

## Notice Inviting Quotation (NIQ)

**Name of the Equipment:** Cartridge for DI Water Plant

Date: 01.02.2012

Quotations are invited from reputed supplier / their Indian representative for the set of Cartridge for the Existing DI Water Plant (LABCONCO, USA) installed in Microelectronics Lab, CARE, IIT Delhi (Lab Room No. III-316).

### Specifications

S No.	Feature	Specification	Compliance / Comments
1	General Description	HPLC/ Hybrid Polishing Kit (Model No. 9047201) includes: 1. Activated carbon cartridge (1) 2. De-ionized cartridge (2) 3. Organic adsorption cartridge (1)	For the existing LABCONCO, <b>Water Pro PS, DI WATER PLANT</b> (Cat. No. 9000602) (S.No. 050334751). The system is already installed in the Lab and the cartridges have to be replaced.

### TERMS AND CONDITIONS COVERING SUBMISSION OF QUOTATIONS, IIT Delhi

1. Method of Submission of Quotations	<ol style="list-style-type: none"><li>1. Quotations should be sent in a sealed cover and marked at the top "our NIQ reference, due date for opening, the name of the item etc."</li><li>2. The quotations should reach <b>Prof. Sudhir Chandra, Room No. III-214, Centre for Applied Research in Electronics, IIT Delhi, Hauz Khas, New Delhi 110016 latest by 5 PM, Tuesday, February 21, 2012</b></li></ol>
2. Local Offices	Firms located outside Delhi having their local Branch Office at Delhi will supply the material through their Delhi Office
3. Taxes	No Sales tax concession under Form "C" and "D" is admissible to this Institute.
4. Validity of Quotation	The validity of the quotations must be for three months or more
5. Delivery and rate	The rates should be quoted in <b>FOB and CIF</b> (inclusive of freight, insurance), taxes, duty etc. as applicable.

6. Institute Rights	The Institute reserves the right to accept or reject any or all quotations without assigning any reason. The discretion of increasing or decreasing of the quantity demanded or selecting only one items out of all quoted also vests with the Institute.
7. Terms of Payment	Our normal term of Payment is by (i) Letter of Credit for Foreign Suppliers (ii) for Indian Suppliers, by cheque within 30 days after receipt of goods/material in sound condition. Please note that advance payment will not be made. State clearly the Name and address of the Supplier to whom the order will be placed. Also mention the “Cheque/Draft to be made in favour of ..... and payable at ....(City/Country).”
8. Rejection	Late receipt of quotation and the same not conforming to the set procedures as above will be rejected
9. Discount / Rebate	Special discount/rebate wherever admissible keeping in view that the supplies are being made for educational purpose in respect of Public Institution of National importance may please also be indicated.
10. Warranty /Compliance/ Certificate of meeting specifications	To be clearly mentioned / provided by the Supplier.
11. Manufacturer’s name and full address and country of manufacturing	Must be provided
12. Certification of registration for sales agent	Must be provided