



PURCHASE ORDER

M/s. PerkinElmer Singapore Pte. Ltd. 2 Tukang Innovation Grove #04-01 JTC MedTech Hub @ MedTech Park Singapore 618305 Tel: 65-68681688, Email: parthapratim.biswas@perkinelmer.com	P.O. No.	P/C/170/MBN/DR/GSQ/21-22/49
	Date	23/03/2022
	Subject	Purchase Order
Ref:	1. Our Bid Document No. P/C/170/MBN/DR/GSQ/21-22/49 2. Technical & Price Bid No. 22676086, dt. 05/03/2022.	

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	Qty	Unit Price/Rate (USD)	Total Price (USD)
1	UATR HR Spectrum Two Item Number: L1600129	01	9,100.00	9,100.00
Total				9,100.00
CIP Charges in USD				00.00
CIP, Kolkata Airport Price in EUR				9,100.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. **22676086, dt. 05/03/2022 and subsequent confirmation received vide your letters indicated above.**

This Contract/Purchase Order shall be governed by:-

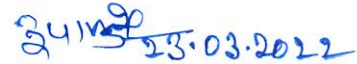
- (1) General Conditions of Contract and Special Conditions of Contract as detailed in the Bid Document and
- (2) Special Conditions of Contract enclosed with this Purchase Order.

Letter of Credit to be established for the 100% (Hundred Percent) of the Order value i.e. USD 9,100.00 (USD Nine Thousand and One Hundred Only) out of which 90% payment to be released against shipping documents and balance 10% to be released within 30 days of installation, commissioning and acceptance by the purchaser and fulfillment of all contractual obligations 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.

Yours faithfully,



(Anjani Kumar Pandey)

Stores & Purchase Officer

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

अंजनी कुमार पाण्डेय/Anjani Kumar Pandey
खण्डार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर - केन्द्रीय काँच 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

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 PerkinElmer Singapore Pte. Ltd., 2 Tukang Innovation Grove, #04-01 JTC MedTech Hub @ MedTech Park, Singapore 618305

Terms and Conditions:-

01.	Delivery Term	CIP. Kolkata Airport
02.	Transportation / Despatch	The ordered goods shall be shipped on "Freight paid" basis.
03.	Purchase Order Value / Contract Price	USD 9,100.00 [USD NINE THOUSAND ONE HUNDRED ONLY]
04.	Payment	Payment shall be made in currency as indicated in the contract and shall be released as follows : Letter of Credit to be established for the 100% (Hundred Percent) of the Order value i.e. USD 9,100.00 (USD Nine Thousand and One Hundred Only) out of which 90% payment to be released against shipping documents and balance 10% to be released within 30 days of installation, commissioning and acceptance by the purchaser and fulfillment of all contractual obligations prescribed in Purchase Order.
05.	Performance Security	Not Applicable
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	Great Britain
09.	Port of Shipment	-
10.	Delivery period	The Supplier shall ship the consignment within 06 weeks from the date of establishment of Letter of Credit/ issue of Purchase Order.
11.	Warranty	06 months warranty from the date of successful installation
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 Supplier at its own costs. The Insurance shall be for an amount equal to 110% of the CIF or CIP value of the contract from within "warehouse to warehouse (final destination)" on "all risk basis" including strikes, riots and civil commotion.
14.	Installation, Commissioning, Training	To be done within 07 days of the receipt of materials in CGCRI.
15.	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.

Yours faithfully,

अंजनी कुमार पाण्डेय/Anjani Kumar Pandey
 भण्डार एवं क्रय अधिकारी/Stores & Purchase Officer
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 कोलकाता / Kolkata-700 032

Sumit
 23-03-2022
 (Anjani Kumar Pandey)
 Stores & Purchase Officer

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

