

PURCHASE ORDER

P.O No. IGIB/7-3C/343/24-25(1914)/ 1254

Dated: 27.02.2025

M/s. Indraprastha Cancer Society & Research Centre (Unit: RGC),
Sector 5, Rohini,
New Delhi-110085
E-mail: biorepository@rgcirc.org

Kind Attn. Dr.Juhi Tayal

Ref: RC With M/s RGCIRC

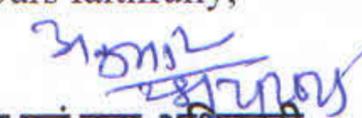
The following material should be supplied on or before 10.03.2025 as per the terms and conditions mentioned on back of this order:-

S. No.	Item Description	Pack Size	Qty	Rate (Rs)	Amount(Rs)
1	Tumor Tissue + Adjacent Normal	Pack	90	4,500.00	4,05,000.00
	Sub-Total				4,05,000.00
	Add: GST 18%				72,900.00
	Total Amount (R/o)				4,77,900.00

Total Rs. 4,77,900.00 (Rupees Four lac seventy seven thousand nine hundred only)

- Terms of Delivery:** Indenting Officer is requested to arrange Sample pick up from RGCIRC, New Delhi.
- Note:** Part supply is not permissible except with prior approval in maximum of Two parts However the payment for both the supplies against the order shall be made on receipt of second/ final supply.

Yours faithfully,


भंडार एवं क्रय अधिकारी

Stores & Purchase Officer

(For & on behalf of Council of Scientific & Industrial Research)

प्रतिलिपि :-

- भंडार अनुभाग
- लेखा अनुभाग
- मांगकर्ता: Dr. Shantanu Chowdhury, Chief Scientist इस आशय के साथ की वे क्रय आदेश की जाँच ले और अगर कोई त्रुटि हो तो तुरंत जानकारी में लाएँ.
- स्वीकृति: बजट उपशीर्ष OLP2305/Cons. के अंतर्गत Rs.4,77,900.00 (Rs. Four lac seventy seven thousand nine hundred only) की राशि Dr. Shantanu Chowdhury द्वारा स्वीकृत की गयी है
- 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. **Products Covered:** All the consumable tumor tissue, H&E stained slides, clinical blood sample items shall be covered in the R/c.
4. **Price:** as per existing rate contract and @18%GST or as applicable. No change in prices will be entertained during the period of Rate Contract. The prices changes for the stores under the Rate contract should in no event exceed the lowest price at which the bidder/manufacturer/RGCIRC sell the stores of identical description to any other institute during the contract period. If the same is found the excess amount charged from this institute will be recovered from you, besides, suspension of business will also be considered.
5. **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.
6. **Payment Terms:** All payment will be made through RTGS only after receipt of the sample in good conditions & pre receipted bill in triplicate duly certified by the user.
7. **Delivery period:** Delivery period one month from the date of e-mail and you will strictly adhere to the delivery period to be mentioned in the each supply order.
8. **Placing Order:** The order will be placed directly to you by concerned scientist by e-mail and you will be responsible for adhering to all the terms of Rate Contract.
9. **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**.
10. **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).
11. **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.
12. **GST Number:** Please indicate your GST Number on your Proforma Invoice/Bill. **GST No. of CSIR-IGIB is 07AAATC2716R4ZE.**
13. **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.
14. **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.
15. **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.
16. **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.
17. **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.
18. **Delivery:** Scientist/User from CSIR-IGIB will arrange the sample collocation from RGCIRC and other logistics including packing.
19. **Dispute Settlement:** All disputes will be subject to Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi.