



CSIR Institute Of Genomics And Integrative Biology

Near Jubilee Hall, Mall Road, Delhi-110 007

GST : 07AAATC2716R4ZE

IGIB/7-2NC/163/25-26/(637)/525

PURCHASE ORDER

PO No : IGIB/2025-26/LPC/CAP/362

Date : 13-08-2025

Quotation No: SSPL-IGIB-3107E

Quotation Date: 31-07-2025

To : Symbio Scientific Pvt. Ltd.,

Plot # 7A, 2nd Floor, Block B, Syndicate Enclave, Main Pankha Road, New Delhi-110045

Vendor GST : 07AARCS3145C1ZD

Email : info@symbiosci.in

Contact : 9313976722

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 The Tender Document also forms part of this Purchase Order/contract unless and otherwise superseded by this Purchase Order.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	CGST	SGST	Amount
1	EQUIPMENT	A48141-VeritiPro Thermal Cycler, 96-well PCR Warranty- 2 Years	Nos	2	370000.00	0.00	740000.00	66600.00	66600.00	873200.00
					Total	0.00	740000.00	66600.00	66600.00	873200.00

Total Order Value : 873200.00

Delivery On or Before : 25-09-2025

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	Subcontracts - The vendor shall notify 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
2	Applicability - All the Terms & Conditions of the tender document/ our enquiry letter/ email shall be applicable to this Purchase Order.
3	Order Acceptance - The Digitally Signed / Ink Signed order acceptance must be submitted within 7 days from the date of Purchase Order.
4	Correspondence - Please quote our Purchase Order Number in all correspondence.
5	Modification of contract - No variation or modification of the terms of the contract shall be made except by written amendment.
6	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.
7	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.
8	GST TDS - Applicable and will be recovered from the Invoice as per rule.
9	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.
10	Responsibility - The responsibility lies with the Indian Agent, if any damage or loss to the property of the Institute occurs while undertaking the contract.
11	Merger and Acquisition - Any merger and acquisition of the foreign principal / Indian company by other companies / Vendors must be intimated to IGIB immediately.
12	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.
13	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.
14	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
15	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.

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. (ATC2716R4ZE for invoices above Rs. 2.5 Lakhs.
2	PERFORMANCE SECURITY - 5% of the order value, valid 60 Days beyond the warranty period.

Your faithful

SO / SPO / COSP / Sr.COS

(For and On behalf of Council of Scientific and Industrial Research)

CSIR Project No	Budget Head	Cash Code	Indentor	UTN No	Sanction Amount
OLP002505	CAPITAL EXPENDITURE / APPARATUS & EQUIPMENT	P5025103	BEENA R. PILLAI	IGIB31072025OLP00250584	87320