

ENQUIRY

	All Communications to be addressed to The Director IISER PUNE for the attention of INCHARGE S & P FOR DIRECTOR	
	Tender Enquiry No:	IISER/PUR/0012/20
	Date	01/05/2020

Sir/Madam,

Subject: REQUEST FOR QUOTATION DUE DATE: 07/05/2020

Please send your Principal quotation in a sealed cover for the following items with complete specifications and literature showing delivery period, on or before the due date to reach this office. In case of difficulty please contact us at **purchase@iiserpune.ac.in**

Sr.No.	Description of Material	Quantity
01	Logix cloud email security for 600 users having domain iiserpune.ac.in for 1 year for duration 02-04-2020 to 01-04-2021 (platinum support)	600
02	Cloud email advanced threat protection for 600 users having domain iiserpune.ac.in for 1 year for duration 02-04-2020 to 01-04-2021 (platinum support)	600

1. Quotation received after due date will not be considered at all
2. /Fax/Telex Quotation will not be considered.
3. Our Enquiry No, date and DUE date as above must be subscribed on the sealed envelope containing your quotation.
4. We do not accept the advance payment terms or through bank against documents.

Yours Faithfully

**Sd/-
Salim Shaikh**

TERMS AND CONDITIONS FOR ENQUIRY.

1. Quotation should be SEALED and mention the ENQUIRY NO: DATE and DUE DATE on the envelope.
2. The quotations will be accepted only upto 5.00 p.m. The quotations will be opened in the presence of the representatives, if any, of the quoting firm at 3.30 p.m. on the next working day of the due date.
3. Your offer should be valid for a period of 60 days from the date of opening of the quotations/tenders
4. Break up of individuals cost of items should be provided.
5. Your rate should include packaging and forwarding charges. In case of quotation F.O.R. destination Insurance should also be covered. The good should be insured in your favor against theft, loss, damage or breakage during transit.
6. We are prepared to consider the offer for the material, either from indigenous manufacturer or of foreign manufacturer or available from ready stock. Any offer to supply on forward Delivery Basis under supplier's own import quota license will also be considered.
7. The **RATE OF GST** should be clearly indicated wherever chargeable. For Research Related Item the GST will be 5% and the Certificate to the effect will be provided along with the PO.
8. **We do not accept advance payment terms or payment against documents. See below details of accepted payment terms.**

Modes of Payment

i) Payment will be made directly to the suppliers by wire transfer for 100% of the Invoice value after receipt of the goods in our Stores, tested /inspected and found satisfactory with regard to quality, quantity, and specifications ordered for and after satisfying that the terms and conditions of supply have been fulfilled.

OR

ii) By Irrevocable Letter of Credit for 100% of the Invoice value. However, 90% of the Invoice value will be paid on presentation of original shipping documents to our bankers and balance 10% will be paid after receipt of material and acceptance of the goods at IISER Pune.

9. The quotations are liable to be rejected if any of the above condition are not complied with
10. Printed condition of the tenders/quotations shall not be binding on us.
11. The acceptance of the quotation will rest with the Director, Indian Institute of Science Education and research (IISER) Pune who does not bind himself to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotations received without assigning any reason.