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**भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान पुणे**

**INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE**

IISER/PUR/0162/25

**PREBID CLARIFICATION ON GeM TENDER NUMBER – GEM/2023/B/6305135**

**आइटम विवरण-** **माइक्रोवेव पाचन प्रणाली की खरीद**

**Item Description- Procurement of Microwave Digestion System**

माइक्रोवेव डाइजेस्टेशन सिस्टम की खरीद के लिए संस्थान की वेबसाइट www.iiserpune.ac.in और GeM पोर्टल पर 06/06/2025 को प्रकाशित खुली निविदा देखें।

Refer to an open tender published on the Institute website [www.iiserpune.ac.in](http://www.iiserpune.ac.in) and on the GeM Portal on 06/06/2025 for procurement of Microwave Digestion System.

बोली-पूर्व बैठक 13/06/2025 को अपराह्न 3.00 बजे आयोजित की गई और बैठक का विवरण निम्नानुसार है:

Pre-Bid meeting was held on 13/06/2025 at 3.00 PM and minutes of meeting is as under:

आरंभ में समिति ने सभी सदस्यों और संभावित बोलीदाताओं के प्रतिनिधियों का स्वागत किया तथा निविदा के दायरे के बारे में सामान्य जानकारी दी और तत्पश्चात सहायक रजिस्ट्रार (एस एंड पी) से अनुरोध किया कि वे बोलीदाताओं को निविदा की मुख्य विशेषताओं के बारे में जानकारी दें।

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 बताया गया कि पूर्व-बोली सम्मेलन के दौरान चर्चा किए गए सुधार / परिवर्धन / स्पष्टीकरण आईआईएसईआर पुणे की वेबसाइट पर डाले जाएंगे और सभी संभावित बोलीदाताओं को बोली दस्तावेजों में निर्धारित अनुसार अपनी बोलियां प्रस्तुत करने से पहले पूर्व-बोली सम्मेलन की कार्यवाही का संज्ञान लेना आवश्यक है।

The representatives present were satisfied with the replies given and it was informed that the corrections / additons / 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 IISER वेबसाइट www.iiserpune.ac.in और GeM पोर्टल पर जारी नोटिस के अन्य नियम और शर्तें अपरिवर्तित रहेंगी। इस संबंध में कोई और पत्राचार नहीं किया जाएगा।

The other terms & conditions of the notice issued on our IISER website [www.iiserpune.ac.in](http://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.

**Sd/-**

17/06/2025 सहायक कुलसचिव (भंडारण एवं क्रय)

Sr. Assistant Registrar (S&P)

**ANNEXURE -II**

**TECHNICAL AND COMMERCIAL QUERIES AND CLARIFICATION**

**PRE-BID CONFERENCE FOR ITEM DESCRIPTION- PROCUREMENT OF MICROWAVE DIGESTION SYSTEM**

|  |  |  |
| --- | --- | --- |
| **S. No.** | **Query/Clarification Sought** | **Clarification / Amendment** |
| 1. | **Microwave Power:**  mentioned in system should 2000 Watts with 200 watts (Plus Minus) | **Microwave Power-**  2000 ±200 Watts (Delivered power MUST be ≥1800 Watts) |
| 2. | **Chamber Volume –** Should be 45 Lit Capacity or more | **Chamber Volume -** ≥ 45 L |
| 3. | **Sample Digestion Capacity –**  0.1 gm for soil and rocks samples. > 3 gm for plants tissue/ water etc. | **Sample digesting capacity per vessel:**  ≥0.5 grams for soil and rock samples and ≥3 grams gm for plants tissue, water etc. samples |
| 4. | **Vessel Volume –**  Working volume with such kind of versatile samples should be ideally 110ml to work with different samples/ nature/matrix | Tender specification prevails |
| 5. | Reduce the required three-year warranty period | Tender specification prevails |

**DECLARATION OF LOCAL CONTENT**

**AND AVAILABILITY/COMPLIANCE OF ITEM**

(To be given on company’s letter head - For item value below Rs.10 crores)

(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for item value above Rs.10 crores)

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_

To,

The Director

Indian Institute of Science Education and Research Pune

Dr.Homi Bhabha Road, Pashan

Pune-411008

Sub: Declaration of Local content and availability/compliance of item

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Item No. | Name of item | Only mention Currency (must be INR for local part) | Local content % | Country of Origin | Comply/capable to provide (yes/no) | Location(s) of value addition |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

*“Local Content”* means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

*“\*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.”*

**Yours faithfully,**

**(Signature of the Bidder, with Official Seal)**

**BIDDER INFORMATION FORM**

Company Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Registration Number : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Registered Address : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Partners /Director :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Postal Code :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company’s Establishment Year :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company’s Nature of Business

:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company’s Legal Status 1) Limited Company

(tick on appropriate option ) 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

**CONTACT DETAILS**

Contact Name :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email Id :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Designation :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone No :( \_\_\_\_\_\_) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mobile No :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**BANK DETAILS**

Name of Beneficiary : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

A/c. No. CC/CD/SB/OD: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Bank : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

IFSC NO. (Bank) : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Enclose scan copy of cancelled Cheque.**

Branch Address and Branch Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Other Details**

Vendor’s PAN No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Vendor’s GST No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_x

**CERTIFICATE**

**ON COMPANY LETTERHEAD**

CERTIFICATE BY BIDDER- DPIIT REGISTRATION

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, / if from such a county, has been registered with the Competent Authority (copy of the Registration Certificate enclosed) . I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Signature with Date and Stamp

Of the Bidder

(To be given on company’s letter head) Date:

To,

The Director

Indian Institute of Science Education and Research Pune

Dr.Homi Bhabha Road, Pashan

Pune-411008

Tender ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Procurement Item: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PRICE REASONABILITY CERTIFICATE**

Dear Sir/Madam,

With reference to the submission of our bid against the above-mentioned tender, I/We hereby certify that:

1. The rates quoted are exclusively for academic/research institutions and do not exceed prices charged to other Government Organisations / PSUs / Autonomous Bodies / IISERs / IITs / NITs / IIITs or any other Centrally Funded Technical Institutions (CFTIs) for same/similar supplies made in the last 3 years.
2. I/We hereby confirm to have offered maximum possible discount, and had also ensured that the quoted prices are competitive, fair and reasonable in line with the prevailing market rates or industry standards.
3. A list of our three recent supplies for same/similar item(s) is provided below:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SN | Customer Name | Purchase Order No. & Date | Description of Item | Quantity |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |

1. I/We hereby certify that we have not indulged in any price manipulation or cartelization in this bidding process.
2. I/We undertake that if it is found at any stage that the same/similar item(s) were supplied by us to any other Government Organisations / PSUs / Autonomous Bodies / IISERs / IITs / NITs / IIITs or any other CFTIs at a lower price, IISER Pune at its sole discretion, may invoke remedial measure(s): either any one of the below or any combination thereof:  
   1. Demand refunds for the price difference.
   2. Cancel the current purchase order.
   3. Debar us from participating in future tenders.
   4. Initiate legal action for any discrepancies.

For [Bidder's Name]  
  
Authorized Signatory,  
Name & Designation:   
Contact Information:   
Company Seal:

*Enclosed herewith: Copies of three recent supply orders.*

**Compliance of BoQ Specification and Supporting Document**

## FORMAT OF COMPLIANCE STATEMENT OF SPECIFICATIONS

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. N. | Name of specifications/  part / Accessories of **as per GeM bid** | Specifications quoted **by bidder** | Compliance  Whether “YES” Or “NO” | Deviation, if any, to be indicated in unambiguous terms | Whether the compliance / deviation is clearly mentioned in technical leaflet/ literature |
| **1** | **2** | **3** | **4** | **5** | **6** |
|  |  |  |  |  |  |