सी.एस.आई.आर.–केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड, पोस्ट बाक्स नं. 173, लखनऊ - 226021 (भारत)
CSIR-Central Drug Research Institute
(Council of Scientific & Industrial Research)
B.S. 10/1, Sector 10, Jankipuram Extension, Sitapur Road, Post Box No.: 173, Lucknow- 226021 (India)
Phone : (0522) 2771940,2771960,2961202, Fax : 91- (522) 2771941
Gram : CENDRUG, Web : http://www.cdriindia.org

| **Purchase Order No:** | 2019-20/IND62548PO1 | /Mahesh | | Date | 09/07/2020 |

From

> The Director
> Central Drug Research Institute
> LUCKNOW

To

Agilent Technologies India Pvt Ltd
Block-C, RMZ Centennial, Plot no.8A, 8B, 8C and 8D
Doddanakundi Industrial Area, ITPL Road
Mahadevapara Post
Bangalore
India
560048

Reference: Your Offer/Quotation No: **3000411387**   Dated: **17/06/2020**

Dear Sirs

> Please arrange to supply the articles noted below strictly on the terms and conditions stated on the reverse of this order latest by   6-8 Week   failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (Rs)
1	MCG VALVE ASSY HSN/SAC CODE 84818090	G131167701	215793.78	1	215793.78
2	Repair HSN/SAC Code: 998717	0	4638	3	13914
3	Zone Uplift	0	6620	1	6620
				Warrenty :	As per quotation
				Excise Duty :	14485.8
				Total after Taxes:	**250813.58**
				Grand Total :(Rs)	**250814**

Remarks :

Delivery Schedule :   **6-8 Week**

Delivery Terms   **NORMAL   :**

Note :

SPO Comments: | **250813.58**

TERMS & CONDITIONS FOR ORDERS

1. The order should be acknowledged by return of post confirming the acceptance of rates and all other conditions of supply. Any variation in price/specifications must be intimated before effecting the supply.
2. The Number and Date of this order must be quoted in the bill and in all correspondence relating to this supply.
3. Additional charges such as Packing & Forwarding, GST, Insurance, Postal/Courier, octroi etc. will not be paid unless specifically mentioned in order and supported by payees? Cash Money receipts or original vouchers.
4. (a) Payment should be claimed through pre-receipted bills drawn in duplicate, original copy being signed over a Revenue Stamp (Amount exceeding Rs.5000/- INR)
5.   1. Payment will be made on receipt of materials in good conditions after Inspection by crossed Account-Payee Cheque on State Bank of India(Name of the Bank)/CDRI Branch at Lucknow.
         2. Installation of Equipment must be completed within 30 days of delivery & report submitted to SPO, CDRI

6. All damaged or unapproved goods shall be returned at your cost & risk and the incidental expenses incurred thereon shall be recoverable from any of your bills.
7. Printed conditions, if any, sent along with the quotation shall not be binding on us.
8. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled.
9. As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the Director, CDRI, Lucknow (Name of the Lab) reserves the right not to accept the delivery in part or in full and to claim liquidated damages @ 1% per week subject to a maximum of 10% of the total value of supply order.
10. Local firms are requested to deliver the goods in our Stores before 4.00 P.M. on any working day.
11. The equipment should be guaranteed against any manufacturing defect for a period of atleast 12 months from the date of successful installation. In case any part or whole of the equipment is found to be defective during the guarantee period, then the same will have to be replaced/repaired free of cost at our premises(FOR CDRI Stores)
12. Any dispute arising out of this contract shall be subject to the decision of the courts situated at Lucknow, India only.
13. **NO PARTIAL/PART SHIPMENT**

STORES & PURCHASE OFFICER

Phone:91-522-2618367
91-522-2629504
Fax:91-522-2629504
e-mail: spo@cdri.res.in

A-TERMS OF SUPPLY :   FOR CDRI/Ex- Godown ..Stores...

B-PAYMENT TERMS: BILL BASIS

C- DELIVERY TIME: 6-8 Week

Forwarding Agent:

Note: Local Suppliers to note that the material should be delivered to our STORE SECTION and not to any other Section or Individual.