



CSIR-Indian Institute of Integrative Medicine

GST : 01AAATC2716R1ZT

Email : , Contact :

PURCHASE ORDER

PO No : IIIM/2025-26/STE/CON/580

Date : 30-09-2025

Quotation No: NIL

Quotation Date: 12-09-2025

To :Johnson Lifts Private Limited
273, Rehari Colony, Jammu-180005

Vendor GST : 01AAACJ0838Q1ZK

Email :servicesales_chandigarh@johnsonliftsLtd.com

Contact :

Tender ID GEM/CPPP/Manual : 08(10)/2025-P

Tender date :29-07-2025

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.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	CGST	SGST	Amount
1	Annual Maintenance Contract (AMC) of the Lifts - LG5391, LG5392 and LG5393	Nos	3	80000.00	0.00	240000.00	21600.00	21600.00	283200.00
				Total	0.00	240000.00	21600.00	21600.00	283200.00

Total Order Value : 283200

Delivery On or Before : 05-10-2026

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

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

Other charges / Description : 0 / 0

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 06.10.2025 to 05.10.2026 (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 Eight (08) Preventive Maintenance visits per lift/per year and Unlimited 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)