



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

M/s. Becton Dickinson India Pvt. Ltd, 6 th Floor, Signature Tower B, South City1, Gurgaon-122001, Haryana, India. Email: debasish.kar@bd.com	PO No.	IICB/PUR/24-25/599/658/598RT
	Date	04.09.25
	Subject	Procurement of BD Rhapsody HT Single-Cell Analysis System
	Your Ref.	Supplier Quotation against our Tender Enquiry No. IICB/PUR/24-25/599/658/598RT and your email dated 15.08.25, 25.08.25 and 27.08.25.

Sub: Award of contract for Supply, Installation Testing and Commissioning of Procurement of BD Rhapsody HT Single-Cell Analysis System

Ref :

1. Your Quotation against our Tender Enquiry No. IICB/PUR/24-25/599/658/598RT
2. Your email dated 15.08.25, 25.08.25 and 27.08.25.

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 **BD Rhapsody HT Single-Cell Analysis System**. 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	BD Rhapsody™ HT Single-Cell Analysis System as per Annexure A	01	2950000.00	2950000.00
Detailed specifications of the items shall strictly conform to those specified in Purchaser's Tender Document No.: IICB/PUR/24-25/599/658/598RT [published as a GTE on CPP portal of Government of India with tender ID 2025_CSIR_237555_1] and complied by Supplier in their quotation/offer against our Tender Enquiry No. IICB/PUR/24-25/599/658/598RT and your email dated 15.08.25, 25.08.25 and 27.08.25.				
Grand Total				2950000.00
Add : GST @ 18%				531000.00
F.O.R. CSIR-IICB Kolkata Price				3481000.00
<i>Rupees Thirty Four Lakh and Eighty One Thousand 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 and installation of the ordered goods shall have to be completed within 03.01.26. 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, Jadavpur Campus, 4, Raja S.C. Mullick Road, Jadavpur, Kolkata-700032.
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	Training	Hands on demonstration and training has to be imparted at the time of installation and commissioning.
7	Warranty	The ordered goods shall be covered under on-site comprehensive warranty for a period of 01 year to be effective from the date of successful installation and commissioning of the goods on whole system. Other aspects of the warranty clause are detailed at GCC Clause 2.21 read with the relevant SCC
8	Payment terms	<p>The payment shall be made in Indian Rupees as follows:</p> <p>80 percent (Eighty percent) of the Contract Price shall be paid on receipt of all the ordered Goods in good condition and upon submission of the documents specified in the Purchase Order. At the time of taking delivery of the ordered goods, Purchaser reserves the right to ask for a joint inspection in presence of Supplier's representatives for verification of the goods delivered. The eighty percent of contract price shall mean to be eighty percent of the basic cost of goods plus 100% taxes [GST] less TDS-GST at the applicable rates.</p> <p>The remaining 20 percent (Twenty percent) of the Contract value shall be paid to Supplier within thirty (30) days after the date of the acceptance certificate issued by the Purchaser subject to submission of Performance Security.</p> <p>Note: All payments due under the Contract shall be paid after deduction of statutory levies at source (like ESIC, Income Tax, etc) wherever applicable.</p>
9	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
10	Custom Duty Exemption Certificate	No Custom Duty Exemption Certificate and no DSIR Certificate will be issued.

11	Liquidated damage	<p>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.</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. The maximum amount of penalty shall be 10%</p>
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The Purchase Order shall be governed by the terms and conditions laid down in our tender document vide Tender Document No.: IICB/PUR/24-25/599/658/598RT [published on CPP portal of Government of India with tender ID 2025_CSIR_237555_1].

You are requested to send us the Order Acknowledgement immediately and in any case within 14 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

ANNEXURE A

BD Rhapsody™ HT Single-Cell Analysis System	
Description	Cat. No.
BD Rhapsody™ HT Xpress Package*	666625
BD Rhapsody™ Scanner	633701
Reagents	
BD Rhapsody™ 8-Lane Cartridge	666262
BD Rhapsody™ Enhanced Cartridge Reagent Kit, v3.0	667052
BD Rhapsody™ cDNA Kit	633773

*Includes the BD Rhapsody™ P8x1200-µL Pipette – HTX and Hamilton™ 60-mL Waste Reservoirs