



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

M/s. Becton Dickinson India Pvt. Ltd, 5 <sup>th</sup> and 6 <sup>th</sup> Floor, Signature Tower B, South city I, Gurgaon-122001.	PO No.	IICB/PUR/24-25/599/410/158
	Date	09.10.24
	Subject	Violet laser for BD LSR Fortessa -5 layer and work station for BD LSR Fortessa-3
	Your Ref.	421056757 dated 12.08.24 and email dated 22.09.24 & 16.09.24

Sub: Award of contract for Supply and Installation of **Violet laser for BD LSR Fortessa -5 layer and work station for BD LSR Fortessa-3**

Ref :

- Your quotation 421056757 dated 12.08.24 and email dated 22.09.24 & 16.09.24

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 Violet laser for BD LSR Fortessa -5 layer and work station for BD LSR Fortessa-3.

Accordingly, you are requested to arrange for Supply and Installation of the offered item/items as detailed below:

Sl. No.	Estimate Description	QTY	UNIT PRICE [ INR ]	TOTAL PRICE [ INR ]
1	<b>LASER VIOLET COHERENT OBIS 405-50 LX(Part No. 653534)</b>	01	1573671.00	1573671.00
2	Computer Bundle Z2 Mini G5 (Part No.-665109)	01	968350.00	968350.00
Detailed specifications of the items shall strictly conform to those specified in Purchaser's Tender Document No. IICB/PUR/599/410/PC/132&158 [published on CPP portal of Government of India with tender ID 2024_CSIR_204269_1] and complied by Supplier in their quotation/offer 421056757 dated 12.08.24				
Grand Total				2542021.00
Special discount				713085.00
Add : GST @ 18%				329208.00
F.O.R. CSIR-IICB Kolkata Price				2158144.00
<i>RUPEES Twenty one lakh fifty eight thousand one hundred and forty four 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. GSIR-IICB Kolkata
2	Delivery period [ for supply and installation of the ordered goods ]	The entire obligations of supply and installation of the ordered goods shall have to be completed within 60 days from the date of Purchase Order.
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.
6	Warranty	The ordered goods shall be covered under on-site comprehensive warranty for a period of 12 months to be effective from the date of successful installation and commissioning of the goods. The supplier will provide 1 year warranty for the software and 01 year AMC of the software free of cost.
7	Payment terms	Payment shall be released within 30 days after satisfactory completion of supply and installation of the ordered goods against submission of PBG/PS, bills, challan and inspection reports, service reports and subject to acceptance of User Sct.
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 clause No. 40 of tender document.

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: 09-10-2024 16:23:12**

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

Copy to:

- i. Dr Anirban Manna, Indenting Officer
- ii. FAO – expenditure on the procurement of the **Violet laser for BD LSR Fortessa - 5 layer and work station for BD LSR Fortessa-3** is debitable to P-07 and P-50
- iii. CSIR-IICB Store
- iv. Office copy