

PURCHASE ORDER

P.O No. IGIB/7-7NC/141/24-25(789)/1089

Dated: 21.01.2025

M/s Genetix Biotech Asia Ltd,
71/1, 1st floor, shivaji marg,
New delhi-110015

Ref: GX-11024 Dt. 24.12.2024

The following material should be supplied on or **before 25.02.2025** as per the terms and conditions mentioned on back of this order:-

S. No	Item Description	Qty	Rate (Rs)	Amount (Rs)
1.	Multiplex Protein array System Make: Bio-Rad (Details /Specification attached at Annexure-1)	1	65,47,973.00	65,47,973.00
	Add: GST @18%			11,78,635.00
	Grand Total (R/o)			77,26,608.00

Total Rs. 77,26,608.00 (Rupees Seventy Seven lakh twenty six thousand six hundred & eight only)

- 1. Terms of Delivery:** Free Delivery at Store Section of CSIR-IGIB Mall Road, New Delhi
- 2. Warranty:** 3 Year warranty from the date of satisfactory installation.
- 3. PERFORMANCE SECURITY:** 5% of the order value, valid 60 Days beyond the warranty period.

The date of delivery should be strictly adhered to otherwise the Purchase Order is liable to be cancelled.

Kindly acknowledge receipt.

Yours faithfully,

31/01/2025
21/01/2025
भंडार एवं क्रय अधिकारी

Stores & Purchase Officer
(For & on behalf of Council of Scientific & Industrial Research)

प्रतिलिपि :-

1. भंडार अनुभाग
2. लेखा अनुभाग
3. मांगकर्ता: Dr. Viren Sardana, Pr. Scientist इस आशय के साथ की वे क्रय आदेश की जाँच ले और अगर कोई त्रुटि हो तो तुरंत जानकारी में लाएँ.
4. स्वीकृति: बजट उपशीर्ष OLP2304/NC. के अंतर्गत Rs. 77, 26,608.00 (Rupees Seventy Seven lakh twenty six thousand six hundred & eight only) की राशि Dr. Kaushik Chakraborty द्वारा स्वीकृत की गयी है
5. कार्यालय प्रति

Terms & Conditions of the Purchase Order

1. **Order Acknowledgement:** The Purchase Order to be called hereinafter as 'Order or Contract' should be acknowledged within 14 days of the date of order, confirming the acceptance of rates and all other conditions of supply. Any variation in specifications or T&C must be intimated at the time of acceptance of order. Non-receipt of order acceptance within the stipulated period may lead to cancellation of the order.
2. **Order Amendment/corrigendum:** Any order amendment/corrigendum made subsequent to this order shall be treated as part of the order.
3. **Performance Security/Guarantee:** Within 21 days of receipt of the notification of award/PO, the Supplier shall furnish performance security (PS) in the form of Bank Guarantee/TDR/Bank Draft etc, in the amount specified in the purchase order or wherever not mentioned in the order, the amount mentioned in the Notice Inviting Tender (NIT)/Request for Quotation/Proposal (RFQ/RFP), if mentioned, valid till 60 days after the warranty period.
4. **Mode of Dispatch:** Goods must be dispatched by Road/Rail/Air as specified in the order along with the applicable transportation/freight charges and relevant bill should be submitted with the GR/RR/AWB, wherever applicable.
5. **Intimation of Shipment/Delivery of Material:** Immediately on delivery of goods at CSIR-IGIB Stores Section or dispatch from supplier's premises, the supplier shall notify the purchaser, the complete details of dispatch on Email to purchase@igib.res.in, spo@igib.res.in, store@igib.res.in along with the following documents:
 - (a) Copy of Supplier's Invoice
 - (b) Copy of Packing list;
 - (c) Copy of Insurance certificate, if required under the contract;
 - (d) Copy of Road/Railway/Air receipt/Consignment note/Delivery Challan;
 - (e) Copy of Manufacturer's warranty certificate;Original documents shall be submitted by Registered Post/Speed Post or in person to the Stores Section, failing compliance of the above, the supplier will be responsible for any consequent expenses or delays in payment etc.
6. **Delivery Timings:** The material may be arranged to be delivered **ONLY in Stores Section of CSIR-IGIB at Mall Road or Mathura Road as specified in the Order**, between 9.30 am to 12.00 pm and 2.00 pm to 4.30 pm on all working days. CSIR-IGIB follows a week of 5-working days.
7. **Additional charges** such as packing, forwarding, Insurance and GST etc. will not be paid unless specifically mentioned in the order and supported by payees' Receipts or original vouchers.
8. **Packing:** The items ordered should be properly and securely packed in a manner that would be normally acceptable to insurance companies. The consignment should be packed in such a manner that it would withstand all types of transportation hazards until delivery to the consignee.
9. **Packing of Special Material:** Packing of material should be done keeping in view the nature of the material i.e. hazardous, perishable and requiring low temperature or Dry Ice.
10. **Invoice/Bill:** Supplier's Invoice indicating *inter-alia* description and specification of the goods, quantity, unit price, total value and currency of the Invoice, should be submitted at the earliest to the Stores Section of CSIR-IGIB. The Invoice/Bill duly typed and signed should be prepared in Triplicate and submitted for processing payment. It should also be pre-receipted and **affixed with REVENUE STAMP**.
11. **Nomenclature of Items:** The nomenclature used for the item description in the Invoice/Bill as well as the Delivery Note/Challan and packing list etc. should be identical to that used in the order. The dispatch particulars including the name of the transporter should also be mentioned in the Invoice(s).
12. **The number & date & serial no. of the articles** of the order must be mentioned in the Invoice/Bill & the rate must be in accordance with your original quotation/our Order. Any variation in price & specifications must be intimated before affecting the supply.
13. **GST Number:** Please indicate your GST Number on your Proforma Invoice/Bill. **GST No. of CSIR-IGIB is 07AAATC2716R4ZE.**
14. **Mode of Payment:** Payment of your Invoice/Bill shall, normally, be made within Thirty Days on receipt of article in good working condition through RTGS. Details of your Bank account may be mentioned in your Invoice/Bill.
15. **Inspection of the Material:** The inspection will be carried out at IGIB, Delhi and 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 your bills. The installation of equipment/instrument where ever necessary will be done by the supplier on free of cost before releasing the payment.
16. **Warranty:** The Supplier shall warrant that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
17. **Return of Damaged/Rejected Goods:** All damaged or unapproved goods shall be returned at your cost & risk and the incidental expenses incurred thereon shall be recoverable from any of your Invoice/Bill.
18. **Liquidated Damages:** Subject to Force Majeure below, if the supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the order value, as penalty, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services or contract value in case the delivered price of the delayed goods or unperformed services cannot be ascertained from the contract, for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10%. Once the maximum is reached, the Purchaser may consider termination of the Contract.
The same penalty rate shall be leviable in case of delay in installation.
19. **FORCE MAJEURE:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
20. **Printed conditions,** if any, sent along with the quotation shall not be binding, unless specifically agreed by us.
21. **Dispute Settlement:** All disputes will be subject to Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi.

Annexure 1

S.No.	Item Name/Description	Cat No.	Make	Quantity
1	BIO-PLEX 200 SYSTEM +HTF NO PC	171000207	Bio-Rad	1
2	BIO-PLEX DATA PRO SOFTWARE	12015390	Bio-Rad	1
3	BPM SECURITY (1USER KIT)	171SCRT01	Bio-Rad	1
4	BIO-PLEX PRO WASH STATION	30034376	Bio-Rad	1
5	Bio-Plex® 200 System ECP	698-1730	Bio-Rad	2
6	Bio-Plex Wash station ECP	698-2530	Bio-Rad	2
7	BP PRO HU DIAB 10-PLEX, 1X96	171A7001M	Bio-Rad	2
8	MANIFOLD 8CHANNEL,BIO-PLEX PRO	10014461	Bio-Rad	1
9	SET BOTTLE WASH, BIO-PLEX PRO	10014464	Bio-Rad	2
10	BIO-PLEX SHEATH FLUID, 1X, 20L	171000055	Bio-Rad	4
11	BIOPLEX CALIBRATION KIT	171203060	Bio-Rad	2
12	KIT, VALIDATION, BIOPLEX, V 4.0	171203001	Bio-Rad	2
13	Wash bottle	10014453	Bio-Rad	1
14	Orbital Benchtop Shaker, 30-300rpm	GX-304	Genetix	1
15	8 Channel VOYAGER Pipettes (0.5 – 12.5 µl)	4721	Integra	1
16	Desktop	As per tender Specification		1
17	Printer	As per tender Specification		1
18	5.5KVA Online UPS with 60 Mins. Backup	As per tender Specification		1

Note: CAMC will be awarded after warranty period as per requirement of institute.

S.No.	Catalogue No.	Product Description	Period Cover	List Price	GST
1.	698-1733	Bio-Plex® 200 System	1 year	2,47,065.00	18%
2.	698-2533	Bio-Plex Wash Station	1 year	49,455.00	18%

Note: CAMC will be 10% increment per year on above quoted CAMC.

20/12
21/01/2025