



सीएसआईआर - केन्द्रीय काँच एवं सिरामिक अनुसंधान संस्थान

196, राजा एस सी मुल्लिक रोड, कोलकाता - 700 032, भारत

CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE

196, Raja S C Mullick Road, Kolkata - 700 032, India

CSIR - CGCRI



PURCHASE ORDER

M/s. Specialise Products Private Limited, B-502, Akhya Chsl, Plot # 69 D/J/K, Sector 21, Kharghar, Navi Mumbai 410210, India. E-mail:- somenath@specialiseproducts.com [OEM M/s. Teem Photonics France and M/s. Speciaise Products Pvt. Ltd., India]	P.O. No.	P/NC/82/DG/SO(SB)/GTE/23-24
	Date	11/12/2024
	Subject	Purchase Order

References:

- 1) CSIR-CGCRI Bid Document No. P/NC/82/DG/SO(SB)/GTE/23-24 [CPP Portal Tender ID: 2024_CSIR_762986_1 dated 05/07/2024].
- 2) Your Quotation offer Reference No. SPL2L/24-25/95/TP dt. 08/08/2024.
- 3) All communications exchanged between you and CSIR-CGCRI till date.

Dear Sir,

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

S. No.	HSN Code	Item Description	Quantity	Unit Rate (INR)	Total (INR)
1	90132000	<p>Nanosecond Pulsed Laser System</p> <p>Nanosecond Pulsed Laser System Model No: SNP-7PW-XXX Wavelength: 1064 nm ✓ Output energy: ≥ 15 µJ ✓ Repetition Rate: ≥20 kHz ✓ Pulse width (FWHM): ≥ 3 ns ✓ Average Power > 300 mW Beam Profile: Gaussain TEM₀₀ ✓ M2: < 1.3 ✓ With SPPL Controller</p>	01 No.	5,51,000.00	5,51,000.00
				Total	5,51,000.00
				Add: GST@18%	99,180.00
				F.O.R. C.S.I.R-C.G.C.R.I Kolkata Discounted price in INR	6,50,180.00

The Specifications of the goods shall strictly conform to those laid down in your offer No. SPL2L/24-25/95/TP dt. 08/08/2024 and all communications exchanged between you and CSIR-CGCRI till date.

This Contract/Purchase Order shall be governed by:-

- (1) General Conditions of Contract and Special Conditions of Contract as detailed in the Bid Document.

Attention of the supplier is also invited to the terms and conditions mentioned in 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.

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,


(Bodhisattwa Dhar)
Stores & Purchase Officer

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

भण्डार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर - केन्द्रीय काँच एवं सिरामिक अनुसंधान संस्थान
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कोलकाता / Kolkata- 700 032

Explanations:-

The following words and expressions used in this Purchase Order 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. Teem Photonics France and M/s Specialise Products Pvt. Ltd., India.
Supplier	means M/s. Specialise Products Private Limited, Navi Mumbai.

1.	Delivery Term	F.O.R CSIR-CGCRI, Kolkata.
2.	Purchase Order Value / Contract Price	INR 6,50,180.00 [INR Six Lakhs Fifty Thousand One Hundred Eighty Only].
3.	Payment	<p>The payment shall be made in Indian Rupees, as follows:</p> <p>Net 100% payment by RTGS within 30 days from date of delivery of all ordered materials and acceptance of supply of all ordered items including completion of Installation, Commissioning & Demonstration of above items by firms and all contractual obligations to the entire satisfaction of the buyer.</p> <p>Note: All payments due under the Contract shall be paid after deduction of statutory levies at source (like ESIC, Income Tax, etc.), wherever applicable.</p>
4.	Performance Security	<p>The Supplier shall furnish Performance Security equivalent to 5% of the contract price i.e. for INR 32,509.00, valid till 60 days after the warranty period of 01 (one) year at the time of release of payment after completion of Installation, Commissioning and Acceptance Certificate issued by the Purchaser and fulfillment of all contractual obligations prescribed in Purchase Order.</p> <p>The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>The Performance security shall be in one of the following forms:</p> <p>a) A Bank guarantee issued by a Nationalized/Scheduled bank located in India Or b) A Banker's cheque or Account Payee demand draft in favour of the purchaser.</p> <p>The performance security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, without levy of any interest.</p>
5.	Goods & Service Tax (GST)	GST @ 18% on all items is included in Purchase Order value. CSIR-CGCRI GST No.: 19AAATC2716R1ZC
6.	Delivery period	<p>The Supplier shall deliver the consignment within 80 (Eighty) days from the date of issue of Purchase Order.</p> <p>Denial Clause (over and above levy of Liquidated Damage): any increase in statutory duties and/or upward rise in prices due to the PVC (Price Variation Clause) clause and/or any adverse fluctuation in foreign exchange are to be borne by the seller during the extended delivery period, while the purchaser reserves his right to get any benefit of a downward revisions in statutory duties, PVC and foreign exchange rate.</p>
7.	Warranty	Comprehensive Warranty for 01(One) year from the date of installation date.

8.	Insurance	The Insurance in respect of goods to cover all risks upto final destination (CSIR-CGCRI, Kolkata) shall be borne by Supplier at its own costs.
9.	Installation & Commissioning	<p>Installation, Commissioning & Demonstration is to be done by Expert & Trained Engineers of M/S Specialise Products Private Limited, Navi Mumbai within 20 days from the date of receipt materials in CSIR-CGCRI Kolkata. The pre-installation requirements at the site for trouble free and appropriate installation and operation must be clearly indicated in advance.</p> <p>All charges for Installation, Commissioning & Demonstration work are included in Purchase Order value.</p> <p>Installation & Commissioning work to be completed within 20 days from the date of receipt of all ordered materials at this Institute.</p> <p>Successful conduct and conclusion of the acceptance test for the installed goods shall also be the responsibility and at the cost of the Supplier.</p>
10.	Training	Onsite training for 1 (one) working day for 3 (three) persons of CSIR-CGCRI during installation period.
11.	LD Clause	The penalty shall be at the rate of (0.5%) point five percent per week or subject to a maximum of (10%) ten percent of Order Value for late delivery and towards delay in Installation & Commissioning including all contractual obligations beyond contractual deadlines.
12.	Certificate for effecting payment	Firm will submit the Acceptance Certificate/Installation Certificate duly signed by the user of CSIR-CGCRI alongwith invoice.
13.	Acceptance Criteria	<p>Acceptance Criteria will involve the followings:-</p> <ol style="list-style-type: none"> Supply of goods as per the Purchase Order. Completion of all contractual obligations to the entire satisfaction of the buyer. Acceptance Certificate/Installation Certificate is to be provided by the firm duly signed by firm and user of CSIR-CGCRI.
14.	End User Certificate	End User Certificate will be provided by the user of CSIR-CGCRI, if any.

Yours faithfully,


11/12/2024
(Bodhisattwa Dhar)

Stores & Purchase Officer

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

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Enclosure:

- 1) Acceptance Certificate Form
- 2) Performance Security Form

ACCEPTANCE CERTIFICATE FORM

(On company letterhead)

No. _____

Dated: _____

M/s. _____

Sub: Certificate of commissioning of equipment

01. This is to certify that the equipment as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para 2). The same has been installed and commissioned.

- (a) Contract No. _____ Date _____
- (b) Description of the equipment _____
- (c) Name of the consignee _____
- (d) Scheduled date of delivery of the consignment to the Lab./Instts. _____
- (e) Actual date of receipt of consignment by the Lab./Instts. _____
- (f) Scheduled date for completion of installation/commissioning _____
- (g) Training Starting Date _____
- (h) Training Completion Date _____
- (i) Names of People Trained _____
- (j) Actual date of completion of installation/commissioning _____
- (k) Penalty for late delivery (at Lab./Instts. level) ₹ _____
- (l) Penalty for late installation (at Lab./Instts. level) ₹ _____

Details of accessories/items not yet supplied and recoveries to be made on that account:

Sl. No.	Description	Amount to be recovered

02. The acceptance test has been done to our entire satisfaction. The supplier has fulfilled his contractual obligations satisfactorily

or

The supplier has failed to fulfill his contractual obligations with regard to the following:

- (a)
- (b)
- (c)
- (d)

The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated at Sr. No. 3.

For Supplier

For Purchaser

Signature
 Name
 Designation.....
 Name of the firm.....

Signature.....
 Name.....
 Designation.....
 Name of the Lab/Instt.....

Date

Date.....

PERFORMANCE SECURITY FORM

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To,

.....

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No. datedto supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, Name & Address of the Issuing Branch of the Bank

Note: Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.