

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

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/12098/1

दिनांक

Date: 21-10-2021

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. Jai Gopal Trading Corp(A/D Everon Life Sciences)2020-21
#21, JDA Complex, Near Post Office, Old Janipur, Jammu ,
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

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	SARS-COV-2 RNA polymerase assay kit plus (100 assay)-Spec1-S2RPA100KE	1.00	No(s)	292475.00	292475.00
2	Gel Based SARS-COV-2 RdRp (20 assay)-Spec1-GS2RPA020KE	1.00	No(s)	121602.00	121602.00
3	3CL Protease Untagged SARS-COV-2 assay kit 96 rxn-Spec1-78042-1	1.00	No(s)	107100.00	107100.00
			Total		521177.00

Grand total after discount and with all taxes 519874.00

Rupees in words (Five Lakh Nineteen Thousand Eight Hundreds Seventy Four Only)


Delivery date : on or before 02-12-2021

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

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	: OTHER BRANDS
Amount Sanctioned	: Rs.519874.06 (Five Lakh Nineteen Thousand Eight Hundreds Seventy Four 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

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	Gel Based SARS-COV-2 RdRp (20 assay)	1.00	121602.00	5.00	6080.10	115521.90	0.00	0.00	115521.90	5.00	5776.10	121298.00
2	SARS-COV-2 RNA polymerase assay kit plus (100 assay)	1.00	292475.00	5.00	14623.75	277851.25	0.00	0.00	277851.25	5.00	13892.56	291743.81
3	3CL Protease Untagged SARS-COV-2 assay kit 96 rxn	1.00	107100.00	5.00	5355.00	101745.00	0.00	0.00	101745.00	5.00	5087.25	106832.25
Gross Total			521177.00			495118.15	Total incl. Custom Duty		495118.15	Total incl. GST		519874.06