CSIR - INDIAN INSTITTUE OF INTEGRATIVE MEDICINE



जीएसटी नं GST No: 01AADFI6054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

दिनांक

Order No.: PO/IIIM/2021/9207/1

Date: 13-08-2021

तरंत कार्रवाई के लिए कपया हमारे संदर्भ का उल्लेख अवश्य करें।

Please quote our reference in all correspondences to ensure prompt attention.

To

M/s. Jai Gopal Tradingco.(A/D Biolinkk)2020-21 21, JDA Complex, Near Post Office, Old Janipur, Jammu - 180007 Jammu and Kashmir India

Dear Sirs.

Sub: Supply of CHEMICALS

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

தசு ர்க SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	Quick-RNA™ MiniPrep Kit (50 Preps) w/Zymo- Spin™ IIICG Columns (Capped) & Spin-Away™ Filters -Spec1-R1054	2.00	50 Preps	28967.40	57934.80
			Total		57934.80

Grand total after discount and with all taxes	57790.00
---	----------

Rupees in words (Fifty Seven Thousand Seven Hundreds Ninety 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.अं / भं एवं क्र.नि

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

कृते वैज्ञानिक और औद्योगिक अनुसंधान परिष

for and on behalf of Council of Scientific and Industrial Research

Copy to : INDENTOR / STORES / ACCOUNTS

SECTION

Project ID

: IIIM/SIP/2021/07686

Project Name

: (HCP-007)- CSIR-Aroma Mission(Phase-II

Implementation)

Indentor

: Dr. Sumeet Gairola

Division

: Plant Sciences and Agrotechnology (PSA)

Category

: CHEMICALS

Sub Category

: OTHER BRANDS

Amount Sanctioned

: Rs.57789.96 (Fifty Seven Thousand

Seven Hundreds Eighty Nine Only)

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.
- 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	Quick- RNA™	2.00	28967.40	5.00	2896.74	55038.06	0.00	0.00	55038.06	5.00	2751.90	57789.96
	MiniPrep Kit (50					lana7		by	H. C.	K . 94	No.	Kara 624
	Preps) w/Zymo-			ter-si	10. 1000		io reflected	d bywill		Market State of the	da Karen	and the second
	Spin™ IIICG Columns			Cong		a kunthu	ing puren	CT DAV	s i Filip B	mof. was	a ma	10100 9
	(Capped) & Spin- Away™ Filters							V.	C SWEETERS DOOR	parenter .		dinal dinal
	Gross	Total	57934.80	After Total	Disc	55038.06	Total incl. Duty	Custom	55038.06	Total incl.	GST	57789.96