

# 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

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Email: , hone: 040-20203020, Email: jrathna@tifrh.res.in

Ref: TIFR/PD/CM25-1491/251948

February 24, 2026

## ENQUIRY

To

=> By Speed Post/Courier

**M/s. THERMO FISHER SCIENTIFIC INDIA PVT. LTD.**  
**TOLL (INDIA) LOGISTICS PVT.LTD,**  
**MAYASHREE LOGISTICS CENTRE,**  
**KUKSA-BORIVALI VILLAGE, MUMBAI NASHIK HIGHWAY,**  
**SY. NO: 38/4, 40/1, 40/2 P, 45/A, 40/2 P,**  
**THANE-422007.**  
**MAHARASHTRA, INDIA.**  
**Phone No.: 8976768454**

Dear Sirs

Please let us have your **Quotation** for the following:

S.No.	Item Description	Qty	UOM
1	SERVICE - Delta Q PM Kit Serial No   Description: SN10246D   DELTA V Plus Mass Spectrometer	1.00	NO

**NOTE :**

1) Local Content certificate as per attached Annex-A, Duly filled on your letterhead signed and stamped along with the Quotation.

2) Delivery Period: 4-6 Weeks from the date of Purchase Order. Material should be delivered in a single Lot. Part shipment not permitted.

3) Payment Term :  
Payment Terms for Local Supply Items: 100% payment within 30 days against signed original invoice, Service / Job Completion Report after receipt and acceptance at Tata Institute of Fundamental Research Hyderabad as per PO terms and conditions.

Please mention your GST Registration numbers on the quotation, proforma invoice and bills. Quotation should indicate make, delivery period, guarantee/warranty exact taxes applicable, etc. For software requirements the bidder should consider only genuine Microsoft windows with certificate of authenticity while submitting their bids.

The payment will be made only after delivery of the supply, satisfactory installation, commissioning and performance of the item/equipment. No Advance payment will be made except in case of furnishing valid Bank Guarantee from any nationalized/scheduled bank the B. G. shall be valid till the complete delivery is made at the site.

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

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.

**Due Date for submitting your offer is 11/03/2026.** *(Offer before 11/3/2026 upto 1pm)*

Yours faithfully



**J.RATHNA**  
**Administrative Officer (D)**



## Annexure - A Certificate for Local Content

\*We [name of manufacturer] hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under 'Class-I Local Supplier' Category. As being 'Class-I Local Supplier', we are eligible for Purchase Preference under 'Make in India' Policy vide Gol Order No.P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

OR

\*We [name of manufacturer] hereby confirm in respect of quoted items(s) that Local Content is more than 20% but less than 50% and come under 'Class-II Local Supplier' Category.

The details of the location (s) at which the local value addition made is /are as under:

- 1.....
- 2.....
- 3.....

\*Strike out whichever is not applicable

Date:

Seal & Signature of the Bidder

### **NOTE:**

- Self-certification that the item offered meets the minimum local content (as above) giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the make in India policy, if applicable.
- In cases of procurement for a value in excess of Rs. 10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content to avail the benefits under the make in India policy, if applicable.

