सीएसआईआर- भारतीय रासायनिक प्रौद्योगिकी संस्थान CSIR-Indian Institute of Chemical Technology



आई. एस. ओ. 9001 संगठन (विश्लेषणात्मक परिसेवा हेतु) /ISO 9001 Organization (for Analytical Services)
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद) / (Council of Scientific and Industrial Research)
तारनाका, उप्पल रोड़, हैदराबाद. तेलंगाना राज्य, भारत. 500 007.

Tarnaka, Uppal Road, Hyderabad. Telangana State, India. 500 007



Date: 29-11-2024

PURCHASE ORDER

No: PUR/IICT/0370/24-25/EQPT /2128

To M/s. Jay Instruments & Systems Pvt Ltd C-64, TtC Industrfial Area ,Turbhe Navi,Mumbai-400 705. Ph:9867350248 Email:sales@jayinst.com.

Sub:-Supply Installation and Commissioning of "Spray Dryer" - reg.

Ref: - 1. Our Tender Enquiry No. PUR/IICT/0370/24-25/EQPT DT.01.07.2024 and CPPP tender enquiry No.2024_CSIR_199907_1 Dt.01.07.2024.

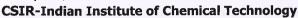
2. Your bid reference No: JISL/SR/TDR/24-25/21 DT.26.07.2024

Dear Sirs.

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

| SI. No | DESCRIPTION OF MATERIAL | Quantity | Price in (₹) | Total Amount in (₹) |
|-----------|--|--------------|-----------------|------------------------|
| 1. | Supply Installation and Commissioning of Lab Spray Dryer System | 2 Nos. | | |
| | Model :Spray Mate PLC based with dedicated HMI Suitable for Aqueous & all solvent feeds. | o progres to | 7. 00 /L | |
| | Complete equipped with 1 set of steel ware consisting of spray cylinder, drying chamber, cyclone separator, scrubber pot, collection bottle and a collection chamber spray co current nozzle of 0.7/1.0/2.0 mm, inlet air HEPA filter and an outlet filter with 2m exhaust tube, 230v/50Hz with drying capacity 1L/hr and compressed air flow 2-5 bar with suitable Air compressor Main stand Moc-SS316 | | 10,24,000.00 | 10,24,000.00 |

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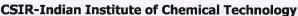
| | Add GST @18% | | | 1,84,320.00 | |
|---|--|--|--------------------|-------------------------|-------------|
| | Collection bottle(1No.)-1No. Gaskets and O-rings(2 Sets)-2Set | | PERSONAL PROPERTY. | And the same of | N. A. Berry |
| | 4. | Pump Tubing (2m or more)-2mtr | H'S armin | 0.000 | HUGHE MIN |
| | 3. | Filter bag-1No. | 2 sets | | |
| | 2. | Drying Chamber, Cyclone, Adapter-1 Set | | | |
| | 1. | Spray Nozzle(1+1 Extra)- 1 set | 10 TH 145 | The same of the same of | |
| 2 | Accessories | | | | |

Note: 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.

TERMS & CONDITIONS:

- 1. Prices: FOR CSIR-IICT Inclusive of all taxes, duties etc., Hyderabad. Unloading the consignment at our site is your cost.
- 2. Order Acknowledgement: Kindly send order acknowledgement within 15 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 within the delivery period of 6-8 weeks from the date of receipt of the Purchase Order.
- 5. PAYMENT TERMS: PAYMENT TERMS:I) 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 final acceptance by CSIR ICT user, payment through our Bankers State Bank of India, IICT Branch, Hyderabad, successful Installation, subject to submission of prescribed PBG.
- **6. Warranty:** Warranty should be furnished for **12 months** from the date of successful installation and commissioning of the equipment and subject to final

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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 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.
- **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 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 ofthis 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

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दुरमाष/Tel: +91-40-27193461, 27193228; फैक्स/Fax: +91-40-27193147 ईमेल/ Email: cosp@iict.res.in; csiriicthyd@csiriict.in वेबसाईट/website:www.iictindia.org

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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 withprovision 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 purchaseorder or contract is issued.(for further information please refer to our Tender Document)

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

 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,

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(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).

<u>Budget Head</u>:HCP-0007 (Rs.604160/-) and GAP-1004(Rs.604160/-) for Rs.12,08,320/- (Rupees Twelve Lakhs Eight Thousand Three Hundred and Twenty only)

1. Indentor's copy: Dr.Sreepriya Vedantam(CEPT) and Dr.Jagadeesh Babu Nanubolu (DASC) 2. Accounts copy; 3. Office copy; 4. Guard File copy 5. Spare copy.

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