



केन्द्रीय कांच एवं सिरामिक अनुसंधान संस्थान

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)

CSIR-CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

196, RAJA S.C. MULLICK ROAD, KOLKATA-700 032 (INDIA)



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फाइलसं./FileNo: PS-1/NC/404/KB/SPO/OT/19-20(Retender)

दिनांक/Dated: 10/12/2020

सेवामें/To,

M/s. Hindustan Platinum Pvt. Ltd., C-122 TTC industrial Area
Pawane, Navi Mumbai 400703, India
Phone- 022 6190 4075/09920748853
E-mail:- info@hp.co.in, pranab.baruah@hp.co.in

महोदय/ Sir,

महोदया / Madam,

मुझे दिनांक10/12/2020.....का समसंख्यक पत्र आपको विचारार्थ/सूचनार्थ भेजने का निदेश हुआ है।

I am directed to enclose herewith the Purchase Order copy of even number dated **10/12/2020** for your consideration/information.

भवदीय,

Yours faithfully,

(R. Ray)

Stores & Purchase Officer

आर. रे / R. Ray

भण्डार एवं क्रय अधिकारी

STORES & PURCHASE OFFICER

सीएसआईआर - केन्द्रीय कांच 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

संलग्नक/Encloser : उपर्युक्त/as above

196, राजाएस.सी.मल्लिकरोड, कोलकाता - 700 032, भारत, 196, Raja S. C. Mullick Road,
Kolkata - 700 032 India

दूरभाष/Phone : निदेशक/ Director : 2473-5829 कार्यालय/Office : 2473- 3469/76/77/96, 2483-9245/46/47, 2483-
7340/41/42/43/44/45/46, 2483-7349/50

DID Lines : 2483-8079/8082, ग्राम/Gram : GLASCERCH फैक्स/Fax : (033) 2473-0957, 24837339, 2483
8085

ई-मेल/E.MAIL: purchase@cgcri.res.in, वेबसाइट/Website : www.cgcri.res.in



PURCHASE ORDER

M/s. Hindustan Platinum Pvt. Ltd., C-122 TTC industrial Area Pawane, Navi Mumbai 400703, India Phone- 022 6190 4075/09920748853 E-mail:- info@hp.co.in, pranab.baruah@hp.co.in	P.O. No.	PS-1/NC/404/KB/SPO/OT/19-20(Retender)
	Date	10/12/2020
	Subject	Purchase Order

Reference:

1. Our Bid Document No. PS-1/NC/404/KB/SPO/OT/19-20(Retender)
2. Technical & Price Bid No. PB:PB:LIX, dt. 12/08/2020.
3. Our Clarification Letter dated 01/10/2020, 12/10/2020, 20/10/2020, email dated 13/11/2020 and 03/12/2020.
4. Your reply dated 05/10/2020, 13/10/2020, 21/10/2020 and email dated 17/11/2020 and 04/12/2020.

Dear Sir,

I am directed to request you to kindly supply the following material as per the enclosed terms & conditions.

S.No.	Item Description	HSN	Qty	Unit Price/Rate (Rs.)	Total Price (Rs.)
1	Supply of Pure Platinum Metal Ingots, Purity 99.99%, weight of each platinum ingot: 2500g ± 250.00g each and as per the specification mentioned in the technical bid no. PB:PB:LIX, dt. 12/08/2020 and letter/ email dated 05/10/2020.	7110.19.00	1	2,03,25,000.00	2,03,25,000.00
				Total	2,03,25,000.00
				Transportation Charges	5,000.00
				Sub Total	2,03,30,000.00
				GST @ 3%	6,09,900.00
				Total F.O.R CGCRI KOLKATA in INR	2,09,39,900.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. PB:PB:LIX, dt. 12/08/2020 and subsequent confirmation received vide your letters indicated above.

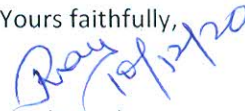
This Contract/Purchase Order shall be governed by:-

- (1) General Conditions of Contract and Special Conditions of Contract as detailed in the Bid Document and
- (2) Special Conditions of Contract enclosed with this Purchase Order.

The Order Acknowledgement must be submitted immediately and in any case, within 14 days from the date of placement of this Purchase Order failing which, the order will be deemed as cancelled, and the Bid Security submitted by you/Indian Branch Office will be forfeited.

You are requested to return the duplicate copy of this Purchase Order, duly signed and stamped, as a token of your acceptance to this order.

Yours faithfully,


(R Ray)

Stores & Purchase Officer

For & on behalf of the Council of Scientific & Industrial Research

STORES & PURCHASE OFFICER

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कोलकाता / KOLKATA- 700 032

Explanations

The following words and expressions used in this Tender Document shall have the meanings hereby assigned to them:

Purchaser	Means CSIR-Central Glass & Ceramic Research Institute, 196, Raja S.C. Mullick Road, Kolkata 700 032, India.
Supplier	means Hindustan Platinum Pvt. Ltd., C-122 TTC industrial Area, Pawane, Navi Mumbai 400703, India
Manufacturer	means Hindustan Platinum Pvt. Ltd., C-122 TTC industrial Area, Pawane, Navi Mumbai 400703, India

Terms and Conditions:-

01.	Delivery Term	F.O.R. CSIR-CGCRI, Kolkata.
02.	Purchase Order Value / Contract Price	INR 2,09,39,900.00 [INR TWO CRORE NINE LAKHS THIRTY NINE THOUSAND AND NINE HUNDRED ONLY].
03.	Payment	<p>Payment will be released in following manner:-</p> <p>100% of the Contract value will be paid through RTGS within 30 days of delivery & acceptance of the items by the purchaser.</p> <p>The final cost will be arrived on the actual weight of Platinum supplied at the time of delivery to this Institute.</p> <p>Payment will be made by RTGS mode only. Payment will be made by e-Payment mode, i.e. RTGS only after receipt of items in good condition in our stores and its proper installation and commission at the user and (wherever applicable). Part supplies should be avoided at any cost. If due to unavoidable reasons part supply is made, bill will only be processed for payment after completion of the supply/installation/commissioning as the case may be. Bills for partial supply should not be raised. Bills can only be raised after completion of the entire supply. The duly signed invoices should be submitted in Triplicate with pre-receipted revenue stamp (Revenue Stamp required for all invoices of more than Rs. 5,000.00). The RTGS details should be indicated as per the RTGS format enclosed. Out purchase order number must be quoted on your Invoice. Overwriting /Cutting should be avoided on invoices. Submitting wrong invoices or invoices without revenue stamps might result in delay of payment.</p> <p>Note: All payments due under the Contract shall be paid after deduction of statutory levies at source (like ESIC, Income Tax, GSTTDS etc.), wherever applicable.</p>
04.	Performance Security (if applicable)	<p>The vendor has to furnish a Performance Bank Guarantee equivalent to 10% of the Purchase Order value as per the format, specified by CSIR-CGCRI (enclosed) prior to release of payment.</p> <p>The validity of PBG should cover the period of Warranty period plus extended warranty (if applicable) plus 60 days. The PBG will be sent for verification of genuiness to the issuing bank and payment will be released after the same is confirmed from the Bank. This PBG will be returned to the vendor soon after successful completion of warranty and performance obligations.</p>
05.	Waybill	Waybill if required will be provided by CSIR-CGCRI.
06.	Goods & Service Tax (GST)	3% GST on all items. CSIR-CGCRI GST No.: 19AAATC2716R1ZC

