

## 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 / Pu	irchase Or	der Ref. No.	4434/100620/INST/SPAI	RE/ Fal			DATE:	12.08.2020	
		SUPPLIER		INDIAN AGENTS/DISTRIBUTOR/OFFICE					
		ional Company Lin 1-chome, Hachioji		M/s Anatek Services Pvt. Ltd. 6-3-668/10/24, Durga Nagar Colony, Punjagutta, Hyderabad 500 082, TS, INDIA. E-mail: <a href="mailto:venkatesh@anatekservices.com">venkatesh@anatekservices.com</a>					
Sub: Supply of Spares for Jasco Model J-815 CD Spec					ectropolarimeter				
Ref: Your Quotation No. JAS/20-21/HYD/SPR/002 dated 15.07.2020 received fro						M/s Anat	ek Services Pvt. Ltd., F	lyderabad, TS, INDIA	
Dear Sir Please a		supply the followi	ng items as per details ove	rleaf.			CURRENCY:	JPY	
S. No.	Descript				Qty.	Unit Price	Total Price		
A guy ca	SPARE MIRRORS & LAMPS FOR MODEL J-815 CD SPECTROPOLARIMET SYSTEM:								
1.	Part No. 1003-0088B Ellipsoidal Mirror M1, L60XL300 40X40 Mg F2 Coate				2 Coated	1	JPY 2,20,000.00	JPY 2,20,000.00	
2.	. Part No. 1002-133C Spherical Mirror M2 R500 30x30x11.5 MgF2 Coated				Coated	1	JPY 90,000.00	JPY 90,000.00	
3.	Part No.	t No. 5330-0061 Xenon Lamp, XBO 150W/4, OSRAM				2	JPY 1,75,000.00	JPY 3,50,000.00	
	TOTAL EX-WOR							JPY 6,60,000.00	
LESS SPECIAL DISCOUNT @ 25%:								JPY 1,65,000.00	
TOTAL EX-WORKS AFTER SPECIAL DISCOUNT:								JPY 4,95,000.0	
PLUS AIRFREIGHT & INSURANCE CHARGES								JPY 45,000.0	
TOTAL CIP HYDERABAD								JPY 5,40,000.0	
WARRANTY:		NOT APPLICABL	NOT APPLICABLE (FOR SPARES ORDER)		NT TERM:		0% PAYMENT THROUGH FTT / WIRE TRANSFER TER RECEIPT & ACCEPTANCE OF MATERIAL		
DELIVERY:		08 WEEKS SHIPMENT TER			NT TERM:	: CIP HYDERABAD			
FREIGHT & INSURANCE			SELLER'S RESPONSIBILITY						
CUSTOMS CLEARING AGENT OF CCMB:		FLAT NO.S-12 BEGUMPET, HYD 27765896 8 airoperationshyd custservicehyd@ lssrinivas@ewfcp	ERABAD 500016, TEL: +91-40- 27765897, E-Mail: ewfcpl.com, ewfcpl.com & ol.com - FOR ARRANGING ANCE OF THE GOODS.	FO	FREIGHT RWARDER	SELLER'S NOMINATED FREIGHT FORWARDER			
				ANT CONDITI					
			INV. IMMEDIATELY UPON RE			TAKING	FURTHER ACTION.		
			N'CIP' BASIS LIP TO HYDERAR	The state of the s	D / MUMBAI				
	SHIPMENT SHOULD BE EFFECTED ON 'CIP' BASIS UP TO HYDERABAD. THE GOODS SHOULD BE SENT IN GOOD AIRWORTHY PACKING TO AVOID TRANSIT DAMAGES.								
			TOGETHER WITH THEIR LOC				HALL BE PROVIDED	AFTER SHIPMENT I	
			PING DOCUMENTS AND ARR						
			MURRAGE CHARGES WILL BE						
-			THIS CONDITION IS NOT CO						
			ENDORSED TO OUR CLEA					LIMITED (E-MAILS	
			stservicehyd@ewfcpl.com &						
6. ALL	MARKINGS	& LABELLING ON TH	IE PACKAGES SHOULD BE ADD	RESSED TO TH	HE DIRECTOR,	CCMB, H	IYDERABAD, TELANGA	NA, INDIA	

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

BUDGET HEAD/PROJ. CODE:

Head, Inst. Divn.

Head, PME

P07104 (SPARES)

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

IO: Mr. K. Sanjeev

Kumar, Inst. Divn.

P.T.O. for INSTRUCTIONS

Accounts

NOC AMOUNT: RS. 4,35,000/-

Stores

COPY TO:

भ्राप्त कुमार Yours faithfully,

Spare copy

Office copy

DHARMENDRA KUMAR भंडार एवं क्रय अधिकारी/Stores & Purchase DHARMENDRA KUMAR] सीएसआईआर-कोशिकीय एवं आणविक **उन्तरिहा के PURCHASE OFFICER** CSIR-Centre for Cellular & Molecular Biology BEHALF OF CSIR उपाल रोड, हैरराबार-500007 /Uppal Road, Hyderabab 500007

Guard File

## **INSTRUCTIONS**

- 1. Please send us a Proforma for Ex-works / FOB / FCA / CIP / CIF / C&F / DAP 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) 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 / DAP 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 12 months (Not applicable for Spares / Chemicals / Consumables) 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. 4434/100620/INST/SPARE/ F21 SIZE:

DATED 12.08.2020

धर्मेन्द्र कुमार DHARMENDRA KUMAR भंडार एवं क्रय अधिकारी/Stores & Purchase Officer सीएसआईआर-कोशिकीय एवं आणविक जीव-विज्ञान केन्द्र

CSIR-Centre for Cellular & Molecular Biology उप्पल रोड, हैदराबाद-500007 /Uppal Road, Hyderabad-500007

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.