



# CSIR Institute of Genomics And Integrative Biology

Near Jubilee Hall, Mall Road, Delhi-110 007

GST : 07AAATC2716R4ZE

## PURCHASE ORDER

19131 2-24/212/25-26 (758) 738

**PO No :** IGIB/2025-26/STE/CON/584

**Date :** 19-09-2025

**Quotation No:** QT-000097

**Quotation Date:** 12-08-2025

**To :** Miltenyi Biotec India Private Limited

Plot no. 4 Sy no 101,101/2 Ground Floor Building 3600

Hyderabad Telangana

**Vendor GST :** 36AARCM4997KL1ZD

**Email :**

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.

Sl.No.	Level 3	Description Of Item Details	Unit	Quantity	Rate	Discount	Basic Cost	IGST	Amount
1	CONSUMABLE	( 130-046-703)CD34 MicroBead Kit , Human for 10*10	Nos	5	274640.00	137320.00	1235880.00	148305.60	1384185.60
					<b>Total</b>	<b>137320.00</b>	<b>1235880.00</b>	<b>148305.60</b>	<b>1384185.60</b>

**Total Order Value :** 1384186.00

**Delivery On or Before :** 17-10-2025

*P. Q. S. M.*  
*19/9/25*

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

**MSE/NonMSE,Women,SC/ST :**MSE

**Other charges / Description :** 0 /

**Price Basis :** Free Delivery

### General Terms And Condition

Sl.No.	Terms AND Conditions
1	<b>General Conditions of Contract (GCC)</b> - GCC as per Tender Document shall be part and parcel of this Purchase Order.
2	<b>Order Acknowledgement</b> - 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

23	<b>Subcontracts</b> - 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.
24	<b>Part Delivery &amp; Discrepancies</b> - 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.

**Other Terms & Conditions**

SI.No.	Terms And Condition
1	<b>Deduction and Recoveries</b> - GST TDS and IT TDS shall be deducted from the invoice wherever applicable. Please mention institute's PAN No.07AAATC2716R4ZE for invoices above Rs. 2.5Lakhs.

Your faithfully,

*P. B. S. M.*  
19/9/25

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
GAP0250	ECF-REVENUE / CHEMICALS & CONSUMABLES	P90906	DEBOJYOTI CHAKRABORTY	IGIB12082025GAP025055	1384186