

एनआईक्यू संख्या / NIQ No. IISERBpr/NIQ/PHY/2025-26/45

तारीख/ Date: February 24, 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/2025-26/45 तारीख 24, 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/2025-26/45 dated February 24, 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/2025-26/45, दिनांक 24, 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/2025-26/45 dated February 24, 2026

1.	जेम गारप्स नं./ GEM GARPTS No.	NA
2.	इंडेंट नं./ Indent No.	IISERBpr/2025-26/PHY/B0010/117 dated 09/02/2026
3.	एनआईक्यू नं. / NIQ No.	IISERBpr/NIQ/PHY/2025-26/45
4.	एनआईक्यू दिनांक./ NIQ Date:	23 फरवरी, 2026 / February 23, 2026
5.	खरीदी जाने वाली वस्तु का संक्षिप्त विवरण / Brief Description of the item to be procured / repaired	Spare and Repair along with replacing faulty items and service for Modular Glovebox Model No.- HHV Customized Glovebox
6.	मात्रा /Quantity	01 Nos.
7.	सेवा अवधि (दिन/सप्ताह) और सेवा स्थान: / Service Period (Days/weeks) & Service Location:	एक बार की मरम्मत, दोषपूर्ण वस्तुओं की प्रतिस्थापन और सेवा, कार्य आदेश जारी होने के 8 सप्ताह के भीतर पूरी की जानी चाहिए। सेवा स्थान: आईआईएसईआर बरहमपुर (ट्रांजिट कैम्पस), सरकारी आईटीआई परिसर, एनएच-59, इंजीनियरिंग स्कूल जंक्शन, बरहमपुर, गंजाम-760010। विलंब होने पर प्रति सप्ताह 0.5% की दर से विलंब शुल्क लागू होगा। One-time repair along with replacing faulty items and service should be completed within 08 weeks of issue of Work Order. Service Location: IISER Berhampur (Transit Campus), Govt. ITI Premises NH-59, Engineering School Junction, Berhampur, Ganjam-760010. LD Charges @0.5 % per week for late delivery.
8.	अनुमानित मूल्य / Estimated value	₹4,79,788 /-
9.	NIQ सबमिशन की आखिरी तारीख और सबमिशन का समय / NIQ Submission End Date & Time of submission	02 मार्च 2026 को 11:00 बजे/ March 02, 2026 at 11:00 hr
10.	NIQ खुलने की तारीख, समय और स्थान / NIQ Opening Date, Time & Venue	02 मार्च, 2026 को 12:00 बजे (स्टोर और खरीद कार्यालय) / March 02, 2026 at 12:00 hr (Store & Purchase Office)

11.	बोली सुरक्षा / Bid Security	NA
12.	भुगतान की शर्तें / Payment Terms.	कार्य के दायरे के अनुसार दोषपूर्ण वस्तुओं की सफल मरम्मत और प्रतिस्थापन होने पर 100% भुगतान किया जाएगा, बशर्ते मूल चालान, संतोषजनक रिपोर्ट और ठेकेदार से भुगतान की सिफारिश प्रस्तुत की जाए।/ 100% payment shall be made against successful repairing and replacing faulty items as per the scope of work 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. बिडर इन्फॉर्मेशन फॉर्म (Ref. Annexure- '3') d. ब्लैकलिस्ट न किए जाने/निषेध के लिए घोषणा (संदर्भ अनुलग्नक- '4') e. कोटेशन फॉर्मेट (संदर्भ अनुलग्नक- '5') / The bidder should submit the following documents for evaluation failing which the bid cannot be considered: a. Technical Specifications (Refer Annexure- '1') b. Technical compliance (Ref. Annexure- '2') c. Bidder Information Form (Ref. Annexure- '3') d. Declaration for non-blacklisting/debarment (Ref Annexure- '4') e. Quotation Format (Ref. Annexure- '5')
17.	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.
18.	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
19.	NIQ इन्वाइटिंग अथॉरिटी: / NIQ Inviting Authority:	डिप्टी रजिस्ट्रार (भंडार एवं क्रय) 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)

अनुलग्नक - '1'/Annexure- '1'

तकनीकी विशेष विवरण / TECHNICAL SPECIFICATIONS

(एनआईक्यू नं. IISERBpr /NIQ/PHY/2025-26/45 दिनांक 24 फरवरी, 2026) /
(NIQ NO. IISERBpr/NIQ/PHY/2025-26/45 dated February 24, 2026)

Scope of work for Spare and Repair along with replacing faulty items and service for Modular Glovebox

Sr. No.	Scope of Work- Spare and Repair along with replacing faulty items and service for listed below (Model No.- HHV Customized Glovebox)	Quantity
01	• Blower Circulation Test. • Purifier LCV & PCV function test. • Regeneration test • Solvent Tank Manual Regeneration • HEPA Filter Cleaning • Glovebox pressure test • 07. O2 & H2O sensor Health Check & Cleaning	01

अनुलग्नक - '2'/Annexure- '2'

तकनीकी अनुपालन / TECHNICAL COMPLIANCE

(एनआईक्यू नं. IISERBpr /NIQ/PHY/2025-26/45 दिनांक 24, फरवरी, 2026) /
(NIQ NO. IISERBpr/NIQ/PHY/2025-26/45 dated February 24, 2026)

Scope of work for Spare and Repair along with replacing faulty items and service for Modular Glovebox

Sr. No.	Scope of Work- Spare and Repair along with replacing faulty items and service for listed below (Model No.- HHV Customized Glovebox)	Quantity	Compliance (Yes/No)
01	• Blower Circulation Test. • Purifier LCV & PCV function test. • Regeneration test • Solvent Tank Manual Regeneration • HEPA Filter Cleaning • Glovebox pressure test • 07. O2 & H2O sensor Health Check & Cleaning	01	

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

तारीख: / Date: _____

अनुलग्नक- '3' / Annexure- '3'

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- '4'/ Annexure- '4'

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- '5'

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.	Spare and Repair along with replacing faulty items and service for Modular Glovebox Model No.- HHV Customized Glovebox	01			
				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: -

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

फर्म के साइन और सील
Sign & Seal of the firm**तारीख: / Date:** _____