



CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2022/1375/1

दिनांक

Date: 25-01-2022

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 (SIGMA ALDRICH)2021-2022
Shop No.15,Opp.Zonal Police Headquarter, Palace Road, , 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	ESIRNA MOUSE CREB1 EMU067571-20UG	-Spec1- 1.00	1 EA	18792.30	18792.30
Total					18792.30

Grand total after discount and with all taxes 17759.00

Rupees in words (Seventeen Thousand Seven Hundreds Fifty Nine Only)

Delivery date : on or before 08-03-2022

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,

[Signature]
25.01.22

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/GAP/2021/06057
Project Name	: (GAP-2199) - Development of new generation small molecule inhibitor to block TRPV4 mediated signaling in acute lung injury.
Indentor	: Dr. Ajay Kumar
Division	: PK-PD and Toxicology (PPT)
Category	: CHEMICALS
Sub Category	: SIGMA ALDRICH
Amount Sanctioned	: Rs.17758.72 (Seventeen Thousand Seven Hundreds Fifty 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

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	ESIRNA MOUSE CREB1	1.00	18792.30	10.00	1879.23	16913.07	0.00	0.00	16913.07	5.00	845.65	17758.72
Gross Total			18792.30	After Disc Total		16913.07	Total incl. Custom Duty		16913.07	Total incl. GST		17758.72



सी एस आई आर-भारतीय समवेत औषध संस्थान

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)

केनाल रोड, जम्मू - 180001

CSIR - Indian Institute of Integrative Medicine

(Council of Scientific & Industrial Research)

Canal Road, Jammu - Tawi - 180 001 (INDIA)

No. PO/IIIM/2022/1375/DSIR

Dated: 01-02-2022

ESSENTIALITY CERTIFICATE

Essentiality Certificate for claiming Concessional CGST/SGST in respect of goods procured by Public funded Research institution for research purpose only in accordance with Notification 47/2017-Integrated Tax (Rate) dated 14/11/2017 & Notification 45/2017 Central Tax (Rate) dated: 14/11/2017 issued by Department of Revenue, Ministry of Finance, Government of India.

1	Name and Address of the Institution	Indian Institute of Integrative Medicine, Jammu
2	Name of the Ministry/Department	CSIR-IIIM, Jammu
3	DSIR Registration No. Date and Validity	TU/V/RG-CDE(32)/2021 dated 26.11.2021 valid upto 31.08.2026
4	Purchase Order no.	PO/IIIM/2022/1375/1
5	Purchase Order date	25-01-2022
6	Name of the supplier and address	M/s Ramesh Traders, Jammu
7	Purpose of the goods procured	For Research and Development Purpose only.
8	Description of item(s)	Chemicals and Consumables
9	Purchase Order Value	16913+GST@5%

This is to certify that IIIM is registered with the Department of Scientific and Industrial Research (DSIR) vide Registration No. TU/V/RG-CDE(32)/2021 dated 26.11.2021 valid upto 31.08.2026 (copy enclosed) for availing Concessional CGST/SGST in terms of the Notification 47/2017-Integrated Tax (Rate) dated 14/11/2017 & Notification 45/2017 Central Tax (Rate) dated 14/11/2017.

It is further certified that IIIMI is not engaged in any commercial activity and the goods in respect of which concession is claimed under the above notification are required for Research & Development purpose only and not for re-sale or any other purpose.

निदेशक
Director
भारतीय समवेत औषध संस्थान
Indian Institute of Integrative Medicine
नहर मार्ग, जम्मू तवी - 180 001
Canal Road Jammu Tawi 180 001

D. S. Reddy
DIRECTOR