



**CENTRE FOR NANO AND SOFT MATTER  
SCIENCES**

Prof. U.R. Rao Road, Jalahalli, BENGALURU 560 013.  
Autonomous Institution under the Dept. of Science & Technology, Govt. of India

**REQUEST FOR QUOTATION**

CeNS/2017-18/GUK/LP111

Date: 10 August 2017

The Centre invites Quotation bid for the following item.

SL No	ENQUIRY NO & DATE	Description of Item	Qty
1)	CeNS/2017-18/GUK/LP111 10 August 2017	<b><u>SPOT EXTRACTOR</u></b> Detailed Specification in Annexure.	1 No

**NOTE:**

(a) The sealed quotation should be submitted on or before 28th August 2017 by 5.00PM through Speed Post / Courier / Registered Post.

(b) The quotation should be addressed to the **Director, Centre for Nano and Soft Matter Sciences**, PB No: 1329, Prof. U.R Rao Road, Jalahalli, Bangalore-560013.

The same should be accompanied with and Earnest Money Deposit of Rs.15,000/- in the form of a Demand Draft of Nationalized bank drawn in favor of "**Centre for Nano and Soft Matter Sciences**", payable at Bengaluru. The EMD will be refunded to unsuccessful bidders without any interest thereon.

(c) The cost of Packing, Freight & Insurance (CIF Bangalore) should be indicated separately. A brochure giving technical details of the product should be enclosed.

(d) Discount if any should be clearly mentioned.

(e) Delivery schedule, warranty details must be clearly indicated.

(f) Taxes & duties should be separately shown.

(g) The quoted price should be valid for a minimum period of **3 months** from the date of issue.

(h) **Terms of payment:**

**i) For Imported Equipment:**

a) 90% through Letter of Credit with usance period of 30 days on proof of dispatch of consignment. The balance 10% payment will be released after expiry of the applicable Warranty period or on submission of Performance Bank Guarantee for an equivalent amount (10% of the Invoice value), having validity up to three months from the date of expiry of the applicable Warranty period.

**OR**

b) 90% by wire transfer on proof of dispatch of consignment and balance 10% after delivery and installation of equipment. Performance Bank Guarantee equal to 10% of invoice value to be submitted before release of the final 10% payment.

**ii) For Indigenous Equipment:** the payment in INR shall be made through NEFT/RTGS after successful installation and against submission of Performance Bank Guarantee equal to 10% value of the equipment, valid for the period of warranty. Complete details such as the bank account number/IFSC/SWIFT/Bank Address, etc. should be provided along with the price bid.

- (i) **Opening of bids:** The firm shall be at liberty to authorize a representative to be present at the opening of the quotation at the time and date which will be informed by E-mail. A proper letter of authority should be produced before the meeting.
- (j) Firms representing the Principal supplier should submit authorized dealership certificate from the Principal company along with the quotation. The dealership certificate should be valid for at least one year from the date of submission of quotation.
- (k) **Banking charges:** All banking charges applicable outside India will be on suppliers account.
- (l) **Guarantee and replacement:** The Supplier shall guarantee that the Items/Equipment supplied shall comply fully with the specifications laid down, for material workmanship and performance. The Guarantee period should be specifically mentioned.
- (m) The Centre reserves the right to accept or reject any quotation or part thereof without assigning any reasons.
- (n) Sealed envelopes containing the quotation should be superscripted with "Quotation for CeNS/2017-18/GUK/LP111"
- (o) Quotation received after the due date shall not be considered.
- (p) The Centre is exempt from paying Central Excise of Customs duty on purchase under the Govt. of India Notification No. 11/280/1993-TU-V dated 29 April 2016.

Yours sincerely

Sd/-  
Administrative Officer