



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद

केन्द्रीय कांच एवं सिरामिक अनुसंधान संस्था

CSIR- CENTRAL GLA SS AND CERAMIC RESEARCH INSTITUTE  
[COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH, CSIR]  
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GST No.: 19AAATC2716R1ZC

<b>To</b>  <b>M/s AMERICAN ISOSTATIC PRESSES INC., 1205 SOUTH COLUMBUS AIRPORT ROAD, COLUMBUS OHIO, 43207, OH, United States of America</b>	P.O. No.	P/C/69/SB/PSB/24-25
	P.O. Date:	19/03/2025
	Quot Ref. No.	BW-202449
	Quot Ref. Date	05/08/2024

Sl. No	Description	Quantity	Unit	"Unit Price In USD \$"	"Total Price In USD \$"
1	A 10-4796- 5HP 30ksi Compressor Outlet Packing	1	Nos.	70.00	70.00
2	A 10-4798- 5HP 30ksi Compressor Outlet Packing	3	Nos.	42.00	126.00
3	A 10-4 797 - 5HP 30ksi Compressor Outlet Packing	3	Nos.	56.00	168.00
4	A10-1896- 5HP 30ksi Compressor Outlet Rider Ring	2	Nos.	84.00	168.00
5	A 10-4836 - 5HP 30ksi Compressor Inlet Packing	3	Nos.	56.00	168.00
6	A 10-4835 - 5HP 30ksi Compressor Inlet Packing	3	Nos.	42.00	126.00
7	A 10-4837- 5HP 30ksi Compressor Inlet Packing	1	Nos.	70.00	70.00
8	A 10-2093 - 5HP 30ksi Compressor Inlet Rider Ring	2	Nos.	182.00	364.00
9	R-1884- 5HP 30ksi Compressor Outlet screw for Brass Plunger/Follower	2	Nos.	2.00	4.00
10	R-4728 - 5HP 30ksi Compressor Rod Seal	2	Nos.	70.00	140.00
11	MKS 275330-GD - Granville- Philips Vacuum Transducer	1	Nos.	800.00	800.00
12	Oring, 2-260, Silicone For Upper Closure	1	Nos.	6.25	6.25
13	Oring, 2-265, Silicone For Upper Closure	1	Nos.	6.50	6.50

14	Oring, 2-260, Viton For Lower Closure	1	Nos.	10.25	10.25
15	Oring, 2-265, Viton For Lower Closure	1	Nos.	10.50	10.50
16	345BSSDN- 30ksi Transducer, Viatran, 4-20mA	1	Nos.	2,200.00	2,200.00
17	BN-0.250-1-6- BN Tube .25" x 6" lg	1	Nos.	135.00	135.00
18	410-C:-.125-M-A-8.25-6- Thermocouple rated <1800°C	1	Nos.	195.00	195.00
19	410-C-.125-M-A-12-6- Thermocouple rated <1800°C	1	Nos.	234.00	234.00
20	410-C-.125-M-A-16-6- Thermocouple rated <1800°C	1	Nos.	286.00	286.00
21	410-C-.125-M-H-8.25-6- Thermocouple rated > 1800°C	1	Nos.	245.00	245.00
22	410-C-.125-M-H-12-6- Thermocouple rated >1800°C	1	Nos.	332.00	332.00
23	410-C-.125-M-H-16-6- Thermocouple rated >1800°C	1	Nos.	405.00	405.00
24	410-C-.125-M-A-15-6- Thermocouple rated <1800°C	1	Nos.	277.00	277.00
25	410-C-125-M-H-U-15-6- Thermocouple rated >1800°C	1	Nos.	387.00	387.00
Total	F.O.B. Columbus, Oh USA USD \$ Six Thousand Nine Hundred Thirty-Three and Fifty cent Only				6,933.50

The Specifications of the goods and other services shall strictly conform to those laid down in your offer No. BW-202449 Quot Ref. Date 05/08/2024

This Contract/Purchase Order shall be governed by:-  
(1) General Conditions of Contract and Special Conditions of Contract as laid down in CSIR CGCRI tender no. P/C/69/SB/PSB/24-25 (Published on CPP portal with tender ID2024\_CSIR\_775602\_1 dated 19/10/2024 )  
(2) Other Terms and Conditions 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.

  
(Bodhisattwa Dhar)

Stores & Purchase Officer

For & on Behalf of Council of Scientific & Industrial Research

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</b>	M/s. American Isostatic Presses Inc., US.	
<b>SUPPLIER</b>	M/s. American Isostatic Presses Inc., US.	
1.	Delivery Term	F.O.B. Columbus, Oh USA
2.	Purchase Order Value / Contract Price	Total F.O.B. Columbus, Oh USA USD \$ Six Thousand Nine Hundred Thirty-Three and Fifty cent Only USD \$ 6,933.50
3.	Transportation / Despatch	By Air .
4.	Payment	<p>The payment shall be as follows:</p> <p>The payment shall be made in , as follows: <b>Net 100% payment by Wire Transfer</b> within 30 days of acceptance of supply of all ordered spare items by CGCRI including completion of installation of the supplied items and completion of all contractual obligations to the entire satisfaction of the buyer against Tax Invoice.</p> <p>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.</p>
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	United States of America
8.	Customs Duty Exemption Certificate (CDEC)	CDEC for imported equipment will be provided by CSIR-CGCRI.
9.	Delivery period	<p>Within <b>12 weeks</b> from the date of issue of Purchase Order.</p> <p><b>Denial Clause (over and above levy of Liquidated Damage):</b> 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>
10.	Warranty	NOT APPLICABLE

11.	FREIGHT & INSURANCE	Freight and Insurance to be Arranged by supplier and charges there of are included in the order value.
12.	Installation Commissioning	Not appicable
13.	Training	Not Applicable
14.	LD Clause	Timely supply is the essence of the purchase order as our requirements are connected with time targeted research work. Non compliance with the delivery schedule will leave the Director CSIR-CGCRI, KOLKATA at liberty not to accept the delivery either in part or in full or cancel the purchase order and, to claim the liquidated damages equivalent to 0.5% of the delivered price of the delayed goods/ unperformed services of contract value ( in case the delivery price of the delayed goods / unperformed services cannot be ascertained from the contract ) for each week or part thereof of delay until actual delivery or performance, upto a maximum of 10% deduction of the PO value.

*W/ 20/3/2024*  
(Bodhisattwa Dhar)

Stores & Purchase Officer

For & on Behalf of Council of Scientific & Industrial Research