



CSIR-INDIAN INSTITUTE OF CHEMICAL BIOLOGY
(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)
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PURCHASE ORDER

M/s ASE Instruments Agency Pvt. Ltd, 40/6/D, Abinash Chandra Banerjee Lane, P.O. & P.S. Beliaghata, Kolkata-700010 West Bengal Email: info@aseinstruments.com sales@aseinstruments.com service@aseinstruments.com	PO No.	IICB/PUR/599/618/28RT1/22-23
	Date	19.12.24
	Subject	Procurement of Hitachi Fluorescence Spectrofluorometer
	Your Ref.	HITACHI-SDG/BM-081R dated 30.01.24 and Email dated 12.12.24, 05.12.24, 11.11.24, Letter Ref No. ASE-IICB/187-SM/SDG, dated 21.09.24 and letter Ref No.: ASE-IICB/204-SM/SDG dated 13.12.24

Sub: Award of contract for Supply and Installation of **Hitachi Fluorescence Spectrofluorometer**

Ref :

1. Your Quotation No.: HITACHI-SDG/BM-081R dated 30.01.24
2. Email dated 12.12.24, 05.12.24 and 11.11.24
3. Letter vide Ref No.: ASE-IICB/187-SM/SDG, dated 21.09.24
4. Letter vide Ref No.: ASE-IICB/204-SM/SDG, dated 13.12.24

Dear Sir/Madam,

I am directed to inform you that after evaluating the bid documents submitted by you as referred above, the Director, CSIR-Indian Institute of Chemical Biology is pleased to inform you that you have been selected as the successful bidder for the supply and installation of **Hitachi Fluorescence Spectrofluorometer**. Accordingly, you are requested to arrange for Supply , Installation & commissioning of the offered item/items as detailed below:

Sl. No.	Estimate Description	QTY	UNIT PRICE [INR]	TOTAL PRICE [INR]
1	HITACHI FLUORESCENCE SPECTROMETER (Japan Make) Model F-7100 Part No.:5J1-0042 As per Quotation	01	2410000.00	2410000.00
2	Micro Plate Reader Part No.: 5J0-0139 Compatible microplate : 96 wells (400µL, flat bottm) Measuring Speed : 96 wells/60s (in kinetic measurement mode)	01	Included	included
3	XE Lamp Part No.: 250-1600	01	Included	Included
4	Refrigerated Circulating Water Bath Temp Range: -20 to 100 °C, Accuracy ±0.5 °C Bath Capacity: 5 litres	01	Included	Included
5	SUITABLE 1 ml (0.3cm path length) and 3.5 ml (1 cm path length) QUARTZ CUVETTE	02 Sets each	Included	Included
6	COMPUTER Core i7 processor, 512GB SSD, 16GB RAM, 22" IPS monitor, DVD writer	01	Included	Included
7	ONLINE 2KVA UPS with minimum 30 min backup	01	Included	Included

Detailed specifications of the items shall strictly conform to those specified in Purchaser's Tender Document No.: IICB/PUR/599/618/28RT1/22-23 [published as a GTE on CPP portal of Government of India with tender ID 2024_CSIR_181835_1] and complied by Supplier in their quotation/offer HITACHI-SDG/BM-081R dated 30.01.24		
		Grand Total
		2410000.00
		Add : GST @ 18%
		433800.00
		F.O.R. CSIR-IICB Kolkata Price
		2843800.00
<i>Rupees Twenty Eight Lakhs Forty Three Thousand and Eight Hundred only</i>		

The Purchase Order shall be governed by the terms and conditions as stipulated in CSIR-IICB Tender Document. The technical specifications and other allied features of the ordered goods and services shall strictly conform to those specified in the CSIR-IICB Tender Document.

Attention of the Supplier is also invited to the following conditions:

1	Price basis	F.O.R. CSIR-IICB Kolkata
2	Delivery period [for supply and installation of the ordered goods]	The entire obligations of supply, installation & commissioning of the ordered goods shall have to be completed within 60 days from the date of Purchase Order. Purchaser reserves the right to ask for a joint inspection of the delivered goods in the presence of supplier's representative
3	Delivery site	CSIR-IICB Kolkata [Jadavpur campus]
4	Taxes & Duties	GST @18% shall be applicable on the order value.
5	Installation and Commissioning	The ordered goods shall be installed and commissioned by Supplier's engineers within the delivery period stipulated in this Purchase Order. Once installation is completed, necessary training shall be imparted to Purchaser's Scientists/Technical Officers etc. for effective operation and maintenance of the equipment.
6	Warranty	The ordered goods shall be covered under on-site comprehensive warranty for a period of 36 months to be effective from the date of successful installation and commissioning of the goods. Other aspects of the warranty clause are detailed at GCC Clause 2.21 read with the relevant SCC.
7	Payment terms	100% payment will be made after successful delivery, installation and commissioning subject to submission of Performance Security and Acceptance of the Indenting Officer.
8	Performance Bank Guarantee / Performance Security	Within 21 days of issue of this Purchase Order, Supplier shall furnish a Performance Security for 03 % of the order value / invoice value. Other aspects of the Performance Security clause are detailed at GCC Clause 2.13 read with the relevant SCC.
9	Custom Duty Exemption Certificate	For supplies made from within India, Custom Duty Exemption Certificate and DSIR Certificate will not be issued.
10	Liquidated damage	Subject to GCC Clause on Force Majeure, if the Supplier fails to deliver any or all of the Goods or to

		<p>perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services or contract value in case the delivered price of the delayed Goods or unperformed services cannot be ascertained from the contract, for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the Percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause on Termination for Default.</p> <p>The penalty shall be 0.5% per week or part of a week towards late delivery and towards delay in installation and commissioning.</p> <p>The maximum amount of penalty shall be 10%</p>
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You are requested to send us the Order Acknowledgement immediately and in any case within 07 days of receipt of this Purchase Order.

This Purchase Order constitutes a binding contract between you as the Supplier and CSIR-Indian Institute of Chemical Biology as the Purchaser.

Yours faithfully,

Controller of Stores & Purchase
For and on behalf of the Council of Scientific & Industrial Research

Copy to:

- i. Dr Sujoy K Das, Indenting Officer
- ii. FAO – expenditure on the procurement of the **Hitachi Fluorescence Spectrofluorometer** is debitible to P-50
- iii. CSIR-IICB Store
- iv. Office copy