



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान, पुणे
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH (IISER), PUNE
Dr.Homi Bhabha Road Pune 411008


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/0618/20
	Date	21/09/2020

Sir/Madam,

Subject: REQUEST FOR QUOTATION DUE DATE: 01/10/2020

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
01	Upgrade of Existing Origin Pro License License No :- GF3S5-3089-7907159	50 No's.
<ol style="list-style-type: none">Quotation received after due date will not be considered at allOur 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.		<p>Yours Faithfully</p>  <p>Salim Shaikh</p>

सलीम शेख / Salim Shaikh
सहा. कुलसचिव (भंडार एवं क्रय) /
Assistant Registrar (S & P)
भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान
Indian Institute of Science Education & Research
पुणे / Pune - 411008



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 up to 3.00 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 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. 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.
6. **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.

7. **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.
8. Details of similar order copies should be attached along with quotation.
9. The quotations are liable to be rejected if any of the above condition are not complied.
10. Printed condition of the tenders/quotations shall not be binding on us.
11. 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.