



CSIR-INDIAN INSTITUTE OF CHEMICAL BIOLOGY
 (COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)
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Ref.No. IICB/PUR/24-25/599/579/AMC/1120(23-24)

Date: 29.10.24

M/s Waters India Pvt. Ltd,
 No. 36A, II Phase, Peenya Industrial Area,
 Bangalore-560058

Sub.:- Non Comprehensive AMC OF LCMS ESI HRMS [SL NO.: YEA1351, Model No.XEVO G2 XS-QTOF]

Ref.:- Your offer No. WIPL/KOL/2024/IICB/QTOF-01 Dated 24.05.24 submitted against IICB Tender No. **IICB/PUR/599/579/AMC/26RT/23-24 [published on CPP portal with tender ID 2024_CSIR_195729_1]** and email dated 01.07.2024 and 04.10.24

Dear Sir,

You are hereby informed that the Non-Comprehensive AMC of LCMS ESI HRMS [SL NO.: YEA1351, Model No.XEVO G2 XS-QTOF] has been awarded for the period from **29.10.24 to 28.10.25** at a price of **Rs. 340000.00 plus GST** as detailed below:

Sl. No	Description	QTY	UNIT PRICE [INR]	TOTAL PRICE [INR]
1	Non Comprehensive AMC OF LCMS ESI HRMS [SL NO.: YEA1351, Model No.XEVO G2 XS-QTOF] to be effective for one year from the date of AMC/Work Order.	1 job	340000.00	340000.00
	GST@ 18%			61200.00
Grand Total				401200.00
R/O				401200.00

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:** 01 [One] Preventive maintenance+ 2[Two] break down visits during the duration of the AMC. The preventive maintenance visit shall be rendered at equally spaced intervals during the AMC period. One no labour only visit included without any parts for Peak Scientific N2 generator (SL No. 770005590)

- 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/599/579/AMC/26RT/23-24 [published on CPP portal with tender ID 2024_CSIR_195729_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: 30-10-2024 11:58:30

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

Copy to:-

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