



CSIR Institute Of Genomics And Integrative Biology

Near Jubilee Hall, Mall Road, Delhi-110 007

GST : 07AAATC2716R4ZE

1418/7-26/207/25-26(929)/84, **PURCHASE ORDER**

PO No : IGIB/2025-26/STE/CON/682

Date : 14-10-2025

Quotation No: SO/CSIR-IGIB/202526/11

Quotation Date: 22-09-2025

To : Solution one

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

Vendor GST : 07ACLFS00022P1ZW

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.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	CONSUMABLE ITEM	(653149) KIT MAINTENANCE C6 FLOW CYT 1-YR	Nos	1	80623.00	0.00	80623.00	2015.58	2015.58	84654.15
					Total	0.00	80623.00	2015.58	2015.58	84654.15

Total Order Value : 84654.00

Delivery On or Before : 09-12-2025

Delivery Location : IGIB North Campus, Mall Road, Delhi

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

Other charges / Description : 0 /

Price Basis : Free Delivery

General Terms And Condition

Sl.No.	Terms AND Conditions
1	Correspondence - Please quote our Purchase Order Number in all correspondence.
2	Modification of contract - No variation or modification of the terms of the contract shall be made except by written amendment.
3	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.
4	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.
5	GST TDS - Applicable and will be recovered from the Invoice as per rule.

6	Liquidated Damages (LD) - Timely supply is the essence of our contract. Our requirements have got direct with time targeted research work. By any measure, if there is any delay in delivery of the ordered material(s) 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.
7	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.
8	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.
9	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.
10	Jurisdiction - All disputes are subject to the courts within Delhi jurisdiction only.
11	Risk Purchase Clause - If the Supplier fails to deliver the goods within the maximum delivery period specified in the Purchase Order, IGIB 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 IGIB for any excess costs incurred for such similar Goods or Services.
12	Subcontracts - The vendor shall notify IGIB 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 personal performance by the vendor is required.
13	Part Delivery & Discrepancies - The Director, IGIB 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.
14	General Conditions of Contract (GCC) - GCC as per Tender Document shall be part and parcel of this Purchase Order.
15	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.

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.

2 **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
OLP002505	CHEMICALS/COMSUMABLES / OTHER CONSUMABLE ITEMS	P07103	MALABIKA DATTA	IGIB06082025OLP00250589	84654