



CSIR Institute Of Genomics And Integrative Biology

Near Jubilee Hall, Mall Road, Delhi-110 007

GST : 07AAATC2716R4ZE

PURCHASE ORDER

IGIB/7-20/115/25-26(449)/597

PO No : IGIB/2025-26//CON/446

Date : 29-08-2025

Quotation No: SO/CSIR-IGIB/2025-26/08

Quotation Date: 06-08-2025

To :Solution one

c-143 second floor, naraina industrial rea, phase-1 naraina Delhi-110028

Vendor GST : 07ACLF500022P1ZW

Email :

Contact :

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.

Sl.No.	Level 3	Description Of Item Details	Unit	Quantity	Rate	Discount	Basic Cost	CGST	SGST	Amount	
1	SPARE PARTS OF EQUIPMENT	Cat No. -66133100382906613 PM Kit Flow Cytometer 1 Year SN-4579 Accuri C6	Nos	1	80000.45	0.00	80000.45	7200.04	7200.04	94400.53	
Total							0.00	80000.45	7200.04	7200.04	94400.53

Total Order Value : 94401.00 .

Delivery On or Before : 17-10-2025

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

Other charges / Description : 0 /

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

Price Basis : Free Delivery

General Terms And Condition

Sl.No.	Terms AND Conditions
1	General Conditions of Contract (GCC) - GCC as per Tender Document shall be part and parcel of this Purchase Order.
2	Order Acknowledgement - Within seven (07) days from the date of the Purchase order, the Order must be acknowledged by the Vendor / Foreign Principal failing which it will be deemed that the vendor is not interested in the Purchase Order and the bid security will be forfeited without any further recourse.
3	Correspondence - Please quote our Purchase Order Number in all correspondence.
4	Modification of contract - No variation or modification of the terms of the contract shall be made except by written amendment.
5	Installation and Commissioning - The installation of the equipment/machinery/asset shall be done by the OEM certified engineers at consignee's 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.
6	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.
7	Payment Terms I - 100% payment after delivery, installation and acceptance of the Stores. The payment shall be done through RTGS only. No cheque or cash payment shall be done.
8	Documents Required for Payment - The following documents are required by us at the time of payment (a) Four copies of the supplier's Invoice giving full details of the goods including quantity, size, weight, value etc; (b) Detailed Packing list; if applicable (c) Manufacturer's guarantee/Warranty certificate if applicable (d) User manual if applicable. (e) Inspection-cum-acceptance certificate. if applicable (f) Performance Security Deposit if applicable g) Copy of the service report evidencing installation, testing, commissioning and training of the order item showing the start and end date of warranty if applicable.
9	GST TDS - Applicable and will be recovered from the Invoice as per rule.
10	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.
11	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.
12	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.
13	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.

