

**CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE**

जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर

**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/IIIM/2021/8948/1

दिनांक

Date: 13-08-2021

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

To

**M/s. J&K SCIENTIFIC AGENCIES (A/D INVITROGEN PLASTICWARE) 2020-21 for Jammu**

Shaheedi Chowk, Vir Marg, , Jammu-180001

**Jammu - 180001**

Jammu and Kashmir

India

Dear Sirs,

**Sub :** Supply of PLASTICWARE**Ref:** RC No. ....

Date : dd-MM-yyyy

Please arrange to supply the following materials on or before the delivery date strictly as per the terms and conditions given overleaf / below

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	6 WELL MULTIDISH W/LID CASE OF 85-Spec1-140685	1.00	Each	15396.00	15396.00
2	EASY FLASK 75CM2 FLTRCAP STL Case of 100-Spec1-156499	1.00	Each	13633.00	13633.00
3	96OBP POLYMER BLACK CC W/LID Case of 30-Spec1-165305	1.00	Each	25716.00	25716.00
4	F96 WELL TC PLATE W/LID CASE OF 50-Spec1-167008	2.00	Each	10294.00	20588.00
5	10ML PIPETTE INDIV WRAPD PAPER /PLASTIC-Spec1-170356	7.00	Each	4324.00	30268.00
			Total		105601.00

Grand total after discount and with all taxes

0.00

Rupees in words ( Rupees Only )

**Delivery date** : on or before 24-09-2021**Price Basis** :

The date of delivery should be strictly adhered to otherwise the Purchase Order is liable to be cancelled.

Kindly acknowledge receipt.

Your's faithfully,

अ. अ (भं एवं क्र) / भं एवं क्र.अ / भं एवं क्र.नि

S.O(S&amp;P) / S.P.O / CoSP / Sr. CoSP

कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद

for and on behalf of Council of Scientific and Industrial Research

Copy to	: INDENTOR / STORES / ACCOUNTS SECTION
Project ID	: IIM/SIP/2021/07686
Project Name	: (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation)
Indentor	: Dr. Prem Narayan Gupta
Division	: PK-PD and Toxicology (PPT)
Category	: PLASTICWARE
Sub Category	: OTHERS
Amount Sanctioned	: Rs.0 ( Rupees Only )
Sub Category	: OTHERS
Amount Sanctioned	: Rs.105337.01 ( One Lakh Five Thousand Three Hundreds Thirty Seven Only )

#### Terms and Conditions

1	FOR Central Store, IIM 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.
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.

#### 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	96OBP POLYMER BLACK CC W/LID Case of 30	1.00	25716.00	5.00	1285.80	24430.20	0.00	0.00	24430.20	5.00	1221.51	25651.71
2	EASY FLASK 75CM2 FLTRCAP STL Case of 100	1.00	13633.00	5.00	681.65	12951.35	0.00	0.00	12951.35	5.00	647.57	13598.92
3	F96 WELL TC PLATE W/LID CASE OF 50	2.00	10294.00	5.00	1029.40	19558.60	0.00	0.00	19558.60	5.00	977.93	20536.53
4	6 WELL MULTIDISH W/LID CASE OF 85	1.00	15396.00	5.00	769.80	14626.20	0.00	0.00	14626.20	5.00	731.31	15357.51
5	10ML PIPETTE INDIV WRAPD PAPER /PLASTIC	7.00	4324.00	5.00	1513.40	28754.60	0.00	0.00	28754.60	5.00	1437.73	30192.33
	Gross Total		105601.00		After Disc Total	100320.95	Total incl. Custom Duty		100320.95	Total incl. GST		105337.00