



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
 FAX: + 91 33, 2473-0957 EPABX: +91 33 2473 3469 Ext.3478/3453/3479
 website: <http://www.cgcri.res.in> E-mail: purchase@cgcri.res.in

PURCHASE ORDER

M/s. Physical Electronics USA 18725, Lake Drive East, Chanhassen, MN 55317, USA Tel: +91 22 4345 1600, Email: shekar@iconanalytical.com, sales@iconanalytical.com	P.O. No.	P/C&NC/06&07/PP/DR/GSQ/20-21
	Date	28/03/2022
	Subject	Purchase Order
	Ref:	1. Our Bid Document No. P/C&NC/06&07/PP/DR/GSQ/20-21 2. Technical & Price Bid No. ICON/CGCRI/PHI/04062021, Dated 04/06/2021.

Dear Sir,

I am directed to request you to kindly supply, installation and commissioning the following material as per the enclosed terms & conditions under Buy-Back against defective and faulty spares for PHI 5000 Versaprobe-II system.

S.No.	Item Description	Qty	Unit Price (USD)	Buy Back Rebate (USD)	Price after Rebate (USD)
1	ASSY-ANALYZER CTRL, MOD20-376A, TESTED. Order Code: 731810-under Buy Back	01	22,244.00	12,605.00	9,639.00
2	ASSY-GUAZE LENS CTRL, MOD20-450, TESTED. Order Code: 731811-under Buy Back	01	16,182.00	10,185.00	5,997.00
3	MAGNETIC TRANSFER ROD-23 INCH, Order Code: 638616-under Buy Back	01	10,359.00	4,689.00	5,670.00
Ex-Works Price in USD					21,306.00
Packing & Inland Freight					500.00
FCA, Chicago, USA Airport in USD					21,806.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. **ICON/CGCRI/PHI/04062021, Dated 04/06/2021.**

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.

100% (Hundred Percent), i.e. USD 21,806.00 (USD Twenty One Thousand Eight Hundred and Six Only) shall be remitted by Letter of Credit of **90% (Ninety Percent) i.e. USD 19,625.40 (USD Nineteen Thousand Six Hundred and Twenty Five point Forty Only)** shall be released against shipping document and the **balance 10% (Ten Percent) i.e. USD 2,180.60 (USD Two Thousand One Hundred and Eighty point Sixty Only)** shall be released upon delivery of all supplies, Acceptance Certificate issued by the Purchaser, fulfillment of all contractual obligations including installation & commissioning of the spares with the main equipment and subject to the submission of Performance Security as prescribed in 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, and the Bid Security, if any 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.

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

Yours faithfully,

अंजनी कुमार पाण्डेय
28.03.2022

(Anjani Kumar Pandey)
Stores & Purchase Officer

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

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 Physical Electronics USA, 18725, Lake Drive East, Chanhassen, MN 55317, USA

Terms and Conditions:-

01.	Delivery Term	FCA, Chicago, USA Airport
02.	Transportation / Despatch	The ordered goods shall be shipped on "Freight to pay" basis.
03.	Purchase Order Value / Contract Price	USD 21,806.00 [USD Twenty One Thousand Eight Hundred and Six Only]
04.	Payment	100% (Hundred Percent), i.e. USD 21,806.00 (USD Twenty One Thousand Eight Hundred and Six Only) shall be remitted by Letter of Credit of 90% (Ninety Percent) i.e. USD 19,625.40 (USD Nineteen Thousand Six Hundred and Twenty Five point Forty Only) shall be released against shipping document and the balance 10% (Ten Percent) i.e. USD 2,180.60 (USD Two Thousand One Hundred and Eighty point Sixty Only) shall be released upon delivery of all supplies, Acceptance Certificate issued by the Purchaser, fulfillment of all contractual obligations including installation & commissioning of the spares with the main equipment and subject to the submission of Performance Security as prescribed in Purchase Order.
05.	Performance Security	Shall be submitted @10% for Warranty Period i.e. 03 months + 60 days during installation.
06.	Waybill	Waybill if required will be provided by CSIR-CGCRI.
07.	Customs Duty Exemption Certificate (CDEC)	CDEC for imported equipment will be provided by CSIR-CGCRI.
08.	Country of Origin	USA/JAPAN
09.	Port of Shipment	-
10.	Delivery period	The Supplier shall ship the consignment within 10-12 weeks from the date of establishment of Letter of Credit/ issue of Purchase Order .
11.	Warranty	03 (Three) months warranty from the date of completion of successful installation & commissioning .
12.	Banking Charges	All bank charges abroad shall be to the account of the beneficiary i.e. supplier and all bank charges in India shall be to the account of the opener i.e. purchaser.
13.	Insurance	The Insurance in respect of goods to cover all risks up to final destination shall be borne by Purchase at its own costs.
14.	Installation, Commissioning	To be done within 30 days from the date of receipt of materials in CSIR-CGCRI. Functionality of the spares with the main equipment after installation will be sole responsibility of the supplier.
15.	Training	Not Applicable
16.	Acceptance	Supply of the items as per the Purchase Order. Completion of Installation and Commissioning certificate will be provided by the supplier duly signed by the user of CSIR-CGCRI for effecting payment.
17.	Liquidated Damages	LD clause will be applicable as per SCC-24

