

DETAILS OF AWARD OF CONTRACT FOR TENDER NO IISER-PUR-0523-16

1	Tender No	IISER-PUR-0523-16
2	Name of Item	UV KrF Excimer Laser
3	Mode of Tendering	Press Tender
4	Number of Bids Received & Name of Bidder	02 Nos Name of Bidders 1. Laser Science Services (I) Pvt Ltd, Mumbai 2. Specialise Instruments Marketing Company, Mumbai
5	Number of Bids Qualified Technically & Name of Bidders	01 Nos Name of Bidders 1. Laser Science Services (I) Pvt Ltd, Mumbai
6	Contract/Order Awarded to	Principal Company - Coherent (Deutschland) GmbH, Germany Indian Agent - Laser Science Services (I) Pvt Ltd, Mumbai
7	Awarded on the Basis of	Technically Qualified
8	Purchase Order No	IISER/PUR/LS/0523/16/1687
9	Purchase Order Value	USD 86300.00



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान, पुणे
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH (IISER), PUNE
 An Autonomous Institution, Ministry of Human Resource Development, Govt. of India
 Dr Homi Bhabha Road Pune 411008

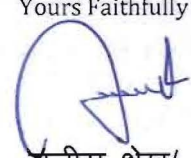
PURCHASE ORDER

Coherent (Deutschland) GmbH DieselStrasse 5B, 64807, Dieburg Germany	For Correspondence Please quote the P.O.No & Date	
	P.O.No	IISER/PUR/LS/0523/16/1687
	P.O.date	07/03/2017
	Your Ref#	LS/IISER/COH/Q-161025-P
	Date:	25/10/2016

Dear Sirs,
 We are pleased to place our firm order on you as per your above quotations for supply of the below mentioned materials as per Terms & Conditions printed overleaf. Delivery on or before 30 June 2017

Shipping Mode	Price terms	Payment terms	Loading Port	Destination Port	Currency
By Airfreight and not Courier	CIP Mumbai	Refer Clause (3) of T & C	Any German Airport	Mumbai Airport	USD
S.No:	Description	UoM	Qty	Rate	Amount
1	UV KrF Excimer Laser Model : CompexPro 201	Nos	01	82125.00	82125.00
2.	Energy Meter (Field Max TOP + J50MUV-248nm)	Nos	01	2875.00	2875.00
	Add: Airfreight & Insurance				1300.00
Total					86300.00

USD : Eighty Six Thousand Three Hundred Only

<p>Laser Science Services (I) Pvt Ltd A-454, TTC Industrial Area, Midc, Mahape, Navi Mumbai</p> <p>1. DEMURRAGE CHARGES : In case of demurrage due to wrong shipment papers, due to delay in intimation about the dispatch of shipment, Custom Queries or if the flight arrives on holidays (Sat & Sun) or any other reason not attributable to IISER and Custom Clearing Agent. The demurrage charges will be borne by Supplier/Indian Agent</p> <p>Note : 750mJ @10Hz to be demonstrated</p> <p>Note : - Terms & Conditions as per IISER Pune Tender Enquiry no IISER-PUR-LS-0523-16</p>	<p>Yours Faithfully</p>  <p>सलीम शेख/ Saleem Shaikh सहा. कुलसचिव (भंडार एवं क्रय) / Assistant Registrar (S & P) भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान Indian Institute of Science Education & Research पुणे / Pune - 411008</p>
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Supplier

Accounts – DST Nanomission

Indenter - Prof S.Ogale

Office Copy

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