



PURCHASE ORDER

M/s. STEADFAST INTERNATIONAL 61A, R. K. Chatterjee Road Kolkata 700 042 Tele: 092318 64678 Email: starcemintl@yahoo.com	P.O. No. Date Subject	P/NC/348/RDG/DR/OTE/20-21 22/02/2022 Purchase Order
Ref:	1. Our Bid Document No. P/NC/348/RDG/DR/OTE/20-21 2. Technical & Price Bid No. SI/CGCRI/PURCHASE/GCD/01/2021-22 dated. 12/07/2021.	

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 (INR)	Total Price (INR)
Supply, Installation, Commissioning and Training of Glass Casting Machine for Bottom pouring Induction Furnace as per the specification mentioned in technical bid no. SI / CGCRI / PURCHASE / GCD / 01 / 2021-22 dated 12/07/2021.				
1	Glass Casting Machine for Bottom pouring Induction Furnace	01 Nos.	14,85,000.00	14,85,000.00
As per drawings attached at Annexure I				
Sub-total				14,85,000.00
GST @5% on item cost against GST Exemption Certificate				74,250.00
FOR CSIR-CGCRI, Kolkata				15,59,250.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. **SI / CGCRI / PURCHASE / GCD / 01 / 2021-22 dated 12/07/2021 and subsequent confirmation received vide your letters indicated above.**

This Contract/Purchase Order shall be governed by:-

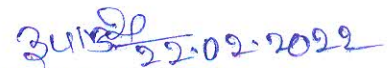
- (1) General Conditions of Contract and Special Conditions of Contract as detailed in the Bid Document and
- (2) Special Conditions of Contract enclosed with this Purchase Order.

100% (Hundred Percent), i.e. INR 15,59,250.00 (INR Fifteen Lakh Fifty Nine Thousand Two Hundred and Fifty Only) shall be remitted by RTGS against delivery, inspection, Installation & Commissioning, Training and acceptance by the purchaser subject to the submission of Performance Security as applicable.

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
भण्डार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर - केन्द्रीय कार्यालय 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

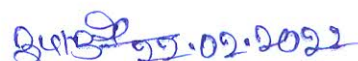
The following words and expressions used in this Tender Document shall have the meanings hereby assigned to them:

Purchaser	Means Csir-Central Glass & Ceramic Research Institute, 196, Raja S.C. Mullick Road, Kolkata 700 032, INDIA.
Supplier	means STEADFAST INTERNATIONAL, 61A, R. K. Chatterjee Road, Kolkata 700 042

Terms and Conditions:-

01.	Delivery Term	FOR CSIR-CGCRI, Kolkata
02.	Transportation / Despatch	The ordered goods shall be shipped on "Freight paid" basis.
03.	Purchase Order Value / Contract Price	INR 15,59,250.00 [INR Fifteen Lakh Fifty Nine Thousand Two Hundred and Fifty Only]
04.	Payment	Payment shall be made in currency as indicated in the contract and shall be released as follows : On Acceptance: Hundred Percent (100%) of the Contract Price of Goods, i.e. INR 15,59,250.00 [INR Fifteen Lakh Fifty Nine Thousand Two Hundred and Fifty Only] shall be paid through RTGS within thirty (30) days of receipt of Goods, inspection, Installation & Commissioning and acceptance upon submission of claim supported by the acceptance certificate issued by the Purchaser and subject to the submission of Performance Security
05.	Performance Security	Shall be submitted @3% for Warranty Period i.e. 1 year + 60 days during installation.
06.	Waybill	Waybill if required will be provided by CSIR-CGCRI.
07.	Country of Origin	INDIA
08.	Port of Shipment	-
09.	Delivery period	The Supplier shall ship the consignment within 16 weeks from the date of establishment of Letter of Credit/ issue of Purchase Order.
10.	Warranty	One year of Warranty
11.	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.
12.	Installation, Commissioning, Training	To be done within 3 weeks of the receipt of materials in CGCRI as per the quotation including training for 04 persons of CGCRI on operations & application.
13.	Acceptance	Supply of the items as per the Purchase Order, completion of Installation and Commissioning including training. Certificate is to be provided by the firm duly signed by the user of CGCRI.

Yours faithfully,



(Anjani Kumar Pandey)

Stores & Purchase Officer

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

CONDITIONS OF CONTRACT

अंजनी कुमार पाण्डेय/Anjani Kumar Pandey
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