




INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE

An Autonomous Institution Under Ministry of Human Resource Development ,Govt. of India

Dr Homi Bhabha Road Pune 411008.

/PURCHASE ORDER

BIOTAGE INDIA PRIVATE LIMITED 211, 2nd Floor, DLF Tower B, Jasola, New Delhi-110025. Contact no.981081137, Email - jai.raj@biotage.com		/For Correspondence Please quote the P.O.No & Date			
		/P.O.No	IISER/PUR/1640/22-1430		
		/P.O.Date	03-11-2023		
		Your Ref:	IISER/PUR/1640/22		
		/Date	04-08-2023		
/Dear Sirs, , /We are pleased to place our firm order on you as per your quotation for supply of the below mentioned materials/service as per Terms & Conditions printed overleaf.Delivery/service on or before 31-01-2024					
/S.No.	/Description	/UoM	/Qty	/Rate(/Rupees)	/Amount
1	Automated Peptide Synthesizer-Details as per attached - Annexure - A	SET	1.00 SET	4312956.00	4312956.00
/Total					4312956.00
Rupees: Forty Three Lakh Twelve Thousand Nine Hundred Fifty Six					
/NOTES: 1. GST No.: 27AAAAI1546E1Z1 GST Extra as applicable 2. PAYMENT TERMS:Payment of IISER Pune is - within 30 days by wire Transfer after the receipt & acceptance of material at IISER Pune 3. Free Delivery 4. PBG - 10% of PO value to be submitted valid till warranty period + 3 months 5. Warranty - 2 years from date of Installation and acceptance +2 year AMC after warranty period 6. Please note that orders/contracts above RS. 2.50 lakh are subject to deduction of TDS GST@2% (1%SGST,1%CGST or 2% IGST) on basic value of bill 7. All other terms and conditions as per tender no -IISER/PUR/1640/22			/Yours Faithfully  SALIM SHAIKH ASSISTANT REGISTRAR (STORE AND PURCHASE)		

Indent : CHE/2023/0934
Indenter : HOSAHUDYA GOPI

Budget: RESEARCH EQUIPMENT
 - CHEMISTRY - 5130

SubBudget : 5132::COMMON
Project : MINISTRY OF EDUCATION::MOE-MOE

Tel : 020 25908171 / 25908180 Fax: 020 2589 8022 email : purchase@iiserpune.ac.in Web: www.iiserpune.ac.in

Terms And Condition

1. **ACKNOWLEDGEMENT:** a.Acknowledgement for the receipt of the Purchase order should be sent immediately through return post/Fax/E-mail confirming your acceptance of the rates and the conditions of supply. b.Any variation in the prices or specifications should be intimated to us for our acceptance before effecting supply. Any necessary clarification on the specifications or drawing should be obtained in writing.

2. **PRICE:** The price mentioned in the order is firm and not subject to any escalation till the execution of the entire order and are inclusive of packing, forwarding and freight.

3. **GST** extra as applicable

4. **DELIVERY:** a.The date of delivery should be strictly adhered/ b.All the goods mentioned in the order should preferably be supplied in one consignment. In case any item is not available to be supplied within delivery period the likely date of supply should be intimated to us for acceptance

5. **REJECTED MATERIAL:** All damaged /unapproved goods shall be returned to the supplier at supplier's cost and risk and the incidental expenses will be recovered from any of their bills

6. **INSTRUCTION BOOKLET:** In case of instruments, plant and machinery two copies erection/operation/maintenance manuals should be provided

7. **Warranty:** Warranty Certificate / Manual should be sent along with the material wherever applicable.

8. **DELIVERY ADDRESS:** INDIAN INSTITUTE OF SCIENCE, EDUCATION AND RESEARCH Purchase Department Main Building Dr Homi Bhabha Road, Pashan Pune 411008

9. **PLEASE CONTACT FOR QUERIES:** For Tender Queries:020-2590-8246 For Gem Orders:020-2590-8169 For Indigenous POs:020-2590-8185/8263 For Import POs/Bills : 020-2590-8452/8245

10. The supplier must submit an invoice addressed to "DIRECTOR IISER PUNE"

11. **LIQUIDITY DAMAGES :** 1% per week of the ORDER VALUE will be applicable for belated supply towards liquidated damages subject to maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due to supplier