

Dear Sirs

CSIR – CENTRE FOR CELLULAR & MOLECULAR BIOLOGY

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

UPPAL ROAD, HYDERABAD 500 007, TELANGANA, INDIA

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File No.	4118/200220/1503/SPARE	PURCHASE ORDER NO.	4118/200220/1503/SPARE/ F37 DATE: 04.02.2021			
SUPPLIER M/s LASOS Lasertechnik GmbH Franz-Loewen-Str. 2, 07745 Jena, GERMANY			INDIAN AGENTS/DISTRIBUTOR/OFFICE			
			M/s Photonics Marketing Company, Office No. F-132, 1 st Floor, DREAMS – The Mall L.B.S. Marg, Near Bhandup Railway Station, Bhandup (W) MUMBAI 400 078, INDIA. E-mail: info@photonics-marketing.com			
Sub:	Supply of Model YLK 6120 TS DPSS Laser with Power Supply					
Ref.	Your quotation No. 290720/PMC/CSIR/LS. dated 29.07.2020 and Revised Quotation No. 290720/PMC/CSIR/LS1					

Your quotation No. 290720/PMC/CSIR/LS dated 29.07.2020 and Revised Quotation No. 290720/PMC/CSIR/LS1
DATED 21.12.2020 received from M/s Photonics Marketing Company, Mumbai, INDIA

CURRENCY: EURO

Please	arrange to s	upply the following items as per details overlea	f.			
S.No.	. Part No. / Description			Qty	Unit Price	Total Price
7,700	SPARE FOR	R LEICA SP8 CONFOCAL MICROSCOPE SYSTEM:	dia and Terapo			
1.	1. MODEL # YLK 6120 TS LASOS DPSS LASER 561nm, 20Mw			1	€ 5,450.00	€ 5,450.00
		Specifications: DPSS Laser, Model: YLK 6120 TS, Wavelength: 561 nm ± 0.3 nm, Output Power: 20 mW				
2.		CKL 2440 Controller for above DPSS Laser		1	€ 0.00	€ 0.00
A series as	A Section				Total:	€ 5,450.00
7.3				Les	s 5% Discount:	€ 272.50
				Net Total	after discount:	€ 5,177.50
72			Plus Document	ation & Hai	ndling charges:	€ 50.00
	Line Company		Т	otal Ex-Fac	tory Germany:	€ 5,227.50
V	VARRANTY:	1-YEAR WARRANTY FROM THE DATE OF INSTALLATION	PAYMENT TERM:	100% PA	AYMENT THROUR AFTER RECEIPT	
	DELIVERY:	6 – 8 WEEKS	SHIPMENT TERM:	EX-FACTORY		
	FREIGHT &	CCMB's RESPONSBILITY				

INSURANCE STRECK TRANSPORTGES. GmbH, DIRINGER M/S EAST WEST FREIGHT CARRIERS LIMITED, FLAT NO.S-11, ALLADIN MANSION, BEGUMPET, HYDERABAD RALPH/OLIVER DIRINGER, BLANKREUTESTR. 6 500016. TEL: +91-40-27765896 & 27765897. E-Mail: FREIGHT 79108 FREIBURG, DEUTSCHLAND, GERMANY. **CUSTOMS** airoperationshyd@ ewfcpl.com. **FORWARDER** TEL: +49 711 770586 35/ FAX 77058639. **CLEARING AGENT** custservicehyd@ewfcpl.com&ls.srinivas@ewfcpl.com overseas@streck.de&wca@streck.de OF CCMB FOR PICKING UP THE CARGO FROM THE SUPPLIER, ARRANGING FREIGHT FORWARDING, INSURANCE COVERAGE AND CUSTOMS CLEARANCE OF THE GOODS.

IMPORTANT: PLEASE CONTACT OUR FREIGHT FORWARDER ON E-MAILS: airoperationshyd@ewfcpl.com, custservicehyd@ewfcpl.com, overseas@streck.de & wca@streck.de FOR PICK UP OF THE CARGO FROM YOUR WAREHOUSE AND ARRANGING FREIGHT FORWARDING OF THE CONSIGNMENT.

IMPORTANT CONDITIONS

- 1. PLEASE SUBMIT YOUR ORD.ACK./PRO.INV. IMMEDIATELY ON RECEIPT OF THIS ORDER.
- 2. PAYMENT TERMS: 100% THROUGH FTT/WIRE TRANSFER AFTER RECEIPT, INSTALLATION & ACCEPTANCE OF MATERIAL.
- 3. INSTALLATION: FREE OF COST BY PHOTONICS MARKETING COMPANY, MUMBAI
- SYSTEM SHOULD WORK WITH 230VAC @ 50Hz.
- SHIPMENT SHOULD BE EFFECTED ON 'EX-WORKS' BASIS.
- 6. THE CONSIGNMENT SHOULD BE ADDRESSED TO THE DIRECTOR, CCMB, HYDERABAD, INDIA.
- 7. THE GOODS SHOULD BE SENT IN GOOD PACKING TO AVOID TRANSIT DAMAGES.
- 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 PROCESSESS.

COPY TO: Accounts Stores IO: Head, Inst. Divn. Head, PME Guard File Spare copy Office copy

NOC AMOUNT: RS. 5,62,000/- BUDGET HEAD/PROJECT CODE: P07104 (SPARE/ACCS)

P.T.O. for INSTRUCTIONS

धर्मेन्द्र कुमार
DHARIMBNDRA KUMAR
भंडार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर-कोशिकीय एवं आणतिक जीव-विज्ञान केन्द्र
CSIR-Centre for Cellular & Molecular Biology
उपल गेंड, हैदाबार-500007 /Uppal Road, Hyderabad-500007

Yours faithfully,

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

INSTRUCTIONS

- Please send us a Proforma for Ex-works / FOB / FCA / CIP/CIF / C&F / DAPvalue 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.
- Mode of dispatch: AIRFREIGHT/SEAFREIGHT / COURIER.
- 3. Please arrange insurance coverage of goods / consignment up to CCMB Warehouse(CCMB's CHA will take care of Insurance coverage of goods)
- 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, NewDelhi 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 (CCMB's CHA will provide Airway Bill)
 - (b) Original Invoice with 4 copies showing Ex-works/ FCA / FOB / CIP/CIF / C&F / DAPvalue

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 12 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.
- 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. 4118/200220/1503/SPARE/ DATED 04.02.2021 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.