



सीएसआईआर - केन्द्रीय काँच एवं सिरामिक अनुसंधान संस्थान

196, राजा एस सी मल्लिक रोड, कोलकाता - 700 032, भारत

CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE

196, Raja S C Mullick Road, Kolkata - 700 032, India



CONFIDENTIAL

Order No. P/NC/70/SM/DR/24-25/RE

Dated 24/03/2025

To,
M/s. Linseis Thermal Analysis India Pvt. Ltd.,
Plot 65, 2nd Floor, Sai Enclave
Sec 23, Dwarka, New Delhi 110077
E-mail:-sales@linseis.in
Tel: +91-9330033733

Sub: Award of contract for the Supply, Installation and Commissioning of "THERMAL DIFFUSIVITY AND CONDUCTIVITY METER"

Ref. Your offer no. Q-23-03522, dt. 07/02/25 against our tender no. P/NC/70/SM/DR/24-25/RE dated 30/01/2025 (Published on CPP Portal with Tender ID. 2025_CSIR_225219_1) submitted on CPP Portal and all communication between CSIR-CGCR and M/s. Linseis Thermal Analysis India Pvt. Ltd. till email dated 24/03/2025.

Dear Sir/Madam,

I am directed to inform you that after evaluating the bid documents submitted by you as referred above, The Director, CSIR-Central Glass & Ceramic Research Institute, Kolkata is pleased to inform you that you have been selected as the successful bidder for the supply of THERMAL DIFFUSIVITY AND CONDUCTIVITY METER. The total purchase price shall be **INR 79,47,357.00**, as indicated in your financial bid submitted on the CPP portal, in accordance with the procedures intimated in the relevant bid documents.

Accordingly, you are requested to kindly arrange for the Supply, Installation and Commissioning of the following items;

Sl. No.	Item Description	Qty	Unit Rate (INR)	Total (INR)
01	LFA 500 Basic Unit One LFA 500 Light Flash Analyzer basic unit with Xenon Light Source incl. variable pulse length add-on LFA, detector interface, sample robot; high performance electronics and Windows® Software, including Windows compatible software for operation control, measurements and data analysis with lifetime validity. PRODUCT CODE: GG/LFA 500	1	39,98,523.00	39,98,523.00
02	LFA 500/LT/-100 - Low Temperature Furnace -110 to 500°C Heating and Cooling rates: 0.01 up to 20°C/min Incl. MCT detector, LFA/KREG electronics for controlled cooling, 25 liter LN2 Dewar, and power supply for furnace option. PRODUCT CODE: LFA 500/LT/-100 OFEN	1	25,00,000.00	25,00,000.00
03	2-stage rotary pump 10E-3 mbar high-performance two-stage rotary vacuum pump, typical vacuum level at instrument <10E-3 mbar, including Pirani digital display PRODUCT CODE: LFA/Vacuum	1	2.00.000.00	2.00.000.00
04	Graphite sample carrier for 6 samples PRODUCT CODE: LFA/CARRIER/GR/6	1	65,000.00	65,000.00
05	Sample holder round, 12.7 mm made of Graphite PRODUCT CODE: LFA/SH/GR/D 12,7	3	30,000.00	90,000.00



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DID Lines : 2483 8079/8082 फ़ैक्स/Fax : (033) 2473 0957,2473 6082,2483 7339,2483 8085 ई मेल/Email : dir_office@cgcri.res.in
वेब साइट/Website : www.cgcri.res.in

भण्डार एवं क्रय अधिकारी/Stores & Purchase Officer
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06	Sample holder square, 10 mm made of Graphite PRODUCT CODE: LFA/SH/GR/S10	3	30,000.00	90,000.00
07	State of the Art One branded Desktop Computer with latest licensed Windows - Latest generation processor like intel i7 or higher, 8 GB RAM or more, 24 inch monitor, Color LaserJet Printer 1no. PRODUCT CODE: 60050005	1	1,50,000.00	1,50,000.00
08	Suitable online UPS with 30 mins back up	1	1,50,000.00	1,50,000.00
09	Warranty 1Year(Standard) +1 Year(Extended)=2 Years	-	included	included
<i>Sub-Total</i>				72,43,523.00
<i>(-) Less discount after negotiation (email dated 24/03/2025)</i>				5,08,475.00
<i>Total</i>				67,35,048.00
<i>(+) IGST @18%</i>				12,12,309.00
F.O.R. CSIR-CGCRl Kolkata in INR				79,47,357.00

The Purchase Order shall be governed by the General Conditions of Contract (GCC) read with the relevant Special Conditions of Contract (SCC) as stipulated in CSIR-CGCRl Tender Document P/NC/70/SM/DR/24-25/RE dated 30/01/2025 (Published on CPP Portal with Tender ID. 2025_CSIR_225219_1).

The Technical Specifications and other allied features of the ordered goods and services shall strictly conform to those specified in the aforesaid CSIR-CGCRl Tender Document and complied by Supplier in their Offer /Quotation /Bid No. Q-23-03522, dt. 07/02/25.

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

1	Price basis	F.O.R. CSIR-CGCRl KOLKATA.
2	Delivery period (for supply & installation)	The delivery of all the ordered goods shall have to be completed within 120 days from the date of Inland Letter of Credit.
3	Taxes & Duties	All payments due under the Contract shall be paid after deduction of statutory levies at source (like ESIC, Income Tax, GST etc.), wherever applicable.
4	Freight and Insurance	The ordered goods shall be shipped by supplier on freight-paid basis, through any IBA approved transporter. The cargo insurance shall be arranged by Supplier at their own cost.
6	Installation and Commissioning	The ordered goods shall be installed and commissioned by Supplier's engineers at the final destination as defined in the SCC. Once installation is completed, necessary training shall be imparted to Purchaser's Scientists/Technical Officers etc. (02 personnel) for effective operation and maintenance of the equipment/system. The installation, commissioning and training should be completed within the delivery period as stated in this Purchase Order.
7	Warranty	The ordered goods shall be covered under on-site comprehensive warranty for a period of 24 months (twenty four months) to be effective from the date of successful installation and commissioning of the complete system. Other aspects of the warranty clause are detailed at GCC Clause 2.21 read with the relevant SCC.



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भण्डार एवं क्रय अधिकारी,
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8	Payment terms	<p>An irrevocable inland letter of credit covering 100% FOR CSIR-CGCRI, Kolkata Price shall be established in favour of the Supplier. The payment shall be released in following manner.</p> <ul style="list-style-type: none"> On Shipment: 80 percent (Eighty percent) of the Contract Price of all the ordered Goods shipped shall be paid upon submission of documents specified in the ILC On Acceptance: 20 percent (twenty percent) of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of Goods and successful installation & commissioning upon submission of claim supported by the acceptance certificate issued by the Purchaser along with the Performance security. <p>Supplier shall bear all L/C costs charged by their bank.</p> <p>Note: All payments due under the Contract shall be paid after deduction of statutory levies at source (like ESIC, Income Tax, GST etc.), wherever applicable.</p>
9	Performance Bank Guarantee / Performance Security	<p>Within 21 days of issue of this Purchase Order, Supplier shall furnish a Performance Security for 3% of the contract value. Other aspects of the Performance Security clause are detailed at GCC Clause 2.13 read with the relevant SCC.</p>

You are requested to execute the necessary agreement within fourteen days from the date of issue of this letter in the prescribed agreement form. Special adhesive stamp of ₹10 (Rupees Ten) and revenue stamp of Rupee One shall be affixed on the prescribed agreement form.

Till such time, the agreement is executed, this Purchase Order shall constitute a legally binding contract between you and the CSIR-Central Glass & Ceramic Research Institute, Kolkata, India.

You are now requested to send the Order Acknowledgement/Proforma Invoice on FOR CSIR-CGCRI, Kolkata value. The Performance Security for 3% of the contract value/FOR CSIR-CGCRI, Kolkata value is to be furnished within 21 days from the date of issue of this Purchase Order.

Your GeM seller ID as declared in your e-mail dated 24/03/2025 is VQVC230010340459 and has been noted for our record.

Yours truly,

[B Dhar]

Stores & Purchase Officer

For & on Behalf of The Council of Scientific and Industrial Research

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