



CSIR-INDIAN INSTITUTE OF CHEMICAL BIOLOGY

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)
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PURCHASE ORDER

| | | |
|---|-----------|--|
| M/s Premas Life Sciences Pvt. Ltd E 49/5, 2 nd Floor, Okha Industrial Area Phase 2, New Delhi:-110020 Email:-cs@premaslifesciences.com | PO No. | IICB/PUR/599/611/32/729/21-22 |
| | Date | 10.01.2022 |
| | Subject | Procurement of Consumables |
| | Your Ref. | SQPLS/ILM/21-22/0721 dated 05.01.22 & further emails exchanged in regard to the said quotation |

Dear Sir,

With reference to above, you are requested to supply the following services on **Terms & Conditions** mentioned overleaf and instructions below.

| SI No | Item Description | Quantity | Value (INR) |
|-------|--|-----------|-----------------------|
| 01 | Illumina COVIDSeq (RUO) ASSAY (96 Samples) | 02 Pcs. | 732565.54 |
| 02 | MiSeq Reagent Kit v3 (150-cycle) | 03 Pcs | 289020.00 |
| 03 | Illumina COVIDSeq v4 Primer Pools, 384 Samples RUO | 01 Pc | 24072.00 |
| | | Sub-total | Rs. 1045657.54 |
| | | Add: GST | Rs. 0.00 |
| | | Total | Rs. 1045657.54 |

| | |
|----------------------|--|
| Payment Terms | 100% after successful delivery. Payment will be made within 30 days of receipt and inspection of all the ordered goods against submission of bills, challans and inspection report |
| Taxes (GST) & Duties | GST is NIL. CDEC will be issued |
| Delivery of Material | On or before 10.03.2022 at CSIR-IICB, TRUE CAMPUS, CN-06, CN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091 |
| Others | All relevant terms and conditions of CSIR-IICB tender document no. IICB/PUR/599/611/32/21-22 shall also be applicable in this order. The order value/ contract price shall remain firm during the duration of the contract. |

Terms & Conditions: This order is subject to the instructions mentioned overleaf.

Yours faithfully,

[Signature]
10/1/2022

Stores & Purchase Officer
For & On behalf of The Council of Scientific & Industrial Research

Terms & Conditions

1. **Delivery of service/material:** As mentioned in first page .
2. **Challans:** Proper delivery Challans should accompany the goods which must be got entered at the IICB Main Entrance before producing the goods in Central Stores. Separate Challans and invoices should be prepared against different orders. The Challan should contain the information like Order No. & Date; Item Description & its value. You should also send a copy of our Purchase Order along with the supplies. For services challans are not required.
3. **Payment:** Payment will be made by RTGS only after receipt of items in good condition in our stores and its proper installation and commissioning at the user end (wherever applicable). Part supplies should be avoided at any cost. If due to unavoidable reasons part supply is made, bill will only be processed for payment after completion of the supply/installation/commissioning as the case may be. **Bills for partial supply should not be raised.** Bills can only be raised after completion of the entire supply. The duly signed invoices should be submitted in **Triplicate** with pre-receipted revenue stamp (Revenue Stamp required for all invoices of more than Rs. 5,000.00). Our purchase order number must be quoted on your Invoice. Overwriting/Cuttings should be avoided on invoices. Submitting wrong invoices or invoices without revenue stamps might result in delay of payments.
4. **Taxes:** Payable at the rate indicated in your quotation/Proforma Invoice. Tax Registration number must be mentioned on your invoice. IT deduction and GST-TDS will be applicable.
5. **Installation Prerequisites:** Pre-installation requisites (electrical/floor/space/air-conditioning etc.), if any, should be mentioned clearly. Installation/ Training (if required) will be the full responsibility of the supplier. After supply we will not be responsible for delays in release of payments on account of non-installation of the item for want of any essential installation prerequisite needed from our end. Please coordinate with the user/user department for deciding training/ installation schedule. Operation Manual is to be supplied along with the equipment wherever applicable.
6. **Penalty Clause:** If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services or contract value in case the delivered price of the delayed goods or unperformed services cannot be ascertained from the contract, for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10%. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to Clause on Termination for Default.
7. **Denial clause:** Since delay in delivery is a default by the seller, the buyer should protect himself against extra expenditure during the extended period by stipulating a denial clause (over and above levy of LD) in the letter informing the supplier of extension of the delivery period. In the denial clause, any increase in statutory duties and/or upward rise in prices or any adverse fluctuation in foreign exchange are to be borne by the seller during the extended delivery period, while the purchaser reserves his right to get any benefit of a downward revisions in statutory duties, and foreign exchange rate.
8. **Force Majeure Clause**
 - 1) A Force Majeure (FM) means extraordinary events or circumstance beyond human control such as an event described as an act of God (like a natural calamity) or events such as a war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract. An FM clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs and it cannot be claimed ex-post facto. There may be a FM situation affecting the purchase organization only. In such a situation, the purchase organization is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90 (Ninety) days, either party may at its option terminate the contract without any financial repercussion on either side.
 - 2) Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.
9. **Termination for Default**



