



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/2026-27/PAC/06

Dt. August 03, 2026

Indian Institute of Science Education and Research Berhampur is an autonomous Institute established under Ministry of Education, Government of India. The Institute would like to initiate renewal of non-comprehensive AMC for Carl Zeiss Binocular- Bright Field Microscope on proprietary basis.

2. The following document is 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

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.

Deputy Registrar
Stores & Purchase Officer



Date: 28.01.2021

Carl Zeiss India (Bangalore) Pvt. Ltd.

Regd. Office

Plot No. 3, Jigani Link Road

Bommasandra Industrial Area

Bangalore - 560 099, INDIA

Tel. : 91-80-43438000

Fax. : 91-80-43438229

E-mail : info.in@zeiss.com

Web : www.zeiss.co.in

CIN: U33125KA2009PTC049465

Proprietary Certificate

We, Carl Zeiss India (Bangalore) Pvt. Ltd. 100% subsidiary of Carl Zeiss Microscopy GmbH Germany, who are the manufacturer of research & laboratory microscopes, hereby certify that Microscope model: "Primo Star" & "Stemi 305" with accessories is our Proprietary Item.

We are the sole manufacturer of this model. We further certify that the the model "Primo Star" & "Stemi 305" cannot be manufactured either partially or in toto by any other supplier.

Yours faithfully

Authorised Signatory



Akhilesh Agarwal

Manager- Dealer business

Mobile: +91 7046046031

Email: akhilesh.agarwal@zeiss.com

for Carl Zeiss India (Bangalore) Pvt Ltd.,

Ahmedabad :
101, 1st Floor
Sun Square Building
Near West Hotel
Off C. G. Road, Navrangpura
Ahmedabad-380009, INDIA
Tel. : 91-79-40320301

Chennai :
SP 76, Ambattur Industrial
Estate, Ambattur Taluk
Tiruvallur District, Tiruvallur
Chennai - 600058, INDIA
Tel. : 91-44-61750100

Hyderabad :
Krishnama House, No. 5-2-418
5th Floor, Road No 7
Banjara Hills
Hyderabad - 500 034, INDIA
Tel. : 91-40-23354191
Tel. : 91-40-23354196
Fax. : 91-40-23354077

Kolkata :
Victoria Park
Plot 37/2, Block GN
2nd Floor, Sector V, Salt Lake
Kolkata 700 131, INDIA
Tel. : 91-33-40612800
Fax. : 91-33-40612831

Mumbai :
Unit No. 331 & 332
Solitaire Corporate Park
Building No. 03
Andheri Kurla Road
Andheri (East)
Mumbai - 400059 INDIA
Tel. : 91 22 68392222

New Delhi :
A-26/6, Mohan Co-operative
Industrial Estate
Mathura Road
New Delhi - 110044, India
Tel. : 91-11-45156000
Fax. : 91-11-45156010 / 11

Pune :
CTS No. 4270
Elpro Campus
Chinchwad Gaon
Chinchwad
Pune - 411033, INDIA
Tel. : + 91 20 27353926 / 27

Form: S&P 10

Proprietary Article Certificate

(Valid for Current Financial Year)

Name of Indenter: Dr. Prabhat Singh

Department: Biological Sciences

Indent Number _____ Date: _____

1. Description of article: **Renewal of AMC for Bright Field Binocular Microscope (Carl Zeiss)**
2. Forecast of quantity/annual requirement: NA
3. Approximate estimated value for the above quantity: Rs. 2,48,000.00/-
4. Makers name and address: CARL ZEISS
5. Name of authorised dealer/stockist: ASE INSTRUMENTS, Kolkata
6. I approve the above purchase on PAC basis and certify that: -

(Please tick (✓) the appropriate box, whichever is applicable and cross (X) others. Please do confirm Sl. (a) without which PAC certificate will be invalid.)

a)	This is the only firm who is manufacturing / stocking this item And	☒
b)	A similar article is not manufactured / sold by any other firm, which could be used in lieu OR	☒
c)	No other make / brand will be suitable for following tangible reasons (like OEM/ Warranty spares) OR	☒
d)	No other make / brand will be suitable for following intangible reasons (if PAC was also given in the last procurement cycle, please also bring out efforts made since then to locate more sources)	☒

7. Reference of concurrence of Finance wing to the proposal: _____

History of PAC purchase of this item for past three years may be given below

Name of the supplier			
Order / Tender Reference & Date	Quantity ordered	Basic rate on order	Adverse performance if any
	NA	NA	NA

Signature of indenting Officer

Approving authority.....

Date:

Date Designation

General Conditions for PAC

- a) Users should enclose, with their Indent, a PAC certificate indicating the justification and approval at the appropriate level as per DPFR/SoPP, for sourcing an item from OEM or PAC firms or their authorised agents;
- b) Proprietary items shall be purchased only from a nominated manufacturer or its authorised dealer as recorded in the PAC certificate.
- c) In certain unavoidable cases, the procuring authority may have no alternative but to waive Payment of EMD/SD for procurement on a proprietary basis.
- d) To the extent feasible, the firm may be asked to certify that the rates quoted by them are the same and not higher than those quoted with other Government, public sector or private organisations.
- e) In case of PAC/single tender procurements: Reports relating to such awards should be submitted to the Ministry every quarter, Internal audit may be required to check at least 10 (ten) per cent of such cases, and details of such contracts should be published on the website of the Procuring entity.
- f) No item should be procured on PAC basis for more than three years, after which a mandatory OTE mode may be used, to test the market.
- g) The firm should be asked to accept a "fall clause" undertaking that, in case it supplies or quotes a lower rate to other Governments, public sector or private organisations, it would reimburse the excess. Negotiations may be called for to get prices reduced.



Through E-Mail

PURCHASE ORDER

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Purchase Order No.: P/BIO/2019-20/009

Date: April 12, 2019

OEM Address:-

M/S Carl Zeiss Microscopy GmbH
Carl-Zeiss-Promenade 100
07745 Jena, Germany

Indian Agent Address:-

M/s ASE Instruments Agency Pvt. Ltd.
5A/I, Abinash Chandra Banarjee Lane
Beliaghata, Kolkata- 700 010
E Mail- p.sur@aseinstruments.com

Subject: Purchase order against your/ your agent's quotation No:zeiss-ps-141-prm dated December 17, 2018 and our NIT No – NIT IISERBPR/S&P/2018-19/53 dated October 31, 2018.

Sir/Madam,

1. With reference to above quotation in the NIT No. IISERBPR/S&P/2018-19/53 dated October 31, 2018 and on the basis of recommendation of Technical Committee duly approved by Director, the purchase order is hereby released for supply of the below mentioned items in accordance with the terms and conditions set out here below and those mentioned in Annexure 1 & 2.

2. Please acknowledge acceptance of the purchase order within 14 days from the date of issue of Purchase Order.

Sl. No	Item Description	Qty	Price (Euro)
I.	Bright field Binocular Laboratory Microscope (Specifications as per Section IV of NIT Tender Document)	14	11510.00
II.	Upright Microscope with photography system (Specifications as per Section IV of NIT Tender Document)	01	14498.00
III.	Binocular Stereozoom Microscope (Specifications as per Section IV of NIT Tender Document)	20	15470.00
IV.	Trinocular Stereozoom Microscope with Photography system (Specifications as per Section IV of NIT Tender Document)	01	2958.00
Total Purchase Order Value(Euro)			44,436.00

Warranty: 1 Year onsite warranty from the date of successful installation of the instruments.

Amount in Words - (Euro Forty-Four Thousand Four Hundred Thirty-Six Only)

3. **Other Terms & Conditions:-**

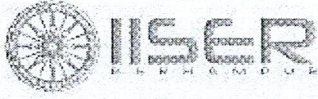
I. Payment: Mode: Code -02, 100% by irrevocable Letter of Credit.

II. Freight: F C A Frankfurt Airport, Germany.

III. Our authorized Custom House Agent/ Freight Forwarder:-

In India	Abroad
M/s Prakash Freight Movers Ltd. 15C Tarak Dutta Road (Opp. Quest Mall) 1 st Floor, Kolkata- 700019. Tel no. 033 – 40605657/5757, Email : jagdev.singh@pfmlindia.com; avijit.choudhury@pfmlindia.com ; kolkata@pfmlindia.com	Transway Airfreight GmbH(Frankfurt) Morfelder Str. 111, D-65451 Kelsterbach Germany E-mail : rainer@transway.de Tel : +49(0) 6107 759843

Handwritten signature
Store & Purchase
Dept. Of S & P
IISER Berhampur

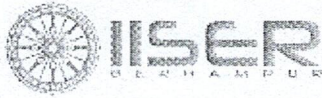


- IV. Insurance: To be arranged by IISER Berhampur.
- V. Delivery time: 6 to 8 weeks from date of opening of irrevocable letter of credit. Penalty @1% per week or part there of subject to a maximum of 10% of the delivery price will be deducted from your bills if supply is not completed within stipulated period or valid extension obtained.
- VI. Your offer and our purchase order will form a valid contract between us.
- VII. Advance intimation of Dispatch (most important). The supplier shall give advance intimation to the consignee by mail, purchase@iiserbpr.ac.in, Ph. +916802227708/709/707
- VIII. Remarks: IISER BERHAMPUR GST: 21AABAI0732K1Z5

Yours faithfully

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

Stores & Purchase Officer
Dept. Of S & P
IISER Berhampur



PURCHASE ORDER

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Purchase Order No.: P/BIO/2019-20/09

Date: April 12, 2019

Annexure I

Terms & Conditions of P.O. are as given below

- I. Shipment through your / our authorized freight forwarder upto New Delhi/ Kolkata only. In case your / our freight forwarder is not available in your country then only through other direct air lines.
- II. Partial shipment/ transportation is not applicable to us in any case.
- III. In case of Letter of Credit all the LC negotiating document should be sent to our banker immediately after dispatch of consignment for quick payment and custom clearance purpose. Freight and other charges are to be billed at actual against documents while negotiating with bank.
- IV. Packing and sealing should be proper to avoid any damage/ sabotages during transit. You should try to keep optimum number of packages and these packets are handled easily during transit.
- V. If whole or part of the goods /equipment supplied against the order is found defective /non functional or without specification the supplier will have to replace the defective goods /equipment to make equipment operational within a reasonable time (not exceeding two months from the date of intimation to the supplier or the Indian Agent) failure to which the supplier will have to refund the full cost of the equipment including freight, insurance etc.
- VI. The shipping document i.e. Air Way Bill, shipping invoice, packing list , certificate etc should contain the description and price of the goods as given in the purchase order to avoid delay in clearance from customs.
- VII. Please give our purchase order reference number in all further correspondence and on the packages dispatched to us.
- VIII. Please note that the consignment should not be dispatched through courier service in any case.
- IX. Please send acknowledgement / acceptance of the above purchase order and country of origin for opening the letter of credit / preparation of advance demand draft /TT-Swift by return fax.
- X. Local agent / OEM is required to submit BG equivalent to 10 % of Purchase Order Value valid up to 18 months within 14 days from order acceptance, however it should be ensured that the BG should remain valid till 60 days beyond warranty period.

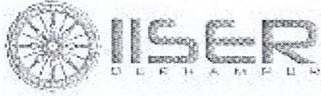
Postal and Shipping Address

Indian Institute of Science Education and Research Berhampur
Transit Campus, Govt. ITI Berhampur,
Engineering School Road, NH-59
Berhampur - 760010, Ganjam District, Odisha
India

Yours faithfully

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

Stores & Purchase Officer
Dept. Of S & P
IISER Berhampur



PURCHASE ORDER

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Purchase Order No.: P/BIO/2019-20/ 09

Date: April 12, 2019

Annexure II

Payment Mode Terms & Conditions of P.O. are as given below

Mode of payment:

Code – 02.

(a) 100% payment shall be made by Irrevocable Letter of Credit. Out of which 90% will be paid against submission of following documents: -

i)	Air Way Bills	-	2 copies
ii)	Packing List	-	2 copies
iii)	Invoice for shipping	-	4 copies

(b) Balance 10% will be paid after installation and commissioning of the equipment subject to validity of initially submitted Bank Guaranty till 60 days beyond warranty period.

Yours faithfully

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

Stores & Purchase Officer
Dept. Of S & P
IISER Berhampur



REGISTERED AIR MAIL

Indian Institute of Science Education & Research Bhopal

Import Section

Purchase Order

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Date: 30/08/2017

Reference No : P/IMP/2017-18/NC-518/94

CARL ZEISS MICROIMAGING GMBH

KOENIGSALLEE 9-21

37081 GOETTINGEN

GERMANY

Subject : Supply of items mentioned below, with reference to quotation No
Tender No. iisrebpr/s&p/2017-18/09 dt 18-05-2017 for BIOLOGY from **CARL ZEISS MICROIMAGING GMBH** GERMANY

Sir,

We have pleasure to place an order to supply the items as per the description given below :

	DESCRIPTION OF GOODS	Nos.	Unit	VALUE IN EUR
1	Binocular Microscope for Bright Field and upgradeable to LED Module Fluorescence illumination, Model : Prime Star (specification as per Tender No. IISERBPR/S&P/2017-18/09 DT 18-05-2017)	7	NOS	6135.00
2	Trinocular Microscope for Bright Field and upgradeable to LED Module fluorescence illumination with dedicated microscopy camera, software & Computer (specification as per Tendor. IISERBpr (S&P/2017--18/09 dt 18-05-2017)	1	NOS	2870.00
TOTAL (FCA)				9005.00

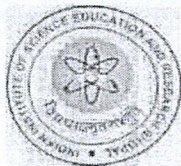
Amount in words : (EUR Nine Thousand Five Only)

1. Payment : Mode- Letter Of Credit ;
Code-02 100% by Irrevocable Letter of Credit (see Annexure II for details)
2. Freight : Collect Ba
3. Shipment through our authorised Freight Forwarder
ALLSTA SPEDITION GMBH,
LUFT FRACHTZENTRUM 610/02,
D-70629 STUTTGART-AIRPORT
GERMANY.
FRANKFURT GERMANY

mzellerallsta@aol.com

ohissallsta@aol.com

MR. OLIVER HISS & MS. MARTIN ZELLER



REGISTERED AIR MAIL

Indian Institute of Science Education & Research Bhopal**Import Section****Purchase Order**

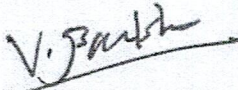
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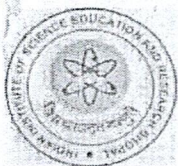
Reference No : P/IMP/2017-18/NC-518/94

Fax +49-711-99099-11

Phone +49-711-99099-0

4. Insurance : Arrange by IISER Bhopal.
5. Delivery Time: 12 weeks from the date of LC Acknowledgement. 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.
6. Other terms & conditions are enclosed.
(See Annexure I for details)
7. Warranty: 12 Months
8. Your offer and our Purchase order will form a valid contract between us.
9. Advance Intimation of Despatch (Most important)
The supplier shall give an advance intimation to the consignee by Telex/Fax/E-mail: purchase@iiserb.ac.in (Fax: 0755-6692311/12), about shipment of the store covered under the contract.
10. Remarks:


Stores & Purchase Officer IMPORT
For and on behalf of Director
IISER Bhopal



REGISTERED AIR MAIL

Indian Institute of Science Education & Research Bhopal
Import Section

Purchase Order

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Annexure I

Terms and conditions of P.O. are as given below

1. Shipment through your/our authorized freight forwarder up to New Delhi only. In case your/our freight forwarder is not available in your country then only through other direct air lines.
2. Partial shipment/transportation is not applicable to us in any case .
3. In case of Letter of Credit all the LC negotiating document should be sent to our banker immediately after dispatch of consignment for quick payment and custom clearance purpose. Freight and other charges are to be billed at actuals against documents while negotiating with the bank.
4. Packing and sealing should be proper to avoid any damage/ sabotages during transit. you should try to keep optimum number of packages and these packets are handled easily during transit.
5. If whole or part of the goods/equipment supplied against the order is found defective/non functional or without specification the supplier will have to replace the defective goods/equipment to make equipment operational within a reasonable time (not exceeding two months from the date of intimation to the supplier or the Indian Agent) failure to which the supplier will have to refund the full cost of the equipment including freight, insurance etc.
6. The shipping document i.e. AWB, shipping invoice, packing list, certificate etc should contain the description and price of the goods as given in the purchase order to avoid delay in clearance from customs.
7. Please give our purchase order reference number in all further correspondence and on the packages dispatched to us.
8. Please note that the consignment should not be dispatched through courier service in any case.
9. Please send acknowledgement/ acceptance of the above purchase order and country of origin for opening the letter of credit/ preparation of advance demand draft/TT -Swift by return fax/

✓
**Postal & Shipping address : Stores & Purchase Officer, Import Section, Central Stores,
IISER Bhopal - (M.P.) India
Email address : purchase@iiserbhupal.ac.in
Fax no. +91-0755-4092392 telephone no. 091-0755-4092311**



REGISTERED AIR MAIL

Indian Institute of Science Education & Research Bhopal

Import Section

Purchase Order

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Annexure II

Payment Mode Terms & Condition of P.O. are as given below

Letter Of Credit:

Code-02. Mode of Payment: 100% by irrevocable Letter of Credit.

(a) 90% will be paid against submission of the following documents-

- i) Air way Bills - 2 copies.
- ii) Packing List - 2 copies.
- iii) Invoice for shipping - 4 copies.

All bank charges outside India shall be born by the supplier. Letter of Credit will be opened on receipt of unconditional order acceptance.

(b) Balance 10% will be paid after installation and acceptance of the purchaser.

V. Banish

AMC of the Microscope

Scope of work

Service:

The regular service includes only routine service under normal conditions and after normal usage. Any work arising out of misuse of the instrument, power failure, excessive power line fluctuation and accidental damage or any major repairs or modifications will be considered and charged extra.

Validity:

The validity of this contract is for 3 [Three] years beginning from the date of confirmation of order.

Visits:

The number of regular visits under this contract will be 3 [THREE] which will be made at 12 month interval & Additional 01 (ONE) extra visit on emergency purpose.

Spare Parts:

All the spare parts necessary for repairs or replacement will have to be imported /obtained by your unit.

Payment:

Payment has to be made in three equal instalments (on 12 months' interval basis) after completion of every regular visit and service.