



PURCHASE ORDER

M/s. M/s. FEI Company of USA (S.E.A.) Pte. Ltd. 1 Jalan Kilang Timor #04-02 Pacific Tech Centre Singapore 159303 Tel: +65 6272 0050, Fax: +65 6272 0034 Email: arpita@iconanalytical.com	P.O. No.	P/NC/327/SB/DR/GSQ/20-21(RE)
	Date	24/03/2021
	Subject	Purchase Order
Ref:	1. Our Bid Document No. P/NC/327/SB/DR/GSQ/20-21(RE) 2. Technical & Price Bid No. ICON/FEI/CGCRI/1603, dt. 16/03/2021. 3. Your clarification letter dated 23/03/2021	

Dear Sir,

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

S.No.	Item Description	HSN	Qty	Unit Price/Rate (USD)	Total Price (USD)
1	Supply, Installation and Commissioning, of High Tension Tank 300KV LAB6 CE on Buy Back basis as per the specification mentioned in technical bid no. ICON/FEI/CGCRI/1603, dt. 16/03/2021 and email dated 23/03/2021 Order Code No. 4022 268 00438	8504.33.00	1	91,790.00	91,790.00
Ex-Works Price in USD					91,790.00
Packing and Handling in USD					500.00
FCA (Prague Airport) Price in USD					92,290.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. **ICON/FEI/CGCRI/1603, dt. 16/03/2021** 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.

It is requested that the Order Acknowledgement may kindly be made available to us, in order to enable us to establish an irrevocable Letter of Credit for an amount of **U.S. Dollar 83,061.00 (U.S. Dollar Eighty Three Thousand & Sixty One only) being 90% (Ninety Percent)** of Contact Price/order value in your favour. **Balance 10% (Ten Percent), i.e. U.S. Dollar 9,229.00 (U.S. Dollar Nine Thousand Two Hundred and Twenty Nine Only)** shall be remitted by **Wire Transfer** upon satisfactory Installation and Commissioning of all supplies, Acceptance Certificate issued by the Purchaser, fulfillment of all contractual obligations prescribed in Purchase Order.

The Order Acknowledgement must be submitted immediately and in any case, **within 2 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
(Signature)
(R Ray)

Controller of Stores & Purchase

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

आर. रे / R. Roy
भण्डार एवं क्रय नियंत्रक
CONTROLLER OF STORES & PURCHASE
सिद्दिकपुर - केन्द्रीय एवं विद्युतिक अनुसंधान संस्थान
CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
196, राजा. एस. सी. मुल्लिक रोड / 196, RAJA S.C. MULLICK ROAD
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 FEI Company of USA (S.E.A.) Pte. Ltd., 1 Jalan Kilang Timor #04-02 Pacific, Tech Centre Singapore 159303

Terms and Conditions:-

01.	Delivery Term	FCA. Prague Airport
02.	Transportation / Despatch	<p>The ordered goods shall be shipped on "Freight to pay" basis through its nominated Freight Forwarder in Czech Republic. The details of Buyer's Freight Forwarder in Czech Republic is given below:</p> <p>M/s. S pozdravem/Best regards Frantisek Kovarik Airfreight Export Team Leader</p> <p>Cargomind (Czech Republic) s.r.o. Laglerové 1075/4, 16100 Prague 6 Czech Republic Phone: +420 235 097 942 Fax: +420 235 097 990 Mobile: +420 739 166 191</p>
03.	Purchase Order Value / Contract Price	USD 92,290.00 [USD NINETY TWO THOUSAND TWO HUNDRED AND NINETY ONLY].
04.	Payment	<p>Payment shall be made in currency as indicated in the contract and shall be released as follows :</p> <p>(a) On Shipment: Ninety Percent (90%) of the Contract Price of the Goods, i.e. U.S. Dollar 83,061.00 (U.S. Dollar Eighty Three Thousand & Sixty One only) shall be paid through irrevocable letter of credit opened in favour of the Supplier in a bank in its country, upon submission of documents specified in SCC Clause (of Tender Document).</p> <p>(b) On Acceptance: Ten Percent (10%) of the Contract Price of Goods, i.e. U.S. Dollar 9,229.00 (U.S. Dollar Nine Thousand Two Hundred and Twenty Nine Only) shall be paid through Wire Transfer within thirty (30) days of receipt of Goods and successful installation & commissioning upon submission of claim supported by the acceptance certificate issued by the Purchaser along with the Performance security, if any.</p>
05.	Performance Security (if applicable)	<p>The vendor has to furnish a Performance Bank Guarantee equivalent to 3% of the Purchase Order value as per the format, specified by CSIR-CGRI (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>
06.	Waybill	Waybill if required will be provided by CSIR-CGRI.
07.	Customs Duty Exemption Certificate (CDEC)	CDEC for imported equipment will be provided by CSIR-CGRI.

CONTROLLER OF STORES & PURCHASE
 CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
 196, RAJA S.C. MULLICK ROAD, KOLKATA - 700 032

