



CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/8881/1

दिनांक

Date: 26-08-2021

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) 2020-2021

RESIDENCY ROAD, SHAHEEDI CHOWK, JAMMU

Jammu - 180001

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

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	TRACKIT 100 BP DNA LADDER, 100-Spec1-10488058	2.00	Each	8505.00	17010.00
2	FG-POWER SYBR GREEN PCR, MASTER MIX-Spec1-4367659	1.00	Each	41527.50	41527.50
			Total		58537.50

Grand total after discount and with all taxes

58391.00

Rupees in words (Fifty Eight Thousand Three Hundreds Ninety One Only)


Delivery date : on or before 07-10-2021

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&P) / S.P.O / CoSP / Sr. CoSP
कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद

Copy to : INDENTOR / STORES / ACCOUNTS SECTION
Project ID : IIIM/GAP/2019/05017
Project Name : (GAP-2186) - Cloning and characterization of key enzymes involved in biosynthesis of some of the novel steroidal saponins and their biological efficacy from Dioscorea deltoidea endemic to Kashmir Himalayas
Indentor : Dr. Nazia Abbas
Division : IIIM Branch Lab Srinagar
Category : CHEMICALS
Sub Category : INVITROGEN
Amount Sanctioned : Rs.58391.16 (Fifty Eight Thousand Three Hundreds Ninety One Only)

Terms and Conditions

1	FOR Central Store, IIIM Branch Srinagar.
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	FG-POWER SYBR GREEN PCR, MASTER MIX	1.00	41527.50	5.00	2076.38	39451.13	0.00	0.00	39451.13	5.00	1972.56	41423.68
	ACKIT BP	2.00	8505.00	5.00	850.50	16159.50	0.00	0.00	16159.50	5.00	807.98	16967.48
	ER,											
	Total		58537.50		After Disc Total	55610.63	Total incl. Custom Duty		55610.63	Total incl. GST		58391.16