

### INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE

#### PRE-BID CLARIFICATION ON TENDER NUMBER - IISER/PUR/1646/22

## ITEM DESCRIPTION- PROCUREMENT OF FLOW CHEMISTRY SYSTEM WITH PHOTOCHEMICAL REACTOR ASSEMBLY - 01 SET

Refer IISER Pune tender number no. IISER/PUR/1646/22 dated 27/03/2023 for Procurement of Flow chemistry system with photochemical reactor assembly - 01 Set.

An Online Pre-Bid meeting was held on 06/04/2023 at 3:00 PM and minutes of meeting is as under:

At the outset, the committee welcomed all the Members and the representative of the Prospective Bidders and briefed in general the scope of the tender and thereafter requested Assistant Registrar (S&P) to brief the bidders on the salient features of the tender.

The representatives present were satisfied with the replies given and it was informed that the corrections / additions / clarifications given, as discussed during the Pre-Bid Conference would be hosted on the website of IISER Pune and all the Prospective Bidders are required to take cognizance of the proceedings of the Pre-Bid Conference before submitting their bids as stipulated in the Bidding Documents.

The other terms & conditions of the notice issued on our IISER website <a href="www.iiserpune.ac.in">www.iiserpune.ac.in</a> will remain unchanged. No more correspondence in this regard will be entertained.

The meeting ended with vote of thanks to the Chair

Sd/-Assistant Registrar (S&P)

06/04/2023



### TECHNICAL AND COMMERCIAL QUERIES AND CLARIFICATION

# PRE-BID CONFERENCE FOR PROCUREMENT OF FLOW CHEMISTRY SYSTEM WITH PHOTOCHEMICAL REACTOR ASSEMBLY - 01 SET

S. No	Query/Clarification Sought	Clarification / Amendment
1	Page: 13, Chapter No.02 Point No.3 and Page No. 17 Chapter No.3, Sr. No.4 -: Security Deposit  The same shall be 10% of the value and will be converted to Performance Bank Guarantee	Page: 13, Chapter No.02 Point No.3 and Page No. 17 Chapter No.3, Sr. No.4 -: Security Deposit  As per the OM No. F.1/2/2023-PPD Dated 03.04.2023 Rule 171(i), after the award of contract, the vendor shall furnish a Security Deposit amounting to 10% of the purchase order value in the form of Demand Draft/Bank Guarantee (from scheduled Bank only) favoring the Director, Indian Institute of Science Education and Research, Pune
2	Page: 27, Chapter No.5: Price Schedule  Query: Ex Works Terms of shipment acceptable to IISER other than FCA and FOB IISER CHA will arrange the pickup and all charges such as Insurance and Freight will be to their account	Refer Page: 27, Chapter No.5: Price Schedule.  The prices are to be quoted as per the price schedule i.e. CIF-Mumbai.
3	Page: 30: Annexure A: FORMAT/QUESTIONNAIR FOR COMPLIANCE OF TERMS AND CONDITIONS  Query: In case the offer is directly from the Principal and uploaded by their Indian Agent, there is no requirement	1

	of the MSME registration.	
4	Page: 30: Annexure A: FORMAT/QUESTIONNAIR FOR	Page: 30: Annexure A: FORMAT/QUESTIONNAIR FOR
	COMPLIANCE OF TERMS AND CONDITIONS, Sr. No. 20	COMPLIANCE OF TERMS AND CONDITIONS, Sr. No. 20
	Replacement of broken part on Free of Cost basis until	· · ·
	Insurance claim is received.	imported supplies. The buyer will arrange insurance from Mumbai port to IISER Pune warehouse.
	Query:	
	Since IISER will cover Insurance and they will be getting	
	reimbursed for the cost, the supplier will raise a Debit Note for the cost and IISER will pay the same, including	
	the duties and taxes. IISER has to insure the goods at 110	
	or 130% of the value of the goods to cover these costs.	
5	Page: 36: Annexure C : Bid Security Form	Tender terms and conditions prevail.
	The validity of the same will be 180 days from the date of tender opening.	
6	Page: 39: Annexure F : Bidder Information Form	The agency submitting the tender on behalf of the principals has
	rage. 57.74miexare i i Brader informacion i eim	to fill the details as per Annexure - F i.e. (Indian Agent)
	To be filled with the details of the Indian Agent in case	
	the quotation is directly from the Principal.	
7	IISER has to inform us the amount or % of Agency	As per the Manual of procurement of Goods 2017, Ministry of
	Commission allowed under their Purchase Rules	Finance, Govt. of India, the amount of agency Commission should not exceed five percent.