

# INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE

#### CLARIFICATION ON TENDER NUMBER - IISER-PUR-0832-18

#### ITEM DESCRIPTION- PROCUREMENT OF CNC VERTICAL MACHINING CENTER

Refer our Press Tender Notice No.IISER/S&P/17/18 dated 4.2.2019 for procurement of CNC vertical machining center. Tender Reference Number - IISER-PUR-0832-18.

Pre-Bid meeting was held on 11<sup>th</sup> February, 2019 at 2.00 pm and minutes of meeting is as under.

At the outset, the Chairman welcomed all the Members and the representative of the Prospective Bidders and briefed in general the scope of the Project and thereafter requested Assistant Registrar (S&P) to brief the vendors on the salient features of the commercial terms and the indenting Officer to read out the clarification sought by the Prospective Bidders and replied thereto as detailed in Annexure -II

The representatives present were satisfied with the replies given and it was informed that the corrections / additions / clarifications given, as discussed during the Pre-Bid Conference would be hosted on the website of IISER Pune and all the Prospective Bidders are required to take cognizance of the proceedings of the Pre-Bid Conference before submitting their bids as stipulated in the Bidding Documents.

The other terms & conditions of the notice issued on our IISER website www.iiserpune.ac .in will remain unchanged. No more correspondence in this regard will be entertained

The meeting ended with vote of thanks to the Chair

Sd/-Assistant Registrar (S&P)

11.2.2019

DATE: 11.2.19



### **IISER PUNE**

# PRE-BID CONFERENCE FOR PROCUREMENT OF CNC VERTICAL MACHINING CENTER

## TECHNICAL QUERIES AND CLARIFICATION

TENDER NUMBER - IISER-PUR-0832-18

| S.No | Query/Clarification Sought                                                                                                     | Clarification / Amendment          |
|------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 1    | Item 3.1 standard machine table sizes are 650 x 310 mm and 750 mm x 310 mm. Where as nonstandard 900 mm x 300 mm is asked for. | No change in specifications        |
| 2    | Item 7.14 Is involute interpolation essential?                                                                                 | Yes - No change in specifications. |
| 3    | Item 7.20 at least 1 GB memory is asked for, is flash card memory acceptable?                                                  | Yes, Flash card is acceptable.     |
| 4    | Item 7.32 is 10.4 inch display acceptable?                                                                                     | Yes, Changed to minimum 10 inch    |
| 5    | Item 10.1 all necessary cutting tools to be quoted. List of tools needed.                                                      | List to be provided.               |
| 6    | Item 3.4 Can T-slot width be changed to 14 mm?                                                                                 | yes, changed to 12 - 15 mm         |

| 7  | Item no 4.4: will a lower power motor do?                                       | No. Specifications remain unchanged                                           |
|----|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 8  | Item 3.2 Can a spindle travel be changed to 125 - 525 mm instead of 100-400 mm? | Yes. New specification will mention only total travel of a minimum of 300 mm. |
| 9  | Item 10.1, all necessary cutting tools to be quoted. List of tools needed       | List to be provided.                                                          |
| 10 | Delivery period to be changed to 90 days                                        | Yes.                                                                          |

DATE: 11.2.19



### **IISER PUNE**

# PRE-BID CONFERENCE FOR PROCUREMENT OF CNC VERTICAL MACHINING CENTER

# **COMMERCIAL QUERIES AND CLARIFICATION**

TENDER NUMBER - IISER-PUR-0832-18

| S.No | Query/Clarification Sought                                                                                                                                                | Clarification / Amendment                                                                                                                                                     |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.   | Chapter 2- Delivery Period                                                                                                                                                | Chapter 2- Delivery Period is amended to                                                                                                                                      |
|      | Request to extend the delivery period from 45 days to 4 months from purchase order                                                                                        | The delivery period is extended to 3 months from date of purchase order                                                                                                       |
| 2.   | Chapter 2 - Security Deposit                                                                                                                                              | Chapter 2 - Security Deposit is corrected to                                                                                                                                  |
|      | Within ten (15) days of the award of contract, the vendor shall furnish a security deposit amounting to 10% of purchase order in the form of Demand Draft/Bank guarantee. | Within fifteen (15) days of the award of contract, the vendor shall furnish a security deposit amounting to 10% of purchase order in the form of Demand Draft/Bank guarantee. |
| 3    | Chapter 3 - Performance Benchmarks                                                                                                                                        | Chapter 3 - Performance Benchmarks                                                                                                                                            |
|      | The technical evaluation committee needs to be provided with an evaluation system to carry out performance benchmarks                                                     | The marking system provided in Chapter 4, Schedule of Requirement, Specification & allied technical details is the evaluation system to carry out performance benchmarks      |