

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/1060/20

Date

07/12/2020

Sir/Madam,

**Subject: REQUEST FOR QUOTATION DUE DATE: 15/12/2020**

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](mailto:purchase@iiserpune.ac.in)

S.No:	Description of Material	Quantity
1.	International Centre for Diffraction Data PDF-2 2021 Edition PDF-2 2021 edition with 5 years single license	01 No
<ol style="list-style-type: none"><li>Quotation received after due date will not be considered at all</li><li>/Fax/Telex Quotation will not be considered.</li><li>Our Enquiry No, date and DUE date as above must be subscribed on the sealed envelope containing your quotation.</li><li>We do not accept the advance payment terms or through bank against documents.</li></ol>		<p><b>Yours Faithfully</b></p> <p><b>Sd/- Salim Shaikh</b></p>

**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. 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.
7. **Security Deposit:**
  - 7.1 Within fifteen (15) days of the award of contract, the vendor shall furnish a Security Deposit amounting to 3% 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.
  - 7.2 The IISER will forfeit the 3% 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 installation of the EQUIPMENT / SYSTEM.
  - 7.3 The Security Deposit should be valid for a period of warranty period as we plan to extend the same as Performance Bank Guarantee.
8. **We do not accept advance payment terms or payment against documents. See below details of accepted payment terms.**

**Mode of Payment**

Payment will be made directly to the suppliers by RTGS/NEFT after receipt of the goods, 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.

i) 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.

OR

ii) By Irrevocable Letter of Credit for 100% of the Invoice value. However, 90% of the Invoice value will be paid on presentation of original shipping documents to our bankers and balance 10% will be paid after receipt of material and acceptance of the goods at IISER Pune.

9. Please provide a compliance table with your quotation in the following format:

Item	Specification asked	Specification Quoted for	Departure and remarks

Please provide sufficient technical details with your quotation (in the form of brochures, spec sheets or tech notes) such that every point should be independently verifiable. Marking the details on the accompanying material will be greatly appreciated.

10. **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.
11. **Purchase orders (preferably from the Govt. organizations) for whom similar supply has been made by the bidder in last three years.**
12. The quotations are liable to be rejected if any of the above condition is not complied.
13. **This Institute is following and abide with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E.II dated 15th June 2017 and 4th June, 2020 and subsequent amendments to the order. Accordingly, preference will be given to the Make in India products while evaluating the bids, however, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order in the technical bid itself.**
14. **Certificate By Bidder- DPIIT Registration should be submit along with quote As Per Annexure-A**
15. **Self-Declaration by the bidder As per Annexure -'G' should be submit along with quote that the items offered meet the local/Non local content requirement in pursuance of Public Procurement Preference to Make in India, Order 2017**
16. Printed condition of the tenders/quotations shall not be binding on us.
17. 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.

**CERTIFICATE  
ON COMPANY LETTERHEAD**

**CERTIFICATE BY BIDDER- DPIIT REGISTRATION**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, / if from such a county, has been registered with the Competent Authority (copy of the Registration Certificate enclosed) . I hereby certify that his bidder fulfils all requirements in this regard and is eligible to be considered.

Signature with Date and Stamp  
Of the Bidder

**DECLARATION**  
**(for Local/ Non Local content)**  
**(On company letter head)**

To,  
The Director  
Indian Institute of Science Education and Research Pune.  
Dr. Homi Bhabha Road, Pashan,  
Pune-411008

**Subject:** Self-declaration by the bidder that the items offered meet the local/Non local content requirement in pursuance of Public Procurement Preference to Make in India, Order 2017 Order no P.-45021/2/2017 PP(BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt of India.

Respected Sir,

With reference to above subject, we hereby declared that, as per Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt of India. We fall under following category.

***(Please specify)***

- 1) Class-I Supplier
- 2) Class-II Supplier
- 3) Non Local Supplier

**Date:**

**Authorized Signatory**

**Name:**

**Place:**

**Designation:**

**Contact No.:**