



CSIR-CENTRAL GLASS AND CERAMIC RESEARCH INSTITUTE
[COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH, CSIR]
196, Raja S. C. Mullick Road, Jadavpur, Kolkata – 700032 (W.B.) India
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website: <http://www.cgcri.res.in> email: purchase@cgcri.res.in

PURCHASE ORDER

M/s. Steadfast International, 61A, R.K. Chatterjee Road, Kolkata – 700042, W.B., India. Tel no. : 9433369918/6290977216 Email : starcemintl@yahoo.com	P.O. No.	P/I/C/12/RC/SP/LT/20-21
	Date	13/04/2021
	Subject	Purchase Order

Reference :

1. Our Bid Document No. P/I/C/12/RC/SP/LT/20-21
2. Technical & Price Bid No. SI/CGCRI/PURCHASE/IT/01/2020-21 , DT : 31/10/2020 .

Dear Sir,

Sl	Description of Material	Quantit	Unit Price in	Total Price in INR
1	" Set of Mechanical and Electrical Hand Tools within Fabricated Movable Trolley ." The hand tools listed in Annexure -1 should be of the brands indicated against each items Refer Annexure – 1 , for the list of Mechanical & Electrical Tools and detailed specification of Fabricated Movable Trolley attached	3 Set	1,20,000.00	3,60,000.00
2	Set of Ceramic body processing Hand Tools of Reputed Brand/Make Refer Annexure – 2, for the List of Ceramic Body processing tools attached herewith	1Set	28,000.00	28,000.00
GST for Item 1 (Fabrication Part) @18%				64,800.00
GST for Item 2 (Tools) @5%				1,400.00
Total value				4,54,200.00

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

1. The Specifications of the goods and other services shall strictly conform to those laid down in your offer No.
SI/CGCRI/PURCHASE/IT/01/2020-21 , DT : 31/10/2020 .

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.

भण्डार एवं क्रय नियंत्रक
CONTROLLER OF STORES & PURCHASE
सीएसआईआर - केन्द्रीय काँच एवं सिरामिक अनुसंधान संस्थान
CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE
196, राजा. एच. सी. मुल्लिक रोड / 196, RAJA S.C. MULLICK ROAD
कोलकाता / KOLKATA - 700 032

[Handwritten Signature]
13/4/21

It is requested that the Order Acknowledgement may kindly be made available to us, in order to enable us to establish an Inland Letter of Credit for an amount of INR **4,54,200.00** (INR **Rupees Four Lakhs Fifty Four Thousand Two Hundred only**) being 100% (percent) of Contact Price/order value in your favour shall be paid within thirty (30) days of receipt of Goods upon submission of claim supported by the acceptance of materials.

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,

Ray
16/4/21

(R. Ray)
COSP

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

आर. रे / R. Ray
भण्डार एवं क्रय नियंत्रक
CONTROLLER OF STORES & PURCHASE
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