## **CSIR -: INDIAN INSTITTUE OF INTEGRATIVE MEDICINE**



जीएसटी नं GST No: 01AADFI6054M1ZG

क्रय ऑर्डर

## **PURCHASE ORDER**

ऑर्डर संख्या

दिनांक

Order No.: PO/IIIM/2021/11021/1

Date: 01-10-2021

त्रंत कार्रवाई के लिए कृपया हमारे संदर्भ का उल्लेख अवश्य करें।

Please quote our reference in all correspondences to ensure prompt attention.

То

M/s. SOLAR INDUSTRIAL CORPORATION (A/D TCI CHEMICALS) 2020-21

1st Floor, 8 Karan Nagar, Ved Mandir Road, , Jammu

Jammu - 180005 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 <b>SNo.</b>	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate	राशि Amount
	griding) warm to his many pay tarm in adeath to a	of martin		(INR)	(INR)
1	N,N-Dimethylformamide Dineopentyl Acetal [for Esterification]-Spec1-D1595-25ML	1.00	EA	7700.00	7700.00
2	Diphenyl Diselenide-Spec1-D2186-25G	5.00	EA	5800.00	29000.00
3	Ethyl 3-(Morpholino)propionate-Spec1-E0784-5G	1.00	EA	7800.00	7800.00
	and the subsect of the desired and the subsect of t	ny kaoen	Total	44500.00	

	Grand total after discount and with all taxes	44389.00
Forty Fo	ur Thousand Three Hundreds Eighty Nine Only )	

**Delivery date** 

: on or before 12-11-2021

Rupees in words (

**Price Basis** 

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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 परिष

for and on behalf of Council of Scientific and Industrial Research

Copy to : INDENTOR / STORES / ACCOUNTS SECTION

Project ID : IIII

: IIIM/GAP/2019/04795

Project Name : (GAP-2181) - Lead optimization of identified anti-TB chemotypes to develop novel pre-

clinical candidate: Synthesis, In vitro, Structure activity relationship, Pharacokinetics and

In-vivo evaluation.

Indentor

: Dr. Parvinder Pal Singh

Division

: Natural Products and Medicinal Chemistry (NPMC)

Category

: CHEMICALS

Sub Category

: TCI

**Amount Sanctioned** 

: Rs.44388.75 ( Forty Four Thousand Three Hundreds Eighty Eight Only )

	Table 1 California California California California California California California California California Cal
	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	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
	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	custom Duty	GST(in% )	GST Amt	incl. GS
1	N,N- Dimethylformamide Dineopentyl Acetal [for Esterification]	1.00	7700.00	5.00	385.00	7315.00	0.00	0.00	7315.00	5.00	365.75	7680.75
2	Ethyl 3- (Morpholino)propionate	1.00	7800.00	5.00	390.00	7410.00	0.00	0.00	7410.00	5.00	370.50	7780.50
3	Diphenyl Diselenide	5.00	5800.00	5.00	1450.00	27550.00	0.00	0.00	27550.00	5.00	1377.50	28927. <b>5</b> 0
	Gross	Total	44500.00	After I Total	Disc	42275.00	Total incl. Duty	Custom	42275.00	Total incl.	GST	44388.75