



CSIR Institute Of Genomics And Integrative Biology

Near Jubilee Hall, Mall Road, Delhi-110 007

GST : 07AAATC2716R4ZE

16/B/7-3C/148/25-26(625/498)

PURCHASE ORDER

PO No : IGIB/2025-26/RC/CON/314

Date : 11-08-2025

Quotation No: ARC/IGIB/PROMEGA/240624

Quotation Date: 24-06-2024

To : Pragati Biomedical

301-302 Agarwal Arcade Plot No 2 CU Block, Pitampura, Delhi

Vendor GST : 07AJMPS0065J1ZW

Email : sales@pragati-bio.com

Contact : 1142686567

Manufacturer : M/s Promega Biotech India Pvt Ltd

Unit No 5-114, Salcon Aurum, Jasola District centre New Delhi -110044

Manufacturer GST : 07AAHCP3923D1ZM

Email : ind_custserv@promega.com

Contact : 11143005814

Tender ID GEM/CPMP/Manual :2024_CSIR_197149_1

Tender date:03-06-2024

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.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	CHEMICAL	14960Rabbit Reticulocyte Lysate System, Nuclease Treated30 reactions	Nos	1	24320.00	1216.00	23104.00	1386.24	1386.24	25876.48
					Total	1216.00	23104.00	1386.24	1386.24	25876.48

Total Order Value : 25876.00

Delivery On or Before : 19-09-2025

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	Jurisdiction - All disputes are subject to the courts within Delhi jurisdiction only.
2	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.
3	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.
4	General Conditions of Contract (GCC) - GCC as per Tender Document shall be part and parcel of this Purchase Order.
5	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.
6	Correspondence - Please quote our Purchase Order Number in all correspondence.
7	Discount - RC Discount as applicable should be invoiced as per RC award letter.
8	Modification of contract - No variation or modification of the terms of the contract shall be made except by written amendment.
9	Packaging & Delivery - a) Package size mentioned in purchase order is as per rate contract offer submitted by you. Billing must be as per purchase order only. B) Expiry date for medicines should not be less than 1 year from the date of supply. We prefer medicines with long life c) Batch number, month and year of manufacture, expiry, MSDS datasheets, CoA should be made available whenever required. C) Chemicals and other consumables being procured must be the latest batch number and must have long expiry period if applicable.
10	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

https://access.nal.res.in/accessapp/access/pda/printPoForOffice;poNumber=IGIR%2F2025_26%2FEDOC%2F2025

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
MMP075204	CHEMICALS/CONSUMABLES / CHEMICALS	P07101	KAUSIK CHAKRABORTY	IGIB08072025MMP07520425	25876