



PURCHASE ORDER

M/s . International Commercial Traders 18, Ezra Street, 2 nd Floor, Kolkata - 700001 Tel : 033-4063 0595,94332 20390, Telefax : 2454 6594 Email : ictkolkata@gmail.com	P.O. No.	P/C/51/BD/SP/OT/1163/21-22
	Date	24/02/2022
	Subject	Purchase Order

Reference :

1. Our Bid Document No. **P/C/51/BD/SP/OT/1163/21-22, dt. 28/09/2021.**
2. Technical Bid No. **ICT/10/2021/11181, dt. 23/10/2021.**
3. Price Bid No. **ICT/10/2021/11181, dt. 02/02/2022.**

Dear Sir,

I am directed to request you to kindly supply the following material as the enclosed terms & conditions :-

S.No.	Item	Quantity	Unit Price (Rs.)	Gross Amount (Rs.)	GST Rate (%)	GST Amount (Rs.)	Total (Rs.)
1	Transparent Quartz Top Lid No. 1 OD213mm ± 1mm, HSN-7017	7nos.	38,500.00	2,69,500.00	5%	13,475.00	2,82,975.00
2	Transparent Quartz Top Lid No. 2 OD213mm ± 1mm, HSN-7017	13nos.	36,500.00	4,74,500.00	5%	23,725.00	4,98,225.00
3	Transparent Quartz hannel, HSN - 7017, HSN-7017	5nos.	27,500.00	1,37,500.00	5%	6,875.00	1,44,375.00
2	Packing and Forwarding charges up to Station						Nil
3	Inland Transportation & Insurance						Nil
Total offered Price in INR (Inclusive of GST)							9,25,575.00

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. **ICT/10/2021/11181, dt. 23/10/2021** and your email dt. **01/11/2021**.

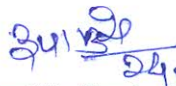
This Contract/Purchase Order shall be governed by:-

- (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.

The Order Acknowledgement must be submitted immediately and in any case, within 14 days from the date of placement of this Purchase Order failing which, the order will be deemed as cancelled, and the Bid Security 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,


24.02.2022

(Anjani Kr. Pandey)

Stores & Purchase Officer

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

Enclou:

1. Terms & Conditions.
2. Format for Acceptance Certificate
3. Format for No Form.
4. Drawing.

अंजनी कुमार पाण्डेय/Anjani Kumar Pandey
मण्डार 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

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.
Manufacturer	means M/s . International Commercial Traders, Kolkata
Supplier	means M/s. International Commercial Traders, 18, Ezra Street, 2 nd Floor, Kolkata – 700001 Tel : 033-4063 0595,94332 20390, Telefax : 2454 6594, Email : ictkolkata@gmail.com

1.	Delivery Term	F.O.R CSIR-CGCRI, Kolkata
2.	Purchase Order Value / Contract Price	INR 9,25,575.00 [INR Nine Lakhs Twenty Five Thousand Five Hundred & Seventy Five only]
3.	Payment	The payment shall be made in Indian Rupees, as follows : 100% payment within 30 days of satisfactory delivery and acceptance of material and submission of Performance Bank Guarantee/Performance Security and subject to the verification of PBG from the issuing bank. Note: All payments due under the Contract shall be paid after deduction of statutory levies at source (like ESIC, Income Tax, etc.), wherever applicable.
4.	Performance Security	To be submitted @3% of PO value after completion of installation & commissioning which shall be valid for Warranty Period + 60 days.
5.	Goods & Service Tax (GST)	5 % GST against GST Exemption Certificate. CSIR-CGCRI GST No.: 19CALC01020F1DL
6.	Delivery period	The Supplier shall deliver the consignment Within 4 weeks from PO (as per quotation) & End User Declaration.
7.	Warranty	Not Required
8.	Insurance	The Insurance in respect of goods to cover all risks upto final destination shall be borne by Supplier at its own costs.
9.	Installation & Commissioning	Not Required.
10.	Training	Not Required.
11.	LD Clause	It will be applicable for delay in delivery, installation, commissioning and completion of all contractual obligations beyond deadlines as mentioned in the PO.
12.	Certificate for effecting payment	Firm will submit the acceptance certificate of duly signed by the user of CSIR-CGCRI along with invoice.

Yours faithfully,



(Anjani Kr. 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
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CONDITIONS OF CONTRACT

A GENERAL CONDITIONS OF CONTRACT (GCC)

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