



CSIR Institute Of Genomics And Integrative Biology

Near Jubilee Hall, Mall Road, Delhi-110 007

GST : 07AAATC2716R4ZE

PURCHASE ORDER

PO No : IGIB/2024-25/STE/CON/140

Date : 21-02-2025

Quotation No: SO/CSIR-IGIB/2024-25/07

Quotation Date: 31-01-2025

To : Solution One

C-143, 2nd Floor, Naraina Industrial Area, Ph-1, Naraina,
New Delhi

Vendor GST : 07ACLF0022P1ZW

Email : soluone@gmail.com

Contact :

Tender ID GEM/CPPP/Manual : 2025_CSIR_224969_1

Tender date: 27-01-2025

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.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	Offline Mode-Dongle Version(Perpetual Basis) BDB: Software FlowJo Academic with Dongle (Cat. No. 663335)	Nos	1	344850.00	0.00	344850.00	31036.50	31036.50	406923.00
					Total	0.00	344850.00	31036.50	31036.50	406923.00

Total Order Value : 406923.00

Delivery On or Before : 10-03-2025

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

25/2/25
21/2/2025

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.

	shipment within 30 days after the Supplier's 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.
15	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.
16	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.
17	Arbitration clause - The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. a) If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified below. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national and national arbitration. b) In case of Dispute or difference arising between the Purchaser and a supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The dispute shall be referred to the Delhi International Arbitration Centre, Delhi high court premises, New Delhi and if they are unable or unwilling to act, to the sole arbitration of some other person appointed by them willing to act as arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this contract / subsequent orders based on contract. c) Venue of Arbitration shall be New Delhi only.
18	Jurisdiction - All disputes are subject to the courts within Delhi jurisdiction only.
19	Merger and Acquisition - Any merger and acquisition of the foreign principal / Indian company by other companies / Vendors must be intimated to IGIB immediately.
20	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.
21	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.

Other Terms & Conditions

Sl.No.	Terms And Condition
1	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.

Your faithfully,

3/18/25
24/02/25

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
OLP2303	CHEMICALS/COMSUMABLES / OTHER CONSUMABLE ITEMS	P07103	SHRUTHY SURESH	IGIB08012025OLP23038	406923