response to this NIT document that it has not relied on any idea, information, statement, representation, or warranty given in this NIT document.

Errors and Omissions

Each Recipient should notify the Bank of any error, fault, omission, or discrepancy found in this NIT document but not later than 04.08.2025

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Standards

All standards to be followed will adhere to Bureau of Indian Standards (BIS) specifications or other acceptable standards.

Acceptance of Terms

A Recipient will, by responding to the Bank's NIT document, be deemed to have accepted the terms as stated in this NIT document.

GENERAL INSTRUCTIONS TO BIDDERS

NAME OF WORK: - Supply, Installation, Testing, Calibration and Commissioning of Gold Purity Testing Machine at Bank's Offices/Branches in Jaunpur Region.

Tenders are invited from Original Equipment Manufacturers (OEMs)/Authorized Dealers for the aforesaid work.

Bid Submission:

- The sealed tenders must reach the Uttar Pradesh Gramin Bank Regional Office, Jaunpur, Pawan Plaza Building, Civil Lines, Jaunpur Pin code-222001. Complete in all respect latest by 05:00 PM on dated 21.08.2025. Bids received after that shall not be entertained.
- Bids must be submitted through hand to hand or through registered Post.
- The bid must contain two Envelopes as per procedure given below.

IF ANY OF THE ABOVE DOCUMENTS IS/ARE NOT SUBMITTED OR IF SUBMITTED BUT IS NOT DULY ATTESTED, THE BID WILL BE REJECTED & PRICE BID WILL NOT BE OPENED. IT MUST BE MENTIONED ON ENVELOPE **"DOCUMENT SUBMITTED FOR GOLD TESTING MACHINE"**.

FIRST ENVELOPE MUST CONTAIN ALL THE DOCUMENTS GIVEN BELOW:

1. Details of infrastructure for providing proper services.
2. 3 year experience certificate of being in business for the sale of same product which being offered to us.
3. Attested photocopy of document of registration of firm along with GSTIN No.
4. Photo copy of PAN Number duly attested.
5. The entire tender document duly signed by the vender as a mark of acceptance of terms and conditions of the tender document.
6. General Information of Bidder and Eligibility Criteria.
7. All documents should be Self-attested along with stamp of the Firm.
8. A Self declaration letter by the bidder, on the company's letter head should be submitted along with bid.

SECOND ENVELOPE MUST CONTAIN ALL THE DOCUMENTS GIVEN BELOW:

1. The price must be submitted on the prescribed format. Price bid will not be accepted on any other format or document.

IT MUST BE CLEARLY MENTIONED **"PRICE BID FOR GOLD TESTING MACHINE"**

BOTH TWO ENVELOPES MUST BE KEPT IN THIRD SEALED ENVELOPE AND SUPERSCRIBED "TENDER FOR GOLD TESTING MACHINE".

RIGHT TO REJECT BIDS:

Validity of rates shall be 90 DAYS from the date issuance of work order Bank reserves the right to select/reject one or more bidders. The Bank does not bind itself to accept the lowest or any tender and reserves the right to accept or reject any or all tenders either in whole or in part, without assigning any reasons whatsoever.

Yours Faithfully

(Kapilesh K.R.)

Regional Manager

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TECHNICAL BID (ENVELOPE – 1)

BIDDER'S PROFILE

Sr.	Description	Remarks Field
1	Name of the bidder/Firm	
2	Whether OEM or Authorized Dealers	
3	Name of the OEM	
4	Address of the OEM	
5	PAN No.	
6	GST Registration No.	
7	Registered Office Address	
8	Email ID	
9	Phone/Mobile No.	
10	Year of Establishment	
11	Status of the firm (Sole Proprietorship/ Partnership/ Ltd. Co./ Others)	
12	Name of Director/Partner/Proprietor	
13	Name of the person who have power of attorney or Authorized Signatory	
14	Account no., Bank name, NEFT Details, Address of the Bank, Branch Name, IFSC Code	
15	Address of the Firm/ Company	
	a) Head Office	
	b) Local Office (if any)	
16	Authorized Contact Person	
	a) Name and Designation	
	b) Telephone Number/Mobile Number	
	c) E-mail Id	
17	Financial Parameters	
	Business Results (Last Three Years)	Turnover (In lakh)
18	2022-23	
	2023-24	
	2024-25	
	Only Company figures need to be mentioned. Not to include group/subsidiary Company figures	(Mention the above amount in INR only)
19	Experience	
20	Details of Project Executed	Name of Customer
	Project 1	No. of Years in Use
	Project 2	
	Project 3	

Note: Enclose copies of Audited Balance sheet along with enclosure Dated this..... Day of.....

Place:-

Date:-

Signature of Authorized Signatory & Seal

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TECHNICAL SPECIFICATION

S.N.	DESCRIPTION	DESIRED SPECIFICATION												
1	Type of Machine	XRF Gold Testing Machine Desktop Model or Equivalent type												
2	ype of Approval	AERB Type approval from radiological safety view point is must												
3	X-ray source	X-ray tube - X Ray Fluorescence technology OR Equivalent type												
4	Safety Standards	Safety switch to ensure X-ray disperse only when top cover is closed												
5	Measurement Direction	From Bottom to Top or Top to Bottom												
6	inclination	Front to back												
7	Detection Elements	Au, Ag, Pt, Pd,, Ni, Cu, Zn, Cd, In, Rh, Others,												
8	Detector Type	Proportional Counter Tube												
9	Operation Mode	Automatic												
10	Measurement range	1-99.99%												
11	Measurement precision (Accuracy)	+/- 0.1%												
12	Measurement (scanning) area	2 -20 mm												
13	Working temperature	15-25 degree C or Room Temperature												
14	Relative humidity	10%-80%												
15	System requirement	External PC or Laptop <table><tr><td>Operating System</td><td>Windows 7 / 8 / 10</td></tr><tr><td>RAM</td><td>4GB or above</td></tr><tr><td>Processor</td><td>Core i3 or above</td></tr><tr><td>Hard Disk</td><td>500 GB or above</td></tr><tr><td>USB Port</td><td>Minimum two port</td></tr><tr><td>LAN Port</td><td>One port required for machine</td></tr></table>	Operating System	Windows 7 / 8 / 10	RAM	4GB or above	Processor	Core i3 or above	Hard Disk	500 GB or above	USB Port	Minimum two port	LAN Port	One port required for machine
Operating System	Windows 7 / 8 / 10													
RAM	4GB or above													
Processor	Core i3 or above													
Hard Disk	500 GB or above													
USB Port	Minimum two port													
LAN Port	One port required for machine													
16	Display	Desktop PC or built in display system												
17	Accessories integration	Integration with Computer, Weighing Balance and Printer												
18	Power requirement	230 V AC/50 HZ (Shall be compatible with online UPS of min 1 kVA load)												
19	Focusing of ornaments	Manual & Auto Focusing (Fixed Focus Sample Platform)												
20	Warning Alert	Within 5 Seconds												
21	Calibration	Once (Only at Installation)												
22	Consolidated/Gold Evaluation Reports	Single Cumulative report for each Gold Loan Account with all ornaments details with image, lending rate, market rate, lending amount, etc., Note: 1) Informative report with Loan No, Customer's Name, Type of Ornament, Stone Weight, Image of Ornament Rate & LTV; 2) Should show purity of Gold in Percentage (%) value and in carat value; and also elements other than Gold Should also be mentioned in the report.												
23	Radiation safety	AERB Type approval (Not NOC) for the model is mandatory Auto cut off of X-ray during accidental opening of chamber door while testing												

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Uttar Pradesh Gramin Bank

Undertaking

(This letter should be on the letterhead of the bidder duly signed by an authorized signatory)

The Regional Manager
Uttar Pradesh Gramin Bank
Regional Office
Jaunpur

Dear Sir,

Re: Request for proposal for Gold Testing Machine

Having examined the Proposal Document, the receipt of which is duly acknowledged the undersigned, in conformity with the said Proposal documents.

We undertake, if our Proposal is accepted, to execute the Contract in accordance with the terms and conditions specified in the Bid Document.

We agree to abide by the proposal and the rates quoted herein.

Until a formal contract is prepared and executed, this Proposal together with your written acceptance thereof and your notification afterward shall constitute a binding contract between us.

We undertake that in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that the Bank is not bound to accept the lowest or any Proposal received.

Place-

Date-

Signature of Authorized Signatory & Seal

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FINANCIAL BID (ENVELOPE - 2)

S.N	Description	Quantity	Unit Rate	Amount (Q*U)
1	Supply of Gold Purity Testing Machine at selected Branches	1		
2	Installation, Testing, Calibrations and commissioning of Gold Purity Testing Machine	1		
	GRAND TOTAL (Excluding GST) (1+2)			
	GRAND TOTAL (After GST)			

* GST SHALL BE PAID EXTRA AS PER GOVT. RULES.

* LI will be decided based on Grand Total only

Contractor seal & Signature

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Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period

Installation, Commissioning, Testing, Configuration, Training (if any - whichever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorized Reseller.

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

Manufacturer Authorization: Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

3. Experience Criteria

The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Gov. Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

4. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any).

5. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

The bidder is required to upload, along with the bid, all relevant certificates such as BIS license, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

6. Buyer Added Bid Specific ATC

After Evaluation of the Technical Bids, the short listed Bidders will be asked to demonstrate their quoted product within a period of 7 working days from the opening of the technical bids to show

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that their product fully complies with the Technical Specifications of this tender, banks decision shall be final and not be open for discussion. The Bidder are advised to make all the necessary arrangement for the live demonstration of the quoted product well in advance, as they will be required to adhere to the time schedule given to them soon after bid opening/technical bid evaluation.

7. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centre's near consignee destinations are to be uploaded along with the bid.

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