SINGLE TENDER ENQUIRY

Due date of submission of offer up to 24.12.19 (15.00 hrs.)
Due date of opening of offer: 24.12.19 (15.30 hrs.) onwards.

No. Q/NIB/19-20/165

Dated: 04.12.2019

To,

M/s Waters (India) Pvt. Ltd.
(M): 08130197127 (Mr. Anuj)
Unit No. 912-917, DLF Tower – B,
Jasola
New Delhi – 110025

Email: anuj.gupta@waters.com


Sir,

I am to refer to the above mentioned subject and to request you to submit your best competitive offer for the following items on the said terms and conditions.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Item</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Symmetry 300 C4 , 5 µm, 4.6 x 250 mm column Part No. 1860000289 (Waters)</td>
<td>02 Nos.</td>
</tr>
</tbody>
</table>

Terms and Conditions:

I. Price: FOR Destination NIB, NOIDA, U.P.

II. Taxes: Percentage of GST should be clearly mentioned. Otherwise, offer will be rejected.


IV. Delivery: 3-4 weeks.

V. Payment: Payment within 30 days from the date of satisfactory receipt and acceptance of items at NIB, Noida

VI. Transit Insurance: For delivery of goods at site, the insurance shall be obtained by the supplier for an amount equal to 110% of the value of goods from “Warehouse to warehouse” (ultimate destination) on “all risks” basis including strikes.

VII. Delay Delivery Discount – In case of delayed delivery of all or any item(s) of goods, the Purchaser shall be entitled to a discount or reduction on the contract price
to a sum equivalent to 1% (one percent) of the value of goods/items delivered late for each week or part thereof subject to a maximum of 10% (ten percent) of undiscounted/unreduced contract price for the relative good/items, and/or, risk purchase will be affected at your risk and expenses

**Terms and conditions for MSME**

The latest Govt. Notification No. S.O. 5670(E) dated 9th November, 2018 for MSMEs shall be applicable.

**General Terms**

1. Offer to be given by authorized dealer/distributor and the authorization certificate given by the principal should accompany with the offer. Otherwise, offer will be rejected.
2. Tender No., item description and due date of opening should be clearly mentioned on the envelope.
3. Current valid certificate of registration including its annexure in case registered with SSI/NSIC etc.
4. If the item is available on DGS&D Rate Contract, copy of Rate Contract may please be provided/enclosed.
5. Valid Authorization certificate of your principal (in case of distributor) authorizing you for supply of these items.
6. Validity of the offer should be kept open for a period of not less than three months.

Yours faithfully,

(W.Z.Quazi)
Procurement Officer
UNDERTAKING BY THE BIDDER

We agree to accept all the terms and conditions mentioned in the Tender enquiry unconditionally.

Signature and Seal of the Bidder.