



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. Elico Marketing Pvt. Ltd. 57, Phase V, KPHB, Kukatpally Hyderabad 500085 Tel: +91 40 2315 3322 Email: info@elicomarketing.com	P.O. No.	P/NC/39/SSM/DR/OTE/21-22
	Date	08/03/2022
	Subject	Purchase Order
	Ref:	1. Our Bid Document No. P/NC/39/SSM/DR/OTE/21-22 2. Technical & Price Bid No. E-1/DL01343/Q-318/22 dated. 06/12/2021.

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 (INR)	Total Price (INR)
Supply, Installation, Commissioning and Training of Equipment for measurement of modulus of Elasticity as per the specification mentioned in technical bid no. E-1/DL01343/Q-318/22 dated. 06/12/2021.				
1	Resonant Frequency Damping Analyser (RFDA) Machine Model RFDA MF Basic, IMCE, Belgium-Make As per Annexure-I	01 No.	6,87,000.00	6,87,000.00
Sub-total				6,87,000.00
GST @5% on item cost against GST Exemption Certificate				34,350.00
FOR CSIR-CGCRI, Kolkata				7,21,350.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. E-1/DL01343/Q-318/22 dated. 06/12/2021.

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. INR 7,21,350 (INR Seven Lakh Twenty One Thousand Three Hundred and Fifty Only) shall be remitted through RTGS after delivery, 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 फौज 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 Elico Marketing Pvt. Ltd., 57, Phase V, KPHB, Kukatpally, Hyderabad 500085

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 7,21,350.00 [INR Seven Lakh Twenty One Thousand Three Hundred and Fifty Only]
04.	Payment	Payment shall be made in currency as indicated in the contract and shall be released as follows : 100% (Hundred Percent), i.e. INR 7,21,350 (INR Seven Lakh Twenty One Thousand Three Hundred and Fifty Only) shall be remitted through RTGS after delivery, Installation & Commissioning, Training and acceptance by the purchaser subject to the submission of Performance Security as applicable.
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	BELGIUM
08.	Port of Shipment	-
09.	Delivery period	The Supplier shall ship the consignment within 60 days from the date of establishment of inland Letter of Credit/ issue of Purchase Order.
10.	Warranty	One year of Warranty
11.	Banking Charges	All bank charges in India shall be to the account of the opener i.e. purchaser.
12.	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.
13.	Installation, Commissioning, Training	To be done within 30 days of the receipt of materials in CGCRI as per the quotation including training for 02 days for 04-05 persons of CGCRI on operations & application.
14.	Acceptance	Supply of the items as per the Purchase Order. Completion of Installation and Commissioning and Training certificate will be provided by the supplier duly signed by the user of CSIR-CGCRI for effecting payment.
15.	Liquidated Damages	LD clause will be applicable as per SCC-24

Yours faithfully,


(Anjani Kumar Pandey)

Stores & Purchase Officer

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

अंजनी कुमार पाण्डेय/Anjani Kumar Pandey
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