



CSIR-CENTRE FOR CELLULAR & MOLECULAR BIOLOGY

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

UPPAL ROAD, HYDERABAD 500 007, TELANGANA, INDIA

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PURCHASE ORDER

File No. 3072/251019/5713/EQPT PURCHASE ORDER NO. 3072/251019/5713/EQPT/1848 DATE: 12.02.2020

SUPPLIER

M/s Evoqua Water Technologies Pte. Ltd.
28 Tuas Avenue 8
SINGAPORE 639243

INDIAN AGENTS/DISTRIBUTOR/OFFICE

M/s Inexus Biotech Pvt. Ltd,
No.37, Chinniah Street, (Off. Thirumalaipillai Road), T. Nagar,
CHENNAI 600 017, INDIA
E-mail: sales@inexusbio.com & vinothraj@inexusbio.com

Sub: Supply of Evoqua Water Purification Systems

Ref: Your Quotation / Price Bid No. IBPL/WPS-188/19-20 dated 18.11.2019 received from M/s Inexus Biotech, 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
1.	PART NO. W3T198868 EVOQUA ULTRA CLEAR RO EDI SYSTEM CONSISTS: DUAL RO MODULES, CONDITIONING MODULE, ELECTRO DEIONISATION PROCESS, POWER SUPPLY: 230V/50Hz. (ALL OTHER SPECIFICATIONS AS PER SUPPLIER'S QUOTATION NO. IBPL/WPS-188/19-20 DATED 18.11.2019 & LITERATURE)	1	€ 9,370.00	€ 9,370.00
2.	PART NO. W3T197526 80 L STORAGE TANK POLYETHYLENE MATERIAL WITH UV LAMP FLOAT SENSOR WITH CONTINUOUS DISPLAY OF THE TANK FILL LEVEL IN PERCENT WITH TANK VENT FILTER	1	INCLUDED	INCLUDED
3.	PART NO. W3T197613 PRE-TREATMENT MODULE AMB	1	INCLUDED	INCLUDED
4.	PART NO. W3T197580 RO REPLACEMENT MODULE (55 L/HR 2/PK.)	1	INCLUDED	INCLUDED
5.	PART NO. W3T199848 CONDITIONING MODULE	1	INCLUDED	INCLUDED
6.	PART NO. W3T343875 EVOQUA ULTRACLEAR GP UV UF TM SYSTEM CONSIST OF DI MODULE, UV OXIDIZATION CHAMBER, POLISHING MODULE, UF MODULE AND STERILE FILTER, POWER SUPPLY: 230 V/50Hz (ALL OTHER SPECIFICATIONS AS PER SUPPLIER'S QUOTATION NO. IBPL/WPS-188/19-20 DATED 18.11.2019 & LITERATURE)	2	€ 3,952.00	€ 7,904.00
7.	PART NO. W3T197618 DEIONIZATION MODULE	2	INCLUDED	INCLUDED
8.	PART NO. W3T199853 POLISHING MODULE ILT	2	INCLUDED	INCLUDED
9.	PART NO. W2T526542 STERILE FILTER 0.1µM	2	INCLUDED	INCLUDED

TOTAL EX-WORKS VALUE: € 17,274.00

PLUS PACKING & FORWARDING / FCA / FOB CHARGES: € 300.00

TOTAL FCA: € 18,274.00

PLUS AIRFREIGHT & INSURANCE CHARGES: € 700.00

TOTAL CIP HYDERABAD: € 18,274.00

WARRANTY: 03-YEARS WARRANTY

PAYMENT TERM: THROUGH FTT/WIRE TRANSFER (PLEASE REFER TO POINT NO. 4 UNDER IMPORTANT CONDITIONS)

DESPATCH & DELIVERY: 08 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: airoperationshyd@ewfcpl.com & custservicehyd@ewfcpl.com & lssrinivas@ewfcpl.com - FOR ARRANGING CUSTOMS CLEARANCE OF THE GOODS.

FREIGHT FORWARDER:

SELLER'S NOMINATED FREIGHT FORWARDER

ITEMS TO BE SUPPLIED LOCALLY BY M/S INEXUS BIOTECH PVT. LTD., CHENNAI AT THE TIME OF INSTALLATION

PART NO. INX-JPFA THREE STATE PRETREATMENT SYSTEM WITH PRESSURE GAUGE, QTY: 01 NO. CONSISTING OF:

- 3 MICRON FILTER
- 1 MICRON FILTER
- ACTIVATED CARBON FILTER
- PRESSURE GAUGE / REGULATOR

धर्मन्द्र कुमार

DHARMENDRA KUMAR

भंडार एवं दवा अधिकारी/Stores & Purchase Officer

सीएसआईआर-कोशिकीय एवं आणविक जीव-विज्ञान केंद्र

CSIR-Centre for Cellular & Molecular Biology

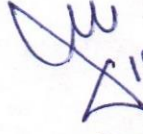
उपपल रोड, हैदराबाद-500007 /Uppal Road, Hyderabad-500007

IMPORTANT CONDITIONS

1. **PLEASE SEND YOUR ORD.ACK/PRO.INV. IMMEDIATELY UPON RECEIPT OF THIS ORDER.**
2. **SYSTEM SHOULD BE COMPLETE IN ALL RESPECTS AND ALL THE STANDARD ACCESSORIES SHOULD BE INCLUDED IN ORDER.**
3. **WARRANTY: THREE YEAR WARRANTY ON PARTS AND LABOR OF COMPLETE SYSTEM FROM THE DATE OF INSTALLATION.**
4. **PAYMENT TERMS: 100% THROUGH WIRE TRANSFER AGAINST DELIVERY, INSPECTON, INSTALLATION, COMMISSIONING & ACCEPTANCE OF MATERIAL.**
5. **INSTRUCTION & SERVICE MANUAL: DETAILED INSTRUCTION, SERVICE MANUAL AND COMPLETE CIRCUIT DIAGRAMS, ENGINEERING DRAWINGS SHOULD BE SUPPLIED ALONG WITH THE WATER PURIFICATION SYSTEMS.**
6. **INSTALLATION & TESTING: COMPLETE INSTALLATION AND TESTING THE EQUIPMENT TO ITS SPECIFICATIONS TO BE DONE AT THE SITE FREE OF COST.**
7. **SYSTEM INSPECTION: ANY SYSTEM SHUT DOWN TO BE ATTENDED WITHIN 24 HOURS AFTER A SERVICE CALL. SYSTEM INSPECTION TO BE CARRIED OUT EVERY 15 DAYS TO ENSURE QUALITY OF WATER AND PERFORMANCE.**
8. **DELIVERY: 8 WEEKS AFTER RECEIPT OF ORDER. DELIVERY PERIOD SHOULD BE STRICTLY ADHERED TO.**
9. **MATERIAL TO BE SENT IN GOOD AIRWORTHY PACKING TO AVOID TRANSIT DAMAGES.**
10. **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 PROCESSSES.**

COPY TO:	Accounts	Stores	IOs: Dr. Mukesh Lodha & Dr. Ch. Varalakshmi	Head, Inst. Divn.	Guard File	Head, PME Divn.	Spare copy	Office copy
NOC AMOUNT:	RS. 15,88,000/-			BUDGET HEAD/PROJECT CODE:		P5025203 / EQUIPMENT		

P.T.O. for INSTRUCTIONS


12.02.2020
Yours faithfully,
[DHARMENDRA KUMAR]
STORES & PURCHASE OFFICER
FOR & ON BEHALF OF CSIR

धर्मेंद्र कुमार
DHARMENDRA KUMAR
भंडार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआइआर-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 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 2009-2014 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 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 despatch 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. 3072/251019/5713/EQPT/ 1848

DATED 12.02.2020

SIZE:

CONSIGNEE: THE DIRECTOR, CSIR-CCMB, HYDERABAD

NET WEIGHT _____ GROSS WEIGHT _____

"HANDLE WITH UTMOST CARE – DELICATE SCIENTIFIC MATERIAL"

धर्मन्द्र कुमार
DHARMENDRA KUMAR
भंडार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर-कोशिकीय एवं आणविक जीव-विज्ञान केंद्र
CSIR-Centre for Cellular & Molecular Biology
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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.

