



CSIR Institute Of Genomics And Integrative Biology

Near Jubilee Hall, Mall Road, Delhi-110 007

GST : 07AAATC2716R4ZE

PURCHASE ORDER

Date : 20-02-2026

Quotation Date:

PO No : IGIB/2025-26/LPC/CAP/1284

Quotation No: NA

To :DRS IT Consultancy Pvt. Ltd
B-38/579, Gali No.2, Ganesh Nagar-II, Shakarpur,
East Delhi

Vendor GST : 07AAECD4305Q1ZG

Email :accounts@drsconsultancy.in

Contact :

Tender ID GEM/CPPP/Manual :

Tender date:

Other Ref/Clarifications :

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.

SI.No.	Level 3	Description Of Item Details	Unit	Quantity	Rate	Discount	Basic Cost	CGST	SGST	Amount
1	EQUIPMENT	(ICX8200-48P) Rucks ICX 8200 Switch . 48x 10/100/1000 MBPS PoE+ ports . 4x 25 GbE SFP28 Stacking/uplink-ports. 370w PoE budget three-year remote TAC support. power card not included. TAA	Nos	4	203070.00	0.00	812280.00	73105.20	73105.20	958490.40
2	EQUIPMENT	IG LR SFP Compatible	Nos	8	1800.00	0.00	14400.00	1296.00	1296.00	16992.00
3	EQUIPMENT	Installation : One Time Basis Installtion of Switches : Note Our installtion these switches. any other activity required to make network up and running will be charged extra as per SOW	Nos	4	4000.00	0.00	16000.00	1440.00	1440.00	18880.00
					Total	0.00	842680.00	75841.20	75841.20	994362.40

Total Order Value : 994362.00

Delivery On or Before : 03-03-2026

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

Other charges / Description : 0 /

Price Basis : Free Delivery

Delivery Location : IGIB South Campus, Mathura Road, New Delhi

General Terms And Condition

SI.No.	Terms AND Conditions
1	Subcontracts - The vendor shall notify in writing of all the sub contracts awarded under this contract if not already specified in the bid. Such notification either in the bid or later shall not relieve the vendor from any liability or obligation under the contract.Sub contracts can be made only for bought-out items and sub-assemblies. Sub contracts cannot be given wherein the contract warrants so or the contract is such that person performance by the vendor is required
2	Applicability - All the Terms & Conditions of the tender document/ our enquiry letter/ email shall be applicable to this Purchase Order.
3	Order Acceptance - The Digitally Signed / Ink Signed order acceptance must be submitted within 7 days from the date of Purchase Order.
4	Correspondence - Please quote our Purchase Order Number in all correspondence.
5	Modification of contract - No variation or modification of the terms of the contract shall be made except by written amendment.
6	Installation and Commissioning - The installation of the equipment/machinery/asset shall be done by the OEM certified engineers at consignee location and a report must be signed by installation engineer and the consignee. The date of installation shall be the date for initiation of warranty period.
7	Invoicing - Invoices should contain firm's GST number and our Lab's/Instt's GST number correctly. Invoices without correct GST number will not be accepted for payment. Invoice should also contain P.O. Number, Bank Details (including Account No.,Branch Name & Code, IFSC Code, Beneficiary Name etc.). Invoice must be submitted in triplicate.

8	Payment Terms I - 100% payment after delivery, installation and acceptance of the Stores. The payment shall be done through RTGS only. cheque or cash payment shall be done.
9	GST TDS - Applicable and will be recovered from the Invoice as per rule.
10	Part Delivery & Discrepancies - The Director, IGB reserves the right to accept the delivery in part or in full. Damaged and unaccepted supply will be returned to the vendor at vendor's risk and cost.
11	Responsibility - The responsibility lies with the Indian Agent, if any damage or loss to the property of the Institute occurs while undertaking the contract.
12	Merger and Acquisition - Any merger and acquisition of the foreign principal / Indian company by other companies / Vendors must be intimated to IGB immediately.
13	Risk Purchase Clause - If the Supplier fails to deliver the goods within the maximum delivery period specified in the Purchase Order, IGB may procure, upon such terms and in such a manner as it deems appropriate, Goods or Services similar to those undelivered and the Supplier be liable to IGB for any excess costs incurred for such similar Goods or Services.
14	Liquidated Damages (LD) - Timely supply is the essence of our contract. Our requirements have got direct bearing with time targeted research work. By any measure, if there is any delay in delivery of the ordered material(s). A sum equivalent to 0.5% (Half) percent of contract value for each week of delay or part thereof until actual delivery will be deducted from the contract value as liquidated damages, subject to the maximum deduction of 10% (ten) percent. Lab/Instts. is at liberty to consider the termination of the contract subsequent to the attainment of maximum deduction.
15	Termination for Cause - The Purchase Order can be terminated without any notice in case the performance of the firms is found consistently unsatisfactory or due to the serious lapse on the part of the firm like very delayed supply, consistent lack of quality materials being supplied etc.
16	Termination for Default - The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Purchaser pursuant to Clause on Extension of Time; or (b) If the Supplier fails to perform any other obligation(s) under the Contract. (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent or collusive or coercive practices in competing for or in executing the Contract. In the event the purchaser terminates the contract in whole or in part, he may take recourse to any one or more of the following action: (a) The Performance Security is to be forfeited; (b) The purchaser may procure, upon such terms and in such manner as it deems appropriate, stores similar to those undelivered, and the supplier shall be liable for all available actions against it in terms of the contract. (c) However, the supplier shall continue to perform the contract to the extent not terminated
17	Termination for Insolvency - The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.
18	Termination for Convenience - The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time. The notice of termination shall specify that termination is for the Purchaser convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. The Goods that are complete and ready for shipment within 30 days after the Supplier receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect: (a) To have any portion completed and delivered at the Contract terms and prices; and / or (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.
19	Force Majeure - a) Notwithstanding the provisions of Clauses relating to extension of time, penalty and Termination for Default 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 or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within 21 days of its occurrence. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligations under the contract is prevented or delayed by any reason of Force Majeure for a period exceeding 60 days, either party may at its option terminate the contract without any financial repercussions on either side.
20	Dispute & Applicable Law - This contract is subject to the Indian law and especially laws like Sale of Goods Act, Indian Contracts Act etc. as amended from time to time.
21	Jurisdiction - All disputes are subject to the courts within Delhi jurisdiction only.

Special Terms And Condition

Sl.No.	Terms AND Conditions
1	Warranty - 3 Year from the date of installation, commissioning and testing after the Goods have been delivered to and accepted at the final destination.
2	Performance Security - Within 21 days of receipt of the notification of award / Purchase Order, the OEM/Supplier/Indian Agent shall furnish performance security @ 5% shall be furnished in form of Bank Guarantee/Banker's Cheque/DD/Online Transfer. The Performance Security should be valid for 60 days beyond the warranty period of equipment/asset.

Other Terms & Conditions

Terms And Condition

Deduction and Recoveries - GST TDS and IT TDS shall be deducted from the invoice wherever applicable. Please mention institute's PAN No.07AAATC2716R4ZE for invoices above Rs. 2.5 Lakhs.

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.

Your faithfully,

SO / SPO / COSP / Sr.COSP

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

CSIR Project No	Budget Head	Cash Code	Indentor	UTN No	Sanction Amount
STS0002	CAPITAL EXPENDITURE / APPARATUS & EQUIPMENT	P5025103	Balwan Singh	IGIB04022026STS000248	994362