



**CSIR - :INDIAN INSTITUTE OF INTEGRATIVE MEDICINE**  
**Canal Road, Jammu-180 001 (J&K)**  
**जीएसटी नं GST No : 01AADF16054M1ZG**

**क्रय ऑर्डर**  
**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/IIIM/2020/2835/1

दिनांक

Date: 18-03-2021

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 20-03-2021 को या इससे पूर्व करें  
Please supply the following items as per terms and conditions attached on or before 20-03-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	F96 WELL TC PLATE W/LID, CASE OF 50-Spec1-167008	6.00	Each	10294.20	61765.20
2	DPBS, 10X1L-Spec1-21600010	3.00	Each	4084.50	12253.50
3	PAGERULER PLUS PRESTAINED, PROTEIN LADDER- 2 X 250 UL.-Spec1-26619	3.00	Each	15333.15	45999.45
4	OPTI MEM I, 500ML-Spec1-31985070	3.00	Each	5084.10	15252.30
				Total	135270.45

Payment Mode :

Price Basis :

PO GENERAL TERMS AND CONDITIONS	
1	FOR Central Store, IIIM Jammu.
2	GST @ 5% Extra.
3	Payment after delivery/acceptance of material.
4	Material should be delivered in Single lot.
5	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.
6	Discount as per Rate Contract.
7	Delivery on or before 20 March 2021.



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8 The Supplier is adhere to make the supply in stipulated period as per PO. Material delivery period will not be extended further if supplier is failed to supply the material in mentioned period.

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  
**Indenter Name** : Mohd Jamal Dar  
**Division** : Cancer Pharmacology  
**Category** : CHEMICALS  
**Cash Code** : 99101  
**Sub Category** : INVITROGEN  
**SanctionAmount** : 134932.26

**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	F96 WELL TC PLATE W/LID, CASE OF 50	6.00	10294.20	5.00	3088.26	58676.94	0.00	0.00	58676.94	5.00	2933.85	61610.79
2	DPBS, 10X1L	3.00	4084.50	5.00	612.68	11640.83	0.00	0.00	11640.83	5.00	582.04	12222.87
3	PAGERULER PLUS PRESTAINED, PROTEIN LADDER- 2 X 250 UL.	3.00	15333.15	5.00	2299.97	43699.48	0.00	0.00	43699.48	5.00	2184.97	45884.45
4	OPTI MEM I, 500ML	3.00	5084.10	5.00	762.62	14489.69	0.00	0.00	14489.69	5.00	724.48	15214.17
				After Disc Total		128506.93	Total incl. Custom Duty		128506.93	Total incl. GST		134932.27