



CSIR-Indian Institute of Integrative Medicine

GST : 01AAATC2716R1ZT

Email : , Contact :

PURCHASE ORDER

PO No : IIIM/2025-26/Direct Purchase/CON/489

Date : 11-09-2025

Quotation No: NIL

Quotation Date: 08-08-2025

To : APA Trading Company

Head Office, 112/7, Trikuta Nagar, Jammu (Branch Office:

391/4, Channi Himmat, Jammu)

Vendor GST : 01AXFPS6490QZXR

Email :

Contact : 9419124417

Tender ID GEM/CPPP/Manual : 08(28)/2025-P

Tender date :

Other Ref/Clarifications : NIL

Dear Sir/Madam

Please arrange to supply the items or provide the services noted below, before the delivery scheduled strictly on the terms and conditions stated below. Kindly acknowledge the Purchase Order. The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.

SI.No.	Description Of Item Details	Unit	Quantity	Rate	Discount	Basic Cost	CGST	SGST	Amount
1	Service and Spare parts of ELGI Air Compressor & Dryers	Nos	0	0.00	0.00	0.00	0.00	0.00	0.00
2	Compressor KCE444 HAG	Nos	2	12100.00	0.00	24200.00	2178.00	2178.00	28556.00
3	Hot gas Bl pass valve ½ 01	Nos	1	6950.00	0.00	6950.00	625.50	625.50	8201.00
4	Drier filter	Nos	2	970.00	0.00	1940.00	174.60	174.60	2289.20
5	Gas	Kg	3	950.00	0.00	2850.00	256.50	256.50	3363.00
6	Fan with motor	Nos	2	3750.00	0.00	7500.00	675.00	675.00	8850.00
7	Pressure Guage	Nos	1	1950.00	0.00	1950.00	175.50	175.50	2301.00
8	Pro Wire	Nos	2	950.00	0.00	1900.00	171.00	171.00	2242.00
9	Auto drain valve	Nos	1	10700.00	0.00	10700.00	963.00	963.00	12626.00
10	Crank shaft assy.TS 10	Nos	1	21100.00	0.00	21100.00	1899.00	1899.00	24898.00
11	Cylinder 100' DIA	Nos	2	5590.00	0.00	11180.00	1006.20	1006.20	13192.40
12	Cylinder 70' DIA	Nos	1	4650.00	0.00	4650.00	418.50	418.50	5487.00
13	Piston 100' DIA	Nos	2	2550.00	0.00	5100.00	459.00	459.00	6018.00
14	Piston 70' DIA	Nos	1	890.00	0.00	890.00	80.10	80.10	1050.20
15	Ring 100' DIA	Nos	2	730.00	0.00	1460.00	131.40	131.40	1722.80
16	Ring 70' DIA	Nos	1	410.00	0.00	410.00	36.90	36.90	483.80
17	Filter with packing	Nos	2	430.00	0.00	860.00	77.40	77.40	1014.80
18	Oil level indicator	Nos	1	240.00	0.00	240.00	21.60	21.60	283.20
19	B-seat	Nos	1	45.00	0.00	45.00	4.05	4.05	53.10
20	Oil	Ltrs	1	350.00	0.00	350.00	31.50	31.50	413.00
21	Gasket Set	Set	1	975.00	0.00	975.00	87.75	87.75	1150.50
22	Valve plates	Nos	10	205.00	0.00	2050.00	184.50	184.50	2419.00
23	NRV kit	Nos	1	370.00	0.00	370.00	33.30	33.30	436.60

SI.No.	Description Of Item Details	Unit	Quantity	Rate	Discount	Basic Cost	CGST	SGST	Amount
24	Head 100' DIA	Nos	1	3050.00	0.00	3050.00	274.50	274.50	3599.00
25	Freight charges	Nos	1	600.00	0.00	600.00	54.00	54.00	708.00
26	Service Charges	Nos	3	3000.00	0.00	9000.00	810.00	810.00	10620.00
				Total	0.00	120320.00	10828.80	10828.80	141977.60

Total Order Value : 141977.6

Delivery On or Before : 25-09-2025

Delivery Location : Main Stores CSIR-IIIM, Canal Road, Jammu

MSE/NonMSE,Women,SC/ST : Non-MSE

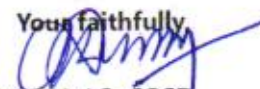
Other charges / Description : 0 / 0

Price Basis : Free Delivery

Other Terms & Conditions

SI.No.	Terms And Condition
1	- F.O.R. Central Store, CSIR-IIIM, Canal Road, Jammu.
2	- GST 18% inclusive as shown above.
3	- Delivery within 2-3 weeks.
4	- Payment on bill basis after satisfactory inspection of materials.
5	- Material should be delivered on working days only.

Your faithfully,



SO / SPO / COSP / Sr.COSP

(For and On behalf of Council of Scientific and Industrial Research)