



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

PI/000101/19-20

Date : 31.12.2019

The Centre invites Quotation bid for the following item.

Sl No	Description of Item	Qty
01	<p>Turbo Molecular Pump 550 l/s Specifications of Turbo Molecular Pump:</p> <p>Pumping speed (N₂): 550 l/s Operating speed : \geq 48000 rpm Ultimate pressure : $< 1 \times 10^{-8}$ mbar Max for line pressure for N₂ : 6 mbar Run up time : < 6 min Inlet Connection: DN 160 ISO-K Outlet: DN 25 ISO-KF clamped Inlet screen: ISO 160 Admissible operating temperature : 10 - 40 deg. C Cooling options: Air/water Protection rating : IP 30 Power supply/control unit, Required cables Original Origin certificate from the manufacture should be included. Installation : 1" Pneumatic Right Angle valves--2Nos, Pipeline, 6" valve service, Vacuum Switch with interlock.</p>	1 No.

NOTE:

- The sealed quotation should be submitted on or before 16 January 2020 through Speed Post / Courier / Registered Post.
- The quotation should be addressed to the **Administration and Finance Officer, 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.25,000/- is to be remitted through SBI Collect facility online and proof of remittance should be submitted along with the quotation.

Procedure for paying through SBI Collect :-

SBI Collect-Karnataka-Govt. Department-Centre for Nano and Soft Matter Sciences-
MISC Fee-Tender Application Fee (Purpose).

The EMD will be refunded to unsuccessful bidders without any interest thereon.

Overseas bidders may remit an equivalent EMD to the Centre's Bank A/C

No.10838600274, Bank Name : State Bank of India, Jalahalli branch, IFSC Code :

SBIN00963 SWIFT Code: SBININBB177.

- d. Those firms which are exempt from payment of EMD should furnish the necessary certificate to that effect and the same should be within validity period.
- e. If the equipment is imported, the cost should be quoted on Ex-Works basis. The packaging details must be included in the quotation.
- f. A brochure giving technical details of the product should be enclosed.
- g. Discount if any should be clearly mentioned.
- h. Delivery schedule, warranty details must be clearly indicated.
- i. Taxes & duties should be separately shown.
- j. The quoted price should be valid for a minimum period of **3 months** from the date of quotation.

k. **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.

OR

- (b) 100% by wire transfer on receipt of consignment against submission of Performance Bank Guarantee equal to 10% value of the equipment, having validity up to a period of 3 months after expiry of Warranty. Or 90% by wire transfer on receipt of consignment and balance 10% after expiry of Warranty.

- (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, having validity up to a period of 3 months after expiry of Warranty. Complete details such as the bank account number/IFSC/SWIFT/Bank Address, etc. should be provided along with the price bid.

- l. **Opening of quotation:** 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.
- m. 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.
- n. **Banking charges:** All banking charges applicable outside India will be on suppliers account.
- o. **Warranty and replacement:** The Supplier shall ensure that the Items/Equipment supplied shall comply fully with the specifications laid down, for material workmanship and performance. The Warranty period should be specifically mentioned.
- p. The Centre reserves the right to accept or reject any quotation or part thereof without assigning any reasons.
- q. Sealed envelopes containing the quotation should be superscripted with "Quotation for PI/000101/19-20. Quotation received after the due date shall not be considered.

- r. GST if applicable should be at concessional rates as applicable under provisions of OM No. 45/2017 relating to Scientific Research Institutes. Necessary Certificate will be issued at the time of placing order.

Yours sincerely

Sd/-

Administration and Finance Officer