



SPEED POST
PROCUREMENT DEPARTMENT
SUPPLY ORDER

S.O No. Q/NIB/18-19/142RPL-II Lab 334
To

NIB/QF/13/IMP
Date: 11/12/2018

M/s. Merck Specialities Private Limited
Godrej One, 8th Floor, priojshanagar,
Eastern Express Highway, Vikhroli East,
Mumbai-400079

Contact:- 9810273673 (Mr. Sunil Kaul)
Email:- sunil.kaul@merckgroup.com

Your Ref No : through mail dated:- 27/11/2018

Subject: Supply Order for supply of Lab Chemical/Reagents/Kits item : - req.

Sir,

I am to refer to the above mentioned subject and price taken from your price list 2018 (inclusive 5%) discount submitted to this Institute, and to request you to supply the following items as per the delivery schedule mentioned in the terms and conditions of this order.

S.n	Description	Qty.	Rate (Rs.)	Amount(Rs.)
1.	Gonal F 75 IU FBM	10 vials	1284.97	12849.70
	Total			12849.70
	Rounded Off			12850.00


In words: Rupees Twelve Thousand Eight Hundred Fifty Only/-

Price	FOR NIB,NOIDA
GST	Extra as applicable
Custom/Excise duty charges	Inclusive
Packing & Forwarding	Inclusive
Inland Freight	Inclusive
Transit Insurance	Inclusive
Delivery	Immediate from ex-stock or 2-3 weeks from the receipt of Purchase Order. Note: Saturday and Sunday are official weekly off, therefore, material will not be received on these days.
Delay Delivery	As per Tender Enquiry
Shelf Life	Minimum remaining shelf life of the item should be 80% - 90% (per cent) from the date of supply.
Cold Chain	Cold Chain must be maintained during transit to protect the life of the items along with COA and storage condition and temperature for cold chain items should clearly be indicated on the top of the box of the item(s)
Payment Terms	Within 30 days after receipt and acceptance of items at this Institute. Please mention NIB's GST no. 09AAATN5228R1ZX and Bank details on your invoice / bill for electronic transfer of payment.

You are requested to supply the above mentioned item(s) as per the terms and conditions mentioned in this purchase order.

Please acknowledge receipt of this supply order and confirm delivery per schedule.

Yours faithfully,


(W.Z. Quazi)
Procurement Officer

Copy To:-i) BFO
ii) RPL-II Lab
iii) Supply Order's folder.

