

## **CSIR - CENTRE FOR CELLULAR & MOLECULAR BIOLOGY**

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

## UPPAL ROAD, HYDERABAD 500 007, TELANGANA, INDIA

TELEPHONE: +91-40-27160222-41 (19 Lines), FAX: +91-40-27160996/27160591, E-MAIL: SPO@CCMB.RES.IN

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		STATE OF STREET		HASE OR		0.5	1-			
File No. 3095/311019/1619/EQPT PURC				ASE ORDER NO.   3095/311019/1619/EQPT/ 2067   DATE:   04.03.2020						
		SUPPLIER	THE PERSON NAMED IN		INDIAN	N AGENTS/DISTRI	BUTOR/OFFICE	6		
M/s FIN	EPCR,		N	M/s Spectrum Scientifics,						
		ero 27 Beongil, Gunpo-si,	2	2-20-5/41/1, Adarsh Nagar, Chilkanagar Road, Uppal Road- 500 039.						
Gyeonggi-do,15809, Korea.				Hyderabad, Telangana, India.						
Gyeonggi-do,15809, Korea.				Email: vijay@spectrumscientifics.in info@spectrumscientifics.in						
C. b. C b. c. mb. b. d				Email: vijay@spectrumscientincs.iii imo@spectrumscientincs.iii						
-12	Sub:	Supply of "Hybridization Ov		lees en les	4/2040 5	40 40 0040	. 16 . 14 6			
	Ref:	Your Quotation / Proforma In	voices No.Spectru	im/CCMB/63	4/2019 Dated	10.12.2019 rece	ived from M/s Spe	ctrum Scientifics,		
		Hyderabad.	STATE OF THE STATE OF							
Dear Sire							CURRENCY:	USD		
		supply the following items as per	details overleaf.							
S.No.	Product	Code/Description	ode/Description			Qty	Unit Price	Total Price		
	W. L. J. C. M. LIN C. I. IV.									
1.		zation Oven, Model No.Comb iled in original quotation of the				01 No.	USD. 2,250.00	USD: 2,250.00		
	(as deta	med in original quotation of the	illiii)							
4-17							Total:	USD: 2,250.00		
						and the second	Less Discount :	~~~~~~		
			No. of Contract		The same of the sa	Not Ev. M	/orks Value Total :	USD: 2,250.00		
	-						ng & Forwarding :	USD:150.00		
	A STATE OF THE STA						OTAL FCA VALUE :	USD:2,400.00		
				Son Froight	and Incurance		derabad Airport :	~~~~~~		
				Jea Freight	and modrance		I ICD Hyderabad :	USD:2,400.00		
VA/A	RRANTY:	3 Years from the date of install	ation	DAVA	AENT TERM.		-			
WARRANTT:		3 Years from the date of installation.		PAYMENT TERM:		100% PAYMENT THROUGH FTT / WIRE TRANS AFTER RECEIPT & ACCEPTANCE OF MATERIAL				
1	DELIVERY:	4 Weeks (01.04.2020)	22	SHIPA	MENT TERM:		INTERNATIONALA			
FREIGHT &		SELLER'S RESPONSIBILITY		SHIPWENT TERM. CIP HTDERABADT		INTERNATIONALA	INFORT			
INSURANCE		SELLER 3 RESPONSIBILITY								
	JOHNITCE	M/S FAST WEST EDEIGHT CARE	DIEDS LIMITED							
CUSTOMS CLEARING AGENT OF CCMB:		M/S EAST WEST FREIGHT CARRIERS LIMITED, FLAT NO.S-11, 1 <sup>ST</sup> FIOOR, BUILDING NO.1-11-		FREIGHT FORWARDER	SELLER'S NOMINATED FREIGHT FORWARDER					
		252-AI-ID, STREET-3, ALLADIN N								
		BEGUMPET, HYDERABAD 500 C								
	or comb.	49501149,49500983. E-Mail: a								
		ewfcpl.com , custservicehyd@e								
		jignesh@ewfcpl.com . FOR ARI								
		CUSTOMS CLEARANCE OF THE								
FIRM				TANT CONDIT	TIONS					
		1. PLEASE SEND YOUR ORD.ACK/	the state of the s			DER FOR TAKING FU	RTHER ACTION.			
<ol><li>SHIPMENT SHOULD BE EFFECTED ON 'CIF HYDERABAD INTERNATIONAL AIRPORT' BASIS.</li></ol>										
		3. DESTINATION AIRPORT SHOULD BE 'HYDERABAD AIRPORT', INDIA ONLY.								
		4. THE GOODS SHOULD BE SENT IN GOOD AIR WORTHY PACKING TO AVOID TRANSIT DAMAGES.								
		<ol> <li>ALL MARKINGS &amp; LABELLING ON THE PACKAGES SHOULDBE ADDRESSED TO THE DIRECTOR, CCMB, HYDERABAD, AP, INDIA</li> <li>FREIGHT FORWARDER'S DETAILS TOGETHER WITH THEIR LOCAL CONTACT OFFICE ADDRESS SHALL BE PROVIDED AF</li> </ol>								
		<ol> <li>FREIGHT FORWARDER'S DETAILS TOGETHER WITH THEIR LOCAL CONTACT OFFICE ADDRESS SHALL BE PROVIDED AFTER SHIPMENT EFFECTED FOR COLLECTING SHIPPING DOCUMENTS AND ARRANGING CUSTOMS CLEARANCE OF GOODS FROM HYDERABAD AIRPORT</li> </ol>								
		DEMURRAGE CHARGES WILL BE TO THE ACCOUNT OF SUPPLIER OR THEIR INDIAN AGENTS DUE TO DELAY IN CUSTOMS CLEARAN								
		THIS CONDITION IS NOT CON								
		ENDORSED TO OUR CLEARING AGENT, M/S EAST WEST FREIGHT CARRIERS LIMITED (E-MAILS: airoperationshyd@ewfcpl.cc								
		iignesh@ewfcnl.com ) IS MAN	DATORY							

сору то:	Accounts	Stores	IOs: Dr Ajay Gaur	Head, Inst. Divn.	Guard File	Spare copy	Office copy
NOC AMOUNT:	RS.1,93,000/-			BUDGET HEAD/PROJECT CODE:		P 50	•

WITHOUT SEEKING THE CONSENT OF THE SUPPLIER AT ANY STAGE OF PURCHASE PROCESSESS.

DIRECTOR, CCMB RESERVES THE RIGHT TO CANCEL THE PURCHASE ORDER WITHOUT ANY FINANCIAL REPERCUSSIONS ON EITHER SIDE AND

P.T.O. for INSTRUCTIONS

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

Yours faithfully,

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

## INSTRUCTIONS

- Please send us a Proforma for CIP/CIF 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. SHIPMENT THROUGH COURIER WILL NOT BE ACCEPTABLE
- 3. Please arrange insurance coverage of goods / consignment up to CCMB Warehouse/Site.
- 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 Hyderabad, Habshiguda Branch, Habsiguda, Hyderabad 500 007 (INDIA) 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 despatch 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 CIP/CIF value
  - c. 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).

d. (c) Certificate of Origin - with 2 copies
 e. (d) Packing list - with 2 copies
 f. (e) A Guarantee Certificate - with 2 copies

- g. (The Stores, in question should cover a "GUARANTEE" for a period of 36 months against all
- h. manufacturing defects)
- i. (f) Two copies of Inspection Certificates regarding the stores in question after having been inspected by
- j. 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. 3095/311019/1619/EQPT/ 2067 SIZE:

CONSIGNEE: THE DIRECTOR, CCMB, HYDERABAD

NET WEIGHT \_\_\_\_ GROSS WEIGHT \_\_\_\_
"HANDLE WITH UTMOST CARE – DELICATE SCIENTIFIC MATERIAL"

DATED 04.03.2020

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

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