



# CSIR - CENTRE FOR CELLULAR & MOLECULAR BIOLOGY

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

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## PURCHASE ORDER

File No. 3039/241019/1653/EQPT PURCHASE ORDER NO. 3039/241019/1653/EQPT/ 2262 DATE: 18.03.2020

### SUPPLIER

M/s Leica Mikrosysteme Vertrieb GmbH,  
Ernst-Leitz-Strasse 17-37, D-35578, Wetzlar,  
GERMANY

### INDIAN AGENTS/DISTRIBUTOR/OFFICE

M/s DHR Holding India Pvt. Ltd.  
Leica Microsystems Division, 471, 3<sup>rd</sup> Floor, Suite No. 18 & 19,  
Vatika Business Centre, Prestige Polygon, Anna Salai,  
CHENNAI 600 035, INDIA. E-mail: [c.sudheesh@leica-microsystems.com](mailto:c.sudheesh@leica-microsystems.com)

Sub: Supply of Leica Model EM FC7 Low Temperature Sectioning Attachment

Ref: Your Quotation / Price Bid No. LMS/48/2020 dated 07.02.2020 & Revised Quote No. LMS/48R/2020 dated 13.03.2020 received from M/s DHR Holding India Pvt. Ltd / Leica Microsystems Division, Chennai, 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
	<b>LEICA MODEL EM FC7 LOW TEMPERATURE SECTIONING ATTACHMENT FOR THE EXISTING LEICA EM UC7 ULTRA MICROTOME SYSTEM comprising of:</b>			
1.	PART NO. 16706002 LEICA EM FC7	1	€ 56,620.00	€ 56,620.00
2.	PART NO. 16706042 EM CRIION W. CHARGE/DISCHARGE MODE	1	INCLUDED	INCLUDED
3.	PART NO. 16706040 MICROMANIPULATOR COMPLETE	1	INCLUDED	INCLUDED
4.	PART NO. 16706028 SET OF CRYO TOOLS	1	INCLUDED	INCLUDED
5.	PART NO. 16706033 CRYO-TRIM SYSTEM (TUNGSTEN CARBIDE)	1	INCLUDED	INCLUDED
6.	PART NO. 16DIA.DCO4525 DIAMOND KNIFE CRYO 45 DEGS. DRY, 2.5MM	1	INCLUDED	INCLUDED
7.	PART NO. 16DIA.DTB45 TRIMMING BLADE, TRIM 45	1	INCLUDED	INCLUDED
8.	PART NO. 16DIA.DZ4 BOX CLEANING STICKS (5 PCS.)	1	INCLUDED	INCLUDED
9.	PART NO. 16DIA.DZ8 PERFECT LOOP EM SET	1	INCLUDED	INCLUDED
10.	PART NO. 16DIA.DZ9 PERFECT LOOP (EM LOOP ONLY)	1	INCLUDED	INCLUDED
11.	PART NO. 16707000001 LEICA EM CTD – CRYO TOOL DRYER	1	INCLUDED	INCLUDED

TOTAL CIP HYDERABAD:

€ 56,620.00

WARRANTY: 3-YEARS WARRANTY

PAYMENT TERM: 100% THROUGH LETTER OF CREDIT

DELIVERY: 12 WEEKS

SHIPMENT TERM: CIP, HYDERABAD

FREIGHT & INSURANCE SELLER'S RESPONSIBILITY

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:  
[aioperationshyd@ewfcpl.com](mailto:aioperationshyd@ewfcpl.com) & [custservicehyd@ewfcpl.com](mailto:custservicehyd@ewfcpl.com)  
& [ssrinivas@ewfcpl.com](mailto:ssrinivas@ewfcpl.com) - FOR ARRANGING  
CUSTOMS CLEARANCE OF THE GOODS.

FREIGHT FORWARDER

SELLER'S NOMINATED FREIGHT FORWARDER

### IMPORTANT CONDITIONS

- PLEASE SEND YOUR ORD.ACK/PRO.INV. IMMEDIATELY UPON RECEIPT OF THIS ORDER.
- WARRANTY: 03-YEARS WARRANTY ON COMPLETE SYSTEM FROM THE DATE OF SUCCESSFUL INSTALLATION, COMMISSIONING AND ACCEPTANCE **LEICA MODEL EM FC7 LOW TEMPERATURE SECTIONING ATTACHMENT**
- LOCAL SERVICE SUPPORT & RESPONSE TIME: LOCAL SERVICE SUPPORT AND RESPONSE TIME FOR A SERVICE CALL SHOULD BE WITHIN 24 HRS.
- INSTALLATION: INSTALLATION TO BE DONE BY FACTORY TRAINED ENGINEER OF M/S DHR HOLDING INDIA PVT. LTD. / LEICA MICROSYSTEMS, CHENNAI.
- TRAINING: OPERATIONAL & MAINTENANCE TRAINING TO BE GIVEN FREE OF COST BY DHR HOLDING INDIA PVT. LTD. / LEICA MICROSYSTEMS INDIA TO TWO CCMB OFFICIALS FOR 02 DAYS AT CCMB SITE.
- SUPPLY OF MANUALS: SERVICE MANUAL WITH CIRCUIT DIAGRAMS AND ENGINEERING DETAILS TO BE SUPPLIED ALONG WITH THE **LEICA MODEL EM FC7 LOW TEMPERATURE SECTIONING ATTACHMENT**
- PERFORMANCE BANK GUARANTEE: PERFORMANCE BANK GUARANTEE FOR 10% OF THE ORDER VALUE WITH A VALIDITY OF 03-YEARS (COVERING WARRANTY PERIOD) OF THE **LEICA MODEL EM FC7 LOW TEMPERATURE SECTIONING ATTACHMENT** PLUS 60 DAYS TO BE SUBMITTED BY M/S DHR HOLDING INDIA PVT LTD / LEICA MICROSYSTEMS, INDIA FOR OPENING LETTER OF CREDIT.
- SUBMISSION OF CONTRACT AGREEMENT: M/S DHR HOLDING INDIA PVT LTD / LEICA MICROSYSTEMS INDIA HAVE TO SUBMIT CONTRACT AGREEMENT ON RS. 500/- NON-JUDICIAL STAMP PAPER WITHIN 21 DAYS FROM THE DATE OF PURCHASE ORDER. FORMAT OF CONTRACT FORM AGREEMENT SHOULD BE AS PER CHAPTER-7 OF TENDER DOC.
- SHIPMENT SHOULD BE EFFECTED ON 'CIP' BASIS UP TO HYDERABAD.
- DESTINATION AIRPORT SHOULD BE HYDERABAD INTERNATIONAL AIRPORT ONLY.
- THE GOODS SHOULD BE SENT IN GOOD AIRWORTHY PACKING TO AVOID TRANSIT DAMAGES.


P.T.O.

12. 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.
13. 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.

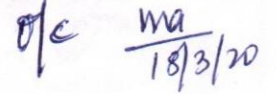
<b>COPY TO:</b>	Accounts	Stores	<b>IO: Dr. Mandar V Deshmukh</b>	Head, Inst. Divn.	Head, PME Divn.	Guard File	Spare copy	Office copy
<b>NOC AMOUNT:</b>	RS. 57,00,000/-			<b>BUDGET HEAD/PROJECT CODE:</b>		P5025203 (CAPITAL EQUIPMENT)		

P.T.O. for INSTRUCTIONS

Yours faithfully,

 18.03.2020

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



## INSTRUCTIONS

1. Please send us a Proforma for Ex-works / FOB / FCA / CIP / CIF / C&F 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](mailto: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 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. 3039/241019/1653/EQPT/2262**  
**SIZE:**  
**CONSIGNEE: THE DIRECTOR, CSIR-CCMB, HYDERABAD**

**DATED 18.03.2020**

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.

