



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. 3133/051119/ANMH/SPARE PURCHASE ORDER NO. 3133/051119/ANMH/SPARE/703 DATE: 22.01.2020

SUPPLIER INDIAN AGENTS/DISTRIBUTOR/OFFICE

M/s Tecniplast S.P.A. Via 1 Maggio 6, 21020 Buguggiate, Varese 3207 189, ITALY
M/s Samitek Instruments 1362, Sector-16, Faridabad, HARYANA 121002
E-mail: samitek@vsnl.com & sales@samitekinstruments.com

Sub: Supply of H-Temp Polysulfone Cage Body and other items etc.

Ref: Your Quotation No. SAM/SNP/516/19 (Revised) dated 10.01.2020 received from M/s Samitek Instruments, New Delhi, India

Dear Sirs, Please arrange to supply the following items as per details overleaf. CURRENCY: EURO

S.No.	Cat. No. / Description	Qty	Unit Price	Total Price
1.	CAT. NO. 1285L00SUV H-TEMP POLYSULFONE CAGE BODY WITH TWO HANGING SPRINGS FOR LABEL HOLDER. DIMENSION: 396MM LENGTH X 215MM WIDTH X 172MM HEIGHT TOTAL AREA: 542 CM ²	1000 NOS.	€ 14.54	€ 14,540.00
2.	CAT. NO. ACBT0262SU 260 ML H-TEMP POLYSULFONE WATER BOTTLE WITH SILICONE RING	500 NOS.	€ 3.43	€ 1,715.00
3.	CAT. NO. ACCP6521 STAINLESS STEEL BOTTLE CAP – 65MM NOZZLE	500 NOS.	€ 5.83	€ 2,915.00

TOTAL EX-WORKS VALUE: € 19,170.00

PLUS INLAND PACKING, FORWARDING CHARGES: € 1,000.00

Total FOB VALUE GENOA SEA PORT ITALY : € 20,170.00

PLUS SEA FREIGHT & INSURANCE CHARGES: € 3,000.00

TOTAL CIF UP TO ICD HYDERABAD (DRY PORT): € 23,170.00

WARRANTY: 2-YEARS WARRANTY FROM THE DATE OF INSTALLATION PAYMENT TERM: 100% THROUGH LETTER OF CREDIT

DESPATCH & DELIVERY: 13 WEEKS SHIPMENT TERM: CIF ICD HYDERABAD (DRY PORT)

FREIGHT & INSURANCE SELLER'S RESPONSIBILITY

CUSTOMS CLEARING AGENT OF CCMB: M/S EAST WEST FREIGHT CARRIERS LIMITED, FLAT NO.5-11, ALLADIN MANSION, BEGUMPET, HYDERABAD 500016, TEL: +91-40-42000675, 49500983 & 49501149, 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

IMPORTANT CONDITIONS

- PLEASE SEND YOUR ORD.ACK/PRO.INV. IMMEDIATELY UPON RECEIPT OF THIS ORDER.
- TECNIPLAST, ITALY / SAMITEK INSTRUMENTS, NEW DELHI IS RESPONSIBLE FOR LOADING/UNLOADING OF MATERIAL. INSTALLATION, TESTING AND CHECKING OF SPECIFICATIONS SHOULD BE DONE AT THE SPECIFIED AREA.
- WARRANTY: 2-YEARS WARRANTY FROM THE DATE OF INSTALLATION.
- LOCAL SERVICE SUPPORT AND RESPONSE TIME FOR A SERVICE CALL DURING AND AFTER WARRANTY SHOULD BE WITHIN 24 HOURS.
- 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. 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 OT CCMB, HYDERABAD (E-MAILS: spo@ccmb.res.in) WITH A COPY ENDORSED TO OUR CLEARING AGENT, M/S PRAKASH FREIGHT MOVERS LIMITED (E-MAILS: Hyderabad@pfmlindia.com & gaurav@pfmlindia.com) IS MANDATORY. MATERIAL TO BE SENT IN GOOD SEAWORTHY PACKING TO AVOID TRANSIT DAMAGES.
- SHIPMENT SHOULD BE EFFECTED ON 'CIF' ICD HYDERABAD (DRY PORT) BASIS.
- ALL MARKINGS AND LABELLING ON THE PACKAGES SHOULD BE ADDRESSED TO THE DIRECTOR, CCMB, HYDERABAD, TELANGANA STATE, INDIA.
- 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: Dr. M.J. Mahesh Kumar Head, Inst. Divn. Head, PME Guard File Spare copy Office copy

NOC AMOUNT: RS. 20,24,000/- BUDGET HEAD/PROJECT CODE: P07104 (SPARES & ACCESSORIES)

P.T.O. for INSTRUCTIONS

Yours faithfully, 22.01.2020

[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 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 (TFCCP), R.P. Road, Secunderabad 500 003, TS, INDIA (E-mail: tfccp.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) A Guarantee Certificate - with 2 copies

(The Stores, in question should cover a "GUARANTEE" for a period of **24 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. 3133/051119/ANMH/SPARE/ 1703

DATED 22.01.2020

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.

