

एनआईक्यू संख्या / NIQ No. IISERBpr/NIQ/PHY/2025-26/40

तारीख/ Date: February 05, 2026

कोटेशन आमंत्रित करने वाला नोटिस / NOTICE INVITING QUOTATIONS

Indian Institute of Science Education and Research (IISER) Berhampur, is an Institute of National Importance established under Ministry of Education, Government of India. Quotations are invited from prospective bidders for supply of items as per description at **sub para 5** below.

“Sr. No. 16” में बताए गए पूरे डॉक्यूमेंट्स अपने कोटेशन जमा करने की आखिरी तारीख/समय पर या उससे पहले नीचे दिए गए तरीकों से जमा करें:/

All prospective suppliers are requested to submit complete documents as mentioned in “Sr. No. 16” their quotations on or before the end date/time of submission in the following ways:

- a) purchase@iiserbpr.ac.in पर ईमेल करें। “**NIQ नंबर IISERBpr/NIQ/PHY/2025-26/40 तारीख 05, फरवरी, 2026 के हिसाब से सप्लाय के लिए कोटेशन**” सब्जेक्ट मेंशन करें। कोटेशन की स्कैन की हुई सॉफ्ट कॉपी (pdf) पासवर्ड से प्रोटेक्टेड होनी चाहिए। पासवर्ड NIQ खोलने के तय समय पर सप्लायर से लिया जाएगा। कोटेशन की अनप्रोटेक्टेड सॉफ्ट कॉपी रिजेक्ट की जा सकती है।
 / By email to purchase@iiserbpr.ac.in. Mentioning subject for “**Quotation for supply against NIQ No. IISERBpr/NIQ/PHY/2025-26/40 dated February 05, 2026**” The scanned soft copy (pdf) of the quotation should be password protected. The password will be obtained from the suppliers at the specified time of opening of NIQ. The unprotected soft copy of quotation may be rejected.

या/OR

- b) सीलबंद लिफाफे के ऊपर उद्धरण निम्नानुसार लिखा होना चाहिए: “**एनआईक्यू संख्या IISERBpr/NIQ/PHY/2025-26/40, दिनांक 05, फरवरी, 2026 के विरुद्ध आपूर्ति के लिए उद्धरण**”
 / The sealed envelope should be duly super-scribed of the quotation should be as follows:
“Quotation for supply against NIQ No. IISERBpr/NIQ/PHY/2025-26/40 dated February 05, 2026

1.	जेम गारण्ट्स नं./ GEM GARPTS No.	GEM/GARPTS/10122025/KG8BTDKL3L07
2.	इंडेंट नं./ Indent No.	IISERBpr/2025-26/PHY/B0120/100 dated 10/12/2025
3.	एनआईक्यू नं. / NIQ No.	IISERBpr/NIQ/PHY/2025-26/40
4.	एनआईक्यू दिनांक./ NIQ Date:	05 फरवरी, 2026 / February 05, 2026
5.	खरीदी जाने वाली वस्तु का संक्षिप्त विवरण / Brief Description of the item to be procured	Consumable items for “Growth of quantum materials” a. Quartz tubes b. Agate pestle and mortar c. Hydraulic press die sets 8 mm and 12 mm d. Alumina items
6.	मात्रा /Quantity	अनुलग्नक '1' में दिए गए तकनीकी विनिर्देश के अनुसार / As per the technical specification in Annexure '1'
7.	वितरण अवधि (दिन/सप्ताह) और डिलीवरी का स्थान: / Delivery Period (Days/weeks) & Delivery Location:	आइटम परचेज़ ऑर्डर जारी होने के 08 हफ्ते के अंदर डिपार्टमेंट ऑफ़ फ़िज़िकल साइंसेज़, IISER बरहामपुर (परमानेंट कैंपस), लौडीगाम, कोनिसी, गंजम, ओडिशा-760003 पर डिलीवर हो जाना चाहिए। इंस्टॉलेशन फ्री में किया जाना चाहिए। देर से डिलीवरी के लिए LD चार्ज @0.5% प्रति हफ्ते। / The item should be delivered within 08 weeks of issue of Purchase Order at the Department of Physical Sciences, IISER Berhampur (Permanent Campus), Laudigam, Konisi, Ganjam, Odisha-760003. Installation should be done free of cost. LD Charges @0.5 % per week for late delivery.
8.	अनुमानित मूल्य / Estimated value	₹6,09,470 /-
9.	NIQ सबमिशन की आखिरी तारीख और सबमिशन का समय / NIQ Submission End Date & Time of submission	12 फरवरी, 2026 को 11:00 बजे / February 12, 2026 at 11:00 hr

10.	NIQ खुलने की तारीख, समय और स्थान / NIQ Opening Date, Time & Venue	12 फरवरी, 2026 को 12:00 बजे (स्टोर और खरीद कार्यालय) / February 12, 2026 at 12:00 hr (Store & Purchase Office)
11.	बोली सुरक्षा / Bid Security	NA
12.	भुगतान की शर्तें। / Payment Terms.	वस्तु की संतोषजनक और सफल डिलीवरी और स्वीकृति होने पर ही 100% भुगतान किया जाएगा, बशर्ते मूल चालान, संतोषजनक रिपोर्ट और इंडेंटर से भुगतान की सिफारिश प्रस्तुत की जाए। / 100% payment shall be made against satisfactory, successful delivery & acceptance of the item subject to submission of original invoice, satisfactory report and payment recommendation from the indenter.
13.	NIQ जमा करने का पता / Address for submission of NIQ:	डिप्टी रजिस्ट्रार (भंडार एवं क्रय) आईआईएसईआर बरहमपुर, At/Po: - Laudigam, Konisi, जिला गंजम, ओडिशा-760003 ईमेल से: purchase@iiserbpr.ac.in (पूरी तरह से ऊपर दिए गए निर्देश के अनुसार) / Deputy Registrar (Stores and Purchase) IISER Berhampur, At/Po: -Laudigam, Konisi, Dist. Ganjam, Odisha-760003 Through email: purchase@iiserbpr.ac.in (strictly as per the above directive)
14.	अनुबंध का पुरस्कार / Award of Contract:	जो बिडर टेक्निकल कम्प्लायंस को पूरा करता है, एलिजिबिलिटी क्राइटेरिया को पूरा करता है और सबसे कम अमाउंट कोट करता है, उसे कॉन्ट्रैक्ट दिया जाएगा। / The bidder who complies with the technical compliance, fulfils the eligibility criteria and quotes the lowest amount shall be awarded the contract
15.	गारंटी / Warranty	NA
16.	अनिवार्य दस्तावेज़ / Mandatory Documents	बोली लगाने वाले को मूल्यांकन के लिए ये डॉक्यूमेंट जमा करने होंगे, नहीं तो बोली पर विचार नहीं किया जाएगा: a. तकनीकी विनिर्देश (अनुलग्नक- '1' देखें) b. तकनीकी अनुपालन (संदर्भ अनुलग्नक- '2') c. निर्माता का प्राधिकार फॉर्म (संदर्भ अनुलग्नक- '3') d. बिडर इन्फॉर्मेशन फॉर्म (Ref. Annexure- '4') e. ब्लैकलिस्ट न किए जाने/निषेध के लिए घोषणा (संदर्भ अनुलग्नक- '5') कोटेशन फॉर्म (संदर्भ अनुलग्नक- '6') / The bidder should submit the following documents for evaluation failing which the bid cannot be considered: f. Technical Specifications (Refer Annexure- '1') g. Technical compliance (Ref. Annexure- '2') h. Manufacturer's Authorization Form (ref. Annexure- '3') i. Bidder Information Form (Ref. Annexure- '4') j. Declaration for non-blacklisting/debarment (Ref Annexure- '5') k. Quotation Format (Ref. Annexure- '6')
17.	पूर्व-योग्यता मानदंड / Pre-Qualification criteria	बिडर्स ने पिछले तीन सालों में दूसरे IISERs/IITs/सेंट्रल यूनिवर्सिटीज़/रिसर्च/जाने - माने इंस्टिट्यूट वगैरह को वैसा ही आइटम (एक जैसा या मिलता-जुलता) सप्लाई किया होगा। सप्लाई के सबूत के तौर पर परचेज़ ऑर्डर की कॉपी जमा करनी होगी। / Bidders must have supplied identical item (same or similar) to other IISERs/IITs/Central Universities/Research/Reputed institutes etc., of national repute in the last three years. Copies of Purchase orders have to be submitted as evidence of supply.
18.	घोषणा /Declaration	वेंडर को अपने लेटर हेड में यह बताना होगा कि उन्होंने वही आइटम किसी दूसरी सरकारी कंपनी को बताई गई कीमत से कम कीमत पर नहीं बेचा है। / The vendor has to submit a declaration in their letter head stating that they have not offered the same item to any other govt. organization at a lower price than the quoted price.

		lower price than the quoted price.
19.	टेक्निकल क्लैरिफिकेशन के लिए कृपया संपर्क करें:/ For technical Clarifications please contact:	भौतिकी कार्यालय ईमेल – office_phy@iiserbpr.ac.in / Office of Physics Email – office_phy@iiserbpr.ac.in
20.	NIQ इनवाइटिंग अथॉरिटी:/ NIQ Inviting Authority:	डिप्टी रजिस्ट्रार (स्टोर और परचेज) निदेशक, आईआईएसईआर बरहमपुर की ओर से दूरभाष संख्या 0680 2227-709 / Deputy Registrar (Stores and Purchase) for and on behalf of Director, IISER Berhampur Tel. No.0680 2227-709

Deputy
 5/2/2024

डिप्टी रजिस्ट्रार (भंडार एवं क्रय)
 Deputy Registrar (Stores & Purchase)

अनुलग्नक - '1'/Annexure- '1'

तकनीकी विशेष विवरण / TECHNICAL SPECIFICATIONS
(एनआईक्यू नं. IISERBpr /NIQ/PHY/2025-26/40 दिनांक 05 फरवरी, 2026) /
(NIQ NO. IISERBpr/NIQ/PHY/2025-26/40 dated February 05, 2026)

Sl. No.	Items with specifications	Quantity
1	Alumina Tray with Lid Purity 99.9% Working Temperature 1800°C Capacity=250 mL	15
2	Alumina Crucible Purity 99.9% Working Temperature 1800°C Capacity= 250 mL	10
3	High Purity Alumina Tube (99.9%) Working Temperature 1800°C Size: ID=70 mm, OD=90 mm, Length=1200 mm	3
4	High Purity Alumina Tube (99.9%) Working Temperature 1800°C Size: ID=30, OD=50, Length=1200 mm	3
5	Agate mortar and pestle Top OD=10 inch, ID=9 inch	8
6	Agate mortar and pestle Top OD=7 inch, ID=6 inch	5
7	High Temperature Quartz Tube, Working Temperature 1400°C Size: ID=50, OD=60 mm, Length=1200 mm	4
8	High Temperature Quartz Tube, Working Temperature 1400°C Size: ID=80 mm, OD=90 mm, Length=1200 mm	4
9	Hydraulic press die set – 8mm	1
10	Hydraulic press die set – 12mm	1

अनुलग्नक - '2'/Annexure- '2'

तकनीकी अनुपालन / TECHNICAL SPECIFICATIONS
(एनआईक्यू नं. IISERBpr /NIQ/PHY/2025-26/40 दिनांक 05, फरवरी, 2026) /
(NIQ NO. IISERBpr/NIQ/PHY/2025-26/40 dated February 05, 2026)

Sl. No.	Items with specifications	Quantity	Compliance (Yes/No)
1	Alumina Tray with Lid Purity 99.9% Working Temperature 1800°C Capacity=250 mL	15	
2	Alumina Crucible Purity 99.9% Working Temperature 1800°C Capacity= 250 mL	10	
3	High Purity Alumina Tube (99.9%) Working Temperature 1800°C Size: ID=70 mm, OD=90 mm, Length=1200 mm	3	
4	High Purity Alumina Tube (99.9%) Working Temperature 1800°C Size: ID=30, OD=50, Length=1200 mm	3	
5	Agate mortar and pestle Top OD=10 inch, ID=9 inch	8	
6	Agate mortar and pestle Top OD=7 inch, ID=6 inch	5	
7	High Temperature Quartz Tube, Working Temperature 1400°C Size: ID=50, OD=60 mm, Length=1200 mm	4	
8	High Temperature Quartz Tube, Working Temperature 1400°C Size: ID=80 mm, OD=90 mm, Length=1200 mm	4	
9	Hydraulic press die set – 8mm	1	
10	Hydraulic press die set – 12mm	1	

फर्म का साइन और सील /
 Sign & Seal of the firm

तारीख: / Date: _____

अनुलग्नक- '3' / Annexure- '3'

निर्माता का प्राधिकार रूप
MANUFACTURER'S AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer]

To
The Director,
IISER Berhampur
At-Laudigam, Konisi, Dist-Ganjam, Odisha-760003

Ref. Your Tender Document No..... Tender Title:.....

We, -----, are proven and reputable manufacturers of the Tendered Goods. We have factories at----- . We hereby authorize Members ----- (name and address of the authorized dealer) to submit a bid, process the same further and enter into a contract with you against the above referred Tender Process for the supply of above Goods manufactured by us. Their registration number with us is, dated/ since.....

- 1) We further confirm that no Contractor or firm or individual other than Messrs.
..... (name and address of the above-authorized dealer) is authorized for this purpose.
- 2) As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per the Tender Document, for the Goods and incidental Works/ Services offered for supply by the above firm against this Tender Document.
- 3) Our details are as under:
 - (a) Name of the Company:.....
 - (b) Complete Postal Address:
 - (c) Pin code/ ZIP code:
 - (d) Telephone nos. (with country/ area codes):
 - (e) Fax No.: (with country/ area codes):
 - (f) Mobile Nos.: (with country/ area codes):
 - (g) Contact persons/ Designation:
 - (h) Email IDs:
- 4) We enclose herewith, as appropriate, our----- (Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership agreement/ Power of Attorney/ Board Resolution)

Yours faithfully,

.....

[signature with date, name, and designation]

for and on behalf of M/s.....

[name & address of the OEM and seal of company]

अनुलग्नक- '4' / Annexure- '4'

बोलीदाता सूचना प्रपत्र / BIDDER INFORMATION FORM
(कंपनी के लेटर हेड पर) / (On company letter head)

(Along with supporting documents, if any)

Bidder's Name _____

[Address and Contact Details]

Bidder's Reference No. _____ Date _____

Tender Document No.: _____; Tender Title: Goods/ Services

Note: Bidder shall fill in this Form following the instructions indicated below. No alterations to its format shall be permitted, and no substitutions shall be accepted. Bidder shall enclose certified copies of the documentary proof/ evidence to substantiate the corresponding statement wherever necessary and applicable. Bidder's wrong or misleading information shall be treated as a violation of the Code of Integrity. Such Bids shall be liable to be rejected as nonresponsive, in addition to other punitive actions provided for such misdemeanours in the Tender Document.

(Please tick appropriate boxes or strike out sentences/ phrases not applicable to you)

1) Bidder/ Contractor particulars:

- (a) Name of the Company: _____
- (b) Corporate Identity No. (CIN): _____
- (c) Registration, if any, with The Procuring Entity: _____
- (d) GeM Supplier ID (if registered with GeM, it is mandatory at the time of placement of Contract)
- (e) Place of Registration/ Principal place of business/ manufacture _____
- (f) Complete Postal Address: _____
- (g) Pin code/ ZIP code: _____
- (h) Telephone nos. (with country/ area codes): _____
- (i) Mobile Nos.: (with country/ area codes): _____
- (j) Contact persons/ Designation: _____
- (k) Email IDs: _____

Company's Legal Status
(tick on appropriate option)

- 1) Limited Company
- 2) Undertaking
- 3) Joint Venture
- 4) Partnership
- 5) Others

Company Category

- 1) Micro Unit as per MSME
- 2) Small Unit as per MSME
- 3) Medium Unit as per MSME
- 4) Ancillary Unit
- 5) SSI
- 6) Others

2) Taxation Registrations:

PAN number: _____

Type of GST Registration as per the Act (Normal Taxpayer, Composition, Casual Taxable Person, SEZ, etc.): _____

GSTIN number: _____ in Consignor and Consignee States
Registered/ Certified Works/ Factory where the Goods would be mainly
manufactured and Place of Consignor for GST Purpose: _____

Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

☐ We solemnly declare that our GST rating on the GST portal/ Govt. official website is not negative/ blacklisted.

Documents to be submitted: Self-attested Copies of PAN card and GSTIN Registration.

3) Authorization of Person(s) signing the bid on behalf of the Bidder

Full Name: _____

Designation: _____

Signing as: _____

☐ A sole proprietorship firm. The person signing the bid is the sole proprietor/ constituted attorney of the sole proprietor,

☐ A partnership firm. The person signing the bid is duly authorised being a partner to do so, under the partnership agreement or the general power of attorney,

☐ A company. The person signing the bid is the constituted attorney by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

Documents to be submitted: Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution

4) Bidder's Authorized Representative Information

Name:

Address:

Telephone/ Mobile numbers:

Email Address:

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

[name & address of Bidder and seal)

अनुलग्नक- '5' Annexure- '5'

क्लीन ट्रैक के बारे में घोषणा/कोई कानूनी कार्रवाई नहीं /
DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION
(को होना प्रदान किया पर पत्र सिर का व्यवसाय - संघ) / (to be provided on letter head of the firm)

I hereby certify that the above firm namely _____ is neither blacklisted by any Central/State Government/Public Undertaking/Institute nor any criminal case registered / pending against the firm or its owner / partners anywhere in India (or) against any of its branches (or) partners abroad.

I also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

दिनांक: / Date:

अधिकृत हस्ताक्षरकर्ता /Authorized Signatory

स्थान: / Place:

नाम:/ Name:

पदनाम:/ Designation:

संपर्क नं।:/ Contact No.:

अनुलग्नक- '5' / Annexure- '6'

उद्धरण प्रारूप / QUOTATION FORMAT

Ref: IISER Berhampur, NIQ No. _____ Dt. _____

Name of the Firm: _____

Name of Proprietor _____

Address _____

Quotation No. _____ Dt. _____

Mob No. _____ E-Mail: _____

GSTN. _____ Registration /License No. _____

PAN No. _____

Brief description of the material to be supplied: -

Sl.	Description of item	Qty	Unit Price	GST %	Total cost with GST
I.	Consumable items for "Growth of quantum materials" a. Quartz tubes b. Agate pestle and mortar c. Hydraulic press die sets d. Alumina items	As per the technical specification in Annexure '1'			
	Total				
	Total in words:				

(a) All above prices are F.O.R. IISER Berhampur.

(b) 100% payment shall be made against satisfactory, delivery and successful commissioning of the equipment subject to submission of original invoice and satisfactory report from the indenter.

(c) Validity of quotation _____ days (d) Delivery period _____ (days/weeks)

(e) Warranty details: NA

(f) Bank Account Details: Name of A/c Holder _____

Bank Name _____ A/c No. _____

IFSC _____

Certified that I Hereby accepted all terms and conditions of NIQ under reference.

The following supporting documents must be submitted along with NIQ, namely: -

- (i) Attested copy of Certificate of Incorporation/Registration of agency.
- (ii) Attested copy of the IT return filed for the last 3 years.
- (iii) Attested copy of PAN card & GST registration certificate.
- (iv) Any other license/permission mandated by Government for appropriate business.

फर्म के साइन और सील
Sign & Seal of the firm

तारीख: / Date: _____