



PURCHASE ORDER

M/s. Techno Scientific Company, 102/7, Shreyas P.B. Sule Marg, Wadala (West), Mumbai 400031 Telephone:- 022-24183853, E-mail:- teknobby@gmail.com	P.O. No.	P/I/NC/137/MP/MO/OTE/20-21
	Date	31/03/2021
	Subject	Purchase Order

Reference:

1. Our Bid Document No. P/I/NC/137/MP/MO/OTE/20-21
2. Technical & Price Bid No. TSC/Q/21 dated 03.03.2021.

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	ENARKA make Programmable DC Power Supply Model No. YSS 150-22 • Voltage : 0-150 VDC • Current : 0-22 ADC • Power ; 3.3 KW • RS-485 & CAN Interface – Standard Models Included : • RS 485 & CAN interfaces cables • User manual	8504	02	2,46,000.00	4,92,000.00
Total					4,92,000.00
Add: GST @5%					24,600.00
Total F.O.R CGCRI KOLKATA in INR					5,16,600.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. TSC/Q/21 dated 03.03.2021.

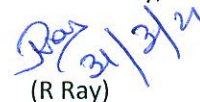
This Contract/Purchase Order shall be governed by:-

- (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 7 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)

Controller of Stores & Purchase

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

आर. रे / R. Ray
अध्यक्ष एवं प्रत्यक्ष निरीक्षक
CONTROLLER OF STORES & PURCHASE
संयोजक - केन्द्रीय औद्योगिक एवं शैक्षणिक अनुसंधान संस्थान
CGRI - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
196, राज. एच. 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 Techno Scientific Company, 102/7, Shreyas P.B. Sule Marg, Wadala (West), Mumbai 400031
Manufacturer	means enArka India Private Limited, No. 19/3, 3rd Floor, JC Industrial Layout Bikasipura Road, Yalachenahalli, Bangalore 560062

Terms and Conditions:-

01.	Delivery Term	F.O.R. CSIR-CGCRI, Kolkata.
02.	Purchase Order Value / Contract Price	INR 5,16,600.00 [INR FIVE LAKHS SIXTEEN THOUSAND AND SIX HUNDRED ONLY].
03.	Payment	<p>Payment will be released in following stages:-</p> <p>A) Ninety Percent (90%) of the cost of Goods plus 100% taxes will be paid through RTGS against delivery& inspection through e-payment mode, i.e. RTGS.</p> <p>B) Ten Percent (10%) of the cost of Goods shall be paid to the Supplier within thirty (30) days after the date of the completion of Installation, Commissioning, Demonstration & Training and certificate issued by the Purchaser subject to submission of Performance Security.</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	<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-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)	5% GST on all items. CSIR-CGCRI GST No.: 19AAATC2716R1ZC

R. Ray
 31/3/21
CONTROLLER OF STORES & PURCHASE
 CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
 196, Raja S.C. Mullick Road, Kolkata - 700 032

