



सीएसआईआर- भारतीय रासायनिक प्रौद्योगिकी संस्थान
CSIR-Indian Institute of Chemical Technology
आई. एस. ओ. 9001 संगठन (विक्षेपणात्मक परिसेवा 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/0792/24-25/EQPT/2816

Date: 21-01-2025

To
M/s.S.S.Technologies
#12-2-828/A/2, Flat #1, Shiridi Sai Seshu Residency
Amba Gardens, Mehdiapatnam
Hyderabad-500028.
Ph:09963995430/09849168661
Email:vamshi@ssbiz.net

Sub;- Supply Installation and Commissioning of "Work Stations"- reg.

Ref: - 1. Our Tender Enquiry No. PUR/IICT/792/24-25/EQPT DT.08.11.2024 and CPPP tender enquiry No.2024_CSIR_213869_1Dt.08.11.2024.

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.	Work Stations Model No.Dell 3280 CFF CTO BASE AND DELL 27 MONITOR P2723D (Detailed Specifications and other items and accessories as per Annexure enclosed)	6Nos.	3,95,182.00	23,71,092.00
				23,71,092.00
Add GST @18%				Inclusive
FOR CSIR-IICT, Hyderabad				23,71,092.00

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 days

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ईमेल/ Email: cosp@iict.res.in; csiriict@csiriict.in वेबसाईट/website:www.iictindia.org



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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 within the delivery period of 3-4 weeks from the date of receipt of the Purchase Order.
5. **PAYMENT TERMS:** 1) 100% 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 IICT user Scientist. 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 exceed CAMC/AMC Charges indicated in quotation (if any) and the same will 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 prescribed warranty period starting from 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. Supplier has to inform pre-installation requirements if any for site readiness within 10 days of receipt of this mail.
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



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deduction of **10 (ten) per cent** of P.O. Value. CSIR IICT is also at 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 thereunder 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**,

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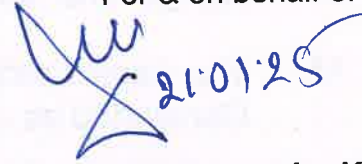
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Telangana, India only.

14. 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.

Yours faithfully,
For & on behalf of CSIR,


21.01.25

(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: PPP240004 for Rs.23,71,092/- (Rupees Twenty Three lakhs Seventy One Thousand and Ninety Two only)

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



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NO.PUR/IICT/0792/24-25/EQPT/2816

DT.21.01.2025

Technical Specifications

S. No	Specifications	Description
1	Processor	Intel 14th Generation Intel Core i9-14900 (36MB Cache, 24 Cores, up to 5.8 GHz turbo) or higher
2	Chipset	Intel W680 chipset or higher
3	Memory	64GB DDR5 5200 MT/s memory or higher;
4	Drive Controller	Integrated Intel Controller or higher
5	Hard Disk Drive	4TB NVMe Solid state drive or higher;
6	Expansion Slots	2 PCIe Slots or higher
7	Graphic Card	Nvidia T1000, 8GB or higher
8	I/O Ports	6x USB ports with min. 1 USB supporting 20Gbps speed 1x Universal audio port 1x RJ-45 port 3x DP ports
9	OS Certification	Windows 11 Professional, 64bit, Ubuntu Linux and Red HatLinux
10	Networking	1x Intel Ethernet Connection 10/100/1000 or better
11	Wireless	Wireless card supporting Wifi 6 and Bluetooth 5.3 or higher

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12	Audio	Internal Speaker
13	Power Supply	280W power supply or higher;
14	Pre-installed Operating system	Latest Windows 11 Professional or higher
15	Keyboard & Mouse	Wired Keyboard & Mouse, should be of Same OEM make as workstation
16	Monitor	27-inch monitor supporting 2560 x 1440 resolution and 99% sRGB color gamut with Inbuilt camera, speakers and microphone Connectivity Options: atleast 1 DP, 1 HDMI, 1 RJ 45 ports should be available; Type: IPS with Height adjustable stand. Should be of Same-OEM make asworkstations
17	Security	Trusted Platform Module (TPM 2.0), Chassis Intrusion Switch, Setup/BIOS Password, I/O Interface Security
18	Regulatory Compliance	Energy Star, EPEAT Gold registered
19	Warranty	3 Years Onsite Warranty
20	Certification	ROHS, UL, CE, FCC, BIS, Windows,BEE/Energy Star, EPEAT India- Gold, TCO & BIS for Monitor. ISO 9001, 14001, 27001, 45001 & 50001.

The Supplied Equipment 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.

Controller of Stores & Purchase