## INSTITUTE OF NANO SCIENCE AND TECHNOLOGY, MOHALI



(An autonomous Research Institute of Department of Science and Technology, Government of India)

Habitat Centre, Sec-64, Phase X, Mohali – 160062, PUNJAB Phone No: 0172 – 2210075/74/73, Fax No: 0172 – 2211074

Website: www.inst.ac.in

Ref. No. INST/12(111)/2020-Pur 07/10/2020

## NOTICE INVITING QUOTATION

The institute is in process of purchasing items as per list given below:-

Sr. No.	Particulars	Qty.
1.	anti-CD4 (200 μg)	1
2.	anti-CD3 (200 μg)	1
3.	anti-CD8α (200 μg)	1
4.	anti-CD19 (200 μg)	1
5.	anti-F4/80 (200 μg)	1
6.	anti-MHC-I (200 µg)	1
7.	anti-Fascin (200 µg)	1
8.	anti-CD45R (200 μg)	1
9.	anti-MHC-II (200 µg)	1
10.	anti-CD25 (200 µg)	1
11.	anti-CD40 (200 μg)	1
12.	anti-CD54 (200 µg)	1
13.	anti-CD86 (200 µg)	1
14.	anti-CD83 (200 µg)	1

All antibodies should be available from same company.

You are requested to provide sealed quotation on or before  $\underline{29^{th} October}$ ,  $\underline{2020 upto 2.00PM}$  for our further process on the following terms and conditions:

## **Terms and Conditions:**

- 1. Quoted prices should be clearly indicated i.e. F.O.R/FOB/CIP.
- 2. Delivery period should be clearly mentioned in the quotation.
- 3. 100% Payment shall be made through wire transfer only, after receipt of materials at INST, Mohali in good condition.
- 4. Complete bank details i.e. Name of Beneficiary, Beneficiary Bank Name and Address, Account number, Swift Code, IBAN number, BIC Code, Routing Number etc. should be clearly mentioned in the quotation.
- 5. **Shipping Documents**: Shipping documents shall be send at the delivery of the materials to INST. Documents are as follows:
  - i. Invoice, indicating Purchase Order value 3 Copies
  - ii. Airway Bill Copy 3 Copies

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- iii. Insurance Copy 3 Copies
- iv. Packing List 2 Copies
- 6. <u>Liquidated Damages:</u> Being an Educational Institute, time is essence of the order. The date of delivery should be strictly adhered to; otherwise the institute reserves the right not to accept the delivery in part or full. For delayed delivery, liquidated damages @ 0.5% per week or part thereof subject or part thereof to a maximum of 10% of the value of the order can be imposed.
- 7. Quotation should have minimum validity of 60 days from the date of opening.
- 8. Late or delayed Quotation will not be accepted.
- 9. Director has the right to reject to the Quotation and to split up the requirements or change any or all the above conditions without assigning any reason

Sd/-Head of Office

Signature of bidder with date

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