

विक्रम सराभाई भवन / V.S.Bhavan,  
अणुशक्तिनगर / Anushakti Nagar,  
मुंबई / Mumbai-400094  
दूरभाष / 25486112/611  
फैक्स / 25486167  
Mailto: apoa2@dpsdae.gov.in  
Web : www.dpsdae.gov.in



भारत सरकार / GOVERNMENT OF INDIA  
परमाणु ऊर्जा विभाग / DEPARTMENT OF ATOMIC ENERGY  
क्रय एवं भंडार निदेशालय / DIRECTORATE OF PURCHASE AND STORES  
केंद्रीय क्रय एकक / CENTRAL PURCHASE UNIT

DPS-P-45  
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Date 09/07/2021

**Purchase Order No : DPS/CPU/04/A2/2774/PO/250515**

M/S Holmarc Opto-Mechatronics Pvt Ltd  
B-7, H.M.T Industrial Estate, HMT P.O Kalamassery,  
Kochi - 683 503 Kerala , India, , , , .

**Date :** 09/07/2021

आपूर्तिकर्ता का संदर्भ एवं तिथि /  
**Supplier Reference No.& Date**  
HOMPL/R&D/QTN/2021-  
22/ET-04

महोदय / महोदया Dear Sir /Madam,

भारत सरकार परमाणु ऊर्जा विभाग के अधीन क्रय और भंडार निदेशालय हेतु भारत के राष्ट्रपति द्वारा दिए जाने वाले ठेकों पर लागू होने वाली, " सभी ठेकों की सामान्य शर्तें और संयंत्र तथा मशीनरी की आपूर्तियों को नियंत्रित करने वाली ठेके की विशेष शर्तें " शीर्षक वाली पुस्तिका में शामिल फार्म संख्या:DPS-P-102 में उल्लिखित सभी ठेकों की सामान्य शर्तों और संयंत्र तथा मशीनरी की आपूर्ति नियंत्रित करने वाली ठेके की विशेष शर्तों और इस क्रय आदेश में लिखी शर्तों के अनुसार तथा नीचे लिखी मात्रा और मूल्य पर हमारी उस निविदा में उल्लिखित माल की आपूर्ति के लिए भारत के राष्ट्रपति की और से आपका प्रस्ताव मंजूर किया जाता है जिसकी संख्या तथा दिनांक आगे अंग्रेजी पथ में दिया गया है।

Your offer contained in our Tender No. DPS/CPU/04/A2/2774 dated 12/03/2021 to supply under mentioned stores is accepted on behalf of President of India, subject to the General conditions of all contracts and special conditions of contract governing the supplies of plant and machinery in Form No. DPS-P-102 included in the pamphlet entitled General conditions of all contracts and special conditions of contract governing the supplies of plant and machinery applicable to contracts place by President of India , the Directorate of Purchase & Stores ( under Government of India, Department of Atomic Energy ) and subject to terms and conditions contained in this Purchase Order to extent of quantity and at the price

Sr.No.	Description	Quantity	Unit	Rate	Discount	Total (Rs.)
1	SUPPLY,SAFE DELIVERY and INSTALLATION:	1	NO	270400.00	--	270400.00
	Honeycomb Optical Tabletop (Non-Magnetic) with Active Vibration Isolation Support as per attached specifications					
2	Honeycomb Optical Tabletop (Magnetic) with Passive Vibration Isolation Support as per attached specifications	1	NO	200200.00	--	200200.00
Sub Total Rs :						470600.00
Total Other Charges Rs :						23530.00
Grand Total Rs						494130.00

**Other Charges :**

Delivery Period "On or Before" 28/08/2021

**GST(%) :5.0**

**Note :**

Terms & Condition As Per Annexure

भारत सरकार, परमाणु ऊर्जा विभाग के अधीन क्रय और भंडार निदेशालय द्वारा दिए जाने वाले ठेकों पर लागू होने वाली सभी ठेकों की सामान्य शर्तें और संयंत्र मशीनरी की आपूर्ति को नियंत्रित करने वाली ठेके की विशेष शर्तों और यह क्रय आदेश ठेके की एकमात्र निधान होगी।

General Condition of all contracts and Special condition of contract governing the supply of plant and machinery applicable to contracts placed by Directorate of Purchase & Stores (Under Government of India, Department of Atomic Energy) and this Purchase Order shall be the sole repository of the Contract.

कृपया संलग्न प्रपत्र में तत्काल पावती दे।

Please acknowledge receipt immediately in the form sent herewith.

Yours Faithfully,

GANESH L NAGAONKAR  
ASST PURCHASE OFFICER



**SALIENT FEATURES OF CONTRACT****1 Price**

PRICES STIPULATED IN THIS PURCHASE ORDER ARE FOR SAFE DELIVERY OF ALL THE ITEMS COVERED BY THIS PURCHASE ORDER AT PURCHASER'S SITE DULY PACKED

PRICES ACCEPTED SHALL REMAIN FIRM THROUGHOUT THE CURRENCY OF THE CONTRACT.

**2 Goods and Services Tax**

GOODS AND SERVICES TAX (GST) WHEREVER APPLICABLE WILL BE PAID EXTRA AT ACTUALS DURING THE DELIVERY PERIOD STIPULATED IN THE PURCHASE ORDER. IN TERMS OF NOTIFICATIONS ISSUED BY CENTRAL GOVERNMENT AND STATE GOVERNMENT, R&D UNITS OF DEPARTMENT OF ATOMIC ENERGY ARE ENTITLED FOR IGST @5% OR CGST @ 2.5% AND SGST @ 2.5% AS APPLICABLE FOR STORES COVERED UNDER THE PURCHASE ORDER. IT WOULD BE RESPONSIBILITY OF CONTRACTOR TO ENSURE THAT THE RELEVANT CERTIFICATE IS OBTAINED FROM THE PURCHASER BEFORE EFFECTING THE DELIVERY OF GOODS ORDERED, FAILING WHICH THE EXCESS TAX PAID BY THE CONTRACTOR SHALL NOT BE REIMBURSED BY THE PURCHASER. THE CONTRACTOR SHOULD FURNISH A CERTIFICATE ALONGWITH INVOICE. .

**3 Performance Security Deposit**

THE CONTRACTOR SHALL FURNISH THE PERFORMANCE SECURITY DEPOSIT IN THE FORM OF BANK GUARANTEE STRICTLY AS PER THE FORMAT ENCLOSED ALONG WITH THE PURCHASE ORDER FOR 3 % OF THE CONTRACT VALUE i.e. RS. 14,824/-WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF THE CONTRACT. THE BANK GUARANTEE SHALL BE ISSUED BY STATE BANK OF INDIA OR ANY ONE OF THE NATIONALIZED BANK OR SCHEDULED BANK AS APPEARING IN SECOND SCHEDULE OF RESERVE BANK OF INDIA (OTHER THAN CO-OPERATIVE BANKS AND GRAMIN BANKS) EXECUTED ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE. THE BANK GUARANTEE SHALL BE VALID TILL SATISFACTORY COMPLETION OF THE CONTRACT AND TILL EXPIRY OF WARRANTY PERIOD PURSUANT TO GENERAL CONDITIONS, PLUS A CLAIM PERIOD OF SIXTY DAYS FROM THE COMPLETION PERIOD MENTIONED IN THE CONTRACT FOR LODGING OF CLAIMS, IF ANY. PLEASE NOTE THAT THE PERFORMANCE SECURITY DEPOSIT WILL SUMMARILY BE FORFEITED FOR NON-COMPLIANCE OF ANY OF THE TERMS AND CONDITIONS OF THE CONTRACT.

**4 Delivery Schedule**

THE ITEMS COVERED BY THIS PURCHASE ORDER SHALL BE DELIVERED WITHIN A PERIOD OF 2 MONTHS FROM THE DATE OF RECEIPT OF THE PURCHASE ORDER I.E. ON OR BEFORE THE DELIVERY DATE INDICATED IN THE BODY OF THE PURCHASE ORDER .

IN CASE THE CONTRACTOR IS UNABLE TO DELIVER THE GOODS WITHIN THE DELIVERY SCHEDULE STIPULATED IN THIS PURCHASE ORDER IT IS MANDATORY ON HIS PART TO APPROACH THE PURCHASER FOR EXTENSION OF THE DELIVERY DATE WITH JUSTIFICATION FOR THE DELAY FOR CONSIDERATION OF THE PURCHASER. THE CONTRACTOR SHOULD DELIVER THE GOODS ONLY AFTER GETTING THE DELIVERY PERIOD EXTENDED BY THE PURCHASER. IN CASE THE CONTRACTOR FAILS TO ADHERE TO THIS CONDITION AND DELIVER THE GOODS TO THE CONSIGNEE AFTER EXPIRY OF THE DELIVERY DATE WITHOUT GETTING THE DELIVERY PERIOD EXTENDED, IT IS NOT ONLY THAT THE CONSIGNEE WILL NOT RECEIVE THE GOODS DESPATCHED BY THE SUPPLIERS BUT THE BILLS IF ANY SENT BY THE CONTRACTOR TO THE PAYING AUTHORITY WILL BE RETURNED TO THE SUPPLIERS WITHOUT ANY LIABILITY AND OBLIGATION ON THE PART OF THE PURCHASER. THIS WILL NOT IN ANY WAY PREJUDICE THE OTHER RIGHTS OF THE PURCHASER UNDER THE TERMS AND CONDITIONS OF THE ORDER..

**5 Consignee**

THE ITEMS COVERED BY THIS PURCHASE ORDER SHOULD BE DELIVERED TO SO, CSU, BARC, TROMBAY, MUMBAI-400085.EMAIL: asorecp@barc.gov.in. PHONE: 022-25592628/32. SMALL PACKAGES WILL BE RECEIVED AT THE 'RECEIPT SHED' ADJACENT TO THE NORTH GATE, BARC, TROMBAY BETWEEN 1100 HRS AND 1245 HRS AND AGAIN FROM 1400 HRS TO 1700 HRS ON ALL WORKING DAYS WHILE HEAVY AND BULKY MATERIALS WILL HAVE TO BE DELIVERED TO THE

## **SALIENT FEATURES OF CONTRACT**

CENTRAL STORES UNIT INSIDE BARC, TROMBAY. IN ORDER TO DETERMINE WHICH MATERIAL SHOULD BE DELIVERED TO THE CENTRAL STORES UNIT INSIDE BARC, THE PERSON/TRANSPORT CONTRACTOR WHO WILL BE DELIVERING THE MATERIAL SHOULD INVARIABLY CALL ON/REPORT TO THE STORE KEEPER INCHARGE, RECEIPT SHED ADJACENT TO NORTH GATE, BARC, TROMBAY FOR APPROPRIATE DECISION.

### **6 Payment Terms**

100 % PAYMENT TOGETHER WITH STATUTORY LEVIES AS ACCEPTED IN THIS PURCHASE ORDER SHALL BE MADE BY THE PURCHAER'S PAYING AUTHORITY WITHIN 30 DAYS OF RECEIPT AND FINAL ACCEPTANCE OF THE MATERIAL ORDERED AND ON SUBMISSION OF ISTALLATION CERTIFICATE ISSUED BY THE PURCHASER'S ENGINEER AND ON SUBMISSION OF A INVOICE.

### **7 Paying Authority**

GST COMPLIANT INVOICE ALONG WITH BANK DETAILS SHOULD BE SUBMITTED TO THE PAY AND ACCOUNTS OFFICER, DIRECTORATE OF PURCHASE AND STORES, DEPARTMENT OF ATOMIC ENERGY, 2ND FLOOR, VIKRAM SARABHAI BHAVAN, ANUSHAKTI NAGAR, MUMBAI 400 094....

AN ADVANCED STAMPED RECEIPT SHALL BE SENT BY THE CONTRACTOR AGAINST EACH CLAIM FOR PAYMENT ALONG WITH GST COMPLIANT BILL AND PAYMENT TOWARDS THE BILL WILL BE SENT THROUGH ELECTRONIC MODE.

### **8 Installation and Commissioning**

THE CONTRACTOR SHALL CARRY OUT THE INSTALLATION AND COMMISSIONING OF THE ITEMS COVERED BY THIS PURCHASE ORDER AT PURCHASER'S SITE AT B.A.R.C, TROMBAY, MUMBAI - 400 085 COST OF WHICH INCLUDED IN THE QUOTED PRICE. FOR THIS PURPOSE THE CONTRACTOR/AGENT SHOULD GET IN TOUCH WITH DR. VEERENDER PUTTA, SO/E, DIV: TPD, B.A.R. C, TROMBAY, MUMBAI - 400 085, EMAIL ID: VEERU1009@GMAIL.COM. AS SOON AS THE PURCHASER'S SITE CONDITIONS ARE READY FOR INSTALLATION AND COMMISSIONING OF THE ITEMS THE PURCHASER OR HIS REPRESENTATIVE SHALL INTIMATE THE SAME TO THE CONTRACTOR WHO SHALL DEPUTE HIS ENGINEER/TECHNICIANS TO THE PURCHASER'S SITE FOR THE PURPOSE OF INSTALLATION AND COMMISSIONING OF THE ITEMS WITHIN A PERIOD OF 15 DAYS FROM THE DATE OF RECEIPT OF SUCH INTIMATION FROM THE PURCHASER/HIS REPRESENTATIVE. ALL EXPENSES SUCH AS TO AND FRO TRAVEL FARE, HOTEL, LODGING, BOARDING, CONVEYANCE AND ANY OTHER INCIDENTAL EXPENSES TOWARDS DEPUTATION AND STAY OF THE CONTRACTOR'S ENGINEERS/TECHNICIANS FOR INSTALLATION AND COMMISSIONING OF THE EQUIPMENT AT PURCHASER'S SITE SHALL BE BORNE BY THE CONTRACTOR. THE INSTALLATION AND COMMISSIONING OF THE ITEMS COVERED BY THIS PURCHASE ORDER SHALL BE COMPLETED WITHIN A PERIOD OF 15 DAYS FROM THE DATE OF COMMENCEMENT OF THE JOB. AS SOON AS THE INSTALLATION AND COMMISSIONING JOB IS COMPLETED THE CONTRACTOR'S ENGINEERS/TECHNICIANS DEPUTED FOR THE PURPOSE OF INSTALLATION AND COMMISSIONING JOB AT PURCHASER'S SITE SHALL OBTAIN A CERTIFICATE FROM THE PURCHASER'S SITE ENGINEERS ON THEIR (PURCHASER'S SITE ENGINEER'S) LETTER HEAD TO THE EFFECT THAT THE INSTALLATION AND COMMISSIONING JOB HAS BEEN CARRIED OUT SATISFACTORILY. THIS CERTIFICATE SHALL BE REQUIRED TO BE PRODUCED WHILE CLAIMING INSTALLATION AND COMMISSIONING CHARGES AND/OR BALANCE PAYMENT OR AGENCY COMMISSION AS THE CASE MAY BE. IT WOULD BE THE RESPONSIBILITY OF THE CONTRACTOR TO ARRANGE POLICE VERIFICATION CERTIFICATE FOR HIS WORKMEN/TECHNICIANS/ENGINEERS TO ENABLE CARRYING OUT INSTALLATION/ERECTION COMMISSIONING OF THE INSTRUMENT/EQUIPMENT/PLANT, IN SIDE THE PURCHASER'S PREMISES. .

### **9 Liquidated Damages**

IN THE EVENT OF ANY DELAY IN EXECUTION OF THE ORDER, LIQUIDATED DAMAGES WILL BE LEVIED AS PER THE PROVISION IN P-102.

### **10 Bank Guarantee**

BANK GUARANTEE SHOULD BE STRICTLY AS PER THE FORMAT ENCLOSED WITHOUT ANY ADDITION OR DELETION WHATSOEVER AND THE SAME SHOULD BE OBTAINED FROM THE STATE BANK OF INDIA OR ANY ONE OF THE NATIONALIZED BANKS OR SCHEDULED BANKS AS APPEARING IN SECOND SCHEDULE OF RESERVE BANK OF INDIA (OTHER THAN CO-OPERATIVE BANKS AND GRAMIN BANKS) ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE.

BANK GUARANTEE SHOULD BE SUBMITTED TO

**SALIENT FEATURES OF CONTRACT**

ASSISTANT PURCHASE OFFICER  
CENTRAL PURCHASE UNIT  
DIRECTORATE OF PURCHASE AND STORES  
DEPARTMENT OF ATOMIC ENERGY  
VIKRAM SARABHAI BHAVAN  
ANUSHKTI NAGAR  
MUMBAI 400 094.  
BANK DETAILS  
BANK NAME - STATE BANK OF INDIA  
BRANCH NAME - BARC BRANCH  
ADDRESS - CENTRAL ADMIN. BUILDING, TROMBAY, MUMBAI 400085  
IFSC CODE - SBIN0001268

ORIGINAL BANK GUARANTEE SHOULD BE SENT BY THE BANK TO THE PURCHASER DIRECTLY UNDER REGISTERED POST (AD). HOWEVER, IN EXCEPTIONAL CASES, WHERE ORIGINAL BANK GUARANTEE IS SENT/HANDED OVER TO THE PURCHASER DIRECTLY BY THE CONTRACTOR, ISSUING BANK SHOULD BE ADVISED THAT THEY SHOULD SEND THE DUPLICATE COPY OF BANK GUARANTEE DIRECTLY TO THE PURCHASER BY REGISTERED POST (AD) UNDER A COVERING LETTER REQUESTING FOR COMPARING WITH THE ORIGINAL RECEIVED FROM THE CONTRACTOR DIRECTLY AND THE DUPLICATE COPY SENT DIRECTLY BY THE BANK ARE IN ORDER.

WHENEVER A REFERENCE IS MADE BY THE PURCHASER REQUIRING BANK'S CONFIRMATION FOR HAVING ISSUED THE BANK GUARANTEE, BANK MUST SEND THE CONFIRMATION LETTER TO THE PURCHASER PROMPTLY BY REGISTERED POST (AD) / E-MAIL WITHOUT FAIL INDICATING THE REFERENCE NUMBER OF THE LETTER SENT BY THE PURCHASER.

SENDING THE BANK GUARANTEE TO THE PURCHASER DIRECTLY BY THE BANK SHALL EXPEDITE THE PROCESS OF SETTLEMENT OF BILLS.

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**11 Warranty**

THE EQUIPMENT ORDERED AGAINST THIS PURCHASE ORDER SHALL BE WARRANTED FOR TROUBLE FREE OPERATION FOR A PERIOD OF 12 MONTHS FROM THE DATE OF INSTALLATION & COMMISSIONING AND FINAL ACCEPTANCE. IF THE ITEM BECOMES DEFECTIVE DURING THIS PERIOD, THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING ARRANGEMENT FOR REPAIR/REPLACEMENT AT HIS OWN COST. .

**12 Packing**

THE CONTRACTOR SHALL ENSURE THAT THE ITEMS COVERED BY THIS PURCHASE ORDER IS PROPERLY AND SUFFICIENTLY PACKED FOR SHIPMENT SO AS TO ENSURE THEIR BEING FREE FROM ANY LOSS, DAMAGE OR DETERIORATION DURING TRANSIT .

**Other Terms :**

**DPS-P-102**

All other Terms and Conditions of the Contract shall be as per purchasers standard terms and conditions as

DPS-P-102

Yours Faithfully,

GANESH L NAGAONKAR  
ASST PURCHASE OFFICER

For & On behalf of The President of India (The Purchaser).