



CSIR - CENTRE FOR CELLULAR & MOLECULAR BIOLOGY

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

UPPAL ROAD, HYDERABAD 500 007, TELANGANA, INDIA

TELEPHONE: +91-40-27160222-41/27192681, FAX: +91-40-27160996/27160591, E-MAIL: SPO@CCMB.RES.IN

PURCHASE ORDER

File No.	3033/241019/1653/EQPT	PURCHASE ORDER NO.	3033/241019/1653/EQPT/ 2272	DATE:	21.03.2020
SUPPLIER			INDIAN AGENTS/DISTRIBUTOR/OFFICE		
M/s NanoTemper Technologies GmbH Floessergasse 4, 81369 Munich, GERMANY			M/s Biobeam Scientific Instrument LLP Regd. Off. No. 18-2, 4 th Street, Gokulam Colony, P.N. Pudur, COIMBATORE 641041, TAMILNADU, INDIA. E-mail: admin@biobeams.com		
Sub:	Supply of O-G009 Monolith NT-115 Green / Red Microscale Thermophoresis System with accessories and consumables				
Ref:	Your Quotation / Price Bid No. Biobeam-MST/CCMB/01-2020 dated 03.01.2020 and Revised Quote No. Biobeam-MST/CCMB/01-2020 dated 16.03.2020 received from M/s Biobeam Scientific Instruments LLP, Coimbatore, INDIA				

Dear Sirs,

Please arrange to supply the following items as per details overleaf.

CURRENCY:

EURO

S.No.	Part No./Description	Qty	Unit Price	Total Price
1.	PART NO. MO-G009 MONOLITH NT.115 GREEN / RED	1	€ 87,000.00	€ 87,000.00
2.	PART NO. LAPT001 CONTROL-NOTEBOOK	1	INCLUDED	INCLUDED
3.	PART NO. S001C MO. CONTROL SOFTWARE	1	INCLUDED	INCLUDED
4.	PART NO. MO-S001A MO. AFFINITY ANALYSIS SOFTWARE	1	INCLUDED	INCLUDED
5.	PART NO. MO-K022 STANDARD TREATED CAPILLARIES (1000*5)	5	INCLUDED	INCLUDED
6.	PART NO. MO-L011 RED NHS (SECOND GENERATION)	2	INCLUDED	INCLUDED
7.	PART NO. MO-L014 RED MALEIMIDE (SECOND GENERATION)	2	INCLUDED	INCLUDED
8.	PART NO. MO-L018 HIS-TAG LABELING KIT RED-tris-NTA (SECOND GENERATION)	2	INCLUDED	INCLUDED
9.	PART NO. PACK_MO SET UP & INSTALLATION	1	INCLUDED	INCLUDED
10.	PART NO. WARR_EXT_MO WARRANTY EXTENSION MONOLITH 2 YEARS	2	INCLUDED	INCLUDED

TOTAL CIP HYDERABAD:

€ 87,000.00

WARRANTY:	3-YEARS WARRANTY	PAYMENT TERM:	100% THROUGH LETTER OF CREDIT
DELIVERY PERIOD:	08 WEEKS	SHIPMENT TERM:	CIP HYDERABAD
FREIGHT & INSURANCE	SELLER'S RESPONSIBILITY	FREIGHT FORWARDER	SELLER'S NOMINATED FREIGHT FORWARDER
CUSTOMS CLEARING AGENT OF CCMB:	M/S EAST WEST FREIGHT CARRIERS LIMITED, FLAT NO.S-11, ALLADIN MANSION, BEGUMPET, HYDERABAD 500016, TEL: +91-40-27765896 & 27765897, E-Mail: airoperationshyd@ewfcpl.com , custservicehyd@ewfcpl.com & lssrinivas@ewfcpl.com - FOR ARRANGING CUSTOMS CLEARANCE OF THE GOODS.		

IMPORTANT CONDITIONS

- PLEASE SEND YOUR ORD.ACK/PRO.INV. IMMEDIATELY UPON RECEIPT OF THIS ORDER.
- OPERATING VOLTAGE: THE MAIN SYSTEM AND ASSOCIATED ACCESSORIES SHOULD WORK ON MAIN VOLTAGE: 230VAC@50Hz.
- INSTALLATION, TESTING & INTEGRATION: THE PRINCIPALS (M/S NANOTEMPER TECHNOLOGIES) / LOCAL AGENTS (M/S BIOBEAM SCIENTIFIC INSTRUMENT LLP, COIMBATORE) ARE RESPONSIBLE FOR THE INSTALLATION, TESTING AND COMMISSIONING OF THE MAIN SYSTEM AND ACCESSORIES. INSTALLATION SHOULD BE CARRIED OUT IMMEDIATELY AFTER RECEIPT OF THE SYSTEM. INTEGRATION OF THE MAIN SYSTEM WITH THE ACCESSORIES, CHECKING THE SPECIFICATIONS, TRAINING THE USERS TO BE DONE AT THE SITE FREE OF COST.
- SUPPLY OF MANUALS: DETAILED INSTRUCTIONS AND SERVICE MANUALS WITH CIRCUIT DIAGRAMS, ALL ENGINEERING DETAILS, TEST POINT VOLTAGES ETC. FOR THE ENTIRE SYSTEM AND ACCESSORIES SHOULD BE SUPPLIED ALONG WITH MONOLITH SYSTEM.
- SOFTWARE UPGRADES: SOFTWARE SUPPLIED SHOULD BE THE LATEST VERSIONS AND ANY UPGRADATIONS IN THE SOFTWARE'S TO BE GIVEN FREE OF COST FOR THREE YEARS.
- WARRANTY: 03-YEARS COMPREHENSIVE ONSITE WARRANTY FOR MONOLITH SYSTEM INCLUDING PARTS & LABOR INCLUDING COMPUTER FROM THE DATE OF INSTALLATION AND ACCEPTANCE OF THE SYSTEM.
- AVAILABILITY OF SPARES & CONSUMABLES: THE SPARES AND CONSUMABLES FOR THE ITC SYSTEM SHOULD BE AVAILABLE FOR A MINIMUM PERIOD OF 07 YEARS.
- LOCAL SERVICE SUPPORT: LOCAL SERVICE SUPPORT SHOULD BE PROVIDED WITHIN 24 HOURS FROM A SERVICE CALL DURING WARRANTY PERIOD.
- PRE-INSTALLATION & UTILITY REQUIREMENTS: PRE-INSTALLATION AND UTILITY REQUIREMENTS FOR INSTALLATION AAND RUNNING THE SYSTEM SHOULD BE INTIMATED BEFORE ARRIVAL OF THE MONOLITH SYSTEM.
- PAYMENT TERMS: 100% THROUGH LETTER OF CREDIT. OUT OF WHICH 90% PAYMENT WILL BE MADE AGAINST SHIPMENT SUBJECT TO SUBMISSION OF PERFORMANCE BANK GUARANTEE TOWARDS 10% OF THE ORDER VALUE. BALANCE 10% PAYMENT WILL BE RELEASED AFTER RECEIPT, INSTALLATION, COMMISSIONING AND ACCEPTANCE OF MONOLITH SYSTEM.


P.T.O.

11. **APPLICATIONS AND OPERATIONS TRAINING:** APPLICATIONS AND OPERATION TRAINING ON THE COMPLETE SYSTEM (**MONOLITH SYSTEM AND ACCESSORIES**) AND SOFTWARE FUNCTIONS SHOULD BE ARRANGED IN CCMB FOR 4 DAYS BY APPLICATIONS SPECIALIST FOR 5 CCMB OFFICIALS FREE OF COST.
12. **PERFORMANCE BANK GUARANTEE:** PERFORMANCE BANK GUARANTEE FOR 10% OF THE ORDER VALUE WITH A VALIDITY OF 36 MONTHS (COVERING WARRANTY PERIOD) OF **MONOLITH SYSTEM** PLUS 60 DAYS TO BE SUBMITTED BY M/S BIOBEAM SCIENTIFIC INSTRUMENT LLP, COIMBATORE WITHIN 21 DAYS FROM THE DATE OF RECEIPT OF THIS ORDER FOR ESTABLISHING LETTER OF CREDIT.
13. **SUBMISSION OF CONTRACT AGREEMENT:** M/S BIOBEAM SCIENTIFIC INSTRUMENT LLP, COIMBATORE HAS TO SUBMIT CONTRACT AGREEMENT ON RS. 500/- NON-JUDICIAL STAMP PAPER WITHIN 21 DAYS FROM THE DATE OF RECEIPT OF THIS PURCHASE ORDER. FORMAT OF CONTRACT FORM AGREEMENT SHOULD BE AS PER CHAPTER-7 OF TENDER DOC.
14. SHIPMENT SHOULD BE EFFECTED ON 'CIP' BASIS UP TO HYDERABAD.
15. DESTINATION AIRPORT SHOULD BE HYDERABAD INTERNATIONAL AIRPORT ONLY.
16. THE GOODS SHOULD BE SENT IN GOOD AIRWORTHY PACKING TO AVOID TRANSIT DAMAGES.
17. **FREIGHT FORWARDER'S DETAILS TOGETHER WITH THEIR LOCAL CONTACT OFFICE ADDRESS SHALL BE PROVIDED AFTER SHIPMENT IS EFFECTED FOR COLLECTING SHIPPING DOCUMENTS AND ARRANGING CUSTOMS CLEARANCE OF GOODS FROM HYDERABAD AIRPORT. PENALTIES OF LATE FILING AND DEMURRAGE CHARGES WILL BE TO THE ACCOUNT OF SUPPLIER OR THEIR INDIAN AGENTS DUE TO DELAY IN CUSTOMS CLEARANCE IN CASE IF THIS CONDITION IS NOT COMPLIED WITH. PRE-ALERT OF SHIPMENT TO CCMB, HYDERABAD (E-MAILS: spo@ccmb.res.in) WITH A COPY ENDORSED TO OUR CLEARING AGENT, M/S EAST WEST FREIGHT CARRIERS LIMITED (E-MAILS: aioperationshyd@ewfcpl.com, custservicehyd@ewfcpl.com & ls.srinivas@ewfcpl.com) IS MANDATORY.**
18. DIRECTOR, CCMB RESERVES THE RIGHT TO CANCEL THE PURCHASE ORDER WITHOUT ANY FINANCIAL REPERCUSSIONS ON EITHER SIDE AND WITHOUT SEEKING THE CONSENT OF THE SUPPLIER AT ANY STAGE OF PURCHASE PROCESSES.

COPY TO:	Accounts	Stores	IO: Mandar V Deshmukh	Head, Inst. Divn.	Head, PME Divn.	Guard File	Spare copy	Office copy
NOC AMOUNT:	RS. 87,00,000/-		BUDGET HEAD/PROJECT CODE:		P5025203 (CAPITAL EQUIPMENT)			

P.T.O. for INSTRUCTIONS

Yours faithfully,


21.03.2020

[Dharmendra Kumar]
STORES & PURCHASE OFFICER
FOR & ON BEHALF OF CSIR

धर्मन्द्र कुमार
DHARMENDRA KUMAR
भंडार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर-कोशिकीय एवं आणविक जीव-विज्ञान केन्द्र
CSIR-Centre for Cellular & Molecular Biology
उपपल रोड, हैदराबाद-500007 /Uppal Road, Hyderabad-500007

INSTRUCTIONS

1. Please send us a Proforma for Ex-works / FOB / FCA / CIP / CIF / C&F / DAP value along with an order acknowledgement to enable us to open a Letter of Credit or prepare Foreign Demand Draft. Alternatively, if Sight Draft payment is acceptable to you, please specify in the order acknowledgement. In this case all the Banker's charges outside India will be to your account.
2. Mode of dispatch: **AIRFREIGHT / SEAFREIGHT / COURIER.**
3. Please arrange **insurance coverage of goods / consignment up to CCMB Warehouse**
4. The Import items referred to on pre-page is being made under Open General License of Import Policy for 2015-2020 of the Import Control Order which allows imports without any import license by Technical & Research Institutions recognized by the Department of Science & Technology, Government of India, New Delhi for their own use. Centre for Cellular and Molecular Biology, Hyderabad is one of such Research Institute under the Council of Scientific & Industrial Research.
5. The following shipping documents may be sent to our bankers viz. **M/s State Bank of India, Trade Finance Central Processing Centre (TFCPC), R.P. Road, Secunderabad 500 003, TS, INDIA (E-mail: tfcpc.hyd@sbi.co.in)** and simultaneously a duplicate set of the shipping documents may also be sent directly to us in case of L/C shipments. This will enable us to arrange prompt clearance of the shipping documents from the bank. The original Invoice and other dispatch documents must be sent to CCMB by Courier immediately in case of Advance payment shipments.

(a) **Airway Bill/Bill of Lading**

(b) Original Invoice with 4 copies showing Exworks / FCA / FOB / CIP / CIF / C&F / DAP value

Please ensure that the commission payable to your agents in India, if any, is specifically shown in your Invoice and excluded from the total amount payable to you. As per statutory regulations of the Government of India, the agency commission to your Indian Agents is payable only in Indian Rupees and the same will be remitted by us directly to your agents in India in Indian currency, after receipt of their bill. Hence, you may ask your Indian Agents to send their Agency Commission bill in triplicate, duly pre-receipted on a revenue stamp affixed on the original copy. (Please note that agency commission payable to your agents in India is included in the cost of the stores for the purpose of arriving at the total cost of the stores).

(c) Certificate of Origin - with 2 copies

(d) Packing List - with 2 copies

(e) Guarantee Certificate - with 2 copies

(The Stores, in question should cover a "GUARANTEE" for a period of **36 months** against all manufacturing defects)

(f) Two copies of Inspection Certificates regarding the stores in question after having been inspected by your qualified Engineer and packed in accordance with the terms and conditions of this order.

6. Kindly ensure that all packages are suitable numbered and the packing slips are placed in polythene covers and pasted/stapled on the package itself. The material should be well packed and suitably cushioned to withstand rigors of its transport from warehouse to warehouse by Air.
7. **Liquidated Damages:** Timely supply is the essence of the purchase order as our requirements are connected with time targeted research work. Non compliance with the delivery schedule will leave the Director CCMB at liberty not to accept the delivery either in part or in full or cancel the purchase order and, to claim the liquidated damages at the rate of 1% per week subject to the maximum of 10% per cent of the total value of the purchase order and such money will be deducted from any money due or which may become due to the supplier in future.
8. Kindly ensure to dispatch the material within the delivery period mentioned in your offer (i.e. _____). In case you are not in a position to do so, please intimate to us the date by which the order can be executed.
9. All the packages should bear the following marks.

Purchase Order No. 3033/241019/1653/EQPT/ 2272

DATED 21.03.2020

SIZE:

CONSIGNEE: THE DIRECTOR, CSIR-CCMB, HYDERABAD

NET WEIGHT _____ GROSS WEIGHT _____

"HANDLE WITH UTMOST CARE – DELICATE SCIENTIFIC MATERIAL"

10. Kindly acknowledge receipt of this order and confirm the likely date of dispatch of Stores. Intimation regarding shipment should be given well in advance to us.

