



**PURCHASE ORDER**

M/s. Expert Lab Service S.r.l.s. Viale Virgilio 58/L-41123, Modena, Italy Tel: +39 0598860020 info@expertlabservice.it [Indian Agent] Elico Marketing Pvt. Ltd. #57, Phase-V, KPHB, Kukatpally Hyderabad 500085 Tel: +91 94330 18537, Email: dipankar@elicomarketing.com	P.O. No.	P/NC/29/AT/DR/GTE/21-22
	Date	26/02/2022
	Subject	Purchase Order
	Ref:	1. Our Bid Document No. P/NC/29/AT/DR/GTE/21-22 2. Technical & Price Bid No. E-1/DL01170/Q-355/22, Dated 21/12/2021.

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 (EUR)	Total Price (EUR)
1	Heating Microscope and Optical Vertical Dilatometer Model ELS-MD (1750°C) As per offer attached at Annexure I	01	88,200.00	88,200.00
<b>Total FCA, Modena, Italy in EUR</b>				<b>88,200.00</b>
<b>5% Agency Commission on FCA prices (-)</b>				<b>4,200.00</b>
<b>Total FCA, Modena, Italy after deducting agency commissioning in EUR</b>				<b>84,000.00</b>
<b>Freight and Insurance charges up to Kolkata Airport in EUR</b>				<b>2,000.00</b>
<b>CIP, Kolkata Airport Price in EUR</b>				<b>86,000.00</b>

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. **E-1/DL01170/Q-355/22, Dated 21/12/2021.**

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. EUR 86,000.00 (EUR Eighty Six Thousand Only)** shall be remitted by Letter of Credit of **90% (Ninety Percent) i.e. EUR 77400.00 (EUR Seventy Seven Thousand and Four Hundred Only)** shall be released against shipping document and the **balance 10% (Ten Percent) i.e. EUR 8,600.00 (EUR Eight Thousand and Six Hundred Only)** shall be released upon delivery of all supplies, Acceptance Certificate issued by the Purchaser, fulfillment of all contractual obligations prescribed in Purchase Order. **Agency commission of the amount equivalent to EUR 4,200.00 plus 18% GST shall be remitted in INR to M/s. Elico Marketing Pvt. Ltd., Hyderabad upon fulfillment of all contractual obligations.**

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 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

Yours faithfully,

*(Handwritten Signature)*  
26/02/2022

(Anjani Kumar Pandey)

Stores & Purchase Officer

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

