



No: PUR/2009-10/IND10533/KK

Date: 23/11/2009

**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	Liquid nitrogen storage system, 500-600 litre capacity	1	1

**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 **8/12/2009** opened on **9/12/2009**
- **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.**

Yours faithfully,

**Stores & Purchase Officer.**

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Liquid nitrogen storage system: capacity 500 - 600Ltrs and to accommodate 35K- 40K vials of 2.0ml cap., vacuum- insulated with stainless steel interior, static holding time minimum 50 days, with provisions for both automatic/ manual filling, High/Low level and remote alarm systems, full security provisions including on/off keys and password protection etc; temp control system and provisions for auto defogging and quick chilling, 230 Volt - 50 Hz Gen : list of users of similar systems in India to be provided, warranty for the entire system, service and user manuals