



CSIR-INDIAN INSTITUTE OF CHEMICAL BIOLOGY
 (COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)
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Ref.No. IICB/PUR/24-25/599/410/AMC/344

Date: 19.12.24

M/s BD India Pvt. Ltd,
 C-53, 2nd Floor,
 Okhla Industrial Area,
 Phase-II, New Delhi-110020

Sub.:- Non Comprehensive AMC of BD LSR Forterssa, 3 Laser [SL No.:H649225B5072]

Ref.:- Your offer No.: 440080875, dated 23.09.24 submitted against IICB Tender No. **IICB/PUR/24-25/599/410/AMC/344** [published on CPP portal with tender ID **2024_CSIR_208960_1**]

Dear Sir,

You are hereby informed that the Non-Comprehensive AMC of BD LSR Forterssa, 3 Laser [SL No.:H649225B5072] has been awarded for the period from **19.12.24 to 18.12.25** at a price of **Rs. 2, 71,700.00 plus GST** as detailed below:

Sl. No	Description	QT Y	UNIT PRICE [INR]	TOTAL PRICE [INR]
1	Non Comprehensive AMC of BD LSR Forterssa, 3 Laser [SL No.:H649225B5072] to be effective for one year from the date of AMC/Work Order.	1 job	271700.00	271700.00
	GST@ 18%			48906.00
	Grand Total			320606.00
	R/O			320606.00

The following terms and conditions shall be applicable in the Work Order:

- 1) Duration of contract: one year w.e.f the date of issue of the Work Order.**
- 2) Scope of Service : Non-Comprehensive Annual Maintenance Contract**
- 3) Visits: 02 [Two] Preventive maintenance+ Unlimited breakdown visits as and when required during the duration of the AMC. The preventive maintenance visit shall be rendered at equally spaced intervals during the AMC period.**

- 4) Job site: CSIR-IICB Jadavpur campus.
- 5) Taxes and Duties: GST @ 18% extra to be borne by CSIR-IICB as shown at above.
- 6) Payment terms: Bills shall be raised on half yearly basis duly supported with the service reports and a certificate from the User Division stating that all the services as stipulated in the AMC plan have been satisfactorily rendered during the period of billing. Payment shall be released within 30 days of submission of bills and other relevant documents.
- 7) All other relevant terms and conditions of CSIR-IICB Tender document no. IICB/PUR/24-25/599/410/AMC/344 [published on CPP portal with tender ID 2024_CSIR_208960_1] shall apply to the maintenance contract.
- 8) Your firm should not provide similar service / AMC to any other party at a cost lower than that charged from CSIR-IICB. A certificate to this effect may please be reflected in your Invoice while submitting the same for payment(s).
- 9) The Director, CSIR-IICB is at the liberty to terminate the AMC at any time without assigning any reason. However, the payment will be made for the period during which services has been provided subject to the certification from the user of CSIR-IICB of the equipment under AMC.
- 10) You are requested to send us the Order Acknowledgement within 15 days of receipt of this AMC Work Order.

Yours faithfully,

Signed by Rubai Ray
Date: 19-12-2024 15:44:51

Controller of Stores & Purchase
For & On behalf of The Council of Scientific & Industrial Research

Copy to:-

1. Indenting Officer [Shri Anirban Manna]
2. FAO – expenditure for the AMC is to be debited to P-07 B/H.
3. Store.
4. Office copy