

Ref:NCB/CM19-1682/192381

February 13, 2020

ENQUIRY

To

=> By Speed Post/Courier

Dear Sirs

Please let us have your Quotation for the following:

S.No.	Item Description	Qty	UOM
1	CPVC FTA ¾"-	15.00	NOS
2	CPVC FTA 1"-	15.00	NOS
3	CPVC FTA 1 ¼"-	15.00	NOS
4	CPVC FTA 1 ½"-	10.00	NOS
5	CPVC FTA 2"-	5.00	NOS
6	CPVC MTA ¾"-	5.00	NOS
7	CPVC MTA 1"-	5.00	NOS
8	CPVC MTA 1 ¼"-	5.00	NOS
9	CPVC MTA 1 ½"-	5.00	NOS
10	CPVC MTA 2"-	5.00	NOS
11	CPVC TANK NIPPLES 1"-	5.00	NOS
12	CPVC TANK NIPPLES 1 ¼"-	5.00	NOS
13	GI UNION 2"-	5.00	NOS
14	GI UNION 1 ¼"	5.00	NOS
15	GI UNION 2 ½"-	5.00	NOS
16	GI UNION 3"-	5.00	NOS
17	GI ELBOW 1"-	5.00	NOS
18	GI ELBOW 2 ½"-	5.00	NOS
19	GI ELBOW 3"-	5.00	NOS
20	GI ½X½ NIPPLE ¾"-	10.00	NOS
21	GI ½X½ NIPPLE ½"-	10.00	NOS
22	GI ½X½ NIPPLE 2 ½"-	10.00	NOS
23	GI ½X½ NIPPLE 3"-	5.00	NOS
24	GI END CAPS ½"-	5.00	NOS
25	GI COLLAR ¾"-	10.00	NOS
26	GI COLLAR 1"-	10.00	NOS
27	GI COLLAR 1 ¼"-	10.00	NOS
28	GI COLLAR 1 1/2"	10.00	NOS
29	GI COLLAR 2"-	5.00	NOS

S.No.	Item Description	Qty	UOM
30	GI REDUCER COLLAR 20X25MM-	10.00	NOS
31	GI REDUCER COLLAR 25X32MM-	10.00	NOS
32	GI REDUCER COLLAR 32X40MM-	10.00	NOS
33	GI REDUCER COLLAR 40X50MM-	10.00	NOS
34	GI REDUCER COLLAR 50X65MM-	10.00	NOS
35	GI REDUCER COLLAR 65X80MM-	10.00	NOS
36	GI REDUCER ELBOW 20X25MM-	10.00	NOS
37	GI REDUCER ELBOW 25X32MM-	10.00	NOS
38	GI REDUCER ELBOW 32X40MM-	10.00	NOS
39	GI REDUCER ELBOW 40X50MM-	10.00	NOS
40	GI REDUCER ELBOW 50X65MM-	10.00	NOS
41	GI REDUCER ELBOW 65X80MM-	10.00	NOS
42	CP-TEE ½"-	10.00	NOS
43	CP-TEE ¾"-	5.00	NOS
44	CP-ELBOW ½"- ±	5.00	NOS
45	CP-ELBOW ¾"-	5.00	NOS
46	CP-ELBOW 1"-	10.00	NOS
47	CP NIPPLE ½"-	10.00	NOS
48	CP NIPPLE ¾"-	10.00	NOS
49	CP NIPPLE 1"-	10.00	NOS
50	CPVC TEE ¾"-	10.00	NOS
51	CPVC TEE 1"-	10.00	NOS
52	CPVC TEE 1 ¼"-	10.00	NOS
53	CPVC TEE 1 ½"-	10.00	NOS
54	CPVC TEE 2"-	10.00	NOS
55	CPVC ELBOW ¾"-	15.00	NOS
56	CPVC ELBOW 1"-	10.00	NOS
57	CPVC ELBOW 1 ¼"-	10.00	NOS
58	CPVC ELBOW 1 ½"-	10.00	NOS
59	CPVC ELBOW 2"-	5.00	NOS
60	TEFLON TAPE-	50.00	NOS
61	FLEXIBLE WASTE PIPE-	15.00	NOS
62	¾" PVC CLAMP-	20.00	NOS
63	1" PVC CLAMP-	10.00	NOS
64	2" PVC CLAMP-	10.00	NOS
65	1 ½" PVC CLAMP-	10.00	NOS
66	SET WET M-SEAL-	50.00	NOS
67	GI 1" UNION	10.00	NOS
68	GI ¾" UNION	10.00	NOS
69	GI 2" TEE	10.00	NOS
70	GI 1" TEE	10.00	NOS
71	GI ¾" TEE	10.00	NOS
72	GI REDUCER TEE 2" - 1 ½"	10.00	NOS
73	GI 1 ¼" & ¾" TEE	10.00	NOS
74	GI 1 ¼" TEE	10.00	NOS

S.No.	Item Description	Qty	UOM
75	GI 1 ½"-1 TEE	10.00	NOS
76	GI 1 ¼"-1 TEE	10.00	NOS
77	GI 2" ELBOW	10.00	NOS
78	GI 1.5" ELBOW	10.00	NOS
79	PARRY WARE FLUSH TANK spares complete set	30.00	NOS
80	Spring and washer set for Jaquar metropole flush valve 40mm&32 mm	10.00	NOS
81	Flush tank ball valve	15.00	NOS
82	Thread ball(plumbing)	10.00	NOS
83	50 mm float Valve VIKING	5.00	NOS
84	Tap spindles heavy duty	25.00	NOS
85	Tap spindles concealed stop cock heavy duty	10.00	NOS
NOTE :			
Please Provide Authorization Letter from OEM along with quotation.			

1. The quotation shall be submitted in a sealed envelope duly superscribed with the enquiry number, and the due date for Ref No: 192381. The bids should be addressed and to be mailed/couriered (sent by post/courier) 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 NCBS will not be responsible for the delay.

2. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 02/03/2020 BY 5.30PM.

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

4. The validity of your quotation should be for 60 days from the due 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 NCBS 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 advalorem duty of 5% + 2% Cess and 1% Cus Sec & High Edu. CESS 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

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 Conciliation 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.

14. TIFR is a public funded research institute and is entitled to concessional rate of GST @ 5% for certain items supplied for research purpose vide notification no. 47/2017 and 45/2017 dated 14th Nov, 2017. The offer should be submitted after fully considering the above notification.

15. Liquidity Damages: If the equipment/ 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.

16. Income Tax at the applicable rates as per the Indian Income Tax Act 1961 will be deducted at source for the services availed / ordered. In case of service provider, the rate of tax deduction shall be at 2% as per Section 194C, and in case of fee for professional / technical services under section 194J, the tax deduction shall be at the rate of 10%. In case service provider does not provide PAN number, the deduction shall be at 20% under section 206 AA.

-Tax Deduction Certificates will be provided on request for non PAN holders & Foreign Vendors and PAN holders could avail them through NSDL site dealing with 26AS.

Yours faithfully
For and on behalf of
National Centre for Biological Sciences

Head Purchase