

**INTERNATIONAL CENTRE FOR THEORETICAL SCIENCES**  
**TATA INSTITUTE OF FUNDAMENTAL RESEARCH**

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**ENQUIRY**

Ref: ICTS/PD/CF22-36/220146

February 16, 2023

Dear Sirs

Please let us have your Quotation for the following:

S.No.	Item Code	Description	Qty	UOM
1	LSWRM000681	Lube Oil 15W/40 55 LTR	2.00	NOS
2	LSWRM000682	B- CHECK KIT FOR KTAA19	2.00	NOS
3	LSWRM000683	Inhibitor Corrosion 5 LTR	2.00	NOS
4	LSWRM000684	Air Filter Inner (8200015)	2.00	NOS
5	LSWRM000685	Air Filter Outer (8200014)	2.00	NOS
6	LSWRM000686	Coolant PRE IX 50 LTR	1.00	NO
7	LSWRM000687	Rocker Cover Gasket	12.00	NOS
8	LSWRM000688	Transportation Charges	1.00	LOT
9	LSWRM000689	Supply, Descaling, Dismantling, Re-installation   testing of the primary radiator using radiator chemical liquid connected materials and pressure testing from internal and external.	2.00	JOB
10	LSWRM000690	Supply, Descaling, Dismantling, Re-installation   testing of the secondary radiator using radiator chemical liquid connected materials and pressure testing from internal and external.	2.00	JOB

NOTE :

- 1) DUE DATES FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 09/03/2023 till 15.00 Hours.
- 2) QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.
- 3) The validity of your quotation should be for 60 days from the date.
- 4) Your quotation should indicate delivery period & warranty period.

Time is the essence of the contract. The delivery of Goods or performance of the Services shall be made by the Supplier in accordance with the time schedule specified in the Purchase Order/Contract.

If the Supplier fails to deliver any or all of the Goods or to perform services within the period(s) specified in the Purchase Order/Contract, the Purchaser shall, without prejudice to other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5% per week and the maximum deduction is 5% of the contract price.

Quotation sent by hand delivery / courier are to be deposited in the Tender Box kept at the Main Gate after obtaining stamp, date and signature of the Security Officer.

**Quotation should be submitted in sealed envelope duly superscribing our enquiry reference and due date.**

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Yours faithfully

(Mr.Abhijit De)

Admn. Officer (Purchase)

Copy to: Prof. / Dr. / Mr. / Mrs. / Ms. / Shri / Smt. CHANDAN KUMAR (ICTS-22N466)  
Your Indent Req. No.CKR0010093 Dated:15/02/2023 refers.

Remarks: Supply of D.G 'C Check service materials and chemical descaling of engine radiator for 2X 500 kVA Diesel Generator.

\* GST @ 18%

Ref no : TIFR/PD/CF22-36/220146

Sr. No.	Item Description	Qty.	UOM	Rate per unit	Item wise GST %	Total Cost including GST (In INR)
1	Lube Oil 15W/40 55 LTR	2	NOS			
2	B- CHECK KIT FOR KTAA19	2	NOS			
3	Inhibitor Corrosion 5 LTR	2	NOS			
4	Air Filter Inner (8200015)	2	NOS			
5	Air Filter Outer (8200014)	2	NOS			
6	Coolant PRE IX 50 LTR	1	NO			
7	Rocker Cover Gasket	12	NOS			
8	Transportation Charges	1	LOT			
9	Supply, Descaling, Dismantling, Re-installation   testing of the primary radiator using radiator chemical liquid connected materials and pressure testing from internal and external.	2	JOB			
10	Supply, Descaling, Dismantling, Re-installation   testing of the secondary radiator using radiator chemical liquid connected materials and pressure testing from internal and external.	2	JOB			

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Sr. No.	Item Description	Qty.	UOM	Rate per unit	Item wise GST %	Total Cost including GST (In INR)
	Total					
	Freight/Transportation charges, if any					
	Service/Labour charges, if any					
	Any Other charges					
	Final Total in figures					
	Final total in words					