

CSIR -: INDIAN INSTITTUE OF INTEGRATIVE MEDICINE

Canal Road, Jammu-180 001 (J&K) जीएसटी नं GST No: 01AADFI6054M1ZG

INTERIOR GOT NO : UTAADFIOL

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No.: PO/IIIM/2021/1869/1

दिनांक

Date: 01-03-2021

त्रंत कार्रवाई के लिए कृपया हमारे संदर्भ का उल्लेख अवश्य करें।

Please quote our REFERENCE in all correspondence to ensure prompt attention.

То

J&K SCIENTIFIC AGENCIES (A/D THERMOFISHER CHEMICALS) 2020-21

Saheedi Chowk, Vir Marg, 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 10-03-2021 को या इससे पूर्व करें Please supply the following items as per terms and conditions attached on or before 10-03-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)	
1	Methanol SQ 25L-Spec1-Q3445C	30.00	25 LT	2666.00	79980.00	
				Total	79980.00	

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 10 March 2021.					
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.					

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कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद

for and on behalf of

Council of Scientific and Industrial Research

अ. अ (अंख्वं का) अंध्यं क्र.अ / भंध्यं

S.O(S&P) / S.P.O / CoSP

Copy to Project ID : IIIM/SIP/2020/07188

Project Name : (HCP-29) - Development of processes

for Active Pharmaceutical Ingredients towards COVID 19
Indentor Name : Parvinder Pal Singh
Division : Medicinal Chemistry

: CHEMICALS Category Cash Code : 99101

Sub Category : OTHER BRANDS

SanctionAmount: 79780.2

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	Methanol SQ 25L	30.00	2666.00	5.00	3999.00	75981.00	0.00	0.00	75981.00	5.00	3799.05	79780.05
				After Disc Total			Total incl. Custom Duty		75981.00	Total incl.	GST	79780.05