



No: **PUR/2009-10/IND10495/KK**

Date: 10/09/2009

To

Sub : Request for Pro-forma Invoice

Dear Sir

This Research Institute is interested in purchasing of the items mentioned below. You are therefore requested to forward a pro-forma invoice along with your terms & conditions of supply & payment. Please provide a copy of the technical literature and the specifications of these items in a sealed envelope.

Please read carefully the terms and conditions mentioned overleaf and submit your pro-forma invoice/quotation accordingly.

SNo.	Name of Item	Catalog No	Qty
1	Controlled Temp. Stackable Shaker (Set of Three), -		2

Important

- Please mention our reference number on the envelop and address all correspondence to Director IMT Chandigarh only.
- Please quote strictly as per our specifications.
- Please attach compliance sheet
- Proforma Invoice received after due date will not be considered under any circumstances.
- Please note that your Quotation should reach us latest by **24/09/2009** opened on **25/09/2009**
- **Your Quotation must be duly stamped and reach directly to IMT from you only. If quotation is submitted by Indian representative/agent then they must have to produce a authority certificate of principal party for quotating the price Other wise it will be very difficult at our end to consider your quotation.**
- **EMD Rs.70000/-** must be deposited alongwith quotation.
- Quotation must be in two bids **Technical & Commercial.**

Yours faithfully,

Stores & Purchase Officer.

TERMS & CONDITIONS

Commercial

- 1) **Cost** : Mention the price of the material in the FOB/FCA including inland freight value only. Please note that being a Govt. Organization we cannot make Advance Payment.
- 2) **Insurance** : Consignment should be insured through National Insurance Company of India or its associate in your country.
- 3) **Freight** : The dispatch of the material should be through Air India preferably.
- 4) **Agency Commission** : Mention the percentage of Indian Agency Commission payable to commission Indian Agent in INR and also mention the name of your authorized Indian Agent/Representative, Pro-forma invoice without mentioning Indian Agency Commission will not be considered at our end.
- 5) **Validity** : The validity of your pro forma invoice should be less than 180 days from the date of opening.
- 6) **Warranty** : Mention the warranty period of equipment after satisfactory installation. 10% Bank Guarantee is to be submitted by you/your Agent for the Equipments costing Rs.25 Lac & above

General Condition

- 1) Zerox copies of latest price list applicable list may be enclosed applicable in Indian Market.
- 2) Ensure that quoted price will not be higher to any other customers in India to whom this particular item have been sold particularly to govt. of India Organization.
- 3) Sent a certificate that the equipment is of latest technology & will not be obsolete within 5 years.
- 4) Ensure that all essential spares parts of this equipment will available in India with your Indian Agent as and when required.
- 5) Provide the list of the users in India of the same equipment along with their contact / email address.
- 6) Enclose a copy of agreement with your authorized Indian Agent.

FAX : 0091-172-2690056, 2690632

email : purchase@imtech.res.in

TEL : 0091-0172-2690056, 2636680 - 94

website : www.imtech.res.in

Specification of Controlled Temp. Stackable Shaker

- 1) Shaking Range: 25 to 400 rpm with ± 1 rpm
- 2) Timer: Programmable shaking period from 0.1 hrs. to 99.9 hrs
- 3) Temperature : 15 °C below ambient to 80 °C. Accuracy $\pm 0.3^{\circ}\text{C}$ or better
- 4) Service module should pull out/CAN-Bus for easy maintenance
- 5) Automatic Restart after power interrupt with Non-Volatile memory
- 6) Alarm/Indication for speed and temperature deviation
- 7) Platform should have capability to hold Clamps 50ml to 5L and size 75cm X 40cm or bigger
- 8) Warranty - Two years

Optional: Clamps of different sizes from 50ml to 5Litre, Staking Kit etc.

General conditions:

The supplier must supply following along with quotation:

1. Compliance statement in tabular form giving details as per specifications given in the tender document
2. Literature in support of compliance statement
4. Details of AMC charges after warranty period
5. List and price of minimum recommended spares for 5 years.
6. List of users