

TATA INSTITUTE OF FUNDAMENTAL RESEARCH, HYDERABAD

An Autonomous Institution of the Department of Atomic Energy, Government of India (A Deemed University)

Plot No.36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad, Telangana, India. PIN 500 107

ENQUIRY

Ref: TIFR/PD/IC25-14/252327.

March 27, 2026

To

M/s. BRUKER SWITZERLAND AG.

Dear Sirs,

Please let us have your Quotation for the following :

S.No.	Item Description	Qty	UOM
1	W1345091, BLAH1000 proton amplifier E 700-900MHZ	1.00	NO
2	SHIPPING/INSURANCE	1.00	NO
3	PACKING / FORWARDING	1.00	NO

NOTE :

Kindly refer Annexure -A, for terms & Conditions.

Please send quotation indicating specifically the unit price of each item, delivery period, warranty etc. The price should be offered on the FOB as well as on Ex-Works (Packed) basis. TIFR prefers FOB price. [Refer attached price bid format]

Payment Terms:

Payment shall be made on Net 30 Days through wire transfer OR through irrevocable Letter of Credit. [80% of L/C amount shall be released on presentation of complete and clear shipping documents and balance 20% of the L/C amount shall be released after the receipt, installation, commissioning and acceptance of the equipment.]

Normally, quotation should be submitted in sealed envelope duly superscribing our enquiry reference and due date. Indian/Local Agents who wish to submit the quotes personally, they can handover the sealed envelopes to the Duty Officer at TIFR Main gate for entry and drop in the Tender Box. Foreign Supplier/Principal/OEM may send the scanned copy of their bid/quot by email to the address mentioned in this letter; wherever Indian agents are not present.

Please note that if the order is placed on you, the shipment will be picked by TIFR nominated freight forwarder. Please inform nearest International Air / Sea Port of shipment.

The dimension details of the item (viz. H x W x L etc.), also if the item is of odd dimension or not shall be specifically stated. Also state about the mode of shipment whether the item is Airworthy or Seaworthy.

Since TIFR is a Deemed University and research cum teaching Institute, please grant us the necessary educational discount if any.

Due Date for submitting your offer is 13/04/2026 (immediate / email) (UP TO 1 PM)

D. Hari Prasad
Head, Admin & Finance



Annexure – A

Terms & Conditions:

- 1) **Delivery Period:** 5-6 Months from the date of Purchase Order. Material should be delivered in a single Lot. Part shipment not permitted.
- 2) **Installation period:** Within 15 Days from the date of delivery of material at TIFR, Hyderabad.
- 3) **Warranty Period:** 1 Year from the date of Successful Installation and Acceptance.
- 4) **Payment Term :** 100% payment shall be released after receipt of complete material as per purchase order in a single lot, successful installation and acceptance of the equipment certified by TIFR Hyderabad and on submission of "Performance Security" for an amount equivalent to 5% of the Purchase Order Value.

The Performance Security @ 5% should be valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty period.
- 5) **Performance Security:** The Successful bidder should deposit @ 5% of PO value as Performance Security. The Performance Security should be in the form of Demand Draft in favour of "Tata Institute of Fundamental Research" payable at Hyderabad from any of the Commercial Banks (or) Bank Guarantee from any of the Commercial Banks (or) Fixed Deposit Receipt (FDR) (or) Insurance Surety Bonds. The Performance Security @ 5% should be valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty period. In case Performance Security @ 5% is not provided, then 95% payment only would be released and balance after 60 days beyond the date of completion of all contractual obligations of the supplier including warranty period. Vendor should clearly mention their acceptance to this effect in their Quote
- 6) **Conversion to Single Currency:** To facilitate evaluation and comparison, the Purchaser will convert all bid prices payable to Indian Rupees established by any bank in India as notified in the Newspapers/banks website on the date of Bid Opening.
- 7) The Supplier shall arrange to ship the ordered materials within the mutually agreed delivery period mentioned in the order unless extended with/without penalty. Please



mention the Delivery Period Clearly in the Bid, however effort to be taken to deliver the materials at the earliest.

In case of delay in supply on part of the supplier, a penalty @0.5% per week of order value will be charged for delayed period subject to a maximum of 5% order value.

If the delay in the shipment of the ordered materials attributable to the supplier exceeds agreed time period from the date of original agreed upon date of shipment and extended with/without penalty, the TIFR Hyderabad shall have the right to cancel the contract / purchase order and recover the liquidated damages from other dues of the party or by legal means. It will also affect the other/future business dealings with such suppliers.

The same rate of penalty shall be applicable for late installation of the equipment / instrument also.

8) **COMMENCEMENT OF WARRANTY PERIOD:** The warranty period of an item shall commence from the date of receipt of the item in good working condition and satisfactory installation /demonstration at the project site.

9) **Requirement from Bidders:** Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority as per order issued by the Government of India (Order No. F.No.6/18/2019-PPD dated 23rd July, 2020 and further applicable Notification / Rule amended from time to time).

"Bidder" means any person or firm or company, including any member of consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any agency branch or office controlled by such person, participating in a procurement process. Necessary certificate/undertaking to be submitted.

10) Quotations must be valid for a period of 180 days from the date of opening the bid prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the Purchaser as nonresponsive.

11) Manufacturer Authorization Form.

