



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान बरहमपुर
Indian Institute of Science Education and Research Berhampur
Established by the Ministry of Education, Govt. of India

PROPRIETARY ARTICLE NOTICE

No. IISERBpr/S&P/2026-27/PAC/07

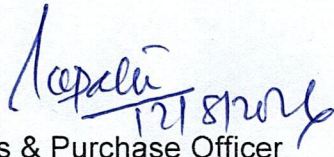
Dt. August 12, 2026

Indian Institute of Science Education and Research Berhampur is an autonomous Institute established under Ministry of Education, Government of India. The Institute would like to initiate 1 year AMC for FTIR on proprietary basis.

2. The following document is hereby uploaded for open information to submit objections, comments if any from any manufacturer regarding proprietary nature of the equipment / item: -

i) Proprietary Certificate by the firm

3. Objections if any are to be submitted through e-mail to purchase@iiserbpr.ac.in within 07 days from the date of publishing this notice, failing which it will be presumed that no vendor is having any comments to offer and the case will be processed on merits.


Stores & Purchase Officer

Ref. KOL/AMC/2360/2627

Date: 22/07/2026

To.

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH
BERHAMPURTRANSIT CAMPUS
(GOVT. ITI) ENGG SCHOOL
ROADBERHAMPUR

Kind Attn : Dr. Balaram Mohapatra
Scientific officer

Dear Sir/Madam

Sub: Annual Maintenance Proposal.

We hereby submit AMC Proposal and request you to kindly enter into Annual Maintenance contract for the year 26-27 accordingly, to ensure that the systems continue to work satisfactorily and for proper upkeep of the same.

We are pleased to submit our proposal for the maintenance of the unit and request you to go thru the same and let us know for further action. We offer the following option for your consideration.

Non - comprehensive maintenance support

- * Under this option, the supplies will remain under the care of our engineers
- * Preventive maintenance visits shall be made at equally spaced intervals apart from attending to breakdown calls.
- * While service expenses are covered by the annual maintenance charges paid annually, all spares required during the maintenance period shall be charged extra and when supplied by us for the repairs.

This option is recommended where you would like to reduce your fixed maintenance cost on account of budget constraints.

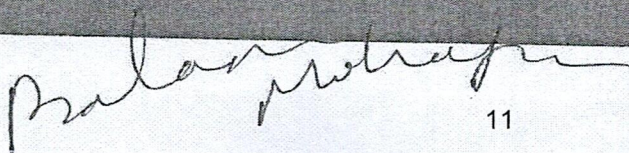
Please find enclosed our Annual Maintenance proposal forms and request you to go thru the same. To ensure that the systems continue to be in good upkeep, we request you to finalize the annual maintenance contract at the earliest and send us the proposal form duly signed along with your payment.

Please feel free to contact us for any clarifications.

Thanking you & assuring you of our best service support at all times.

Head Office: Plot No. 5A/10-11, 2nd Floor, IDA Nacharam Road No. 1, Nacharam - Chilka Nagar Road, Hyderabad - 500076
service@inkarp.co.in | Telephone: +91 40 2717 2293

Branch & Satellite Offices: Hyderabad | Vishakhapatnam | Bengaluru | Chennai | Kolkata | Mumbai | Pune | Ahmedabad | Delhi | Chandigarh

www.inkarp.co.in

SERVICE CONTRACT PROPOSAL

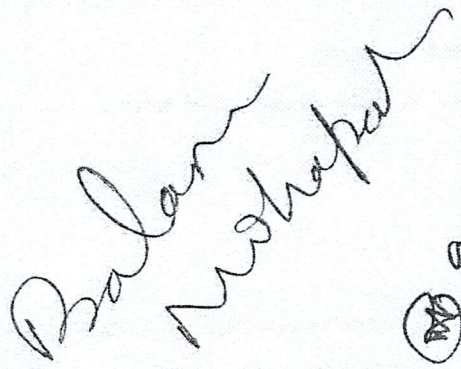
SERVICE CONTRACT PROPOSAL						
Contract No:		KOL/AMC/2360/2627		Date:		22/07/2026
Account :		INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH		Location of Equipment :		berhampur
Address :		BERHAMPURTRANSIT CAMPUS (GOVT. ITI)ENGG SCHOOL ROADBERHAMPUR ;Ganjam ;760010		Billing Address :		IISER Berhampur, Transit Campus, Govt ,ITI Berhampur,Engineering School Road, NH-59, Berhampur ;Ganjam;760010
Contact :		Dr. Balaram Mohapatra		Factory Contact :		Dr. Balaram Mohapatra
Mob:		9389673651		Mob :		9389673651
Email :		balaramm@iiserbpr.ac.in		Email :		balaramm@iiserbpr.ac.in
Agreement From:		15/07/2026		Agreement To:		14/07/2027
S.No	Serial No	Product	Qty	Unit Price	Amount in INR.	
1	1612	TENSOR II-FTIR	1	₹ 70,000.00	₹ 70,000.00	
				Total AMC Value		₹ 70,000.00
				GST @18%		₹ 12,600.00
				Total Net AMC Value		₹ 82,600.00
(Indian Rupees - Eighty Two Thousand Six Hundred only)						

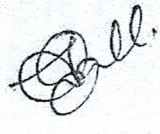
Order in Favour of "INKARP INSTRUMENTS SERVICES."

Plot No. 5A/10-11, 2nd Floor, IDA Nacharam Road No. 1, Nacharam - Chilka Nagar Road, Hyderabad - 500076

GST NUMBER : 36AABFI9315B1ZQ

SAAC CODE : 998719





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www.inkarp.co.in

TERMS & CONDITIONS:

1. Annual Maintenance contract period: One Year.
2. **Payment :** Half yearly basis by NEFT/RTGS or CHEQUE in favor of.
M/s. Inkarp Instruments Services"
Payable at Hyderabad.
For NEFT/RTGS
Bank: Axis Bank Ltd
A/C: 91 50 200 59 443 484
IFSC: UTIB0000027

3. GST 18% Applicable .

Visits: Two Preventive Maintenance Visits at equally spaced Intervals
and Two break down visits will be carried in the AMC by Inkarp Service Engineers.

Modus Operandi:

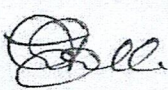
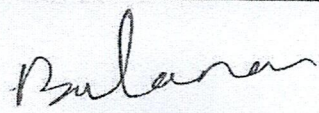
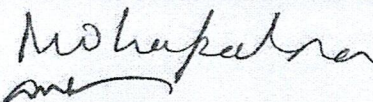
1. The maintenance contract is Non-Comprehensive and Exclusive of all spares required for repairs /maintenance during the AMC period.
2. Preventive Maintenance Visits at equally spaced Intervals and break down visits will be carried in the AMC by Inkarp Service Engineers.
3. Additionally, breakdown calls will be attended as and when required, up to a maximum one time in a year.
4. Calls in excess of the above shall be attended to on a chargeable basis per call.
5. Major system breakdown resulting in total failure of the unit shall be attended to within 24 hours from the time of acknowledged receipt of complaint.
6. Minor faults shall be attended to within 48 hours from the time of acknowledged receipt of complaint.
7. The maintenance contract is for attending to calls received during normal working hours of Inkarp (9.30 am to 5:30 pm - Monday to Friday and 9.30am to 1.30pm - Saturday).
8. Scope of maintenance shall be restricted to the equipment's listed above.
9. All service works like re-installation of the systems, re-location, Re-Generation, Gas replacement etc. shall be carried out at additional cost/charges.
10. AMC does not cover any glassware parts, Computer repair and consumable items.
11. During the Contract period any part/ parts declared as faulty beyond economical repairs shall be replaced at extra cost after approval of Customer & subject to the availability of Spares from the OEM.
12. All replacements against breakage or misuse shall be on chargeable basis.
13. This Contract is to maintain the subject Instrument in "as is" condition at the time of entering into the Contract

For Inkarp Instruments Services**Tapas Panda****Asst. Manager – Customer Support****Support Mobile no 8712600760**

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www.inkarp.co.in

SCOPE OF WORK FOR AMC

1. Name of the Equipment : 1 Yrs AMC for FTIR Instrument
2. Purchase Order No : P / CHM / 2019-20 / 209 Date-19-Dec-2019
3. Initial warranty starts on : 16.09.2020
4. Initial warranty expires on : 15.09.2023 (3 Years)
5. OEM Authorization Letter : Yes, Attached
6. AMC Contract Period : The contract covers for a period of 1 years and will commence from date of placing the purchase order.
7. Scope of the AMC :
 - (i) Preventive Maintenance: Preventive maintenance would be carried on half yearly basis. During the visit regular maintenance, optical alignments and system re-calibration will be carried out to optimize the system performance.
 - (ii) Breakdown Maintenance: Breakdown maintenance is to be carried out as and when required. This visit will be within 24-72 hours (mutually agreed) from the time of intimation from the customer. Please mention no of breakdown maintenance to be attended. **(2 times Preventive Maintenance + 2 Breakdown Maintenance Visit)**
 - (iii) Coordinate with OEM's for support in case of breakdown, software up-gradation, or any other issue in any particular equipment.
 - (iv) Support in case of difficulty in operation.
8. AMC Payment Term : Payment will be made proportionately of the PO value on half yearly basis. No advance payment will be made the vendor.
9. Other terms and conditions :

Balaram Mohapatra

Cell. [Signature]



IISER
BERHAMPUR

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान बरहमपुर
Indian Institute of Science Education and Research Berhampur
Established by the Ministry of Education, Govt. of India

CENTRAL STORE & PURCHASE SECTION

WORK ORDER

IISER BERHAMPUR GST: 21AABAI0732K1Z5
E-Mail: Purchase@iiserbpr.ac.in
WO No.: IISERBpr/WO/2024-25/ 55

THROUGH EMAIL

Phone No: +916802227 728/709
Date: March 07, 2025

To,
M/s Inkrup Instruments Pvt Ltd
Street No 2, Kakateeya Nagar Colony
Habsiguda, Hyderabad-500007
Email : info@inkarp.co.in

Sub: Annual Maintenance Contract for FTIR

Ref: (i) PAC No. IISERBPR/S&P/2024-25/PAC/30, dated 09/01/2025.
(ii) Quotation No IIS/AMC/CHS/V150/24-25 dt 24 Sep 2024.

Dear Sir/ Madam,

With reference to above, and on the basis of recommendation of the Technical Committee duly approved by the Director, the Annual Maintenance Contract order is hereby released for the below mentioned work in accordance with the terms and conditions set out below: -

Sl No	Work Description	Qty	Total WO value including GST
1	Annual Maintenance Contract for FTIR	01	₹82,600.00

Amount in words: (Rupees Eighty-Two Thousand Six Hundred only)
F&A Code-31.06 (CHM-349)

Name of the Indenting Officer/Department – Dr. Balaram Mohapatra / Chemical Science
Indent No. - IISERBPR/2024-25/CHM/B0016/248 Dated 26/11/2024

2. Terms and Conditions are:

- Term: 01 Years from the date of release of work order.
- Freight Basis: Above price is F.O.R. IISER Berhampur, Permanent Campus Laudigam, Konisi, Berhampur, Ganjam District, Odisha -760003
- Payment Terms: Proportionately on half yearly basis for one years' subject to submission of valid tax invoice and satisfactory services.
- Scope of work
 - Preventive maintenance – Two preventive maintenance visit at equally spaced intervals.
 - Breakdown Maintenance- Two break down visit as and when required to be carried out within the AMC period.
 - Coordinate with OEM's for support in case of breakdown, and connection and parts or any other issue in the equipment.
 - Online support in case of difficulty in operation.
- Your offer and our work order will form a valid contract between us.

3. Please acknowledge acceptance of the work order within 7 days from the date of issue of Work Order.

[Signature]
07/03/25

[Signature]
07/03/25
Stores & Purchase Officer.



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Established by the Ministry of HRD, Govt. of India

PURCHASE ORDER

Through E-Mail
Page 1/3

Purchase Order No. P/CHM/2019-20/ 209

Date December 19, 2019

OEM Address -
M/S Bruker Optik GmbH
Rudolf-Plank-Strasse 27, 76275 Ettlingen
Germany
E-Mail- info.hopt.de@bruker.com

Indian Agent Address -
M/s Labindia Analytical Instruments Pvt. Ltd
201, Nand Chambers, LBS Marg, Near Vandana Cinema,
Thane(W),
Maharashtra- 400 602
E Mail- sales.mfd@labindia.com, mukhaigis@labindia.com
Subject Purchase order against your/ your agent's quotation No. ORISSA/SM/IISER-BRP/FTIR/Re/2019-20 dated December 04, 2019 and our NIT No -IISERBpr/S&P/2018-19/54 dated 27/09/2019

Sir/Madam,

1. With reference to above quotation in the NIT No. IISERBpr/S&P/2018-19/54 dated 27/09/2019 and on the basis of recommendation of Technical Committee duly approved by Director, the purchase order is hereby released for supply of the below mentioned items in accordance with the terms and conditions set out here below and those mentioned in Annexure 1 & 2.
2. Please acknowledge acceptance of the purchase order within 14 days from the date of issue of Purchase Order.

Sl. No	Item Description	Qty	Price(Euro)
I	FTIR Spectrometer Model: Tensor II (Specifications as per Section IV of NIT Document)	01	32,336 /-
Total Purchase Order Value (F O R IISER BERHAMPUR)			32,336 /-

Amount in Words- (Euro Thirty-Two Thousand Three Hundred Thirty-Six Only)
Warranty (Onsite) - 3 Years for complete system, 10 Years on Platinum ATR, MIR Source, laser and Interferometer from the date of installation.

Name of the indenting officer/ Department - Dr Balam Mohapatra / Chemical Sciences
F&A Code - 35 02(730) (Institute)

3. Other Terms & Conditions: -
 - I. Payment: Mode: Code -02, 100% by Irrevocable Letter of Credit.
 - II. Freight: F O R IISER Berhampur.
 - III. Delivery time: 8 to 10 weeks from the date of opening of letter of credit. Penalty @0.5 % per week or part there of subject to a maximum of 10% of the delivery price will be deducted from your bills if supply is not completed within stipulated period or valid extension obtained.
 - IV. Insurance: To be arranged by supplier.
 - V. Your offer and our purchase order will form a valid contract between us.
 - VI. Advance intimation of Dispatch (most important) The supplier shall give advance intimation to the consignee by mail. purchase@iiserbpr.ac.in, Ph. +916802227709/707
 - VII. Remarks: IISER BERHAMPUR GST: 21AABAI0732K1Z5



Yours faithfully

for Store & Purchase Officer
for and on behalf of Director IISER Berhampur



PURCHASE ORDER

Date: December 19, 2019

Purchase Order No : P/CHM/2019-20/209

Annexure I

Terms & Conditions of P.O. are as given below

- I. Shipment through your / our authorized freight forwarder upto New Delhi/ Kolkata only. In case your / our freight forwarder is not available in your country then only through other direct air lines.
- II. Partial shipment/ transportation is not applicable to us in any case.
- III. In case of Letter of Credit all the LC negotiating document should be sent to our banker immediately after dispatch of consignment for quick payment and custom clearance purpose. Freight and other charges are to be billed at actual against documents while negotiating with bank.
- IV. Packing and sealing should be proper to avoid any damage/ sabotages during transit. You should try to keep optimum number of packages and these packets are handled easily during transit.
- V. If whole or part of the goods /equipment supplied against the order is found defective /non functional or without specification the supplier will have to replace the defective goods /equipment to make equipment operational within a reasonable time (not exceeding two months from the date of intimation to the supplier or the Indian Agent) failure to which the supplier will have to refund the full cost of the equipment including freight, insurance etc.
- VI. The shipping document i.e. Air Way Bill, shipping invoice, packing list, certificate etc should contain the description and price of the goods as given in the purchase order to avoid delay in clearance from customs.
- VII. Please give our purchase order reference number in all further correspondence and on the packages dispatched to us.
- VIII. Please note that the consignment should not be dispatched through courier service in any case.
- IX. Please send acknowledgement / acceptance of the above purchase order and country of origin for opening the letter of credit / preparation of advance demand draft /TT-Swift by return fax.
- X. Local agent / OEM is required to submit BG equivalent to 10 % of Purchase Order Value valid up to 18 months within 14 days from order acceptance. however it should be ensured that the BG should remain valid till 60 days beyond warranty period.

Postal and Shipping Address

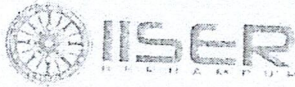
Indian Institute of Science Education and Research Berhampur
Transit Campus, Govt. ITI Berhampur,
Engineering School Road, NH-59
Berhampur - 760010, Ganjam District, Odisha
India

Yours faithfully



for Store & Purchase Officer
for and on behalf of Director IISER Berhampur

19/12/19



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PURCHASE ORDER

Page 3/3

Purchase Order No.: P/CHM/2019-20/209

Annexure II

Date: December 19, 2019

Payment Mode Terms & Conditions of P.O. are as given below

Mode of payment.

Code – 02.

(a) 100% payment shall be made by irrevocable Letter of Credit. Out of which 90% will be paid against submission of following documents: -

i)	Air Way Bills	-	2 copies
ii)	Packing List	-	2 copies
iii)	Invoice for shipping	-	4 copies

(b) Balance 10% will be paid after installation and commissioning of the equipment subject to validity of initially submitted Bank Guaranty valid till 60 days beyond warranty period.



Yours faithfully,

[Signature]
for Store & Purchase Officer
for and on behalf of Director IISER Berhampur



Bruker Optics GmbH & Co. KG · Rudolf-Plank-Str. 27 · 76275 Ettlingen

Bruker Optics GmbH & Co. KG
Rudolf-Plank-Str. 27
76275 Ettlingen
Germany
Tel.: +49 (0)7243-504-2000
E-Mail: info.bopt.de@bruker.com
www.bruker.com/optics

To
Bruker India Scientific Private Limited
India

Ettlingen, June 23rd, 2025

CERTIFICATE OF AUTHORIZATION

This is to confirm that

Bruker India Scientific Private Limited
Unit No. 609, 6th Floor, West Wing, Satellite Gazebo
Guru Hargovindji Marg, Andheri-Ghatkopar Road
Andheri (East), Mumbai – 400093
India

has been appointed as authorized distributor for the territory of India, Sri Lanka, Bangladesh, Nepal, Bhutan for the FT-IR/NIR/Raman spectrometers, spare parts and accessories manufactured and/or marketed by BRUKER OPTICS GMBH & CO. KG.

In this capacity and with respect to the above-mentioned subject, Bruker India Scientific Private Limited is authorized to market, mediate, service and sell contractual products in the territory of India, Sri Lanka, Bangladesh, Nepal, Bhutan.

Bruker India Scientific Private Limited is also authorized to receive tenders and inquiries from public authorities and private customers in the territory of India, Sri Lanka, Bangladesh, Nepal, Bhutan within the scope of its authorization and to deliver corresponding offers made by BRUKER OPTICS GMBH & CO. KG.

Bruker India Scientific Private Limited is authorized to sign bids, contracts or agreements on behalf of BRUKER OPTICS GMBH & CO. KG with a prior written consent of BRUKER OPTICS GMBH & CO. KG.

Bruker's values and position on Ethics fully apply to this Authorization:

At Bruker, which includes Bruker Corporation and all of its direct and indirect subsidiaries, we value integrity, respect and trust. Ethical behavior and compliance are at the heart of our business. The words, "Innovation with Integrity" are a call to every one of us to pursue excellence in every aspect of our business. It is the cornerstone of everything we do and the basis of everything we stand for as a Company.

These same standards apply fully to all of our suppliers, which we define as vendors, agents, distributors, lead finders, consultants and any subcontractors who may engage in support of Bruker's business across the globe. These standards also apply to all employees and agents of these suppliers. Bruker expects all Bruker's suppliers to conduct their business in a legally compliant manner.

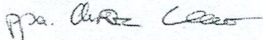
It is the responsibility of all Bruker suppliers to comply with the Bruker written Code of Business Conduct and policies as may be communicated to our suppliers in writing from time to time. Supplier shall not promote, market, include in a bid process, offer to sell or sell products under agreement with Bruker in violation of any applicable law or regulation issued by the European Union, the United States of America, the Territory or any other foreign government.

This authorization is valid until August 14th, 2027.

Yours sincerely,

Bruker Optics GmbH & Co. KG, represented by its General Partner
Bruker Optics Verwaltungs GmbH,
the General Partner represented by

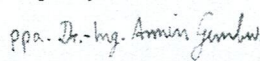
DocuSigned by:



6EAB25C3AFCA413...

Christian Werner
VP Global Sales

Signed by:



0A23576885014B3

Dr.-Ing. Armin Gembus
VP and Member of Management Board Leipzig
Head of BA GRTD