



PURCHASE ORDER

M/s. Sahajanand Laser Technology Pvt. Ltd., E-30, G.I.D.C., Electronic Estate, Sector-26 Gandhinagar 382028, Gujarat Telephone:- +91 79 2328 7461 E-mail:- project.sales@sltl.com	P.O. No.	P/C/11/AP/DR/SQ/21-22
	Date	17/11/2021
	Subject	Purchase Order

Reference:

1. Our Bid Document No. P/C/11/AP/DR/SQ/21-22
2. Technical & Price Bid No. Nil dt. 12/06/2021.

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, Installation, Commissioning of Thermal management system as per the specification mentioned below Thermal management system: Design for CGCRI fiber laser 1. Temperature of the Heat Dissipating plate for Pump, Laser components, Delivery Unit and enclosure: 18-20 Deg C CAD design is attached 2. Design analysis : Analysis for heat dissipation as per the components for the fiber laser 3. Monitoring of thermal profile with control : Display to show the temperature of 8 points of the optical engine along with the control electronics 4. Robust enclosure : Suitable enclosure having minimum weight and small footprint with heat dissipating arrangement and coupling unit for laser delivery CAD design is attached	901890	1	13,85,000.00	13,85,000.00
2	Packing & Forwarding	-	-	6,500.00	6,500.00
3	Transportation Charges	-	-	15,000.00	15,000.00
4	Insurance	-	-	2,000.00	2,000.00
				Total	14,08,500.00
				Add: GST @5%	69,250.00
				Add: GST @18%	4,230.00
				Total F.O.R CGCRI KOLKATA in INR	14,81,980.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. Nil, dt. 12/06/2021 submitted through CPP Portal.

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 10 days from the date of placement of this Purchase Order failing which, the order will be deemed as cancelled.

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,


(A. K. Pandey)

Stores & Purchase Officer

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

अंजनी कुमार पाण्डेय / Anjani Kumar Pandey
भण्डार एवं क्रय अधिकारी / Stores & Purchase Officer
सीएसआईआर - केन्द्रीय कौच एवं प्लास्टिक अनुसंधान संस्थान
CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
196, राजा एस. सी. मल्लिक रोड / 196, Raja S. C. Mullick Road
कोलकाता / Kolkata-700 032

