

Ref: INS/F-5008/2019-2020(Y)

Date : 26/04/2019

ENQUIRY

Dear Sirs,

Please let us have your lowest Quote/Proforma Invoice indicating cost including packing ,insurance,estimated airfreight charges,handling charges,etc.CIF/CIP upto inStem Stores for the following materials.

SI.No	Cat.No	Item Description	Make/Model	Item Qty	UOM
1		Supplying of Sewer or drain cleaning machine to clear the blockages in closed circuit sewer line of size 50 mm to 200mm dia and to remove any foreign particulate sticking inside sewer line and sewer chamber. The frame of equipment shall K-1500B (B Frame), 230V-50 hz with the transport bar and two pneumatic wheels and equipment can be easily moved. The equipment shall include Drain Cleaning Mitt A1, Pin Key A12, Rear Guide Hose A34-12, Seven Sections of Cable (1-1/4") Total 105 feet C-11, Two Cable Carriers A-8, Nine Pc tool Set, (T-1 Straight Auger, T-3 Funnel Auger, T-6 Retrieving Auger, A-3516 Hex Key, T-13 Sawtooth Cutter, T-50-1 Sharktooth Cutter, A-2864 Hex Key, T-8 Grease Cutter, A-3 Tool Box). The equipment should meet the standards specification etc., Complete.		1.00	No.

Remarks: If the items as per specifications in our P.O. is not supplied (shipped) within the specified delivery schedule, then liquidated damages (not in terms of penalty) will be imposed automatically and shall be deducted from the bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

Please also indicate specifically the following :

1. The bids / quotation addressed to **"THE HEAD-PURCHASE"** with Tender / Enquiry Ref No and Item Description should reach us before submission Date and Time. The bids / quotation are liable to be rejected , if not addressed to **"THE HEAD-PURCHASE"**.
 2. **EXIM CODE -8 digit customs tariff Number -HSN (Harmonised System Nomenclature)**
 3. Country of origin
 4. Place of Shipment
 5. Name, address,telephone number and fax numbers of your bankers.
our Account number and swift number with the bank(required for payment purposes if the order materialises on your firm).
 - 7.**Please Indicate freight and insurance charges seperately.**
 - 8.Please Indicate the Warranty Period and Delivery Period.
- ndly expedite sending your Quote/Proforma Invoice/Invoice by courier so as to reach us latest by
01/05/2019 Till 2.30 p.m.
- Important Note
- 10.Shipping by AIRFREIGHT ONLY-CARGO MODE
 - 11.Port of Entry for Customs clearance is -BANGALORE

lease use International Freights which arrive directly into Bangalore.Ex.Lufthansa Airlines Cargo,Singapore Airlines Cargo.



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13.NO SHIPMENT SHOULD BE MADE THROUGH COURIER COMPANIES LIKE FEDEX,TNT, UPS,DHL ETC.SHIPMENTS SENT THROUGH FEDEX,TNT,UPS,DHL,ETC.WILL NOT BE ACCEPTED BY NCBS.

inStem is exempted in paying customs duty(except advalorem duty of 5% + 2% cess and 4% CVD on CIF value) PLEASE NOTE THAT PAYMENT WILL BE MADE THROUGH SIGHT DRAFT THROUGH BANK(CASH AGAINST DOCUMENTS).DOCUMENTS WILL BE RELEASED FROM THE BANK IMMEDIATELY ON RECEIPT OF THE INTIMATION.BANK CHARGES INSIDE INDIA SHALL BE TO NCBS ACCOUNT AND OUTSIDE INDIA SHALL BE TO YOUR ACCOUNT.ALSO DO NOT INCLUDE CHARGES TOWARDS CUSTOMS DUTY IN YOUR PRICES SINCE NCBS WILL BEAR THIS EXPENDITURE.

Yours faithfully

For and on behalf of Institute For Stem Cell
Biology and Regenerative Medicine



Yesu R



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