



CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE  
Canal Road, Jammu-180 001 (J&K)  
जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर  
**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/IIIM/2020/2112/1

दिनांक

Date: 08-01-2021

तुरंत कार्रवाई के लिए कृपया हमारे संदर्भ का उल्लेख अवश्य करें।  
Please quote our REFERENCE in all correspondence to ensure prompt attention.

To  
**J&K SCIENTIFIC AGENCIES (A/D INVITROGEN) 2020-2021**  
RESIDENCY ROAD, SHAHEEDI CHOWK , JAMMU  
Jammu - 180001  
Jammu and Kashmir  
India

Ref: Your Quotation

Date : dd-MM-yyyy

Dear Sirs,

कृपया निम्न सामग्री(यों) की आपूर्ति अनुलग्न निबंधन एवं शर्तों अनुसार 22-02-2021 को या इससे पूर्व करें  
Please supply the following items as per terms and conditions attached on or before 22-02-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	TRYPsin .5% EDTA- 10X, 100ML-Spec1-15400054	5.00	Each	3350.55	16752.75
2	DPBS, 10X1L-Spec1-21300025	2.00	Each	4358.55	8717.10
3	RIPA BUFFER- 100 ML., EA-Spec1-89900	3.00	Each	16158.45	48475.35
4	PROLONG DIAMOND ANTIFADE DAPI5, 5x2mL-Spec1-P36962	2.00	Each	23702.70	47405.40
				Total	121350.60

Payment Mode :

Price Basis :

PO GENERAL TERMS AND CONDITIONS	
1	FOR Central Store, IIIM Jammu.
2	GST @ 5% Extra.
3	Delivery within 4-6 Weeks.
4	Payment after delivery/acceptance of material.
5	Material should be delivered in Single lot.
6	Material will be accepted as per Govt. Public Procurement Order no.P-45021/2/2017-BE-II regarding Local content under PPP for Make in India.
7	Discount as per Rate Contract.

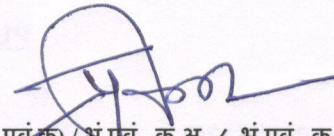
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कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद  
for and on behalf of  
Council of Scientific and Industrial Research

  
अ. अ (भं एवं क्र) / भं एवं क्र.अ / भं एवं क्र.नि  
S.O(S&P) / S.P.O / CoSP

**Copy to**  
**Project ID** : IIIM/MLP/2020/06284  
**Project Name** : (MLP-110014) - Novel Coronavirus  
(2019-nCov) Testing in human clinical samples at CSIR-IIIM  
**Indentor Name** : Sheikh Tasduq Abdullah  
**Division** : PK-PD and Toxicology  
**Category** : CHEMICALS  
**Cash Code** : 99101  
**Sub Category** : INVITROGEN  
**SanctionAmount** : 121047.18

**Annexure to PO - Calculation Sheet**

S.No	Item Name	Qty	Rate	Disc (in%)	Disc Amt	After Disc	Custom Duty(in%)	Custom Duty Amt	incl. Custom Duty	GST(in% )	GST Amt	incl. GST
1	TRYPsin .5% EDTA-10X, 100ML	5.00	3350.55	5.00	837.64	15915.11	0.00	0.00	15915.11	5.00	795.76	16710.87
2	DPBS, 10X1L	2.00	4358.55	5.00	435.86	8281.25	0.00	0.00	8281.25	5.00	414.06	8695.31
3	RIPA BUFFER-100 ML., EA	3.00	16158.45	5.00	2423.77	46051.58	0.00	0.00	46051.58	5.00	2302.58	48354.16
4	PROLONG DIAMOND ANTIFADE DAPI5, 5x2mL	2.00	23702.70	5.00	2370.27	45035.13	0.00	0.00	45035.13	5.00	2251.76	47286.89
				After Disc Total		115283.07	Total incl. Custom Duty		115283.07	Total incl. GST		121047.22