



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/2021/6775/1

दिनांक

Date: 03-06-2021

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 TARSONS PLASTICWARE) 2020-21**  
Residency Road, Shaheedi 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 16-07-2021 को या इससे पूर्व करें  
Please supply the following items as per terms and conditions attached on or before 16-07-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	CRYO BOX 25 PLACE 1.0&1.8ML-Spec1-524000	2.00	8	1407.00	2814.00
2	CRYO BOX 81 PLACE 1.0&1.8ML-Spec1-524010	2.00	4	1754.00	3508.00
3	CARD BOARD CRYO BOX 81 PLACES FOR 1ML/2ML VIALS-Spec1-524023	4.00	8	1558.00	6232.00
4	MAXIAMP 0.2ML CLEAR TUBE STRIPS WITH ATTACHED CAP-Spec1-610080	2.00	120	4719.00	9438.00
5	MAXIAMP 0.1ML LOW PROFILE CLEAR TUBE STRIP WITH DOMED CAP-Spec1-611020	2.00	125	4235.00	8470.00
				Total	30462.00

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.

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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.
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** : IIM/GAP/2020/05864  
**Project Name** : (GAP-2194) - Selective spectrum Antibiotic Modulation of the GUT Microbiome in Type 2 Diabetes with inflammatory Bowel disease  
**Indentor Name** : Manish Kumar  
**Division** : Research Management, Business Development, Information Sciences & Technology (RMBD & IST)  
**Category** : PLASTICWARE  
**Cash Code** : 99103  
**Sub Category** : TARSONS  
**SanctionAmount** : 28786.62

**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	MAXIAMP 0.1ML LOW PROFILE CLEAR TUBE STRIP WITH DOMED CAP	2.00	4235.00	10.00	847.00	7623.00	0.00	0.00	7623.00	5.00	381.15	8004.15
2	CRYO BOX 81 PLACE 1.0&1.8ML	2.00	1754.00	10.00	350.80	3157.20	0.00	0.00	3157.20	5.00	157.86	3315.06
3	CRYO BOX 25 PLACE 1.0&1.8ML	2.00	1407.00	10.00	281.40	2532.60	0.00	0.00	2532.60	5.00	126.63	2659.23
4	CARD BOARD CRYO BOX 81 PLACES FOR 1ML/2ML VIALS	4.00	1558.00	10.00	623.20	5608.80	0.00	0.00	5608.80	5.00	280.44	5889.24
5	MAXIAMP 0.2ML CLEAR TUBE STRIPS WITH ATTACHED CAP	2.00	4719.00	10.00	943.80	8494.20	0.00	0.00	8494.20	5.00	424.71	8918.91
				After Disc Total		27415.80	Total incl. Custom Duty		27415.80	Total incl. GST		28786.59