



PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/10850/1

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 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	FBS- QUALIFIED, 500ML-Spec1-10270106	2.00	Each	12598.95	25197.90
2	PEN STREP GLUTAMINE- 100X, 100ML-Spec1-10378016	1.00	Each	3392.55	3392.55
3	DMEM (HIGH GLUCOSE) W/O L-GLUT, 500 ML PET-Spec1-10938025	2.00	Each	1630.65	3261.30
4	DMEM, 500ML-Spec1-11965092	2.00	Each	2323.65	4647.30
5	DMEM, 10X1L-Spec1-12100046	2.00	Each	4609.50	9219.00
6	PENICILLIN STREPTOMYCIN SOL, 100ML- Spec1-15140122	2.00	Each	2307.90	4615.80
7	DPBS, 10X1L-Spec1-21600010	3.00	Each	4084.50	12253.50
8	TRYPsin 0.25% EDTA, 100ML-Spec1-25200056	3.00	Each	1323.00	3969.00
9	FBS- QUALIFIED- ONE SHOT, 10X50ML-Spec1- A3160802	1.00	Each	14868.00	14868.00
			Total		81424.35
Grand total after discount and with all taxes					81221.00
Rupees in words (Rupees Eighty-one thousand two hundred and twenty-one 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,

Sanjay 07/10
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 परिष
for and on behalf of Council of Scientific and Industrial Research

Copy to	: INDENTOR / STORES / ACCOUNTS SECTION
Project ID	: IIIM/MLP/2021/07812
Project Name	: (MLP-0158) - Corona sample Testing Project.
Indentor	: Dr. Sumit G Gandhi
Division	: Infectious Diseases (ID)
Category	: CHEMICALS
Sub Category	: INVITROGEN
Amount Sanctioned	: Rs.0 (Rupees Only)
Sub Category	: INVITROGEN
Amount Sanctioned	: Rs.81220.78 (Eighty One Thousand Two Hundreds Twenty 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
DMEM (HIGH GLUCOSE) W/O L-GLUT, 500 ML PET	2.00	1630.65	5.00	163.07	3098.24	0.00	0.00	3098.24	5.00	154.91	3253.15
2 DMEM, 10X1L	2.00	4609.50	5.00	460.95	8758.05	0.00	0.00	8758.05	5.00	437.90	9195.95
3 PENICILLIN STREPTOMYCIN SOL, 100ML	2.00	2307.90	5.00	230.79	4385.01	0.00	0.00	4385.01	5.00	219.25	4604.26
4 PEN STREP GLUTAMINE-100X, 100ML	1.00	3392.55	5.00	169.63	3222.92	0.00	0.00	3222.92	5.00	161.15	3384.07
5 FBS-QUALIFIED-ONE SHOT, 10X50ML	1.00	14868.00	5.00	743.40	14124.60	0.00	0.00	14124.60	5.00	706.23	14830.83
6 DPBS, 10X1L	3.00	4084.50	5.00	612.68	11640.83	0.00	0.00	11640.83	5.00	582.04	12222.87
7 DMEM, 500ML	2.00	2323.65	5.00	232.37	4414.94	0.00	0.00	4414.94	5.00	220.75	4635.68
8 TRYPSIN 0.25% EDTA, 100ML	3.00	1323.00	5.00	198.45	3770.55	0.00	0.00	3770.55	5.00	188.53	3959.08
9 FBS-QUALIFIED, 500ML	2.00	12598.95	5.00	1259.90	23938.01	0.00	0.00	23938.01	5.00	1196.90	25134.91
Gross Total		81424.35	After Disc Total		77353.13	Total incl. Custom Duty		77353.13	Total incl. GST		81220.79