



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 Jeol India Pvt. Ltd., Unit no. 305, 3 rd Floor, Elegance Tower, Jasola District Centre, New Delhi-110025.	PO No.	IICB/PUR/599/574/T&PC/28
	Date	06.01.25
	Subject	Procurement of NMR (600MHz) Spectrometer Instrument
	Your Ref.	JI/240923/T/203, dated 30.09.24, Letters dated 12.11.24, 18.11.24, 20.12.24

Sub: Award of contract for Supply and Installation of Local supply for **NMR (600MHz) Spectrometer Instrument**

Ref :

1. IICB/PUR/599/574/T&PC/28 [published as a GTE on CPP portal of Government of India with Tender ID 2024_CSIR_204512_1
2. Bid / Quotation No. JI/240923/T/203, dated 30.09.24 submitted on your behalf by your Indian agent and other correspondences exchanged your Indian agent including and their letters dated 12.11.24, 18.11.24, 20.12.24

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, installation and commissioning of local supply for **NMR (600MHz) Spectrometer Instrument**.

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	Additional Computer for Data Processing (As per Annexure B attached) As per Quotation	01	66,000	66,000
2	Laserjet B/W Printer (As Per Annexure-B attached) As per Quotation	02	22000	44000
3	Network Access Storage (As Per Annexure-B attached) As per Quotation	01	308000	308000
4	Standard Samples (As Per Annexure-B attached) As per Quotation	01	Included in the main USD price	Included in the main USD price
5	15 KVA UPS with three years warranty (As Per Annexure-B attached) As per Quotation	01	368060	368060
6	Liquid Nitrogen Dewar (As Per Annexure-B attached) As per Quotation	01	137500	137500

आर. रे / R. RAY

भंडार एवं कनिष्ठ निरीक्षक

Controller of Stores & Purchase

सीएसआईआर-भारतीय रासायनिक जीवविज्ञान संस्थान
(विज्ञान एवं प्रौद्योगिकी मंत्रालय, भारत सरकार)

CSIR-Indian Institute of Chemical Biology

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7	Air Compressor with Drier with three year warranty (As Per Annexure-B attached) As per Quotation	01	935000	935000
8	Liquid helium as per Annexure C	01	2286000.00	2286000.00
	Detailed specifications of the item and other accessories shall strictly conform to those specified in Purchaser's Tender Document No. IICB/PUR/599/574/T&PC/28 [published as a GTE on CPP portal of Government of India with tender ID 2024_CSIR_204512_1] and complied by Supplier in their quotation/offer No. JI/240923/T/203 dated 30.09.24			
			Total	4144560.00
			Add: 18% IGST	746020.00
			Total	4890580.00
			R/O	4890580.00

The Purchase Order shall be governed by the General Conditions of Contract (GCC) read with the relevant Special Conditions of Contract (SSC) as stipulated in CSIR-IICB Tender Documents. 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. In case, any pre-dispatch inspection has been prescribed in the tender document, the same shall be conducted in the manner laid down in the tender document or as mutually agreed between the Purchaser and Supplier

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

1	Price basis	FOR KOLKATA
2	Delivery period [including supply and installation of the ordered goods]	The entire obligations of supply and installation of the ordered goods shall have to be completed within 10-12 months from the date of Letter of Credit as mentioned in the PO issued in favour of M/s Jeol Asia Pte Ltd, Singapore.
3	Delivery site	CSIR-IICB Kolkata [Jadavpur campus]
4	Taxes & Duties	GST @18% shall be applicable on the order value.
5	Installation, Commissioning and Training	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 including the local supply items 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	For local supply items except liquid helium mentioned at Annexure C, 100% payment will be made after supply, installation and commissioning of the items on integration with the main equipment and subject to submission of PBG/PS, bill, challans, and acceptance of user scientist. The delivery of indigenous items should be synchronised with that of the arrival of the imported item. For liquid helium payment will be made after successful delivery and refilling. The payment for Liquid Helium for the 1 st , 2 nd and 3 rd year will be done after successful delivery and refilling and submission of Invoice after the same is duly certified by the user.

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S. K. RAY
Controller of Stores & Purchase
सोएसआईआर (सी) भारतीय प्रयोगिक जीवविज्ञान संस्थान
(विज्ञान एवं प्रौद्योगिकी मंत्रालय, भारत सरकार)
CSIR-Indian Institute of Chemical Biology
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10	Performance Bank Guarantee / Performance Security	Within 21 days of issue of this Purchase Order, Supplier shall furnish a Performance Security for 05 % 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.
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You are requested to send us the Order Acknowledgement immediately and in any case within 15 days of receipt of this Purchase Order. Further, the Performance Security may also be furnished in the manner detailed at GCC Clause 2.13 of the Tender Document. This Purchase Order constitutes a binding contract between you as the Supplier and CSIR-Indian Institute of Chemical Biology as the Purchaser.

Yours faithfully,

Ray 6/1/25

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

Copy to:

i. Dr. R. Natarajan, Indenting Officer

आर. रे / R. RAY
भंडार एवं क्रय नियंत्रक
Controller of Stores & Purchase
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4, राजा एस सी मल्लिक रोड, यादवपुर, कोलकाता- 700 032, भारत
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ANNEXURE B

Sl. No	Local Supply Items: - PO for these items is to be placed in favor of JEOL INDIA PVT. LTD.	Q'ty	Prices are in INR.
1	Additional Computer for Data processing A compatible high-end workstation with Windows operating system, high-resolution 24-inch monitor, DVD +R/W drives with, 1TB HDD, 8GB RAM, with at least two ethernet ports will be provided.	1	INR 66,000
2	Laserjet B/W Printer HP 126NW Laser A4 Black & White, Print Scan Copy Wifi Ethernet Port	2	INR 44,000
3	Network Access Storage Network Access Storage (NAS) with 60TB or more data storage capacity	1	INR 308,000
4	Standard Samples Below mentioned Standard Samples for multinuclear studies will be provided. 1) 0.1% Ethylbenzene (EB) (For 1H) 2) 3% CHLOROFORM +0.2% TMS IN ACETONE- D6 (for Line shape) 3) 10% Ethylbenzene (For 13C)	1	Included in the main USD price
5	15 KVA UPS with Three years warranty A compatible ISO-9001 certified online 15 KVA UPS, with one hour back up, single phase output for NMR electronics will be provided.	1	INR 368,060
6	Liquid Nitrogen Dewar Liquid Nitrogen cryocans (4 Numbers) with 50L Capacity for refilling magnet with one Trolley	1	INR 137,500
7	Air Compressor with Drier with Three years warranty: A 5 HP scroll type (oil and moisture free) air compressor compatible with the instrument with an additional (min of 90L) S.S. make buffer tank, one refrigerated air dryer, and one active alumina-based pressure swing dryer with suitable connectors fittings and filters to connect the instrument will be provided.	1	INR 935,000
TOTAL INR			1858560.00
Add 18% IGST INR			334540.80
TOTAL INR			2193100.80
R/O INR			2193101.00

Rays
6/1/25

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ANNEXURE C

Sl. No	Local Supply Items: - PO for these Items is to be placed in favor of JEOL INDIA PVT. LTD.	Q'ty	Prices are in INR.
1	Liquid Helium supply and refilling contract for a period of three years. Liquid Helium Supply & refilling for the first year from the date of installation	1	INR 700,000
2	Liquid Helium Supply & refilling for the Second Year from the date of Installation.		INR 760,000
3	Liquid Helium Supply & refilling for the third year from the date of installation.		INR 826,000

TOTAL INR 2286000.00

Add 18% IGST INR 411480.00

TOTAL INR 2697480.00

R. Ray
6/7/25

आर. रे / R. RAY
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