



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/2026-27/PAC/08

Dt. September 01, 2026

Indian Institute of Science Education and Research Berhampur is an autonomous Institute established under Ministry of Education, Government of India. The Institute would like to procure X-Ray tube (Cu 1KW, A-21-CU) for Rigaku mini flex benchtop X-Ray diffraction system on proprietary basis.

2. The following document is 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

3. Objections if any are to be submitted through e-mail to purchase@iiserbpr.ac.in within 07 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.

Deputy Registrar
Stores & Purchase Officer



Rigaku Corporation
3-9-12, Matsubara-cho, Akishima-shi,
Tokyo 196-8666, Japan
TEL 81-42-545-8150 FAX 81-42-544-9223

Date: July 20, 2026

To
Indian Institute of Science Education and Research
Berhampur,
Odisha 760010

PROPRIETARY ARTICLE CERTIFICATE

Dear Sir,

This is to certify that the items are quoted by our Indian Representative, M/s. I.R. Technology Services Pvt. Ltd., Kolkata vide Quotation No. K26-27QP-320219 dated 09.06.2026 for parts for Rigaku XRD Model Miniflex600 are an article of proprietary nature, and we are the original manufacturer of the below items:

Sl.No.	Part No.	Description	QTY
1	9407F202	X-ray Tube Cu 1kw, A-21-Cu	1

These items are solely manufactured by us and not by anyone else in the entire world.

Thank you.

Yours faithfully,

RIGAKU CORPORATION

.....
Authorized Signature



Report ID: GEM/GARPTS/20072026/33NJSODLLWZ4

Report Name: pranat jain

Generated By: Pranat Jain , Department of Higher Education , Ministry of Education

Generated On: 20/07/2026

Valid till: 19/08/2026

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: X-Ray tube (Cu 1KW, A 21-Cu)

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Estimated Value Of Procurement: ₹ 600000.0

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Endotracheal Tube Cuff Manometer	24	108	0	3	40	0	2
Multipurpose or General Test Tubes (V2) as per IS 2618	206	684	0	0	109	0	0
Customised Mobile Health Units	25	0	3	6	0	583	3,419
File/Folder (V3)	14,382	1,44,691	517	1,406	17,908	257	414
Culture Tube With Screw Cap (V2)	13	34	1	0	36	0	0

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Boiler, Superheater and Heat Exchanger Tubes (As Per ASTM A 213)	10	5	0	0	18	0	0
Endotracheal Tube - Sterile (Single Use)	3,518	1,018	2	5	313	0	0
Domestic Cutlery Set (V2)	30	1,927	4	8	145	1	14
Pipe Cutter	56	1,683	0	41	171	0	25
Biobanking and Cell Culture Cryogenic Tubes	166	414	2	3	219	2	1

PO-12

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PURCHASE ORDER

Through E-Mail
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Reference No. : P/PHY/2018-19/12

Date: 08 /05/2018

The following is proposed to be placed with

M/s Rigaku Corporation
 3-9-12, Matsubara-cho
 Akishima-shi, Tokyo 196-8666, Japan
 e-mail: rinttyo@rigaku.co.jp, sales_cal@irtech.in

Subject: Purchase order against your/ your agent's quotation No: IRTS/IISER-BPR/BG/17 dated 16.02.2018 and our NIT No. IISER Bpr/S&P/2017-18/54 dated 01.02.2018.

Sir/Madam,

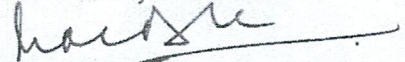
With reference to above quotation please supply the under mentioned items in accordance with the terms and conditions set out here under and those mentioned in Annexure 1 & 2. Please acknowledge receipt of the order and confirm the delivery period.

Sr. No	Item Description	Qty	Rate quoted JPY	Disc offered	Net Price Offered JPY
1	Benchtop Powder XRD System (Specifications as per Annexure 1 of Tender documents)	01	52,00,000	Nil	52,00,000
Amount in words: (JPY Fifty two lakh only)					52,00,000

Warranty: 01 Year from date of installation.

1. Payment: Mode: Code -02, 100% by irrecoverable Letter of Credit.
2. Freight: Collect Basis, FCA Tokyo, Airport.
3. Shipment through our authorized Freight Forwarder:
 FUKUYAMA TRANSPORTING CO LTD., 3-6-15, ETCHUJIMA, KOTO-KU,
 TOKYO 135-0044, JAPAN, TEL 813-3643-2123, FAX 813-5621-5552
 Contact person:
 MR. AKIMASA (AKI) KATO, General Manager, Int'l Dept. EMAIL: kato@fukutsu.co.jp
 MR. YUTA IZAWA, Air Freight/Int'l Dept. EMAIL: fk04715@fukutsu.co.jp
4. Insurance: to be arranged by IISER Berhampur.
5. Delivery time: 12 weeks from the date of order acknowledgment. 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.
6. Your offer and our purchase order will form a valid contract between us.
7. 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
8. Remarks: IISER BERHAMPUR GST: 21AABAI0732K1Z5

Yours faithfully



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

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PURCHASE ORDER

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Reference No. : P/PHY/2018-19/12

Date: 08 /05/2018

Annexure I

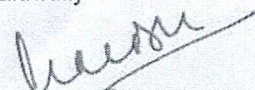
Terms & Conditions of P.O. are as given below

1. Shipment through your / our authorized freight forwarder upto New Delhi 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 the date of 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



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

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PURCHASE ORDER

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Reference No. : P/PHY/2018-19/12

Date: 08 /05/2018

Annexure II

Payment Mode Terms & Conditions of P.O. are as given below

Modes of payment:

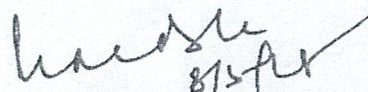
Code – 02.

(a) 100% payment shall be made by Irrecoverable Letter of Credit. Out of which 90% will be paid against submission of following documents:-

i)	Air Way Bills	-	2 copies
ii)	Packing List	-	2 copies
iii)	Invoice for shipping	-	4 copies

(b) Balance 10% will be paid after installation and commissioning of the equipment subject to validity of initially submitted Bank Guaranty till 60 days beyond warranty period.

Yours faithfully



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

Form: S&P 10

Proprietary Article Certificate
(Valid for Current Financial Year)

Name of Indenter: Dr. Pranat Jain Department: Physical Sciences
 Indent Number IISERBpr/2026-27/PHY/B0025/51 Date: 01.07.2026

1. Description of article: X-ray Tube Cu 1kw, A-21-Cu
2. Forecast of quantity / annual requirement: 01
3. Approximate estimated value for above quantity: 71,420.00/-
4. Makers name and address: RIGAKU CORPORATION, JAPAN
5. Name of authorised dealer / stockist: M/s. I.R. Technology Services Pvt. Ltd., Kolkata
6. I approve the above purchase on PAC basis and certify that: -
(Please tick (✓) the appropriate box, whichever is applicable and cross (X) others. Please do confirm Sl. (a) without which PAC certificate will be invalid.)

a)	This is the only firm who is manufacturing / stocking this item And	☒
b)	A similar article is not manufactured / sold by any other firm, which could be used in lieu OR	☒
c)	No other make / brand will be suitable for following tangible reasons (like OEM/ Warranty spares) OR	☐
d)	No other make / brand will be suitable for following intangible reasons (if PAC was also given in the last procurement cycle, please also bring out efforts made since then to locate more sources)	☐

7. Reference of concurrence of Finance wing to the proposal: _____

History of PAC purchase of this item for past three years may be given below			
Name of the supplier			
Order / Tender Reference & Date	Quantity ordered	Basic rate on order	Adverse performance if any

Signature of indenting Officer
 Date:

Approving authority.....
 Date Designation

General Conditions for PAC

- a) Users should enclose, with their Indent, a PAC certificate indicating the justification and approval at the appropriate level as per DPFR/SoPP, for sourcing an item from OEM or PAC firms or their authorised agents;
- b) Proprietary items shall be purchased only from a nominated manufacturer or its authorised dealer as recorded in the PAC certificate.
- c) In certain unavoidable cases, the procuring authority may have no alternative but to waive Payment of EMD/SD for procurement on a proprietary basis.
- d) To the extent feasible, the firm may be asked to certify that the rates quoted by them are the same and not higher than those quoted with other Government, public sector or private organisations.
- e) In case of PAC/single tender procurements: Reports relating to such awards should be submitted to the Ministry every quarter, Internal audit may be required to check at least 10 (ten) per cent of such cases, and details of such contracts should be published on the website of the Procuring entity.
- f) No item should be procured on PAC basis for more than three years, after which a mandatory OTE mode may be used, to test the market.
- g) The firm should be asked to accept a "fall clause" undertaking that, in case it supplies or quotes a lower rate to other Governments, public sector or private organisations, it would reimburse the excess. Negotiations may be called for to get prices reduced.