



PURCHASE ORDER

M/s. CARL ZEISS INDIA (Bangalore) PVT. LTD. Plot No. 03, Jigani Link Road Bommasandra Industrial Area Bangalore 560 099, INDIA Tele: 080 4343 8000 Email: seetharam.manjunath@zeiss.com	P.O. No.	P/NC/82/ND/DR/SQ/21-22/3394
	Date	22/02/2022
	Subject	Purchase Order
Ref:	1. Our Bid Document No. P/NC/82/ND/DR/SQ/21-22/3394 2. Technical & Price Bid No. 17760787177 dated. 28/11/2021.	

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)
1	Chiller Air-cooled for FESEM of Zeiss Product ID: 345980-9023-100 WATER CHILLED AIR-COOLED 110-230 (50/60 Hz)	01	5,64,264.62	5,64,264.62
2	Rotary Pump Y2951W-MK21 SPECK (for FESEM Chiller) Radial Pump Y2951W-MK21 for Water Chiller 50/60 Hz 110-230V Product ID: 000000-0515-653	01	2,14,349.25	2,14,349.25
Sub-total				7,78,613.87
GST @5% on item cost against GST Exemption Certificate				38,930.69
Transportation Charges				NIL
Insurance				NIL
Total				8,17,544.56
Round Off				0.44
FOR CSIR-CGCRI, Kolkata				8,17,545.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. **17760787177 dated. 28/11/2021 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 8,17,545.00 (INR Eight Lakh Eighty Seventeen Thousand Five Hundred and Forty Five 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.

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,

(Signature) 22.02.2022

(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:

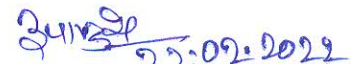
Purchaser	Means Csir-Central Glass & Ceramic Research Institute, 196, Raja S.C. Mullick Road, Kolkata 700 032, INDIA.
Supplier	means CARL ZEISS INDIA (Bangalore) PVT. LTD., Plot No. 03, Jigani Link Road, Bommasandra Industrial Area, Bangalore 560 099, INDIA

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 8,17,545.00 [INR Eight Lakh Eighty Seventeen Thousand Five Hundred and Forty Five 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 8,17,545.00 (INR Eight Lakh Eighty Seventeen Thousand Five Hundred and Forty Five 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	Germany
08.	Port of Shipment	-
09.	Delivery period	The Supplier shall ship the consignment within 08-09 weeks from the date of establishment of Letter of Credit/ issue of Purchase Order.
10.	Warranty	One year of Warranty from the date of supply for electro-mechanical parts
11.	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.
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	Installation & Commissioning to be done within 30 days of the receipt of materials in CGCRI as per the quotation. Training not applicable.
14.	Acceptance	Supply of the items as per the Purchase Order, completion of Installation and Commissioning as indicated in the PO.

अंजनी कुमार पाण्डेय/Anjani Kumar Pandey
भण्डार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआरआईआर - केन्द्रीय काँच एवं सितामिक 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)

Stores & Purchase Officer

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

