



PURCHASE ORDER

M/s. NETZSCH-Geratebau GmbH Wittelsbacher strasse 42, 95100 Selb, Germany [Indian Agent] Netzsch Technologies India Pvt. Ltd. No. 39 2nd Street, Spartan Nagar Mogappair, Chennai 600037 Tel: 044-42965111, Email: swarnendu.bhattarcharya@netzsch.com	P.O. No.	P/C/53/ARM/DR/GSQ/21-22
	Date	27/01/2022
	Subject	Purchase Order
	Ref:	1. Our Bid Document No. P/C/53/AAR/DR/GSQ/21-22 2. Technical & Price Bid No. QUO-321100-P2S2X2 Rev. 1, dt. 13/10/2021.

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	Supply of TG-DSC Cp sample carrier for ASC operation, thermocouples type S, without radiation shield. Item Number: HTP40000A73.010-00	01	9,380.00	9,380.00
2	Sample Crucible from Pt/Rh, outer bottom Ø 6.8 mm, 85µl. Item Number: GB399205	02		
3	Lid from Pt/Rh (for pan 399.205 and 801.556) Item Number GB399860	02		
Ex-Works Price in EUR				9,380.00
CIP Charges in EUR				300.00
CIP, Kolkata Airport Price in EUR				9,680.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. **QUO-321100-P2S2X2 Rev. 1, dt. 13/10/2021 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. EUR 9,680.00 (EUR Nine Thousand Six Hundred and Eighty Only) shall be remitted by **Wire Transfer** upon delivery of all supplies, Acceptance Certificate issued by the Purchaser, 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.

अंजनी कुमार पाण्डेय/Anjani Kumar Pandey
घण्टार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर - केन्द्रीय कौच 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,

Anjani Kumar Pandey
27.01.2022

-(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 NETZSCH-Geratebau GmbH, Wittelsbacher strasse 42, 95100 Selb, Germany

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 9,680.00 [USD NINE THOUSAND SIX HUNDRED AND EIGHTY ONLY]
04.	Payment	<p>Payment shall be made in currency as indicated in the contract and shall be released as follows :</p> <p>On Acceptance: Hundred Percent (100%) of the Contract Price of Goods, i.e. EUR 9,680.00 (EUR Nine Thousand Six Hundred and Eighty Only) shall be paid through Wire Transfer within thirty (30) days of receipt of Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser and fulfillment of all contractual obligations prescribed in Purchase Order</p>
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	Germany
09.	Port of Shipment	-
10.	Delivery period	The Supplier shall ship the consignment within 08 weeks from the date of establishment of Letter of Credit/ issue of Purchase Order.
11.	Warranty	Not Applicable
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	<p>The Insurance in respect of goods to cover all risks up to final destination shall be borne by Supplier at its own costs.</p> <p>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.</p>
14.	Installation, Commissioning, Training	Not Applicable
15.	Acceptance	Supply of the items as per the Purchase Order, completion of Installation and Commissioning as indicated below.

Yours faithfully,

अंजनी कुमार पाण्डेय/Anjani Kumar Pandey
 भण्डार एवं क्रय अधिकारी/Stores & Purchase Officer
 सीएसआईआर - केन्द्रीय कौच एवं सिरमिक अनुसंधान संस्थान
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Anjani Kumar Pandey
 21/01/2022

(Anjani Kumar Pandey)
 Stores & Purchase Officer

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

