

BY EMAIL/POST



CENTRE FOR CELLULAR & MOLECULAR BIOLOGY

(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

UPPAL ROAD, HYDERABAD 500 007, AP, INDIA

TELEPHONE: +91-40-27160222-41/27192681, FAX: +91-40-27160996/27160591, E-MAIL:

SPO@CCMB.RES.IN

PURCHASE ORDER

| | | | |
|---|--|---|---|
| Ref No. | 4487/260620/1722/CH | DATE: | 14.08.2020 |
| SUPPLIER | | INDIAN AGENTS/DISTRIBUTOR/OFFICE | |
| M/s.Lexogen Gesellschaft m.g.H Campus Vienna Biocenter 5, 1030 Wien, AUSTRIA | | M/s.Intraglobusbiosystems Pvt Ltd. 183/2, 3 rd Floor, Corporation Bank Building Bagaluru Cross, Yelahanka BANGALORE 560 063 | |
| Sub: | Supply of Corall Total RNA Seq Library Prep Kit etc. | | |
| Ref: | Your Quote No.IN.30979.RB.0120 dated 17.07.2020 | | |
| Dear Sirs, Please arrange to supply the following items as per details overleaf. | | CURRENCY: | Euro |
| S.No. | Cat. No./ID | Description/Pack size | Qty Unit Price Total Price |
| | | Corall Total RNA Seq Library Prep kit etc. as per list attached at annexure - Net Ex works | Euro 16059.00 |
| | | Freight charges | Euro 500.00 |
| | | CIF Value upto Hyderabad Intrl. Airport | Euro 16559.00 |
| WARRANTY: | ----- | PAYMENT TERM: | Payment : Net 30 days after receipt of material in good condition via FT. Banker charges within India to CCMB account & outside India to supplier account |
| DELIVERY: | 6-8 weeks | SHIPMENT TERM: | CIF HYDERABAD INTRL ONLY |
| FREIGHT & INSURANCE | SUPPLIER'S RESPONSIBILITY | | |
| CUSTOMS CLEARING AGENT OF CCMB: | M/s.East West Freight Carriers Limited, Flat No.S-11, First Floor, Building No.1-11-252-AI-ID, Street III, Alladin Mansion Begumpet, Hyderabad 500 016 Ph. 040 27765896, 27765897 Fax No.040 29880987 email Id: info@ewfcpl.com, aioperationshyd@ewfcpl.com, custservicehyd@ewfcpl.com ls.srinivas@ewfcpl.com Ph.8897345674 Mr.Jignesh jignesh@ewfcpl.com Ph.No.09930887060 & 9833687060, Ph.022-42219000 | FREIGHT FORWARDER | SUPPLIER'S NOMINATED FREIGHT FORWARDER. Note Shipment details to be provided by fax/email after dispatch of the material to our comprehensive service provided and also to CCMB for arranging customs clearance. |

Pre-Alert of shipment by Email to CCMB, Hyderabad (Email Id: spo@ccmb.res.in) with a copy endorsed to our clearing agent M/s. M/s.East West Freight Carriers Limited, info@ewfcpl.com, aioperationshyd@ewfcpl.com, custservicehyd@ewfcpl.com, ls.srinivas@ewfcpl.com, Mr.Jignesh jignesh@ewfcpl.com, is mandatory.

धर्मन्द्र कुमार

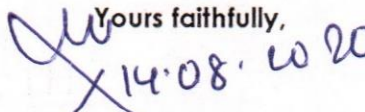
DHARMENDRA KUMAR

भंडार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर-कोशिकीय एवं आणविक जीव-विज्ञान केन्द्र
CSIR-Centre for Cellular & Molecular Biology
उपपल रोड, हैदराबाद-500007 /Uppal Road, Hyderabad-500007

IMPORTANT CONDITIONS

1. All other specification, terms and conditions as per your Quotation read with this Purchase Order.
2. Shipment in the name of Director, CCMB, Uppal Road, Hyderabad India shall be effected on CIF up to Hyderabad Intrl. Basis.
3. Freight Forwarder details together with their local contract office shall be provided to CCMB after shipment is effected for collecting shipment documents and arranging customs clearance. Demurrage charges will be to the account of supplier or their Indian Agents if delay in customs clearance is caused due to non- receipt of mandatory Pre-alert with relevant shipping documents.
4. Pre-Alert of shipment by Email to CCMB, Hyderabad (Email Id: spo@ccmb.res.in) with a copy endorsed to our clearing agent M/s. M/s.East West Freight Carriers Limited, info@ewfcl.com, airoperationshyd@ewfcpl.com, custservicehyd@ewfcpl.com, ls.srinivas@ewfcpl.com, Mr.Jignesh jignesh@ewfcpl.com, is mandatory.
5. Destination Airport should be CIF Hyderabad India only.
6. The gods shall be sent in good packing condition worthy of International Transport to avoid any kind of transit damages. Trans-shipment not permitted.
7. Director, CCMB, Hyderabad 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.
8. Kindly ensure to indicate perishable nature of items on AWB and on Cartons.
9. Kindly acknowledge this Purchase Order to enable us to process for payment on receipt of goods in good condition as per ordered terms and conditions.
10. Please note that this Office is eligible for payment of concessional Customs Duty @5.15% on goods imported by it. As such, it shall be ensured that a Pre-Alert shall be sent to CSIR-CCMB as well as our Authorised Clearing Agent M/s.East West Freight Carriers Limited at the time of shipping the goods by your end and before its arrival in India.
11. Insurance to be covered from supplier's warehouse to CCMB warehouse.

P.T.O. for INSTRUCTIONS

Yours faithfully,

 14.08.2020

(Dharmendra Kumar)
 STORES & PURCHASE OFFICER
 FOR AND ON BEHALF OF CSIR-CCMB

धर्मन्द्र कुमार
 DHARMENDRA KUMAR
 गंडार एवं क्रय अधिकारी/Stores & Purchase Officer
 सीएसआईआर-कोशिकीय एवं आणविक जैव-विज्ञान केन्द्र
 CSIR-Centre for Cellular & Molecular Biology
 उप्पल रोड, हैदराबाद-500007 /Uppal Road, Hyderabad-500007


| | | | | | | |
|------------|----------------|--------|--|------------|------------------|-------------|
| COPY TO: | Accounts | Stores | Dr Divya Tej Sowpati CC to Y Rama Dasu | Guard File | Spare copy | Office Copy |
| NOC AMOUNT | ₹ 15,90,500.00 | | BUDGET HEAD/PROJECT CODE: | | P07 NGS facility | |

ANNEXURE TO PURCHASE ORDER NO.4487/260620/1722/CH

List of associated items : All amounts in [EUR]

| # | Supplier & Part No | Description | Unit Price | Qty. | UOM | Total Price |
|--|--------------------|---|------------|------|------|------------------|
| 1 | Lexogen 117.96 | CORALL Total RNA-Seq Library Prep Kit with UDI 12 nt Set A1, (UDI12A_0001-0096), 1 rxn/UDI | 3,172.00 | 1 | Each | 3,172.00 |
| 2 | Lexogen 132.96 | CORALL Total RNA-Seq Library Prep Kit with UDI 12 nt Set A2, (UDI12A_0097-0192), 1 rxn/UDI | 3,172.00 | 1 | Each | 3,172.00 |
| 3 | Lexogen 058.24 | Small RNA-Seq Library Prep Kit for Illumina including Purification Module with Magnetic Beads, 24 preps | 1,567.09 | 2 | Each | 3,134.18 |
| 4 | Lexogen 037.96 | RiboCop rRNA Depletion Kit (Human/Mouse/Rat) V1.2, 96 preps | 3,070.22 | 2 | Each | 6,140.44 |
| 5 | Lexogen 039.100 | Poly(A) RNA Selection Kit, 100 preps | 230.98 | 1 | Each | 230.98 |
| 6 | Lexogen 051.03 | SIRV-Set 3 (Iso Mix ED / ERCC), 3 vials | 1,054.21 | 1 | Each | 1,054.21 |
| Total Ex works Price [EUR] : | | | | | | 16,904.00 |
| Special Discount [EUR] : | | | | | | 845.00 |
| Net Ex Works Price after Discount [EUR] : | | | | | | 16,059.00 |
| Freight Charges [EUR] : | | | | | | 500.00 |
| Total CIF Price to Hyderabad Airport In [EUR] : | | | | | | 16,559.00 |

Total CIF Price in words : Sixteen thousand Five Hundred and Fifty Nine Euro only



धर्मेंद्र कुमार
DHARMENDRA KUMAR

भंडार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआइआर-कोशिकीय एवं आणविक जैव-विज्ञान केन्द्र
CSIR-Centre for Cellular & Molecular Biology
उपपल रोड, हैदराबाद-500007 /Uppal Road, Hyderabad-500007

INSTRUCTIONS

1. Please send us a proforma for total CIF CCMB Hyderabad value along with an order acknowledgement to enable us to open a Letter of Credit or make advance payment by way of 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 despatch: airfreight shipment through courier mode will not be accepted
3. Please arrange to insurance the consignment up to the port of entry Hyderabad Airport, India
4. The Import items referred to on pre-page is being made under Open General Licence of Import Policy of the Import Control Order which allows imports without any import licence 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 , Habshiguda Branch, Habshiguda, 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/courier receipt/** Postal tracking number should be provided well in advance
- b. Original Invoice with 4 copies showing total value showing CIF CCMB Hyderabad 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).

- A) Certificate of Origin - with 2 copies
 - B) Packing list - with 2 copies
 - c) A Guarantee Certificate - with 2 copies
(The Stores, in question should cover a "GUARANTEE" for a period of 12 months against all manufacturing defects)
 - D) 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 rigours of its transport from warehouse to warehouse by Air.
 7. 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.
 8. All the packages should bear the following marks.

Purchase Order No. 4487/260620/1722/CH


SIZE: ONSIGNEE: THE DIRECTOR, CCMB, HYDERABAD NET

WEIGHT _____

WEIGHT _____ GROSS

"HANDLE WITH UTMOST CARE - DELICATE SCIENTIFIC MATERIAL"

9. 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.


Yours faithfully,
14.08.2020
(DHARMENDRA KUMAR)
STORES & PURCHASE OFFICER
FOR AND ON BEHALF OF CSIR

धर्मनंद कुमार
DHARMENDRA KUMAR
मंडार एवं जय अधिकारी/Stores & Purchase Officer
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