

## **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

			PURCH	ASE ORDER						
FIL	E / PURCHAS	E ORDER NO. 5704/09042	1/1731/SPA	ARE/ 12-6		DATE: 1	19.08.2021			
		SUPPLIER		INDIAN AG	ENTS/DIS	TRIBUTOR/OFFIC	E			
M/s BioRad Pacific Limited Unit 1101, Berkshire House, 25 Westlands Road, Quarry Bay, HONG KONG				M/s Bio-Rad Laboratories (India) Private Limited C-1 Ground Floor, 'Anmol Palani, No.88, G.N. Chetty Road, T. Nagar, CHENNAI 600017, INDIA. E-mail: sales.india@bio-rad.com						
	Sub: Su	ipply of BioRad Protein Purifi	ication Syst	on Systems spares						
	The second secon	our Quotation No. QQ12044 ivate Limited, Chennai, INDI		ated 02.07.2021 receiv	ved from	M/s Bio-Rad Labo	ratories (India)			
Dear S Please		upply the following items as		USD						
S.No.	Part No./D	escription			Qty Unit Price		Total Price			
	SPARES FO	R BIORAD PROTEIN PURIFIC	ATION SYS	TEMS:						
1.	Cat. No. 80	08983-SVC Biofrac Sensor PC		1	\$ 46.00	\$ 46.00				
2.		00164 F10 Pump Maintenar	3	\$590.00	\$ 1,770.00					
3.	Cat. No. 76	es, seal removal tool, 2 O-ring 500401 AVR7-3, Valve Rebuil sample injection valve (# 76	3	\$ 910.00	\$ 2,730.00					
4.	Cat. No. 7	500471 Sample Injection Po	2	\$ 65.00	\$ 130.00					
5.		500220 Detector Filters Pkg Iters for use with Biologic Du			2	\$ 1,135.00	\$ 2,270.00			
						Total Ex-Works:	\$ 6,946.00			
	AME NO	ist mix				Discount @ 10%:	\$ 694.60			
28. 6	Charle Inches and Control	The state of the s		Net		after Discount:	\$ 6,251.40			
FFR	1.71-18 b. A.			Plus Do	cumentat	tion & Handling:	\$ 50.00			
1. 04						Total FCA:	\$ 6,301.40			
				Plus Airfre	ight & Ins	urance Charges:	\$ 150.00			
					TOTAL C	IP HYDERABAD:	\$ 6,451.40			
WARRANTY:				PAYMENT TERM:	100% PAYMENT THROUGH FTT / WIR TRANSFER AFTER RECEIPT ACCEPTANCE OF MATERIAL					
DELIVE		7: 04 – 05 WEEKS		SHIPMENT TERM:	CIP HYDI					
FREIGHT 8		The second secon	Y							
CUSTOM: CLEARING AGENT OF CCMB		ewfcpl.com,	ALLADIN HYDERABAD 765896 & ationshyd@ & - FOR	FREIGHT FORWARDER:			D FREIGHT			

Contd...2..

Sr Controller of Stores & Purchase कोणिकीय एवं आणविक जीव-विज्ञान केंद्र Centre for Cellular and Molecular Biology हैदराबाद/Hyderabad-500 007.

## **TERMS & CONDITIONS**

- 1. PLEASE SEND YOUR ORD.ACK/PRO.INV. IMMEDIATELY UPON RECEIPT OF THIS ORDER.
- 2. INSTALLATION: FREE OF COST BY M/S BIORAD LABORATORIES (INDIA) PVT. LTD., CHENNAI/HYDERABAD.
- 3. LOCAL SERVICE SUPPORT & RESPONSE TIME: LOCAL SERVICE SUPPORT AND RESPONSE TIME FOR A SERVICE CALL SHOULD BE WITHIN 24 HOURS.
- 4. 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. PENALTIES OF LATE FILING AND 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.
- 5. PRE-ALERT OF SHIPMENT TO CCMB, HYDERABAD (E-MAILS: spo@ccmb.res.in) WITH A COPY ENDORSED TO OUR CLEARING AGENT, M/S EAST WEST FREIGHT CARRIERS LIMITED (E-MAILS: airoperationshyd@ewfcpl.com, custservicehyd@ewfcpl.com & Issrinivas@ewfcpl.com) IS MANDATORY.
- 6. MATERIAL TO BE SENT IN GOOD AIRWORTHY PACKING TO AVOID TRANSIT DAMAGES.
- 7. DIRECTOR, CCMB RESERVES THE RIGHT TO CANCEL THE PURCHASE ORDER WITHOUT ANY FINANCIAL REPERCUSSIONS ON FITHER SIDE AND WITHOUT SEEKING THE CONSENT OF THE SUPPLIER AT ANY STAGE OF PURCHASE PROCESSESS.

COPY TO:	Accounts	Stores	IO: Shri Chetan	Head, Inst.	Head, PME	Guard	Spare	Office	
			Khapekar	Division	Division	File	copy	copy	
NOC AMOUNT: RS. 5,38,000/-				BUDGET HEAD/PROJECT CODE:		: P07104	P07104 (SPARES)		

P.T.O. for INSTRUCTIONS

Yours faithfully,

[S. GNANAPRAKASHAM] SR. CONTROLLER OF STORES & PURCHASE

FOR & ON BEHALF OF CSIR

व भंडार एवं क्रय नियंत्रक Sy. Controller of Stores & Purchase कोशिकीय एवं आणविक जीव-विज्ञान केंद्र entre for Cellular and Molecular Biology हेदराबाद/Hyderebad-500 007.

## **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.
  - Mode of dispatch: AIRFREIGHT / SEAFREIGHT / COURIER.
- 3. Please arrange insurance coverage of goods / consignment from BioRad, Hong Kong Warehouse 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: <a href="mailto:tfcpc.hyd@sbi.co.in">tfcpc.hyd@sbi.co.in</a>) 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 Ex-works / 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 against all manufacturing defects) -Not applicable for Spares, Chemicals / Consumables Orders.

- (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. 5704/090421/1731/SPARE/ 51ZE:

**DATED 19.08.2021** 

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.

A. महार एवं क्रय नियंत्रक Sy-Controller of Stores & Purchase

Contre for Cellular and Molecular Biology इंदराबाद/Hyderabad-500 007.