

Ref: **INS/W-5016/2021-2022(Y)**

Date : 15/09/2021

ENQUIRY

Dear Sirs,

Please let us have your lowest Quotation for the following :

Sl.No	Cat.No	Item Description	Make/Model	Item Qty	UOM
1	Attix-961-01	Attix 961-01 wet & Dry Vacuum Cleaner with push clean filter system	Nilfisk	1.00	No.
2	VP 930	VP 930 HEPA, Nilfisk Standard Nordic Dry Vacuum cleaner with HEPA Filter	Nilfisk	1.00	No.
3	BR-752 Ride on Scrubber dryer	BR-752 Ride on Automatic Scrubber dryer With 24 V Battery Charger and 2 nos of Scrubbing Brush (Scope of work Attached)	Nilfisk	1.00	No.
4	MC-6P250/1100	MC 6P, Nilfisk 250/1100/FAXT 400/3 50EU High pressure Water Jet Cleaner	Nilfisk	1.00	No.

Remarks :

Note :

1. The bids shall be enclosed in an envelope , and due date sealed duly marked "Tender for _____" Ref No : _____. The bids should be addressed and to be mailed to **"THE HEAD-PURCHASE"**. The bids are liable to be rejected if the sealed envelope is not addressed to **"THE HEAD-PURCHASE"** with Tender Ref No and Item Description and due date. The bids delivered in person shall be dropped in Purchase Section. If the bids are sent through courier or mail , it should reach by submission Date and Time and inStem will not be responsible for the delay.

2. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 22/09/2021

3. QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.

4. The Validity of your quotation should be for 60 days from the date.

5.All duties,taxes,surcharge and cess as currently applicable must be sated in your quotation,seperately.Otherwise your quote is liable to be rejected.

6.Your quotation should indicate delivery period & Warranty period.

7.Delivery to be made to our Stores.Please indicate charges,if any extra.Transit Insurance should be done upto inStem Stores.

8.If you are unable to supply the quality,specifications or brand as mentioned in our enquiry,Please state so and then offer alternative to quality/Specifications.

9.Payment :50% after expiry of first 6 months and 50% after expiry of the complete contract.

10.Please ensure that the enquiry number and the due date is superscribed on the envelope failing which your quotation is liable to be rejected.

11.Since we are a public funded research institution,we are exempted from paying Customs Duty(Except advolerum duty of 5% + 2% cess and CVD @4% vide Notification No.51/96 with latest amendments) and excise duty vide Notification No.10/97 CENTRAL EXCISE dated 01-03-1997 for all scientific equipments,technical instruments,equipments(including computers),their accessories,spares,consumables and software.Hence,please offer your prices taking this option into consideration.



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12.If the item is covered under DGS&D rate contract,please quote the rate as per the DGS&D rate contract with xerox copy of the DGS&D order.

13.Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees.The decision of the arbitrator shall be final and binding on the parties.The venue for arbitration shall be Bangalore.The provisions of the Arbitration and Concillation Act,1996 as amended from time to time shall apply.The Courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

Yours faithfully
For and on behalf of Institute For Stem Cell
Science and Regenerative Medicine

Yesu R

GKVK, Bellary Road, Bangalore-560065,INDIA

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Fax : 91-80-23636662

Website : www.ncbs.res.in





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Scope of work for Annual Maintenance Contract

1. The AMC will be Comprehensive in nature.
2. Three service visits should be made by contract service person / authorize representative during the period of contract.
3. Additional visit should be required during the contract period, in the event of any breakdown / malfunctioning of the product on non-chargeable basis.
4. Free replacement should be made for defective assemblies such as Motors, Printed circuit board, those are of permanent nature by serviceable assemblies.
5. Contractor may charge the Consumables like brushes, belt, fuel, batteries, detergent, and tiny component made of rubber, paper, cloth etc.
6. The contractor should submit invoice for the consumables replacement.
7. Service request should be attended with in 24hrs from the time of receipt at our Service center.
8. Maintenance should be carried out at the Customer's premises only.
9. Necessary fuel electricity connections water, batteries, Batteries charging facility etc. for checking performance of the product will be made by client at free of cost.



Member of the Bangalore Life Science Cluster
(INSTEM – inStem – C-Camp)

जीकेवीके पोस्ट, बेल्लारी रोड, बैंगलोर- 560065

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