



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/IIM/2021/4411/1

दिनांक

Date: 09-03-2021

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

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

To
SOLAR INDUSTRIAL CORPORATION (A/D GE HEALTHCARE CYTIVIA) 2020-21
1st Floor, 8-Karan Nagar, Ved Mandir Road, Jammu ,
Jammu - 0
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	Vivaspin 500 5 kDa MWCO PES-Spec1-28932223	1.00	1 each	11488.50	11488.50
2	MINI DIALYSIS KIT 8 KDA 250 UL-Spec1-80648413	1.00	1 each	35571.80	35571.80
3	NI SEPHAROSE HP 25 ML-Spec1-17526801	1.00	1 each	42202.50	42202.50
				Total	89262.80

Payment Mode :

Price Basis :

PO GENERAL TERMS AND CONDITIONS	
1	FOR Central Store, IIM 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/SIP/2021/07772
Project Name : (HCP0101- Jigyasa) -CSIR Virtual
Laboratory (For school student)
Indenter Name : Asha Chaubey
Division : Fermentation Technology
Category : CHEMICALS
Cash Code : 99101
Sub Category : GE
SanctionAmount : 0
Sub Category : GE
SanctionAmount : 89039.64

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	Vivaspin 500 5 kDa MWCO PES	1.00	11488.50	5.00	574.43	10914.08	0.00	0.00	10914.08	5.00	545.70	11459.78
2	NI SEPHAROSE HP 25 ML	1.00	42202.50	5.00	2110.13	40092.38	0.00	0.00	40092.38	5.00	2004.62	42096.99
3	MINI DIALYSIS KIT 8 KDA 250 UL	1.00	35571.80	5.00	1778.59	33793.21	0.00	0.00	33793.21	5.00	1689.66	35482.87
				After Disc Total		84799.66	Total incl. Custom Duty		84799.66	Total incl. GST		89039.64