



**CONFIDENTIAL**

Order No. P/NC/72/HSM/DR/24-25

Dated 23/03/2025

To,  
M/s. AIMIL Ltd., Naimex House,  
A8, Mohan Cooperative Industrial Estate,  
Mathura Road, New Delhi 110044  
Tel: 08335936111  
Email: [sudiptobanerjee@aimil.com](mailto:sudiptobanerjee@aimil.com)

Sub: Award of contract for the Supply, Installation and Commissioning of "TABLE TOP X-RAY FLOURESCENCE SPECTROMETER"

Ref. Your offer no. E/Cal/MaIPAN/SB/24-25/122, dt. 07/02/25 against our tender no. P/NC/72/HSM/DR/24-25 dated 13/01/2025 (Published on CPP Portal with Tender ID. 2025\_CSIR\_223696\_1) opened on 19/03/2025 and your letters dated 11/03/2025 and 21/03/2025.

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 TABLE TOP X-RAY FLOURESCENCE SPECTROMETER. The total purchase price shall be **INR 43,16,747.00**, 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 (Detailed in Annexure-I)	Qty	Unit Rate (INR)	Total (INR)
01	<p>EPSILON 1 BENCHTOP EDXRF SPECTROMETER BASE UNIT Included are:</p> <ul style="list-style-type: none"> <li>Epsilon 1 spectrometer.</li> <li>50 kV, 1 mA excitation capabilities</li> <li>Elemental Coverage from Na(atomic number11) to Am(atomic number 95)</li> <li>Full filter assembly (None, Ti 7 um, Al 50 um, Al 200 um, Ag 100 um, Cu 300 um and Cu 500 um)</li> <li>Thin window advanced pulse-processed Silicon Drift Detector</li> <li>Ag anode x-ray tube with 50 um thin window</li> <li>1 sample holder with a set of inserts (up to 52 mm diameter samples)</li> <li>10.4" touch screen with built-in computer.</li> <li>Data acquisition and analysis software.</li> <li>Starter kit including P1 assembly tool, 100 P1 sample cells and 500 pre-cut 6um PolyPropylene X-ray film.</li> </ul> <p>Box with protective foils for the optical path. Branded Computer. (As per tender terms) <b>PRODUCT CODE 9430 848 00011</b></p>	1	45,41,493.00	45,41,493.00
02	<p>OMNIAN SW LTU &amp; MONITOR. Omnian is a Standard less Software with Monitor Samples to do analysis of your samples when ready standard samples are not available.</p>	-	inclusive	inclusive



भण्डार एवं कर्मचारी सुविधाएँ  
सीएसआईआर केन्द्रीय काँच एवं सिरामिक अनुसंधान संस्थान  
CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE  
196, राजा एस. सी. मल्लिक रोड / 196, Raja S. C. Mullick Road  
कोलकाता / Kolkata- 700 032



# 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



03	PRECAL OMNIAN. Omnian Standard less Package will be delivered with Factory Calibration.	-	inclusive	inclusive
04	Computer Configuration (As per tender) Core-i7 configuration, Windows 11 with 64 bit, 1.6 Ghz, 8 GB RAM, 100 GB HDD, USB Port 2 Nos	-	inclusive	inclusive
05	Hydraulic Press Pellet (As per tender) Hydraulic Press Pellet with minimum load capacity of 5-40 Ton(Variable) with 50 Nos. of Steel Rings.	-	inclusive	inclusive
<i>Sub-Total</i>				45,41,493.00
<i>(-) Less Special Research &amp; Educational discount</i>				8,88,233.00
<i>(+) Inland Freight Charges</i>				5,000.00
<i>Total</i>				36,58,260.00
<i>(+) IGST @18%</i>				6,58,487.00
<b>F.O.R. CSIR-CGCRl Kolkata in INR</b>				43,16,747.00

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/72/HSM/DR/24-25 dated 13/01/2025 (Published on CPP Portal with Tender ID. 2025\_CSIR\_223696\_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. E/Cal/MalPAN/SB/24-25/122, 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 90 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. (3-4 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 <b>12 months (twelve months)</b> 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.



दूरभाष/Phone : निदेशक/Director : +91 33 2473 5829, कार्यालय/Office : 2473 3469/76/77/96; 2483 7340-46,2483 7349-50  
DID Lines : 2483 8079/8082 फैक्स/Fax : (033) 2473 0957,2473 8082,2483 7339,2483 8085 ई मेल/Email : dir\_office@cgcri.res.in  
वेब साइट/Website : www.cgcri.res.in

भण्डार एवं कचरा उपचार/Store and Waste Management  
सीएसआईआर - केन्द्रीय काँच एवं सिरामिक अनुसंधान संस्थान  
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196, राजा एस सी मल्लिक रोड, कोलकाता - 700 032, भारत  
**CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE**



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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"><li>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</li><li>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 &amp; commissioning upon submission of claim supported by the acceptance certificate issued by the Purchaser along with the Performance security.</li></ul> <p>Supplier shall bear all L/C costs charged by their bank.</p> <p><b>Note:</b> 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 <b>3% of the contract value</b>. 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 12/03/2025 is 262318000093996 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

भण्डार एवं क्रय अधिकारी/Stores & Purchase Officer  
सीएसआईआर - केन्द्रीय काँच एवं सिरामिक अनुसंधान संस्थान  
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सूचना  
का अधिकार  
RIGHT TO  
INFORMATION

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