



CSIR-Indian Institute of Integrative Medicine

GST : 01AAATC2716R1ZT

Email : , Contact :

PURCHASE ORDER

PO No : IIIM/2025-26/Open Tender/CON/535

Date : 26-09-2025

Quotation No: 22411973

Quotation Date: 19-08-2025

To : Bruker India Scientific Private Limited

6th Floor, Unit no.609, West Wing, Satellite Gazebo, Guru

Hargovindji Marg Andheri East, Mumbai Suburban,

Maharashtra-400093

(Email:

Manmohan.Vyas@bruker.com

Vendor GST : 27AAACB2346K1ZR

Email :

Contact :

Tender ID GEM/CPMP/Manual : 08(17)/2025-P

Tender date : 01-08-2025

Other Ref/Clarifications : NIL

Dear Sir/Madam

Please arrange to supply the items or provide the services noted below, before the delivery scheduled strictly on the terms and conditions stated below. Kindly acknowledge the Purchase Order. The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.

Sl.No.	Description Of Item Details	Unit	Quantity	Rate	Discount	Basic Cost	IGST	Amount
1	Supply & Refilling of High Purity Liquid Helium Gas for 400 MHz NMR Spectroscopy Equipment (Trained engineer or OEM certified person should be provided by the supplier for refilling of Liquid Helium Gas in NMR)	Ltrs	250	2850.00	0.00	712500.00	128250.00	840750.00
				Total	0.00	712500.00	128250.00	840750.00

Total Order Value : 840750

Delivery On or Before : 29-10-2025

Delivery Location : Main Stores CSIR-IIIM, Canal Road, Jammu

MSE/NonMSE, Women, SC/ST : Non-MSE

Other charges / Description : 0 / NIL

Price Basis : Free Delivery

Other Terms & Conditions

Sl.No.	Terms And Condition
1	- F.O.R. Central Store, CSIR-IIIM, Canal Road, Jammu.
2	- GST 18% inclusive as shown above.
3	- Delivery within 4-6 Weeks.
4	- Payment on bill basis after satisfactory inspection of materials.
5	- Material should be delivered on working days only.

6	- All correspondence and bills related to this supply must Mention the number and date of this order.
7	- The payment claim should be submitted in three copies along with the bill and receipt. The original copy must bear a signature on a revenue stamp. Payment will not be made if the bill does not contain the GST number and date.
8	- No payment shall be made other than what is mentioned in the order. We shall not be bound by any printed terms sent along with the delivery.
9	- The items of the order should be packed in such a manner that they can withstand all kinds of risks until delivery to the consignee and are acceptable to insurance companies.
10	- All items that are not approved or differ from the purchase order will be returned./ You must take back all damaged and rejected items at your own cost and risk within a specified period; otherwise we will dispose of the items as per the institute's rules.
11	- If the supply is not Made within the stipulated time period, a delay supply charge (LD Clause) of 0.5% per week, subject to a maximum of 10% of the purchase order value, will be deducted. Please ensure that the supply is made within the stipulated time period (unless the time period has been extended by IIIM).
12	- The Director, IIIM Jammu shall have the right to cancel the purchase order without assigning any reason, in case of non- supply or delayed supply within the stipulated period.

Your faithfully,



SO / SPO / COSP / Sr.COSP

(For and On behalf of Council of Scientific and Industrial Research)