



No: PUR/2010-11/IND13833/KK

Date: 20/09/2010

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	radiation monitor, 1		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 **5/10/2010** opened on **6/10/2010**
- **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.

TERMS & CONDITIONS

Commercial

- 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.
- Insurance : Consignment should be insured through National Insurance Company of India or is associate in your country.
- Freight : The dispatch of the material should be through Air India preferably.
- 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.
- Validity : The validity of your pro forma invoice should be less than 180 days from the date of opening.
- 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
- Taxes For Indigenous products, please quote Sales Tax/VAT/Service Tax/Freight/Other levies etc., if any, clearly in your quotation.

General Condition

- Zerox copies of latest price list applicable list may be enclosed applicable in Indian Market.
 - 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.
 - Sent a certificate that the equipment is of latest technology & will not be obsolete within 5 years.
 - Ensure that all essential spares parts of this equipment will available in India with your Indian Agent as and when required.
 - Provide the list of the users in India of the same equipment along with their contact / email address.
 - Enclose a copy of agreement with your authorized Indian Agent.
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- FAX : 0091-172-2690056, 2690632 email : purchase@imtech.res.in
 - TEL : 0091-0172-6665363 website : www.imtech.res.in

Specification for radiation monitor (gamma)

Sensitivity to	gamma and X-rays
Range:	cpm (0 to >40,000) mR/hr (0.001 to >40)
External probe:	GM tube (that can detect gamma and X-rays mainly)
Power:	battery operated
	Audio alert
	Portable unit