



**CSIR-INDIAN INSTITUTE OF CHEMICAL BIOLOGY**  
(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)  
4, Raja S. C. Mullick Road, Jadavpur, Kolkata – 700032 India  
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**PURCHASE ORDER**

M/s Cryochem Suppliers 22B Ruby Park South, Kolkata- 700078 Email: <a href="mailto:cryochem2000@gmail.com">cryochem2000@gmail.com</a>	PO No.	IICB/PUR/24-25/599/496/30
	Date	22.01.25
	Subject	Supply and refilling of Liquid Helium for 600 MHz NMR magnet
	Your Ref.	LHe/GTE/Q/28 dated 25.09.24 and LHe/GTE/Clari/28/24-25 dated 19.11.24

Sub: Award of contract for Supply and refilling of Liquid Helium for 600 MHz NMR magnet  
Ref:

- Your Quotation No.: LHe/GTE/Q/28 dated 25.09.24
- Your letter dated LHe/GTE/Clari/28/24-25 dated 19.11.24

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 refilling of Liquid Helium for 600 MHz NMR magnet. 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	Supply and refilling of Liquid Helium for 600 MHz NMR magnet for 03 years from the date of Purchase Order	1350LTRS	Rs3150.00	Rs.4252500.00
Detailed specifications of the items shall strictly conform to those specified in Purchaser's Tender Document No. IICB/PUR/24-25/599/496/30 [published on CPP portal of Government of India with tender ID 2024_CSIR_206503_1] and complied by Supplier in their quotation/offer LHe/GTE/Q/28 dated 25.09.24				
			Grand Total	Rs.4252500.00
			Add : GST @ 18%	Rs.765450.00
			F.O.R. CSIR-IICB Kolkata Price	Rs.5017950.00
			R/O	Rs.5017950.00
<i>Rupees Fifty Lakh Seventeen Thousand Nine Hundred and Fifty 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	The period of contract will be three years from date of Purchase Order. The supply will be made as follows: Supply in batches as and when required, the supplier must ensure that the supply of liquid helium every four months (approximately) is around 100-150 Ltrs. (Kindly not that refilling of liquid helium is a mandatory requirement and the delay in refilling or not timely refilling of the magnet may lead to the quenching of the magnet.  The item must be supplied based on the requisition to be informed to the supplier by IO. The First batch should be supplied in the second week of March.
3	Delivery site	CSIR-IICB, Jadavpur, Kolkata 700032
4	Taxes & Duties	GST @18% shall be applicable on the order value.
5	Installation and Commissioning	Not Applicable
6	Warranty	Not Applicable



7	Payment terms	As the delivery will be made after every 04 months the payment will be made for the quantity being supplied and satisfactory acceptance of the material duly certified by the user. Payment will be made through RTGS/NEFT
8	Performance Bank Guarantee / Performance Security	Not Applicable
9	Liquidated damage	Subject to GCC Clause on Force Majeure, if the Supplier fails to deliver any or all of the Goods or to 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. <b>The penalty shall be 0.5% per week or part of a week towards late delivery and towards delay in installation and commissioning.</b> <b>The maximum amount of penalty shall be 10%</b>

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,

**Signed by Rubai Ray**

**Date: 23-01-2025 07:59:15**

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

Copy to:

- i. Dr E Padmanaban, Indenting Officer
- ii. Dr. Sib Sankar Roy, Project Leader