



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/2024-25/PAC/14

Dt. December 09, 2024

Indian Institute of Science Education and Research (IISER), Berhampur, is an autonomous Institute established under Ministry of Education, Government of India. The Institute needs 3 years AMC for care Circle B-585 on proprietary basis.

2. The following documents are 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
- ii) Detailed specifications

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.


09/12/2024.
Stores & Purchase Officer



BÜCHI Labortechnik AG

Meierseggstrasse 40
Postfach
CH-9230 Flawil 1
Switzerland

T +41 71 394 63 63
F +41 71 394 64 64
www.buchi.com

Date: 02.12.2024

PROPRIETARY CERTIFICATE
TO WHOMSOEVER IT MAY CONCERN

This is to certify that the following Instrument are the proprietary items of BUCHI Labortechnik AG, Switzerland and BUCHI India Private Limited is the Sales Affiliate of BUCHI Labortechnik AG, Switzerland who is Solely responsible for Service in India for BUCHI Instruments.

- BUCHI Kugelrohr B-585
- BUCHI Rotavapor R-300 System

Thanking you

BUCHI LABORTECHNIK AG, SWITZERLAND

Note : It is a computer generated document and no signature is required.

SCOPE OF WORK FOR AMC

1. Name of the Equipment : Care Circle B-585 (Inclusive of set gaskets 10*24*7 5 pcs)
2. Purchase Order No : P / CHM / 2018-19 / 214 Date- 13.03.2019
3. Initial warranty starts on : 21/08/2019
4. Initial warranty expires on : 20/08/2022 
5. OEM Authorization Letter : Yes
6. AMC Contract Period : The contract covers for a period of 3 years and will commence from date of placing the purchase order.
7. Scope of the AMC :
 - (i) Preventive Maintenance: Preventive maintenance would be carried on quarterly basis. During the visit regular maintenance, optical alignments and system re-calibration will be carried out to optimize the system performance.
 - (ii) Breakdown Maintenance. Breakdown maintenance is to be carried out as and when required. This visit will be within 24-72 hours (mutually agreed) from the time of intimation from the customer. Please mention no of breakdown maintenance to be attended. (Two Preventive Maintenance visit + One Break Down Visit per year)
 - (iii) Coordinate with OEM's for support in case of breakdown, software up-gradation, or any other issue in any particular equipment.
 - (iv) Support in case of difficulty in operation.
8. AMC Payment Term : Payment will be made proportionately of the PO value on half yearly basis. No advance payment will be made the vendor.
9. Other terms and conditions :



PURCHASE ORDER

Through E-Mail

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Reference No.: P/CHM/2018-19/ 214

Date: 13/03/2019

OEM Address: -

M/s Buchi Labortechnik AG

Meierseggstr.40, Postfach, CH-9230 Flawil 1
Switzerland.

Indian Agent Address: -

M/s Buchi India Private Limited.

201, Magnum opus, Shanti Nagar Industrial Area
Vakola, Santacruz(E), Mumbai-400 055

E Mail- india@buchi.com

Subject: Purchase order against your/ your agent's quotation No: QUO-75345- H9M3B0 dated 25 Feb 2019.

Sir/Madam,

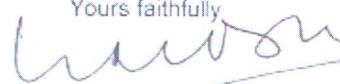
With reference to above quotations please supply the under mentioned items in accordance with the terms and conditions set out here under and those mentioned in Annexure 1 & 2. Please acknowledge acceptance of the purchase order and confirm the delivery period

Sl. No.	Item Description	Qty	Price CHF
1	Kugelrohr shortpath distillation with vacuum pump and controller with accessories. (Specifications as per section IV of NIT Tender Document)	01	12,542.00
Total Purchase Order Value(CHF)			12,542.00

Warranty: 3 Years from the date of successful installation.

1. Payment Mode: Code - 01: 100% payment shall be made by wire/telegraphic transfer after delivery and acceptance subject to submission of SD of 10 % in form of DD/BG up to 60 (sixty) days beyond the Warranty period.
2. Freight: C I P KOLKATA.
3. Our authorized Custom House Agent/ Freight Forwarder: -
In India
M/s Prakash Freight Movers Ltd.
15C Tarak Dutta Road (Opp. Quest Mall)
1st Floor, Kolkata- 700019, Tel no. 033 - 40605657/5757,
Email : jagdev.singh@pfmlindia.com,
avijit.choudhury@pfmlindia.com ; kolkata@pfmlindia.com
4. Delivery time: 6 to 8 weeks from date of release of Purchase Order. 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.
5. Your offer and our purchase order will form a valid contract between us.
6. 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
7. Remarks: IISER BERHAMPUR GST: 21AABA10732K1Z5

Yours faithfully



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

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

13/03/19

PURCHASE ORDER

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Reference No.: P/CHM/2018-19/214

Date: 13/03/2019

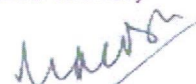
Annexure ITerms & Conditions of P.O. are as given below

1. 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.
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 actual against documents while negotiating with 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. 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.
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.
10. 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

IISER 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

St. Purchase Officer
IISER & P
Berhampur