

ENQUIRY

All Communications to be addressed to The Director IISER PUNE for the attention of INCHARGE S & P FOR DIRECTOR

Tender Enquiry No:

IISER/PUR/0901/20

Date

07/10/2020

Sir/Madam,

Subject: REQUEST FOR QUOTATION DUE DATE: 13/10/2020

Please send your Principal quotation in a sealed cover for the following items with complete specifications and literature showing delivery period, on or before the due date to reach this office. In case of difficulty please contact us at purchase@iiserpune.ac.in

Sr.No.	Description of Material	Quantity
1.	CMG-555 Chemagic Deep Well Plate (SW) Specs: 96 well - 2 ml plastic deep well plates for automated RNA extraction and for use in Chemagic platform	50 boxes (1000 deep well plates).
2.	CMG-550 Chemagic Tips 96 96 tips for binding magnetic bids in automated RNA extraction and for use in Chemagic platform. Note: Details of 2 supplies of similar items should be attached along with quotation.	20 units (400 plates of 96 well tips)
<ol style="list-style-type: none">Quotation received after due date will not be considered at all/Fax/Telex Quotation will not be considered.Our Enquiry No, date and DUE date as above must be subscribed on the sealed envelope containing your quotation.We do not accept the advance payment terms or through bank against documents.		Yours Faithfully Sd/- Salim Shaikh

TERMS AND CONDITIONS FOR ENQUIRY.

1. Quotation should be SEALED and mention the ENQUIRY NO: DATE and DUE DATE on the envelope.
2. The quotations will be accepted only upto 5.00 p.m. The quotations will be opened in the presence of the representatives, if any, of the quoting firm at 3.30 p.m. on the next working day of the due date.
3. Your offer should be valid for a period of 60 days from the date of opening of the quotations/tenders
4. Break up of individuals cost of items should be provided.
5. Your rate should include packaging and forwarding charges. In case of quotation F.O.R. destination Insurance should also be covered. The good should be insured in your favor against theft, loss, damage or breakage during transit.
6. We are prepared to consider the offer for the material, either from indigenous manufacturer or of foreign manufacturer or available from ready stock. Any offer to supply on forward Delivery Basis under supplier's own import quota license will also be considered.
7. **Security Deposit:**
 - 8.1 **Within fifteen (15) days of the award of contract, the vendor shall furnish a Security Deposit amounting to 10% of the purchase order value in the form of Demand Draft/Bank Guarantee (from scheduled Bank only) favoring the Director, Indian Institute of Science Education and Research, Pune.**
 - 8.2 The IISER will forfeit the 10% security deposit if vendor fails to execute the order as per the Purchase Order. This Security Deposit will be refunded to the vendor only on successful completion of order..
8. **Fall clause:**

The commercial offer shall in no way exceed the lowest price at which the contractor sells the stores of identical description to any other person/organization during the currency of the contract.
9. **Details of 2 supplies of similar items should be attached along with quotation.**
10. The **RATE OF GST** should be clearly indicated wherever chargeable. For Research Related Item the GST will be 5% and the Certificate to the effect will be provided along with the PO.
11. **WARRANTY**

The items covered by the schedule of requirement shall carry minimum **Three Months** from the date of acceptance of the equipment by IISER, PUNE. Warranty shall include free maintenance of the whole equipment supplied including free replacement of parts. The defects, if any, shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours. The comprehensive warranty includes onsite warranty with parts.

The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary. This includes cost, insurance, freight, custom duty & Clearance octroi, local taxes if any should be borne by the beneficiary or his agent. A clear confirmation should be given for this item.

12. We do not accept advance payment terms or payment against documents. See below details of accepted payment terms.

Payment will be made directly to the suppliers by wire transfer for 100% of the Invoice value after receipt of the goods in our Stores, tested /inspected and found satisfactory with regard to quality, quantity, and specifications ordered for and after satisfying that the terms and conditions of supply have been fulfilled.

13. The quotations are liable to be rejected if any of the above condition are not complied with specifications.
14. Printed condition of the tenders/quotations shall not be binding on us.
15. The acceptance of the quotation will rest with the Director, Indian Institute of Science Education and research (IISER) Pune who does not bind himself to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotations received without assigning any reason.