

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

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/10215/1

दिनांक

Date: 01-10-2021

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. RAMESH TRADERS (A/D JSGW INDIA GLASSWARE) 2020-21
Shop No. 15, Opp. Police Headquarter , Palace Road, Jammu
Jammu - 180001
Jammu and Kashmir
India

Dear Sirs,

Sub : Supply of GLASSWARE**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	AMBER FLASK,ROUND BOTTOM WITH I/C 100ML-Spec1-165A/3	10.00	No.	520.00	5200.00
2	AMBER FLASK,ROUND BOTTOM WITH I/C 250ML-Spec1-165A/5	10.00	No.	665.00	6650.00
3	AMBER FLASK,ROUND BOTTOM WITH I/C 500ML-Spec1-165A/6	5.00	No.	950.00	4750.00
4	FLASK CONICAL,ERLENMEYER,SKT.14/23-25ML-Spec1-168/1	50.00	No.	140.00	7000.00
5	FLASK CONICAL,ERLENMEYER,SKT.34/35-250ML-Spec1-168/10A	10.00	No.	265.00	2650.00
6	AMBER FLASK ERLENMEYR,CONICAL,GRD.NM-100ML-Spec1-183A/2	10.00	No.	185.00	1850.00
7	AMBER FLASK,ROUND BOTTOM WITH I/C 25ML-Spec1-165A/1	5.00	No.	335.00	1675.00
8	FLASK CONICAL,ERLENMEYER,SKT.14/23-25ML-Spec1-168/1	10.00	No.	140.00	1400.00
9	FLASK CONICAL,ERLENMEYER,SKT.14/23-50ML-Spec1-168/2	50.00	No.	145.00	7250.00
10	FLASK CONICAL,ERLENMEYER,SKT.29/32-500ML-Spec1-168/13	10.00	No.	300.00	3000.00
11	FLASK CONICAL,SCREW CAP-25ML-Spec1-180/1	10.00	No.	150.00	1500.00
12	AMBER FLASKS,BOILING,ROUND BOTTOM-1000ML-Spec1-188A/5	3.00	No.	945.00	2835.00
			Total		45760.00

Grand total after discount and with all taxes

0.


Rupees in words (Rupees Only)

Delivery date : on or before 12-11-2021**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

Copy to	: INDENTOR / STORES / ACCOUNTS SECTION
Project ID	: IIIM/SIP/2021/07686
Project Name	: (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation)
Indentor	: Dr. YOGESH BHARITKAR PANDHARINATH
Division	: Natural Products and Medicinal Chemistry (NPMC)
Category	: GLASSWARE
Sub Category	: JSGW
Amount Sanctioned	: Rs.0 (Rupees Only)
Sub Category	: JSGW
Amount Sanctioned	: Rs.43243.64 (Forty Three Thousand Two Hundreds Forty Three 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.
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

ly within the stipulated time period (if CSIR-IIIM has not extended the stipulated time period)

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. G
1	FLASK CONICAL,ERLENMEYER,SKT.29/32-500ML	10.00	300.00	10.00	300.00	2700.00	0.00	0.00	2700.00	5.00	135.00	2835.00
2	AMBER FLASK ERLENMEYR,CONICAL,GRD.NM-100ML	10.00	185.00	10.00	185.00	1665.00	0.00	0.00	1665.00	5.00	83.30	1748.30
3	FLASK CONICAL,ERLENMEYER,SKT.14/23-25ML	50.00	140.00	10.00	700.00	6300.00	0.00	0.00	6300.00	5.00	315.00	6615.00
4	AMBER FLASKS,BOILING,ROUND BOTTOM-1000ML	3.00	945.00	10.00	283.50	2551.50	0.00	0.00	2551.50	5.00	127.58	2679.08
5	FLASK CONICAL,SCREW CAP-25ML	10.00	150.00	10.00	150.00	1350.00	0.00	0.00	1350.00	5.00	67.50	1417.50
6	AMBER FLASK,ROUND BOTTOM WITH I/C 250ML	10.00	665.00	10.00	665.00	5985.00	0.00	0.00	5985.00	5.00	299.25	6284.25
7	AMBER FLASK,ROUND BOTTOM WITH I/C 100ML	10.00	520.00	10.00	520.00	4680.00	0.00	0.00	4680.00	5.00	234.00	4914.00
8	FLASK CONICAL,ERLENMEYER,SKT.34/35-250ML	10.00	265.00	10.00	265.00	2385.00	0.00	0.00	2385.00	5.00	119.30	2504.30
9	FLASK CONICAL,ERLENMEYER,SKT.14/23-50ML	50.00	145.00	10.00	725.00	6525.00	0.00	0.00	6525.00	5.00	326.25	6851.25
10	FLASK CONICAL,ERLENMEYER,SKT.14/23-25ML	10.00	140.00	10.00	140.00	1260.00	0.00	0.00	1260.00	5.00	63.00	1323.00
11	AMBER FLASK,ROUND BOTTOM WITH I/C 25ML	5.00	335.00	10.00	167.50	1507.50	0.00	0.00	1507.50	5.00	75.38	1582.88
12	AMBER FLASK,ROUND BOTTOM WITH I/C 500ML	5.00	950.00	10.00	475.00	4275.00	0.00	0.00	4275.00	5.00	213.75	4488.75
	Gross Total		45760.00		After Disc Total	41184.00	Total incl. Custom Duty	41184.00	Total incl. GST			43243.30