

Ref: **INS/W-5063/2020-2021(Y)**

Date : 26/03/2021

**ENQUIRY**

Dear Sirs,

Please let us have your lowest Quotation for the following :

SI.No	Cat.No	Item Description	Make/Model	Item Qty	UOM
1	FE Co2	Refilling of Co2 4.5 kg FE	Co2 4.5 kg	8.00	No.
2	FE ABC	Recharging of ABC FEs 6 kg capacity DCP	ABC 6 kg	24.00	No.
3	FEH2O	Recahrnging of water type FEs 9 ltr capacity	H2o FE	8.00	No.
4	M/Foam	Recahrnging of M/Foam 9 ltr capacity FE catridge type	M/Foam	16.00	No.
5	ABC 9 kg	Recharging of ABC 9 kg capacity FE	DCP	1.00	No.
6	ABC FE 4 kg	Recarging of ABC 4 kg capacity DCP	DCP	2.00	No.
7	M/Foam	Recharging of M/ Foam 9 ltr capacity	Pressure Type	1.00	No.
8	CA 4 kg	Recharging of Clean Agent 4 ltr capacity	Pressure Type	1.00	No.



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**Note :** The Price quoted against this RFQ should be extended to Bangalore Life Science Cluster (BLiSc) of NCBS, InStem and C-CAMP for placing repeat order as per norms, by any one or all institutes of Bangalore Life Science Cluster (BLiSc)

\*\*inStem is a public funded research institute and is entitled to concessional rate of GST @ 5% for items supplied for research purpose. The offer should be submitted after fully considering the above notification. \*\*

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  
09/04/2021**

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 stated in your quotation, separately. 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 : within one month after delivery & acceptance/satisfactory installation.

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 ad valorem 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

A handwritten signature in blue ink, appearing to read 'Yesu R', is written over the typed name.

Yesu R

GKVK, Bellary Road, Bangalore-560065,INDIA

Phone No. : 91-80-23666343/344/345/346

Fax : 91-80-23636662

Email Id: purchase@ncbs.res.in

Website www.ncbs.res.in



**Bid Security Declaration**  
**(to be submitted on Company's Letter Head)**

I/We the undersigned hereby declare that if we withdraw or modify the bids during the period of its validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document or fail to execute the contract, we will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

Name and Signature  
of Authorized Signatory  
and Company Seal

**Certificate for Local Content**

“We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under “Class-I Local Supplier” Category. As being “Class – I Local Supplier”, we are eligible for Purchase Preference under “Make in India” Policy vide GOI Order No.P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020).

OR

“We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under “Class-II Local Supplier” Category.

The details of the location (s) at which the local value addition made is/are as under:

- 1.
- 2.
- 3.

\*Strike out whichever is not applicable

Date:

Seal & Signature of the Bidder