

एनआईक्यू संख्या / NIQ No. IISERBpr/NIQ/CHM/2025-26/52

तारीख/ Date: March 17, 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. 17**” 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/CHM/2025-26/52 तारीख 17 मार्च, 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/CHM/2025-26/52 dated March 17, 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/BIO/2025-26/52, दिनांक 17 मार्च, 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/CHM/2025-26/52 dated March 17, 2026**”.

1.	जेम गारण्ट्स नं./ GEM GARPTS No.	NA
2.	इंडेंट नं./ Indent No.	IISERBpr/2025-26/CHM/B0034/342 dated 09/01/2025
3.	एनआईक्यू नं. / NIQ No.	IISERBpr/NIQ/CHM/2025-26/52
4.	एनआईक्यू दिनांक./ NIQ Date:	March 17, 2026
5.	खरीदी जाने वाली वस्तु का संक्षिप्त विवरण / Brief Description of the item to be procured	Supply, Installation, Testing & Commissioning of “Chromatography System with Fraction Manager”
6.	मात्रा /Quantity	As per Technical Specifications (Refer Annexure- ‘1’)
7.	वितरण अवधि (दिन/सप्ताह) और डिलीवरी का स्थान: / Delivery Period (Days/weeks) & Delivery Location:	The item should be delivered within 45 days of issue of Purchase Order at the Department of Chemical Sciences, IISER Berhampur (Permanent Campus), Laudigam, Konisi, Ganjam, Odisha-760003. Installation should be done free of cost. Penalty @ 0.5% 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. The vendor should provide any spare parts, consumables or accessories required for the installation of the instrument, free of cost.
8.	अनुमानित मूल्य / Estimated value	₹ 24,00,000 /-
9.	NIQ सबमिशन की आखिरी तारीख और सबमिशन का समय / NIQ Submission End Date & Time of submission	31 मार्च 2026 को 11:00 बजे/ March 31, 2026 at 11:00 hr
10.	NIQ खुलने की तारीख, समय और स्थान / NIQ Opening Date, Time & Venue	31 मार्च, 2026 को 12:00 बजे (स्टोर और खरीद कार्यालय) / March 31, 2026 at 12:00 hr (Store & Purchase Office)
11.	बोली सुरक्षा / Bid Security	₹ 48,000/-

12.	भुगतान की शर्तें। / Payment Terms.	100% payment shall be made against satisfactory, successful delivery & installation and commissioning of the equipment subject to submission of original invoice, satisfactory report and payment recommendation from the indenter with respect to the applicable PBG submission until the warranty period.
13.	Performance Security	Performance Bank Guarantee of 5% of Purchase order value through an Account Payee DD, Fixed Deposit, Bank Guarantee from a commercial bank or direct online payment to the institute account. (Account details attached in the NIQ document)
14.	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)
15.	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
16.	गारंटी / Warranty	1 Year comprehensive except consumables or perishables.
17.	अनिवार्य दस्तावेज़ / Mandatory Documents	The bidder should submit the following documents for evaluation failing which the bid cannot be considered: a. Technical Specifications & Compliance (Refer Annexure- '1') b. Format/Questionnaire for compliance of Terms and Conditions (Ref. Annexure- '2') c. Manufacturer's Authorization Form (ref. Annexure- '3') d. Self-certification regarding Local Content (LC) for Goods, Services or Works (Ref. Annexure- '4') e. Format for Performance Guarantee Bond (ref. Annexure- '5') f. Bidder Information Form (Ref. Annexure- '6') g. Declaration for non-blacklisting/debarment (Ref Annexure- '7') h. Quotation Format (Ref. Annexure- '8')
18.	मेक इन इंडिया नीति 2017/डीपीआईआईटी दिशानिर्देशों का अनुपालन / Compliance of Make in India Policy 2017/DPIIT Guidelines	क) 50 लाख रुपये से अधिक मूल्य की वस्तुओं/सेवाओं की खरीद पर लागू। ख) बोलीदाता को सामान्य वित्तीय नियम 2017 के नियम 144(x) के तहत किसी देश या देशों के वर्ग से खरीद पर प्रतिबंध के संबंध में भूमि सीमा घोषणा प्रस्तुत करनी होगी। ग) वस्तुओं, सेवाओं या कार्यों के लिए स्थानीय सामग्री (एलसी) के संबंध में स्व-प्रमाणन (अनुलग्नक- '4' देखें) / a) Applicable for procurement of goods/services value above Rs 50 Lakhs. b) Bidder has to provide land border declaration regarding restrictions on procurement from Bidders from a country or countries, or a class of countries under Rule 144(x) of the General Financial Rules 2017. c) Self-certification regarding Local Content (LC) for Goods, Services or Works (Ref. Annexure- '4')
19.	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.
20.	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.

21.	टेक्निकल क्लैरिफिकेशन के लिए कृपया संपर्क करें:/ For technical Clarifications please contact:	कार्यालय, रसायन विज्ञान विभाग ईमेल- office_chm@iiserbpr.ac.in/ Office, Department of Chemical Sciences Email- office_chm@iiserbpr.ac.in
22.	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



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

तकनीकी विनिर्देश एवं अनुपालन / TECHNICAL SPECIFICATIONS & COMPLIANCE

(एनआईएस्यु नं. IISERBpr /NIQ/CHM/2025-26/52 दिनांक 17 मार्च, 2026) /
(NIQ NO. IISERBpr/NIQ/CHM/2025-26/52 dated March 17, 2026)

Sr. No.	Specification(s)	Bidder Compliances: Please write (YES/NO)	Make/Brand & Model No. of the Quoted Item	Remarks
1.	The Fraction collector should be compatible with the existing system, Xevo TQ Absolute Triple Quadrupole Mass Spectrometer.			
2.	The Fraction Collector should have a durable X-Y movement mechanism and 3-way diverter valve to manage the collection of purified peak fractions into Test Tubes, microtiter plates, Eppendorf tubes, scintillation vials, bottles & flasks. It should be controlled by the software			
3.	It should be Universal Fraction Collector for Analytical and Preparative HPLC with standard rack for 120 tubes up to 180 mm height & diverter valve for standard-applications (should be compatible with all racks). The maximum flow should be 300 ml/min for future upgradation.			
4.	2 Nos. of integrated HPLC pumps as Binary Gradient with dual reciprocating pistons and non-circular gear driven, free standing pump should be provided to work in Isocratic, Binary Gradient and semi preparative mode. The pumps should be able to work fully analytical and semi-preparative mode separately with different pump heads for Analytical & Semi-preparative applications. A pump drawing / design must be shared in the Bid.			
5.	Programmable flow range: 0.000 to 10.000 ml/min per pump with 0.01 ml/min increment or better for all kinds of Semi-Preparative application.			
6.	Flow Precision: 0.1% RSD or better.			
7.	Maximum Pressure: 6000 psi throughout entire Flow rate from 0.00 to 10.000 ml/min.			
8.	The system delay volume should be less than 200 µl for higher sensitivity. Data Sheets must be properly mentioned.			
9.	Flow accuracy: + 1% or better			
10.	The system should be capable of withstanding the retention time variations of less than 0.1% for highly reproducible peak performance.			
11.	Should have the capability to operate in at least 11 or more various gradient curve mode including Linear, Step, Concave, Convex. Exponential etc.			
12.	The manual injector should be fully integrated with the pump. No separate free-standing panel should be there for the injection. A sketch / drawing should also need to be provided along with the			

	technical details which must show the sam			
13.	It should come with 5, 20, 50 and 200 μ l sample loops along with 25 μ l syringe.			
14.	Vendor should provide two number of extra preparative columns in addition to the default supply.			
15.	Should have the construction for sample load without interruption of flow.			
16.	Death volume-free syringe guidance must be present along with Built-in injector signal.			
17.	UV/Visible Detector with Flow Cell			
18.	Wavelength range: 190 to 800 nm or better.			
19.	Measurement range should be 0.0001-4.0000AU or better.			
20.	Optics: Dual wavelength			
21.	Detector linear to 2.5 AU or better.			
22.	Flow Cell Design: Should be Taper Slit to avoid Total Internal Reflection. Detailed diagram should be provided.			
23.	Flow Cell Volume: 8.5 ul or lesser.			
24.	Bandwidth: $\leq$ 5nm or lesser.			
25.	Wavelength accuracy, Verification & Calibration of + 1nm preferably by Erbium Filter.			
26.	Light Source: Deuterium Lamp which should cover the entire range with the guarantee for 2000 hrs of operation without drop in the energy level with appropriate backup from software and hardware. It should be associated with Lamp optimization software to ensure consistent high sensitivity applications & reproducible integration to new lamp or old lamp. Lamp Switch on/off facility should be provided.			
27.	Sampling Rate: Upto 80 points/s or better.			
28.	Original Manufacturer's Licensed Software			
29.	The software should be quoted with a relational secured Oracle database (Oracle 19.0), independent of operating system and an interface for the software to the database for strong integrity and security of data			
30.	The Software must come with 2 Base Licenses & 5 numbers of named user's licenses for the creation of separate usernames & passwords.			
31.	The software should be original, authenticated and compliant for 21 CFR Part 11.			
32.	The software must come with in-built System Suitability facility for Method validation, System performance, Reproducibility, Tracking and plotting trends & Processing and reporting.			
33.	Should have options for manual Integration. All Meta data should			

	be automatically managed, linked and versioned along with customized reporting format.			
34.	Audit Trail ID Should be available with Audit Summary report which should be available at glance.			
35.	The software should be able to show the capability of the system to operate in at least 11 or more various gradient curve modes including Linear, Step, concave, convex. exponential etc. along with Apex integration & Gaussian skimming.			
36.	Should have option for versatility for multitasking without multiple software packages			
37.	Customizable data reports, online help and answer wizards must be available.			
38.	Should provide a suitable CPU and monitor and required software's free of cost			
39.	Software validity should be lifetime and an option to upgrade with free of cost.			
40.	Should have option for data integrity along with advanced security measures and regulatory compliance.			
41.	Software should have fully interactive system suitability & Pass/Fail criteria for faster decision making.			
42.	Versioning of Results generated should be available.			
43.	Vendor should supply a suitable UPS which gives backup for the entire system and computer at least for 30 minutes or more			
44.	Vendor should provide all essential consumables during the installation			
45.	Vendor should arrange at least two training sessions before completion of warranty.			
46.	The raw data should be available for processing at any time after modification of 'n' number of times.			
47.	Warranty: 1 Year comprehensive except consumables or perishables.			
48.	The indenter reserves the right to withhold placement of final order. The right to reject allow any of the quotations and to split up the requirements or relax any or all of the above conditions without assigning any reason is reserved.			
49.	All the optional items must be quoted otherwise the bid will be technically rejected			

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

तारीख: / Date: _____

अनुलग्नक - '2'/ Annexure- '2'

नियम एवं शर्तों के अनुपालन हेतु प्रारूप/प्रश्नावली

FORMAT/QUESTIONNAIRE FOR COMPLIANCE OF TERMS AND CONDITIONS

NOTE:

1. Quotation will not be considered without submission of this format.
2. If a particular question is not at all applicable, please write NA in compliance part in Col. No. 4 below.
3. Kindly see the relevant terms & conditions of the tender document in each question before replying to the questions mentioned in Col. 2 below).

S. No.	Terms & Condition of Tender Document	Whether acceptable (say 'Yes' or 'No' (Preferably use different colour ink for 'No'))	Deviation from tender terms, if any, with reasons for noncompliance or alternative condition quoted for
1	2	3	4
1	(a) Whether quotation is direct from Principal supplier/manufacturer or their own office in India (Please specify)		
	(b) Whether quotation is being submitted by Indian/Agent/authorised distributor/dealer		
	(c) Whether the agent is registered with NSIC/MSME		
2	Whether techno-commercial bid contains, technical literature/leaflets, detailed specifications & commercial terms & conditions etc, as applicable.		
	(a) Please specify the form of whether in the form of DD/NEFT		
	(b) Whether specific amounts or percentage of expenses like packing, forwarding, handling, freight, insurance, documentation etc. have been mentioned in quotation separately in clear terms.		
3	Whether prevailing rates of sales tax, excise duty & other govt. levies (for indigenous supplies) have been given in quotation		
4	Have you mentioned the validity period of the quotation as per our requirements		
5	Whether "a certificate mentioning that you have not supplied the same item at the price lower than the quoted price".		
	Whether copies of the last three supply orders of the same item from other customers have been attached with the quotation		
6	Whether rates/amount of AMC after the warranty period is over has been mentioned		
7	Have you gone through the specification Clause & complied with the same		
8	Whether the Make/Brand, Model number and name of manufacturer has been mentioned in the quotation and Printed technical literature/ leaflets of quoted items have been submitted		
9	Whether compliance statement of specifications has been attached with the quotation.		
10	(a) Whether the delivery period for supply of the items has been mentioned		
	(b) Whether mode of delivery & tentative size & weight of the consignment has also been indicated		

11	Do you agree with the payment terms for indigenous supplies?		No deviation permitted
12	Do you agree about the date of commencement of warranty period & its extension is necessary.		
13	Have you mentioned the guarantee/warranty period in your quotation and do you agree with guarantee clause?		
14	Whether training to our scientist/technical person will be given free of cost. If yes, have you specified in quotation whether it will be in our lab? Or at supplier's site in India or abroad.		
15	b) Whether quotation has been signed and designation & name of signatory mentioned.		
16	Whether documentary evidence of bidders as given in Eligibility Criteria submitted		
17	Country of origin of the equipment being quoted (Clearly mention the Country name)		

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

तारीख: / Date: _____

अनुलग्नक - '3'/Annexure- '3'

निर्माता का प्राधिकरण प्रपत्र /

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'

Self-Certification regarding Local Content (LC) for Goods, Services or Works
(to be provided on Rs. 100/- Stamp Paper)

Date:

Sub: Declaration of local Content: Tender Reference Number _____

1. Country of Origin of Goods Being Offered; _____
2. We hereby declare that items offered has _____ % Local Content

I _____ S/o, D/o, W/o _____,
Resident of _____ do hereby solemnly affirm and
declare as under:

That I will agree to abide by the terms and conditions of Indian Institute of Science Education and Research, Berhampur, Ministry of Education, Government of India issued vide Tender Enquiry No. dated

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring authority or any authority nominated by IISER Berhampur for the purpose of assessing the LC.

That the LC for all inputs which constitute the said Goods /Services/Works has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the LC of the Goods/Services/Works mentioned herein is found to be incorrect and not meeting the prescribed LC norms, based on the assessment of an authority nominated by IISER Berhampur and I will be liable as under clause 9(f) of Public Procurement (Preference to Make in India) Order 2017.

I agree to maintain all information regarding my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any statutory authorities:

- i. Name and details of the Local Supplier:
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued:
- iii. Product for which the certificate is produced:
- iv. Procuring agency to whom the certificate is furnished:
- v. Percentage of LC claimed:
- vi. Name and contact details of the unit of the manufacturer:

For and on behalf of _____ (Name of firm/ entity)

Authorized signatory

(To be duly authorized by the Board of Directors)
Name, Designation and Contact No.

FORMAT FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT BERHAMPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT BERHAMPUR OR ANY SCHEDULED BANK SITUATED AT BERHAMPUR. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.).

To,
The Director,
IISER Berhampur
At/Po : Laudigam, Kinsi, Police Station : Golanthara
Dist- Ganjam, Odisha, Pin-760003

LETTER OF GUARANTEE

WHEREAS Indian Institute of Science Education and Research, Berhampur (Buyer) have placed an order for supply of (item name) vide Purchase Order Number..... Dt..... and NIT No. dt. ANDWHEREAS

the said Purchase Order requires that any eligible successful tenderer (seller) wishing to supply the equipment / machinery, etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of "The Director, Indian Institute of Science Education and Research, Berhampur" in the form of Bank Guarantee for Rs.....

(5%) five percent of the purchase value) and valid till 60 days beyond warranty period (i.e. Warranty period + 60 days) from the date of issue of Performance Guarantee Bond may be submitted within (Fifteen)15 days from the date of Order Acknowledgement as a successful bidder.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document, purchase order / performance of the equipment / machinery, etc. this Bank shall pay to Indian Institute of Science Education and Research, Berhampur on demand and without protest or demur Rs (Rupees.....).

This Bank further agrees that the decision of Indian Institute of Science Education and Research, Berhampur (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or Indian Institute of Science Education and Research, Berhampur (Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs. (Indian Rupees only).
2. This Bank Guarantee shall be valid up to (date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if IISER Berhampur serve upon us a written claim or demand on or before(date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,
Signature and seal of the guarantor: Name of Bank:
Address:
Date:

Instruction to Bank: Bank should note that on expiry of Bond Period, the Original Bond will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond

अनुलग्नक- '6' / Annexure- '6'

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 misdemeanour 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- '7' / Annexure- '7'

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.

Date:

Authorized Signatory

Name:

Place:

Designation:

Contact No.:

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	Make & Model No.	Qty	Unit Price	GST %	Total cost with GST
I.	Supply, Installation, Testing & Commissioning of "Chromatography System with Fraction Manager"		As per Technical Specifications (Refer 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 _____

(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

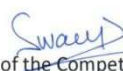
तारीख: / Date: _____

MANDATE FORM FOR INSTITUTE REVENUE ACCOUNT

1	PFMS unique code	ORGN00013874
2 (i)	Agency Name (Name of the Institute)	Indian Institute of Science Education and Research Berhampur
2 (ii)	Agency Type (statutory Bodies/Autonomous/NGO/Society etc)	Registered Societies Act (Government Autonomous Body)
2 (iii)	Hierarchy of Agency (Central/State/District/Block/Tahsil/Panchayat/Village)	Central
2 (iv)	Act/Registration No	GJMNO 8628-08
2 (v)	Date Of Registration	18-10-2016
2(vi)	Registering Authority	Society Registration Act (XXI of 1860)
2 (vii)	State of Registration	Odisha
3	TIN No	-
4	TAN No	BBNI01150C
5	Complete Contact Address of the Agency	
5(i)	Block No/Building/Name of Premises	ITI premises, NH_59, Berhampur, Ganjam, Odisha-760010
5(ii)	Road/Street/Post office	Engineering school road, NH-59
5(iii)	Area/Locality	Berhampur
5(iv)	City/District	Berhampur
5(v)	State	Odisha
5(vi)	Pin code	760010
6	Contact person	
6(i)	Designation	Swarup Narayan Behera
6(ii)	Phone Number (Land Line)	Assistant Registrar
6(iii)	Alternate Phone No/Mobile No	0680-2227783
6(iv)	Official E-mail address	8763258390
6(v)	Official E-mail address	fna@iiserbpr.ac.in
7	Bank account detail	
7(i)	Institution's Account Name	IISER BERHAMPUR REVENUE ACCOUNT
7(ii)	Account No	37927733884
7(iii)	IFSC code	SBIN0000033
7(iv)	Bank Name (in full)	State Bank Of India
7(v)	Branch Name	Berhampur Main Branch
7(vi)	Branch Address	Utkal Ashram Road, Berhampur-760001
7 (vii)	Account Type	Current

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/mapped under PFMS.

Date: - Dec 21, 2023


 Swarup Narayan Behera
 Assistant Registrar (F&A)
 भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान बरहमपुर
 IISER BERHAMPUR

Signature of the Competent Authority
of the Agency with seal

Certified that the particulars furnished above are correct as per our records

Date: - Dec 21, 2023


 For State Bank of India
 Signature of the Authorised Bank Official with seal
 Asst. Gen. Manager
 Berhampur, Ganjam (0033)