



CSIR-CENTRE FOR CELLULAR & MOLECULAR BIOLOGY

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

Habsiguda, Uppal Road, Hyderabad – 500 007 (TELANGANA) India

PURCHASE ORDER

M/s Labindia Instruments Pvt. Ltd. 201, nand Chambers, L.B.S. Marg, Near Vandana Cinema Thane 400 602, MAHARASHTRA E-mail: periwala@labindia.com GST No. 27AAACL5140P1Z9	P.O. No.	4439/100620/1772/CH/ 334
	Date	03.08.2020
	Subject	Supply of RNA 6000 Pico & Nano Kits etc.
	Your Ref.	Quotation No. AT/AP/CCMB/2020/156 dated 22.07.2020 downloaded through CPP Portal of Government of India on 24.07.2020 by TOC

Dear Sir,

With reference to above, you are requested to supply the following items on **Terms & Conditions** mentioned overleaf and instructions below. Besides for CCMB Rate Contract item suppliers, the Terms & Conditions of the Rate Contract will also be applicable.

S.No.	DESCRIPTION	QTY.	UNIT PRICE (Rs)	AMOUNT (Rs)
1.	Part No. 5067-1513 RNA 6000 Pico Kit for high sensitivity of total and mRNA samples, Agilent make	04	Rs. 67,834.00	Rs. 2,69,104.00
2.	Part No. 5067-1511 RNA 6000 Nano Kit for the analysis and quantitation of total and mRNA samples, Agilent make	02	Rs. 64,565.00	Rs. 1,29,130.00
Total:				Rs. 3,98,234.00
Less Discount:				Rs. 59,370.00
Net Total after discount:				Rs. 3,38,864.00
Plus IGST @ 5% against Concessional IGST Certificate:				Rs. 16,943.00
Grand Total (CCMB Stores):				Rs. 3,55,807.00

NOTE:

- CSIR-CCMB is eligible for payment of Concessional GST @ 5% only as per Government of India Notification No.45/2017-Central Tax (Rate) and No. 47/2017-Integrated Tax (Rate) dated 14.11.2017. Certificate for Concessional Central Tax (Rate) / Integrated Tax (Rate) Exemption will be sent shortly.
- DSIR Certificate duly attested by the Competent Authority will be provided.
- CCMB's GST Registration No. 36AAATC2716R3ZE

IMPORTANT NOTE: TDS @ 2% UNDER GST FOR ALL ORDERS ABOVE RS. 2,50,000/- (EXCLUDING GST) WILL BE DEDUCTED FROM THE BILLS/INVOICES WITH EFFECT FROM 1ST OCTOBER, 2019 WHEREVER APPLICABLE

Payment Terms	Please see below	Taxes (IGST)	5% as mentioned above
Delivery Time	08 weeks	Delivery Location	CCMB Stores

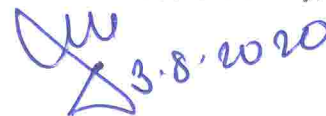
- ✓ **Payment terms:** 100% through Cheque / RTGS after receipt and acceptance of material.
- ✓ **Specifications:** Specification of the item(s) must be as per the attached sheet based on your initial quotation or any subsequent offer (at the time of negotiation etc.) duly considered and accepted by us in writing.
- ✓ **Order Acknowledgement:** Kindly send order acknowledgement / Proforma Invoice immediately through Fax or Email at spo@ccmb.res.in, intimating probable date of delivery. Mention PO No. In the subject line. If you notice any discrepancy/typographical error etc. in this order, you must immediately request for its amendment/correction.
- ✓ **ARC Items:** If this order is for the supply of items on our Annual Rate Contract basis, the firms must pay particular attention to the correctness of item nomenclature, catalogue number, unit price, packing quantity etc. in order to avoid any dispute at a later stage. If higher rates have been mentioned invariably for any particular item, firms must inform about the same and proceed with the supply at RC approved (lower) rates only. However if lower rates have been mentioned, the firm must seek amendment before executing the supply.
- ✓ **Delivery Time:** The goods must be delivered in the Central Stores during working days between **10:30 AM - 12:30 PM & 2:30 - 4:00 PM ONLY**. *Goods brought beyond these hours may be returned back. Delivery will not be accepted on Saturdays, Sundays and public holidays.*

P.T.O.

All the material/items are to be first brought and shown at our Central Stores. Afterwards, if required, the items may be required to be delivered to the concerned indenter in respective labs/divisions/rooms (as intimated by the Stores personnel) at your own cost and risk engaging your own manpower. If the materials are not brought & shown to the Stores, then we will not be responsible for timely release of payments.

Thanking you,

Yours faithfully,



[Dharmendra Kumar]
Stores & Purchase Officer
For and on behalf of CSIR

Copy To:

1	Indenter	Dr. Divya Tej Sowpati	<i>Please check the items ordered and point out discrepancy, if any, to the SPO.</i>							
2	Accounts	SA: RS. 3,56,000/-	Under	BUDGET MLP0128 – CHEMICALS/ CONSUMABLES)	HEAD:	CONS.	3	Stores	4	Spare
5	Guard file	F. No. 4439/100620/1772/CH/	6	FBC Division			7	O/C	8	P.M.E.