



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान पुणे
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE
IISER/PUR/0620/24
PREBID CLARIFICATION ON GeM TENDER NUMBER - GEM/2024/B/5756461

आइटम विवरण- नेटवर्क घटकों की खरीद
Item Description- Procurement of Network Components

प्रोटीन शुद्धिकरण प्रणाली की खरीद के लिए संस्थान की वेबसाइट www.iiserpune.ac.in और GeM पोर्टल पर 27/12/2024 को प्रकाशित एक खुली निविदा देखें।

Refer to an open tender published on the Institute website www.iiserpune.ac.in and on the GeM Portal on 27/12/2024 for procurement of Network Components.

प्री-बिड मीटिंग 03/01/2025 को शाम 4:00 बजे आयोजित की गई और बैठक का कार्यवृत्त निम्नानुसार है:
Pre-Bid meeting was held on 03/01/2025 at 4:00 PM and minutes of meeting is as under:

प्रारंभ में, समिति ने सभी सदस्यों और संभावित बोलीदाताओं के प्रतिनिधियों का स्वागत किया और सामान्य तौर पर निविदा के दायरे की जानकारी दी और उसके बाद सहायक कुलसचिव (भंडार एवं क्रय) से बोली लगाने वालों को निविदा की मुख्य विशेषताओं के बारे में जानकारी देने का अनुरोध किया।

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.

उपस्थित प्रतिनिधि दिए गए उत्तरों से संतुष्ट थे और यह सूचित किया गया था कि प्री बिड कॉन्फ्रेंस के दौरान की गई चर्चा के अनुसार दिए गए सुधार- / परिवर्धन / स्पष्टीकरण को IISER पुणे की वेबसाइट पर होस्ट किया जाएगा और सभी संभावित बोलीदाताओं को बोली दस्तावेजों में निर्धारित अनुसार अपनी बोली जमा करने से पहले प्री-बिड सम्मेलन की कार्यवाही का संज्ञान लेना आवश्यक है।

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.

हमारी आईआईएसईआर वेबसाइट www.iiserpune.ac.in और GeM portal पर जारी नोटिस के अन्य नियम और शर्तें अपरिवर्तित रहेंगी। इस संबंध में और कोई पत्राचार नहीं किया जाएगा।

The other terms & conditions of the notice issued on our IISER website www.iiserpune.ac.in and GeM portal will remain unchanged. No more correspondence in this regard will be entertained.

बैठक अध्यक्ष के धन्यवाद प्रस्ताव के साथ समाप्त हुई।
The meeting ended with vote of thanks to the Chair.

03/01/2025
03/01/2025

सहायक कुलसचिव (भंडारण एवं क्रय)
Assistant Registrar (S&P)

TECHNICAL AND COMMERCIAL QUERIES AND CLARIFICATION

ITEM DESCRIPTION- PRE-BID CONFERENCE FOR PROCUREMENT OF NETWORK COMPONENTS

S. No.	Query/Clarification Sought	Clarification / Amendment
1.	Request for keeping the tender open for 15 days or max 21 days instead of 30 days for completing the procurement within the current financial year.	No change in Bid end date.
2.	Request to lower down the Performance Bank Guarantee from 5% to 3%	The performance bank guarantee remains unchanged at 5%
3.	List of existing Access Points models working with the Cisco Wireless LAN controller.	It is clarified that the current fleet of access points is working with the existing Cisco Wireless LAN controller. Complete list of working access points shall be shared with the successful bidder. Bidders are required to ensure full compatibility to the tender specification in terms of the interworkability of the offered access points with the Wireless LAN controller (Refer: technical specification of the access points).
4.	<p>Buyer Added Bid Specific Terms and Conditions - Clause 6</p> <p><i>'CDEC Concessional duty: IISER Pune has concessional from payment of Customs Duty under notification No.51/96 dated 23.07.1996. No other charges than those mentioned clearly in the quotation will be paid. CDE Certificate will be provided as and when required. Institute will issue CDEC only if Bill of Entry will be in the name of IISER Pune.'</i></p> <p>The following amendment is requested:</p>	<p>It is clarified that:</p> <p>The successful bidder may submit an undertaking to the effect that upon receipt of the CDEC, Bill of entry shall be made only in the name of IISER Pune.</p>

	<i>Institute will issue CDEC based on vendor confirmation that BoE will be in the name of IISER Pune.</i>	
5.	<p>Clause 29. Generic <i>While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.</i> Requesting for omission of this clause for the below reasons:</p> <ul style="list-style-type: none"> i. GST payments, if any, will get paid the next month as against the supply / invoice generation. ii. For CDEC based supplies, with FTWZ based billings, so as to ensure duty concession benefit to IISER, BoE captures customs duty and IGST@18% No separate GST is either allowed/gets paid for FTWZ billing and GST column in invoice shows NIL (for hardware) and for warranty pack, standard 18% GST will be paid and will get captured in the invoice. Also, invoices will be split for hardware and warranty pack 	The Clause No.29 stands deleted.
6	Number of ports required in the access points	Please refer: 2. Wireless Access Point - Product Specifications - Qty - 75 -> Sr. No. 09 (Specifications) for required detail.