



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान बरहमपुर
Indian Institute of Science Education and Research Berhampur
Established by the Ministry of Education, Govt. of India

PROPRIETARY ARTICLE NOTICE

No. IISERBpr/S&P/2024-25/PAC/34

Dt. February 05, 2025

Indian Institute of Science Education and Research (IISER), Berhampur, is an autonomous Institute established under Ministry of Education, Government of India. The Institute needs 3 year AMC for Brema ice flacking machine GB-1540 on proprietary basis.

2. The following documents are hereby uploaded for open information, to submit objections, comments if any from any manufacturer regarding proprietary nature of the equipment / item: -

- i) Proprietary Certificate by the firm
- ii) Detailed specifications

3. Objections if any are to be submitted through e-mail to purchase@iiserbpr.ac.in within 14 days from the date of publishing this notice, failing which it will be presumed that no vendor is having any comments to offer and the case will be processed on merits.


05/02/2025
Stores & Purchase Officer

TO WHOM IT MAY CONCERNS

Villa Cortese, 17th December 2024

AUTHORIZATION LETTER

We, BREMA GROUP S.P.A. located in Via dell'Industria 10, 20035 Villa Cortese (MI), Italy herewith authorize:

SCIENTIFIC RESEARCH INSTRUMENT COMPANY PVT LTD

No. 42-43, Shashi, 2 & 3rd floor, 1st cross

Raghvendra Residential Layout

Off Gubbalala Main Rd, Gubbalala.

Bangalore 560061

India

To act as one of our distributor in India, for the Ice Makers manufactured by our company.

SRICO has to market, advertise and sell our icemakers within the territory of India.

The distributor buys and sells on his own behalf and his own risk.

The authorization is valid until December 2025

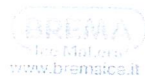
In faith,

BREMA GROUP S.P.A

Baronzio Paolo

Sales Manager

Balaram Mohapatra



SCOPE OF WORK FOR AMC

1. Name of the Equipment : 3 Yrs AMC for Breba Ice Flaking Machine GB-1540
(Srico) SI no- **2017100868479 & 2017100868471**
2. Purchase Order No : P / CHM / 2017-18 / 73 Date-01.08.2017 & P / CHM / 2018-19 /
184 Date-22.01.2019
3. Initial warranty starts on : 08.11.2017 / 04.02.2019
4. Initial warranty expires on : 07.11.2018 (1 Years) / 03.02.2020 (1 Years)
5. OEM Authorization Letter : Yes, Attached
6. AMC Contract Period : The contract covers for a period of 3 years and will commence
from date of placing the purchase order.
7. Scope of the AMC :
 - (i) Preventive Maintenance: Preventive maintenance would be carried on Half yearly basis. During the visit regular maintenance, optical alignments and system re-calibration will be carried out to optimize the system performance. (**TWO Preventive Maintenance visit per year**)
 - (ii) Breakdown Maintenance: Breakdown maintenance is to be carried out as and when required. This visit will be within 24-72 hours (mutually agreed) from the time of intimation from the customer. Please mention no of breakdown maintenance to be attended. (**ONE Break Down Visit per year**)
 - (iii) Coordinate with OEM's for support in case of breakdown, software up-gradation, or any other issue in any particular equipment.
 - (iv) Support in case of difficulty in operation.
8. AMC Payment Term : Payment will be made proportionately of the PO value on half yearly basis. No advance payment will be made the vendor.
9. Other terms and conditions :

Balaran Mohapatra

BM



INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH BHOPAL
CENTRAL STORE & PURCHASE SECTION

purchase@iiserb.ac.in

PURCHASE ORDER

Phone no: +91 755 6692311/12

PO No. : P/CHM/1E/2017-2018/15/161A1/73

Date : 01/08/2017

To
M/S SCIENTIFIC RESEARCH INSTRUMENTS CO PVT LTD
G101, SHARADHAMA ENCLAVE NO 1
5TH CROSS 7TH MAIN
SYNDICATE BANK COLONY, BSK III STAGE
BANGALORE -560085

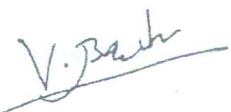
UNDER CERTIFICATE OF POSTING THROUGH EMAIL

Subject : Purchase Order against your Quotation No : TENDER NO. IISERBPR/S&P/2017-18/16 dated 25/05/2017
Sir/Madam,

With reference to above quotation please supply the undermentioned item(s) in accordance with the terms and conditions laid down in the attached sheet. Please acknowledge receipt of the order and confirm the delivery period.

No	Item Description	Quantity	Discount	Rate	Amount(Rs)
1	BREMA AUTOMETIC ICE CUBE MAKER MODEL "GB 1540 A"	1 NUMBERS	Nil	293035.00	293035.0
Total					293035.00
Charges					
COUNT					
					293035.00
					64468.0
					63999.0
WARRANTY : 12 months					
Amount in words : (Rupees Two Lakh Ninety Two Thousand Five Hundred Sixty Six Only)					292,566.00
Annexure is attached regarding Shipping & Billing Address and GST Details.					
Total Value : Rs.					

Payment Terms and Conditions are :
 100% PAYMENT SHALL BE MADE AGAINST SATISFACTORY DELIVERY AND BALANCE 10% AFTER SUCCESSFUL INSTALLATION & COMMISSIONING SUBJECT TO SUBMISSION OF S.D. OF 10% IN FORM OF D.D. / B.G. UPTO WARRANTY PERIOD.
 Delivery must be completed within 12 WEEKS from the date of receipt of the order.
 Penalty @ 1 % per week or part there of subject to a maximum of 10% of the delivery price will be deducted from your supply price if not completed within stipulated period or valid extension obtained.
 Above price are F.O.R. IISER BERHAMPUR.
 Custom Duty Exemption Certificate will be provided alongwith the Purchase Order. However, Custom Duty payable in INR will be borne by you.
 Your offer and our Purchase order will form a valid contract between us.
 Remarks: Annexure is attached regarding Shipping & Billing Address and GST Details

Yours faithfully


Store & Purchase Officer for and on behalf of
 Director IISER Bhopal

CENTRAL STORE & PURCHASE SECTION**PURCHASE ORDER**

THROUGH E-MAIL

IISER BERHAMPUR GST: 21AABAI0732K1Z5

E-Mail: Purchase@iiserbpr.ac.in

PO No.: P/CHM/2018-19/184

Phone No: +916802227708/707

Date: 22/10/2019

M/s Scientific Research Instruments Company Private Limited
"Shashi"# 42-43, 2nd & 3rd Floor, 1st Cross, Raghavendra Residential Layout
Off Gubbalala Main Road, Bangalore-560 061
Ph-99006 74407
E Mail: info@srico-labworld.com

Subject: Purchase order against your quotation No. SRICO/BREMA/QTN/BB-MKD/SR/18/457 R2 dated 07/01/2019.

Sir/Madam,

With reference to above quotation please supply the under mentioned items in accordance with the terms and conditions laid down in the attached sheet. Please acknowledge receipt of the order and confirm the delivery period.

Sl No	Name of the items	Qty	Unit Price (₹)	GST @5% (₹)	Total Purchase Order Value including GST (₹)
1	GB 1540 HC, Self-Contained granular Ice Flaker (HSN/SAC-84186900)	01	2,32,000.00	11,600.00	2,43,600.00

Amount in words: (Rupees Two Lakh Forty-Three Thousand Six Hundred only)

Warranty: 1 year from the date of installation.

Payment Terms and Conditions Are:

- 100% payment within 30 days after successful delivery and installation.
- Delivery must be completed within 6 to 8 weeks from receipt of the order. Penalty @ 1% per week or part there of subject to a maximum of 10% of the delivery price will be deducted from your bills if supply is not completed within stipulated period or valid extension obtained.
- Above price is F.O.R. IISER Berhampur, 2nd Floor, Transit campus (Govt. ITI), Engg. School Road, Berhampur, Odisha 760010.
- Custom Duty/ GST Exemption certificate will be provided along with the purchase Order. However, custom Duty payable in INR will be borne by you.
- Your offer and our Purchase order will form a valid contract between us.


Acting Store & Purchase Officer
for and on behalf of Director IISER Berhampur



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान बरहमपुर
Indian Institute of Science Education and Research Berhampur
Established by the Ministry of HRD, Govt. of India

CENTRAL STORE & PURCHASE SECTION

Terms & Conditions for Supply of the articles

IISER BERHAMPUR GST: 21AABAI0732K1Z5

E-Mail: Purchase@iiserbpr.ac.in

PO No.: P/CHM/2018-19/184

Phone No: +916802227708/707

Date: 22/01/2019

1. The article supplied should be exactly according to the specifications laid in purchase order. Any article found defective or deviating from the specification will not be accepted and returned at your risk and cost. In case of furniture the supply should be done exactly as per the sample provided by you.
2. All the consignments securely packed should be booked with freight paid, insured & addressed to the Director, IISER Berhampur.
3. GR/TR/RR and Bills in triplicate along with freight and insurance receipt etc. Should be sent to Stores & Purchase Officer, Purchase section directly.
4. Demurrage, where as if any, on account of late receipt of GR/TR/RR will be chargeable to you.
5. No Goods will be accepted by the institute unless delivery challan /Packing slips give full details of the purchase Order No. In absence of any of the above, the institute will not be held responsible for refusing to take the delivery of the goods. Parcels sent through post parcel and V.P.P must bear the number of the Purchase Order and date on the wrapper.
6. If goods are rejected, notice of such rejection shall be given to you. On receipt of such notice the rejected goods must be removed immediately at the supplier's expense and replaced by the other goods to be approved. All the rejected goods pending removal will remain in our premises at supplier's risk.
7. Please indicate GST registration No. on the bill and proforma invoice to facilitate the payment.
8. In case of payments against delivery, please send proforma invoice mentioning purchase order no. This requires to prepare cheque for advance payment against delivery.
9. Technical Literature working/installation instruction must accompany with all machines and equipment.
10. The delivery must be completed within specified period. the order is liable to be cancelled if no extension for delivery period is sought before the expiry of deliver period or suitable penalty will be impounded.
11. Any dispute out of this purchase order is subject to the jurisdictions of Berhampur city court only.
12. Local delivery must be made at central stores only.
13. Please furnish the following certificate on the bill: - "Certified that the goods on which GST has been charged have not been exempted under the rules made there under and the amounts charged on account of GST on these goods are not more than what is payable under the provisions of relevant act/ rules made there under".
14. Payment against bank guarantee: Please furnish bank guarantee in advance in prescribed format (S) as required by this institute along with proforma invoice to enable us to prepare advance payment as per the terms and conditions of the Purchase Order
15. Please send acceptance of the purchase order as well as the terms and conditions for supply of the above mentioned materials /items within one week of receipt of this letter. If no replay /acceptance is received within one week of receipt of this letter, it shall be assumed that you are not interested to supply the items. Accordingly, the purchase order shall be liable to be withdrawn for all intents and purpose. this period of one week shall not be disconnected from the total period of supply of the item.

Acting Store & Purchase Officer

for and on behalf of Director IISER Berhampur