



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> email: [purchase@cgcri.res.in](mailto:purchase@cgcri.res.in)

**PURCHASE ORDER**

M/s. Nanovea Inc. 6 Morgan STE 156, Irvine, CA 92618, USA Ph: 949.461.9292 Fax : 949.461.9232 (Manufacturer M/s. Nanovea India Private Limited , Bangalore)	P.O. No.	P/C/105/VKB/SP/SQ/21-22/4699
	Date	25/02/2022
	Subject	Purchase Order

Reference:

1. Our Bid Document No. P/C/105/VKB/SP/SQ/21-22/4699, dt. 06/01/2022.
2. Technical & Price Bid No. Q59-220113-1-CGCRl-Kolkata dt. 05/02/2022.
3. Our letter dt. 04/02/2022.
4. Your reply e-mail dt.: 05/02/2022.

Dear Sir,

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

Sl. No.	Part No.	Item Description and Quantity	Quantity	Unit Price/ USD	Total Price/ USD
1	a)	M9-LOADCD Load Cell Amplifier AC/DC Powered Signal Conditioner	01 No.	2,839.00	2,839.00
	b)	M2-50N T-50 Load Cell 50N Frictional Load Cell for a T-50 (HST : 9024900000)	01 No.		
<b>Total Ex-Works USA Value</b>					<b>2,839.00</b>

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. Q59-220113-1-CGCRl-Kolkata dt. 05/02/2022. and your email dt. 01/12/2021.

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.

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,



(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.

**अंजनी कुमार पाण्डेय/Anjani Kumar Pandey**  
मण्डार एवं क्रय अधिकारी/Stores & Purchase Officer  
सीएसआईआर - केन्द्रीय कौच एवं सिरामिक अनुसंधान संस्थान  
CSIR - CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE  
196, राजा एस. सी. मल्लिक रोड / 196, Raja S. C. Mullick Road  
कोलकाता / Kolkata- 700 032

**Explanations :**

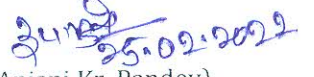
The following words and expressions used in this Tender Document shall have the meanings hereby assigned to them:

<b>Purchaser</b>	means CSIR-CENTRAL GLASS & CERAMIC RESEARCH INSTITUTE, 196 RAJA S.C. MULLICK ROAD, KOLKATA 700 032, INDIA.
<b>Manufacturer/Supplier</b>	Means <b>M/s. Nanovea Inc.,6 Morgan STE 156, Irvine, CA 92618, USA</b> <b>Ph: 949.461.9292, Fax : 949.461.9232</b>
<b>Indian Subsidiary/Office</b>	means <b>M/s. Nanovea India Private Limited, Bangalore (Indian Subsidiary Firm of M/s. Nanovea Inc., USA</b>

1.	Delivery Term	<b>Ex-Works USA.</b>
2.	Purchase Order Value / Contract Price	<b>USD 2,839.00 ( USD TWO THOUSAND EIGHT HUNDRED THIRTY NINE Only).</b>
3.	<b>Transportation / Despatch</b>	The ordered goods shall be shipped on "Freight to pay" basis through its nominated Freight Forwarder in <b>USA</b> . The details of Buyer's Freight Forwarder in <b>USA</b> are given below:  <b>M/s. CLEARFREIGHT - LOS ANGELES</b> <b>900 W, HILLCREST BLVD,</b> <b>INGLEWOOD, CA 90301</b> <b>CONTACT PERSON : ANDY KIM</b> <b>Tel.: 310-342-0800, EXT. 1598.</b> <b>Fax: 310-215-0210</b>
4.	Payment	The payment shall be as follows :  <b>100% payment within 30 days after receipt of items/materials in goods condition duly certified by IO/CGCRI and fulfillment of all contractual obligations as per PO on bill basis.</b>  All bank charges abroad shall be to the account of the beneficiary ie supplier and all bank charges in India shall be to the account of the purchaser.
5.	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 purchaser.
6.	Performance Security	Not Applicable.
7.	Country of Origin	<b>USA.</b>
8.	Port of Shipment	<b>USA.</b>
9.	Customs Duty Exemption Certificate (CDEC)	CDEC for imported equipment will be provided by CSIR-CGCRI.
10.	Delivery period	<b>The Supplier shall deliver the consignment within 30 days from the date PO.</b>
11.	Warranty	Not Required
12.	Insurance	The Insurance in respect of goods to cover all risks up to final destination shall be borne by Purchaser at its own costs.
13.	Installation & Commissioning	Not Required
14.	Training	Not Required
15.	Acceptance	The materials dispatched should be as per our Purchase Order.
16.	LD Clause	It will be applicable for delay in delivery and completion of all contractual obligations beyond deadlines as mentioned in the PO.

17.	Certificate for effecting payment	User of CSIR-CGCRI will submit the acceptance certificate indicating the completion of all contractual obligations for effecting the payment.
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Yours faithfully,



(Anjani Kr. Pandey)

Stores & Purchase Officer

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

**अंजनी कुमार पाण्डेय/Anjani Kumar Pandey**  
घण्टार एवं क्रय अधिकारी/Stores & Purchase Officer  
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