



CENTRE FOR CELLULAR & MOLECULAR BIOLOGY
(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)
Habsiguda, Uppal Road, Hyderabad – 500 007 (Telangana) India

PURCHASE ORDER

M/s Eppendorf India Ltd, 207, IInd floor, V V Vintage Boulevard Somajiguda, Hyd-500 082. E-mail: rajasekhar@eppendorf.co.in	P.O. No.	5772/290421/1778/MISC	11083
	Date	09.12.2021	
	Subject	Conclusion of AMC for the Pipettes.	
	Your Ref.	Quotation No.EIPL/HYD/2021/CCMB, Dated: 30.10.2021	

With reference to above, you are requested to supply the following items on as per attached Terms & Conditions and instructions below.

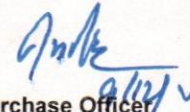
S.No.	DESCRIPTION	QUANTITY	UNIT PRICE (Rs)	AMOUNT (Rs)
1.	Conclusion of AMC for the Pipettes.(Eppendorf) (as detailed in original quotation of the firm. (Annexure-I) Contract Period: One Year from date of issue of PO.	As per attached List	1,68,590.00	Rs.1,68,590.00
TOTAL:				1,68,590.00
PLUS GST @ 18% :				Rs.30,346.20
(Rupees One lakhs Ninty Eight Thousand Nine hundred and Thirty Six) GRAND TOTAL :				Rs.1,98,936.20

Payment Terms	Payment will be made on 3 monthly basis after providing satisfactory services	GST	Extra as mentioned above 18%
Delivery Location	NA.		

IMPORTANT CONDITIONS

- All repairs, calibration & Maintenances is to be done at CCMB.
- Vendor should arrange for the visit of the service engineer to CCMB for repairs, calibration and maintenance once in 15 days or whenever there are more then 15 pipettes accumulated, which ever case is earlier
- All tools and equipment needed for repairs and calibration should be arranged by the vendor.
- Vendor should arrange for the required spares for maintenance and repair as and when needed.
- Invoice for the AMC and the consolidated bills for the spare parts replaced should be submitted every quarterly (every 3 months).

Yours faithfully,


 Stores & Purchase Officer
 For and on Behalf of CSIR

Copy To:

1	Indenter	Smt Asha Ramesh/ Shri A Ramesh					
2	Accounts	SA: Rs.1,98,936/-		CON	3	Stores	4 Spare
5	Budget Head	P- 07			6	PME	7 INST

Terms & Conditions

- 1) **Delivery:** To be delivered at Central Stores of CCMB or LaCONES or CCMB Annexe – II, Uppal Road as the case may be on DOOR DELIVERY BASIS within the time specified on front side. Printed conditions of supply of the firm, if any, will not be binding on us.
- 2) **Challans:** Proper delivery Challans should accompany the goods which must be got entered at the Main Entrance (Security Gate) before bringing them to Stores. Separate Challans and invoices should be prepared against different orders. The Challan should contain the information like Order No. & Date; Item Description & its value. You should also send a copy of our Purchase Order alongwith the supplies.
- 3) **Payment:** Payment will be made by Account Payee Cheque only after receipt of items in good condition in our stores and its proper installation and commissioning at the user end (wherever applicable). Part supplies should be avoided at any cost. If due to unavoidable reasons part supply is made, bill will only be processed for payment after completion of the supply/installation/commissioning as the case may be. **Bills for partial supply should not be raised.** Bills can only be raised after completion of the entire supply. The duly signed invoices should be submitted in **Triplicate** with pre-receipted revenue stamp (Revenue Stamp required for all invoices of more than Rs. 5,000.00). Our purchase order number must be quoted on your Invoice. Overwriting/Cuttings should be avoided on invoices. Submitting wrong invoices or invoices without revenue stamps might result in delay of payments.
- 4) **Taxes:** Payable at the rate indicated in your quotation/Proforma Invoice. Tax Registration number must be mentioned on your invoice. If items supplied after the expiry of the delivery period have been accepted by the indenter and tax rates have increased on such items then such increase will not be paid by us.
- 5) **Installation Prerequisites:** Pre-installation requisites (electrical/floor/space/air-conditioning etc.), if any, should be mentioned clearly. Installation/ Training (if required) will be the full responsibility of the supplier. After supply we will not be responsible for delays in release of payments on account of non-installation of the item for want of any essential installation prerequisite needed from our end. Please coordinate with the user/user department for deciding training/ installation schedule. Operation Manual is to be supplied along with the equipment wherever applicable.
- 6) **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.
- 7) **Documents:** A set of following document should reach us alongwith the consignment.

(a) Invoice(Pre-receipted)/Challans Copies	3	(c) Test/Inspection Certificate (For equipments) Copies	2
(b) Packing List Copies	2	(d) Copy of our Purchase Order Copy	1

- 8) **Guarantee/Warranty:** Continuous uninterrupted 12 months from the date of installation / commissioning. You shall warrant that everything furnished hereunder shall be free from all defects and faults in materials, workmanship and it is in full conformity with the specifications and drawings(if any) in our order. Certificate to be provided should be valid for a minimum period of one year from the date of installation/commissioning of goods. If the goods are found to be defective subsequently, they have to be replaced /rectified at the cost of the suppliers within 15 days from the date of receipt of written communication from us. If there is any delay in replacement/rectification the guarantee period will be deemed to have extended correspondingly. All damaged/ rejected goods are to be returned at your cost and risk. For items with expiry date, we may reject those whose more than half life has already expired.
- 9) **Short Shipment:** If any short-shipment etc. is noticed, the same will have to be arranged immediately with all charges to this effect to be borne by supplier/dealer.
- 10) **Service Default:** Firms supplying on Annual Rate Contract basis must note that their performance as regards to the delivery period and quality of the items supplied by them will be a deciding factor for future Rate Contracts with the CCMB. Partial/Late supplies must be avoided.

Problems & Disputes: In case of any problem you may approach/write to the SO(S&P) Stores / SO(S&P) Purchase or SPO or Director in that order only. All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Hyderabad, India only.

Conclusion of AMC for Pipettes

Sl.No	Description	Qty	Basic Price	Total Amount
1.	Eppendorf Mirco Pipette Single Channel Pippette (Manual 2µl to 5ml).	70 Nos.	1200.00	84,000.00
2.	Eppendorf Mirco Pipette Multi Channel Pippette (Manual 8 channel 0.5µl to 300µl).	20 Nos.	1800.00	36,000.00
3.	Eppendorf Mirco Pipette Multi Channel Pippette (Manual 12 channel 30µl to 300µl).	10 Nos.	2200.00	22,000.00
4.	Seal	01 No.	8950.00	8,950.00
5.	O-Ring	01 No.	5200.00	5,200.00
6.	Piston Assembly	01 No.	1540.00	1,540.00
7.	Assembly Related Components	01 No.	9600.00	9,600.00
8.	Scale Assembly	01 No.	1300.00	1300.00
Total Price:				1,68,590.00
Plus GST 18%:				30,346.20
(RUPEES ONE LAKHS NINTY EIGHT THOUSAND NINE HUNDRED AND THIRTY SIX)Grand Total:				1,98,936.20

Amk
9/11/21