



CSIR-Indian Institute of Integrative Medicine

GST : 01AAATC2716R1ZT

Email : , Contact :

PURCHASE ORDER

PO No : IIIM/2025-26/STE/CON/527

Quotation No: CHY-
ES/AMC/3454/2526

Date : 26-09-2025

Quotation Date: 25-08-
2025

To : Spincotech Private Limited
Plot No.83,84, Perungudi Industrial Estate,
Perungudi, Chennai, Tamil Nadu-600096

Vendor GST : 33AAFCS9992P1ZC

Email : sales@spincotech.com

Contact :

Tender ID GEM/CPPP/Manual : 08(22)/2025-P

Tender date : 22-08-2025

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.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	Annual Maintenance Contract (AMC) of HPLC LC20AD-XR (HSN Code:998719)	Nos	1	65000.00	0.00	65000.00	11700.00	76700.00
				Total	0.00	65000.00	11700.00	76700.00

Total Order Value : 76700

Delivery On or Before : 28-09-2026

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

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

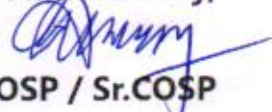
Other charges / Description : 0 / NIL

Price Basis : Free Delivery

Other Terms & Conditions

Sl.No.	Terms And Condition
1	- The contract will be valid for a period of one year from the date of your confirmation or from 29.09.2025 to 28.09.2026 (One year).
2	- The payment will be made on a half-yearly basis (two installments in a year after six months/semi- annual), within 30 days of submission of the invoice.
3	- You will inspect the equipment during the contract period with One (01) Scheduled Preventive Maintenance visits and Eight (08) breakdown visits.
4	- GST Inclusive as mentioned above.
5	- On emergency breakdown, equipment must be attended immediately and in any case not more than four working days (exclusive of date of intimation from CSIR-IIIM) failing which liquidated damage/penalty will be incurred @0.5% of the contract value for each week or part there of delay up to maximum of 10% of the order value.

Your faithfully,



SO / SPO / COSP / Sr.COSP

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