



**CSIR-INDIAN INSTITUTE OF CHEMICAL BIOLOGY**  
 (COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)  
 4, Raja S. C. Mullick Road, Jadavpur, Kolkata – 700032 India  
**PHONE:** +91 33 2483-1982 **EPABX:** +91 33 2499 5837, 5788  
**FAX:** + 91 33 2473-5197 **website:** <http://www.iicb.res.in>



**Ref. No. IICB/PUR/24-25/599/611/AMC/38(23-24)**

**Date: 25.09.24**

M/s Bi Biotech India Pvt Ltd,  
 328, Ansal Chamber II, 3<sup>rd</sup> Floor, Bhikaji Cama Place,  
 South West delhi-110066.

**Sub.:-** Non Comprehensive AMC of IVIS Lumina XRMS imaging system.

**Ref.:-** Your offer No. BI/REV/TED/23-24/24079, dated 17.02.24 submitted against IICB Tender No. **IICB/PUR/599/611/AMC/38/23-24 [published on CPP portal with tender ID 2024\_CSIR\_185523\_1]** and email 18.06.24, 24.06.24 16.07.24 & 12.09.2024

**Dear Sir,**

You are hereby informed that the Non-Comprehensive AMC of IVIS Lumina XRMS imaging System [SL No: IS1705N7114] has been awarded for the period from **25.09.24 to 24.09.25** at a price of **Rs. 461000.00plus GST** as detailed below:

Sl. No	Description	QTY	UNIT PRICE [INR]	TOTAL PRICE [INR]
1	Non-Comprehensive AMC of IVIS Lumina XRMS imaging System [SL No: IS1705N7114], for 01 year from date of issue of Work order/Purchase order	1 job	461000.00	461000.00
	GST@ 18%			82980.00
Grand Total				543980.00
R/O				543980.00

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 as per Bronze Service Plan as mentioned in the quotation
- 3) Visits:** 02 [Two] Preventive maintenance+ Unlimited breakdown visits during the duration of the AMC. The preventive maintenance visits shall be rendered at equally spaced intervals during the AMC period.

- 4) Job site: CSIR-IICB Saltlake 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/599/611/AMC/38/23-24 [published on CPP portal with tender ID 2024\_CSIR\_185523\_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

Controller of Stores & Purchase  
Date: 25-09-2024 18:45:42

For & On behalf of The Council of Scientific & Industrial Research

Copy to:-

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