



**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. 6024/150721/1772/CH / *178* DATE: 01.09.2021

SUPPLIER	INDIAN AGENTS/DISTRIBUTOR/OFFICE
M/s.Illumina Singapore Pte Ltd., 29 Woodlands Industrial Park, E1 Northtech Lobby 3, #02-13/18 Singapore 757716	M/s.Premas Life sciences Pte Ltd. Plot No.E-49/5 II nd Floor, Okhla Industrial Area Phase II, NEW DELHI 110 020

Sub: Supply of Novaseq 6000 machine consumables and kit etc.
Ref: Your Quotation No.SQ/ILMN/21-22/0171 dated 07.08.2021

Dear Sirs,
Please arrange to supply the following items as per details verleaf.

CURRENCY: USD

S.No.	Cat. No./ID	Description/Pack size	Qty	Unit Price	Total Price
		Novaseq 6000 machine consumables and kits etc. as per annexure			
		Exworks value			USD 372329.43
		Less 3% agency commission to be paid to M/s.Premas Life Sciences Pvt Ltd in Indian Rupees			USD 11169.88
		Exworks value			USD 3,61,159.55
		Plus DAP charges			USD 7,446.59
		DAP CCMB, Hyderabad			USD 3,68,606.14

WARRANTY:	-----	PAYMENT TERM:	Payment : 30 days nett via Wire transfer on receipt and acceptance of ordered item. Banker charges within India to CCMB account & outside India to supplier account
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DELIVERY:	6-8 weeks	SHIPMENT TERM:	DAP CCMB, HYDERABAD INTRL ONLY
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FREIGHT & INSURANCE	SUPPLIER'S RESPONSIBILITY		
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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 016Ph. 040 27765896,040 27765897 Fax No.040 29880987,email Id: info@ewfcpl.com, airoperationshyd@ewfcpl.com, cshyd@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.
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J. hnan
01/09/2021
Contd., 2.,

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 DAP CCMB 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, cshyd@ewfcpl.com, ls.srinivas@.com, Mr.Jignesh jignesh@ewfcpl.com, is mandatory.
5. Destination Airport should be DAP CCMB, 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.
12. Your Indian Agent M/s.Premas Life Sciences Pte Ltd., needs to sign a contract Agreement in the prescribed format on a Non-Judicial Stamp paper of Rs.500.00 on behalf of your firm within 14 days from the date of acceptance of the PO.

P.T.O. for INSTRUCTIONS

Yours faithfully,

S.GNANPRAKASAM
Sr.CONTROLLER OF STORES & PURCHASE
FOR AND ON BEHALF OF CSIR

COPY TO:	Accounts	Stores	Dr Divya Tej Sowpati CC to Y Ramadasu	Guard File	Spare copy	Office Copy
NOC AMOUNT	₹2,97,00,000.00		BUDGET HEAD/PROJECT CODE:		GAP0546	

ANNEXURE TO PURCHASE ORDER NO.6024/150721/1772/CH

Quotation No.SQ/ILMN/21-22/0171 dated 07.08.2021

Sl.no.	Cat No.	Description	Qty	U Price(\$)	T Price(\$)
01	20028312	Novaseq 6000 S4 Reagent kit v1.5(300 cycles)	20	16704.00	334080.00
02	20037135	Ribo-Zero plus rRNA Depletion kit (96 samples)	02	5563.95	11127.90
03	20043131	NovaSeq XP 4-Lane kit v1.5	05	608.25	3041.25
04	20043130	NovaSeq XP 2 Lane kit v1.5	05	303.75	1518.75
05	MS-102-3003	MiSeq Reagent kit v3(600-cucle)	06	1795.37	10772.22
06	FC-131-2001	Nextera XT index kit v2 set (96 indexes, 384 samples)	01	1126.71	1126.71
07	FC-131-2002	Nextera XT Index kit v2 set B (96 indexes, 384 samples)	01	1126.71	1126.71
08	FC-131-2003	Nextera XT Index kit v2 set C (96 indexes, 384 samples)	01	1126.71	1126.71
09	FC-131-2004	Nextera XT Index kit v2 set D (96 indexes, 384 samples)	01	1126.71	1126.71
10	WG-100-1002	Infinium LCG Te-Flow Chamber spacers (box of 500)	01	580.13	580.13
11	20015963	TruSeq® DNA PCR-Free High throughput library prep kit (96 samples)	02	2990.52	5981.04
12	20022370	IDT for Illumina TruSeq DNA UD Indexes (96 indexes, 96 samples)	01	721.30	721.30
		Total			372329.43
		Less 3% agency commission to be paid in Indian rupees to M/s.Premas Life Science Pvt Ltd.			11169.88
		Exworks charges			361159.55
		Plus DAP Charges			7446.59
		DAP CCMB, Hyderabad			368606.14



01/09/2021

INSTRUCTIONS

1. Please send us a proforma for total DAP 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 DAP 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. 6024/150721/1772/CH

SIZE: ONSIGNEE: THE DIRECTOR, CCMB, HYDERABAD NET

WEIGHT _____ GROSS

WEIGHT _____

"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,

(PRATYUSH KUMAR)
STORES & PURCHASE OFFICER(Addl.Charge)
FOR AND ON BEHALF OF CSIR