

**CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE**जीएसटी नं **GST No** : 01AADFI6054M1ZG

क्रय ऑर्डर

**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/IIIM/2021/10721/1

दिनांक

Date: 07-10-2021

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 TARSONS) 2020-21**

Saheedi Chowk, Vir Marg , Jammu

**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	N95 PARTICUL.RESP.WITH EXHALATION VALVE-Spec1-800070	10.00	10	3000.00	30000.00
2	T.C FLASK.FILT.CAP 75CM-Spec1-950050	1.00	100	11326.00	11326.00
3	TISS.CUL.PLATE-STER.96 WELLS-Spec1-980040	15.00	50	5320.00	79800.00
4	MICRO TIPS 0.2-10 UL-Spec1-521000	20.00	1000	500.00	10000.00
5	MICRO TIPS 2-200 UL-Spec1-521010	5.00	1000	400.00	2000.00
6	RACKED GRADUATED TIPS 10UL-Spec1-521100	2.00	10	1813.00	3626.00
7	RACKED GRADUATED TIPS 200UL-Spec1-521101	2.00	10	1846.00	3692.00
8	FILTER TIPS 1000UL-Spec1-527106	1.00	500	1478.00	1478.00
9	RACKED FILTER(10X96)TIPS STERILE 200UL-Spec1-528104	4.00	10	3726.00	14904.00
10	RACKED FILTER(10X96)TIPS STERILE 1000UL-Spec1-528106	4.00	10	4293.00	17172.00
			Total		173998.00

Grand total after discount and with all taxes

164428.00

Rupees in words ( One Lakh Sixty Four Thousand Four Hundreds Twenty Eight Only )


**Delivery date** : on or before 18-11-2021

**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  
for and on behalf of Council of Scientific and Industrial Research

<b>Copy to</b>	: INDENTOR / STORES / ACCOUNTS SECTION
<b>Project ID</b>	: IIIM/MLP/2021/07812
<b>Project Name</b>	: (MLP-0158) - Corona sample Testing Project.
<b>Indentor</b>	: Dr.(Ms.) RASHMI SHARMA
<b>Division</b>	: Infectious Diseases (ID)
<b>Category</b>	: PLASTICWARE
<b>Sub Category</b>	: TARSONS
<b>Amount Sanctioned</b>	: Rs.164428.14 ( One Lakh Sixty Four Thousand Four Hundreds Twenty Eight 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	No part supply will be accepted. The material should be delivered in a complete single lot against a particular order at one time and only one invoice will be accepted. If complete material is not available then you can request for the extension of delivery period also
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.
9	NABL test report of supplied feed should be provided along with supply
10	As per the provisions of para 6.2.4 of CSIR Manual for Procurement of Goods 2019, All the suppliers/contractors are requested to submit the following certificate in their payment bill while claiming payment- "It is certified that the payment being claimed is strictly in terms of the contract and all obligations on the part of the supplier for claiming this payment have been fulfilled as required under this contract. It is also verified that the person who is signing the bill/invoice is authorized signatory of our firm / company / organization"
11	In case of non-supply within the stipulated time period, 0.5% of the purchase order value per week subject to a maximum of 10% of the value will be deducted as Late Delivery Charges (LD Clause). Please Make sure to supply within the stipulated time period (if CSIR-IIIM has not extended the stipulated time period)
12	Kindly unconditionally acknowledge this purchase order within 10 days of receipt else the order else will be liable to be rejected at the discretion of CSIR-IIIM

**Annexure to PO - Calculation Sheet**

	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	RACKED GRADUATED TIPS 10UL	2.00	1813.00	10.00	362.60	3263.40	0.00	0.00	3263.40	5.00	163.17	3426.57
2	RACKED FILTER(10X96)TIPS STERILE 200UL	4.00	3726.00	10.00	1490.40	13413.60	0.00	0.00	13413.60	5.00	670.68	14084.28
3	MICRO TIPS 0.2-10 UL	20.00	500.00	10.00	1000.00	9000.00	0.00	0.00	9000.00	5.00	450.00	9450.00
4	RACKED FILTER(10X96)TIPS STERILE 1000UL	4.00	4293.00	10.00	1717.20	15454.80	0.00	0.00	15454.80	5.00	772.74	16227.54
5	N95 PARTICUL.RESP.WITH EXHALATION VALVE	10.00	3000.00	10.00	3000.00	27000.00	0.00	0.00	27000.00	5.00	1350.00	28350.00
6	RACKED GRADUATED TIPS 200UL	2.00	1846.00	10.00	369.20	3322.80	0.00	0.00	3322.80	5.00	166.14	3488.94
7	TISS.CUL.PLATE-STER.96 WELLS	15.00	5320.00	10.00	7980.00	71820.00	0.00	0.00	71820.00	5.00	3591.00	75411.00
8	FILTER TIPS 1000UL	1.00	1478.00	10.00	147.80	1330.20	0.00	0.00	1330.20	5.00	66.51	1396.71
9	MICRO TIPS 2-200 UL	5.00	400.00	10.00	200.00	1800.00	0.00	0.00	1800.00	5.00	90.00	1890.00
10	T.C FLASK.FILT.CAP 75CM	1.00	11326.00	10.00	1132.60	10193.40	0.00	0.00	10193.40	5.00	509.67	10703.07
	Gross Total		173998.00		After Disc Total	156598.20	Total incl. Custom Duty		156598.20	Total incl. GST		164428.11