



CSIR-INDIAN INSTITUTE OF INTEGRATIVE MEDICINE  
(Council of Scientific & Industrial Research)  
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GSTIN-01AAATC2716R1ZT



**PURCHASE ORDER**

PO No.: 12(347)/2021-P

July 14, 2022

M/s Solar Industrial Corporation,  
1<sup>st</sup> Floor, 8- Karan Nagar  
Ved Mandir Road, Jammu-180005  
[solarindcorp@yahoo.co.in](mailto:solarindcorp@yahoo.co.in)

**Ref:** Your quotation no.SIC/21-22/570 dated 8.3.2022 against our tender no.12(347)/2021-P dated 22.2.2022.

I am to inform you to please supply the following items as per instructions given below/on the reverse :

क्र.सं S.N	सामग्री का विवरण/ Description of material (Specifications - As per tender / quotation)	मात्रा Quantity	रुपये/एकक Unit Rates in Rs.	Total Price
1.	Supply Installation and Commission of  <b>Rotary Evaporator with Vacuum Pump,</b> IKA RV10 auto pro V, 10004815, includes RV 10 Auto V Rotary Evaporator & Vacstar Digital Vacuum Pump	10	3,54,900.00	35,49,000.00
GST @5%				1,77,450.00
FOR - CSIR-IIIM, Jammu (Alongwith our Purchase Order Copy) including installation				37,26,450.00
Delivery Period - 4 to 6 weeks from receipt of Order				
Payment - After Delivery / Installation				
Warranty - 5 years from the date of Installation				

(Rupees Thirty Seven Lakh Twenty Six Thousand Four Hundred Fifty only)

- Performance Bank Guarantee @3% of PO value must be submitted covering warranty period + 60 days.

Yours truly,

*Dilip Kumar Gehlot*  
14.07.2022

(Dilip Kumar Gehlot)  
Stores & Purchase Officer.  
For & On behalf of CSIR

Copy to:

- Dr.Sandip Bharate, to please check the order and point out discrepancy, if any, to the SPO.
- Stores
- Accounts

Budget Head -STS002 / P-50 (non-cons.)

## TERMS AND CONDITIONS

1. The number & date of this order & Serial No. of the article overleaf must be quoted in the bill & the rate must be checked with your original quotation. Any variation in price & specification must be intimated before effecting the supply.

2. The bill should be prepared neatly typed without cuttings and submitted IN TRIPLICATE, pre-receipted duly affixed with Revenue stamp (wherever necessary).

3. In case your rates are F.O.R. despatching station transit and Insurance charges will be payable only if original receipts accompany the bill. The rate of Insurance will in no case exceed 1% of the value of the material supplied.

4. This organization is eligible for concessional Sales Tax as applicable to Education Institution/Research organizations running on no profit no loss basis. Necessary concessional certificate will be furnished in these cases while making payment.

5. The Laboratory/Institute is exempted for Custom/Excise duty under notification no. **51/96 DT. 23.07.96 and DSIR Registration TU/V/RG-CDE(32)/2021** dated 26.11.2021.

6. No claim on account of payment of Octroi duty within the limits of the Municipal Corporation/Council shall be accepted.

7. i) Payment of your bill will be made on receipt / inspection / installation of the ordered item through NEFT / RTGS / ECS (Please provide complete bank details on the Invoice.)

If any defect or imperfections in the supply are noticed by us on its receipt and at the time of the inspection, you will make the same good at your own expense and in default you shall be liable to refund the amount paid in advance forthwith to us without delay and protest. Further the amount of advance not accounted for may be recovered from any money due to you from any Lab./Instt. Of CSIR on any account whatsoever. The rejected material will only be returned after receipt of replacement/refund.

8. All damaged or/and unapproved goods shall be returned at your cost and risk and the incidental expenses incurred thereon shall be recoverable from any of our bills.

9. The order should be acknowledged by return of post, the acceptance of rates confirming and all other conditions of supply.

10. All charges e.g. packing, freight, insurance premium etc. if payable, should invariably be supported by vouchers/money receipts etc. Packing list must be put in all packages.

11. In case of supply order the date of delivery should strictly be adhered to otherwise the supply order is liable to be cancelled.

**12. As time is the essence of this order, the date of delivery/installation should be strictly adhered to otherwise the Competent Authority reserves the right not to accept delivery in part or full and to claim liquidity damages @ 0.5% per week subject to maximum of 10% of the total value of supply order. The installation should be completed immediately or within 10-15 days from supply of goods failing which CSIR-IIIM reserves the right to levy penalty of 0.5% of the PO value (subject of maximum of 10%) per week for the delayed period. The Total LD charges on account of delayed supply/installation shall not exceed 10% of the PO value.**

13. Please indicate your GSTIN/PAN on your Proforma Invoice / Bill.

14. Equipment supplied should be guaranteed for a period of 5 Years for its satisfactory performance and a 3% Performance Bank Guarantee is to be submitted for the equipment.

15. All disputes will be subject to J&K UT jurisdiction only.