

Ref: INS/BL-5198/2021-2022(Y)

Date : 20/08/2021

ENQUIRY (WITH BUY BACK OFFER)

Dear Sirs,
Please let us have your lowest quotation for the following:

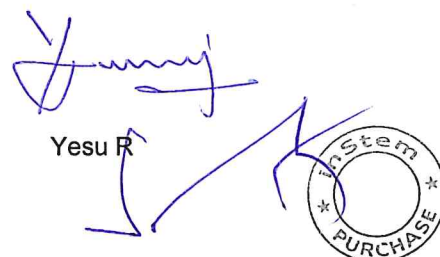
Note :

1. In view of the buy back offer, vendors may inspect the items proposed to be given away by inStem before submitting the quotations. Inspection shall be done at our Centre. Please contact Anand kumar V for inspecting the machines.
2. Please specify the rates separately for the new machine & the machines to be disposed off by inStem.
3. 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.
4. All duties, taxes, surcharge and cess as currently applicable must be stated in your quotation, separately. Otherwise your quote is liable to be rejected.
5. Your quotation should indicate delivery period & warranty period for the new machine.
6. Delivery to be made to our stores. Please indicate charges, if any extra. Transit Insurance should be done upto inStem Stores.
7. 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.
8. Payment : with in one month after delivery & acceptance /satisfactory installation.
9. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 30/08/2021
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 advelorum duty of 5% vide Notification No.51/96 with latest amendments) and exise duty vide Notification No 10/97 CENRAL EXERCISE dated 01-03-1997 for all scientific equipments (including computers), their accessories, spares, consumables and software. Hence, please offer your prices taking this option into consideration.
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. QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.

Remarks :

Yours faithfully

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



GKVK, Bellary Road, Bangalore-560065, INDIA

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

Email Id: purchase@ncbs.res.in

Fax : 91-80-23636662

Website : www.ncbs.res.in

1. Details of items proposed to be purchased

Sl.No	Description	Make/Model	Qty
1	DIESEL GENERATOR STARTING BATTERIES, PURE LEAD TIN THIN PLATE (PLT) TECHNOLOGY TO DELIVER HIGH DENSITY ENERGY, CCA @ 18 C/BATTERY - 1650 AMPS. WITH ZERO MAINTENANCE VRLA CONSTRUCTION, PULSE LITE - 12 VOLTS, 160 AH (AX1012845), WITH 2 YEARS ONSITE REPLACEMENT WARRANTY FOR THE BATTERY	Cummins	4.00

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2	Transportation Charges	-	1.00
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2 .Details of items proposed to be given away by INSTEM against the Buy Back offer

Sl.N	Description	Make/Model	YOP	Qty
	Buyback item is 12 Volts, 160 AH Battery - 4 nos	Cummins		04

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.



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

Annexure – 2

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