



सीएसआईआर- भारतीय रासायनिक प्रौद्योगिकी संस्थान
CSIR-Indian Institute of Chemical Technology
आई. एस. ओ. 9001 संगठन (विश्लेषणात्मक परितसेवा हेतु) / ISO 9001 Organization (for Analytical Services)
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद) / (Council of Scientific and Industrial Research)
तारनाका, उप्पल रोड, हैदराबाद. तेलंगाना राज्य, भारत. 500 007.
Tarnaka, Uppal Road, Hyderabad. Telangana State, India. 500 007



PURCHASE ORDER

No: PUR/IICT/0759/24-25/EQPT/ 2233

Date: 13-12-2024

To
M/s. Camtek Labs
Plot no.92,2-19-79/92,
St.no.1, Blaji Enclave
Kalyanpuri ,Uppal ,Hyderabad-500039
Ph:040-27200810,27200830/9703324240
Email:info@camtek.co.in

Sub;-“Supply Installation and Commissioning of Agilent Gas Chromatography System - reg.

Ref: - 1. Our Tender Enquiry No. PUR/IICT/0759/24-25/EQPT DT.14.08.2024 and CPPP tender enquiry No.2024_CSIR_205012_1 Dt.14.08.2024.

2. Your bid reference No: CAM/IICT/GC/759/24-25 dt.10.09.2024

Dear Sirs,

Kindly supply the following item(s) strictly as per the terms and conditions.

Sl. No	DESCRIPTION OF MATERIAL	Quantity	Price in (₹)	Total Amount in (₹)
1.	Agilent Gas Chromatography System Model No.8890 GC,G3540A Make: AGILENT (Detailed Specifications and other items and accessories as per Annexure enclosed)	1No.	24,00,000.00	24,00,000.00
				24,00,000.00
Add GST @18%				4,32,000.00
FOR CSIR-IICT, Hyderabad				28,32,000.00

TERMS & CONDITIONS:

- Prices:** FOR CSIR-IICT Inclusive of all taxes, duties etc., Hyderabad. Unloading the consignment at our site is your cost.
- Order Acknowledgement:** Kindly send order acknowledgement within 15

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days through Email: cosp@iict.res.in and csiriicthyd@csiriict.in mention PO No. in the subject line. If you notice any discrepancy/typographical error etc. in this order, you must immediately request for its amendment/correction. Further along with duly signed and stamped copy of this P.O. as token of acceptance of terms and conditions of this P.O. You are also required to sign a contract agreement in pursuance of this Purchase Order in the prescribed format on a Non-Judicial Stamp paper of Rs 200/-**(contract form attached)**

3. **Taxes and Levies: Price includes GST@18% also**
4. **Delivery Period :** The ordered material should be supplied on or before 28.02.2025.
5. **PAYMENT TERMS:** I) 80% through RTGS /NEFT or online mode against supply in complete quantity of ordered items in good condition as per ordered specifications and terms, subject to its joint inspection in the presence of suppliers service engineers/ representative and its confirmations and acceptance by CSIR ICT user.
II) Balance 20% through RTGS /NEFT or online mode after successful completion of installation and commission and final acceptance of End User, our Bankers State Bank of India, IICT Branch, Hyderabad, successful Installation, subject to submission of prescribed PBG.
6. **Warranty:** Warranty should be furnished for **36 months** from the date of successful installation and commissioning of the equipment and subject to final acceptance of the same by the CSIR-IICT user. If CSIR IICT wants to enter into CAMC/AMC in future after warranty period the amount for AMC charges shall not be paid in advance and the same shall be paid on bill basis only.
7. **Performance Bank Guarantee: 5% PBG valid till 60 days** beyond the date of final installation and commissioning to be submitted within 21 days from the date of the Purchase Order, failing which order may be cancelled at the discretion of CSIR IICT.
8. **INSTALLATION, COMMISSIONING AND DEMONSTRATION:** A qualified and factory-trained service engineer should commission the supplied equipment free of cost within *one* month from the date of receipt of the ordered goods and onsite application training to be provided for 2 persons 3 working days at CSIR IICT., Telangana, India.
9. **LD clause:** Timely supply is the essence of stipulation in the delivery period of our purchase order, for our requirements have got a direct bearing with time targeted research work. By any measure, if there is any delay in delivery of the ordered material(s), a sum equivalent to **0.5 (point five)** per cent of contract value for each week of delay or part thereof until actual delivery will be deducted from the contract value as liquidated damages, subject to the maximum deduction of **10 (ten) per cent** of P.O. Value. CSIR IICT is also at

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liberty to consider the termination of the contract of the items is not delivered within the delivery period without assigning any reason thereof.

10. **CSIR-IICT-GST No: 36AAATC2716R2ZF**
PAN No. AAATC2716R TAN No. HYDI00674C
11. **Availability of spares and service engineer support shall be conformed for a period of 10 years as part of after sales and service support on applicable charges after warranty period.**
12. **The dispute settlement mechanism/arbitration proceedings shall be Concluded as under:**
 - a) If any dispute or difference arises between the parties hereto as to the construction, interpretation, effect and implication of any provision of this agreement including the rights or liabilities or any claim or demand of any party against other or in regard to any other matter under these presents but excluding any matters, decisions or determination of which is expressly provided for in this Agreement, such disputes or differences shall be referred to **Delhi International Arbitration Centre (DIAC), New Delhi**. A reference to the Arbitration under this Clause shall be deemed to be submission within the meaning of the Arbitration and Conciliation Act, 1996 and the rules framed there under for the time being in force. Each party shall bear and pay its own cost of the arbitration proceedings unless the Arbitrators otherwise decides in the Award.
 - b) In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

The venue of the arbitration shall be the place from where the purchase order or contract is issued. (for further information please refer to our Tender Document)

13. **Jurisdiction** - All disputes related to this tender shall be subject to the local court of competent jurisdiction at **HYDERABAD, Telangana, India** only.

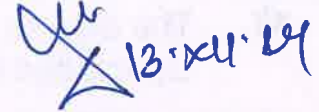


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- ~~The terms and conditions and tender specifications and clarification there off as contained in the tender document shall form part of this purchase order .However, Incase of any discrepancy between this P.O. and Tender terms this purchase order (P.O.) shall prevail.~~
14. **Bill of entry to be submitted at the time of delivery of goods in case of foreign Origin.**

Yours faithfully,
For & on behalf of CSIR,



(Dharmendra Kumar)
Controller of Stores & Purchase

Note: Kindly, mention our purchase order reference number for all your future correspondence so as to enable us to avoid any delay while tracking/clearing the material(s).

Budget Head: CLP-0139 For Rs.28,32,000/- (Rupees Twenty Eight Lakhs Thirty Two Thousand only)

1. Indentor's copy: Dr.Reddi Kamesh (CEPT Divn) 2. Accounts copy;
3. Office copy; 4. Guard File copy 5. Spare copy;



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Annexure

NO.PUR/IICT//0759/24-25/EQPT/2233

DT.13.12.2024

Item Number	Product Number/Description	Qty	Total (INR)
1	G3540A Agilent 8890 GC System Custom	1	
2	G3540A 102 Packed inlet with EPC,septum purge. 0-100 psi operation. Configured for 0.53-mm columns. Includes liners and adapters/connectors for 0.53-mm, 1/8-inch, and 1/4-inch columns.	1	
3	G3540A 113 0-150 psi Split/splitless with EPC. 0-150 psi split/splitless capillary inlet system with EPC.	1	
4	G3540A 211 FID w/EPC	1	
5	G3540A 220 TCD with EPC. Thermal conductivity detector with EPC. Includes adapters/connectors for capillary, 1/8-inch and 1/4-inch columns.	1	
6	G3540A 503 Gas Sampling valve loop, 0.5cc	1	
7	G3540A 504 Gas Sampling valve loop, 1cc	1	
8	G3540A 505 Gas Sampling Valve Loop 2cc	1	
9	G3540A 506 Gas Sampling Valve Loop 5cc	1	
10	G3540A 701	1	

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	6-Port Valve - Gas Sampling Valve		
11	G3540A 751 SVO Heated, automated valve box 1 valve	1	
12	M8413AA OpenLab CDS Workstation Software	1	
13	M8413AA 002 GC Instrument Connection License	1	
14	123-3233 DB-FFAP 30m, 0.32mm, 0.50um	1	
15	G3591-80055 10Ft 1/8 2mm Carboxen-1000 60/80 SST	1	
16	NPN-1 Packed column Carbosil	1	
17	NPN-2 Laser Printer	1	
18	NPN-3 Gas Purification Panel Set: Gas cylinder- 47 lit (H2, N2, He& Zero Air- 1 no. each) with dual stage SS regulator & gas purifier with accessories.	1	
19	NPN-4 DESKTOP-As per tender requirement	1	
20	500-2114 Ferrule, 0.4mm ID graphite, 0.05-0.25mm column 10/PK	3	
21	5080-8853 Ferrule, 0.5mm ID, Graphite, 0.1-0.32mm column, short, 10/pk	4	
22	500-2118 Ferrule, 0.8mm ID graphite, 0.45-0.53mm column 10/PK	3	
23	5183-4757-100 Non-Stick BTO Inlet septa 11mm 100 pk	1	
24	5181-8830 Column nut, universal Agilent inlets or detectors 2/PK	2	
25	19199M Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screw-drivers and wrenches.	1	
26	5181-3317 Glass wool pesticide 10 gm	1	
27	5190-2295 Liner,UI,universal,low pressure drop,GW	3	
28	5190-1525 Syringe, 500 uL PTFE RN bevel tip	2	

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29	5190-1533 Syringe, 2.5 mL PTFE RN bevel tip	2	
30	5190-1483 Syringe, 10.0 uL, FN, bevel tip	10	
31	SYS-GC-8890 9C3 Three years comprehensive warranty	1	

The Supplied Equipment Model No.8890 GC along with accessories should completely comply with all the technical specifications and related requirements indicated in Chapter 4 of Tender Documents on the subject and subsequent "corrigendum" issued in pursuance of the same.

COSP

