



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान

(विज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)

बी.एस. 10/1, सेक्टर 10, जयपुराण विस्तार, सीतापुर रोड, पोस्ट बॉक्स 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, 2771980, 2961232; Fax : 91-(522) 2771941

Gram : CENDRUG, Web : http://www.cdriindia.org



Purchase Order No: 2020-21/IND64345PO1 /Rijwan
From

Date:07/06/2021

The Director
Central Drug Research Institute
LUCKNOW

To

Advance Biotech Solutions India Pvt Limited,
311, Vardhman Key Point Plaza,
Plot No.1, Local Shopping Centre,
Sector-6, Dwarka, Near DAV Public School,
NEW DELHI-110075.
INDIA- 110075

Reference:Your Offer/Quotation No: **ABSIPL/CDRI/20-21/210**

Dated: **18/02/2021**

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 **4-5 WEEKS** failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (INR)
1	ABSIPL Makes Pole*Advance brands ULT Freezer - 86°C., Temperature Range -40°C to -86°C, Model: PSA-86DDU650, External Double Door, Power supply: 220V- 240VAC, 50 Hz, (AS PER ATTACHED TECHNICAL SPECIFICATION)	PSA-86DDU650	535500.00	1	535500.00
Warranty :		05 YEARS COMPREHENSIVE WITH SPARES FROM THE DATE OF INSTALLATION.			
					GST (5)% : 26775.00
					Total after Taxes: 562275.00
Grand Total :(INR)					562275.00

Remarks :

Delivery Schedule : **4-5 WEEKS**

Delivery Terms **FOR CDRI STORES**

Note :

SPO Comments: **Approved**

PAYMENT TERM: BY

- SPECIFICATIONS :** The ordered materials must comply with the specifications as mentioned in the purchase order.
- WARRANTY: Five Year Comprehensive from the date of installation** (service along with spares ,D.D.P., CDRI, Lucknow) . Any down time of the equipment during the warranty period shall entail extension of warranty period further till such time the rectification/repairs have been undertaken.
- PAYMENT :** Payment will be made against Bill after Successful Installation of the equipment.

4. DELIVERY PERIOD :The ordered materials should be dispatched within 04-05 WEEKS from the date of receipt of order/ the date of establishment of L/c/ Receipt of foreign advance Demand draft.

5. FORCE MAJEURE: The supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligation under the contract is the result of an event of force majored. For purpose of this clause ?force majors? means an event beyond the control of supplier and not involving the supplier?s fault and negligence and not foreseeable . Such events may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as for as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

6. PENALTY CLAUSE :Subject to operation of force majored, time for delivery and acceptance is the essence of this contract. The supplier shall arrange to ship the ordered materials within 4-6 weeks from the date of establishment of valid Letter of Credit /receipt unless an extension is granted by a mutual agreement. However, in case the shipment cannot be made within agreed period Director, CDRI shall have the right to claim penalty for late delivery @ 1% of the contract value per week subject a maximum of 5%. The same penalty rate shall be leviable in case of delay in installation beyond scheduled as per contract.

7. INSURANCE : Insurance of the cargo will be arranged by the Firm.

8. INSTALLATION :You or your Indian agent are required to install and demonstrate (without any extra charges) satisfactory performance of the equipment in our laboratory within 15 days after its receipt at cdri.

9. PROTECTION AGAINST DAMAGE : The equipment must be capable of withstanding power failures and equipment should not be prone to damage due to power failures and trip outs. The normal voltage and frequency condition available at the site are as follows.Normal Voltage: 230 \pm 10% on single phase or 415 \pm 10% on 3 phases. Frequency 50 \pm 5 % Hz.Normal Voltage: 230 \pm 10% on single phase or 415 \pm 10% on 3 phases. Frequency 50 \pm 5 % Hz.

10. DISPATCH: The cargo should be addressed to the Director,CDRI ,India duly packed to withstand all types of transportation hazards and every precautions should be taken to avoid loss to our Institute. The cargo should be marked with our Purchase Order No. with date and L.C/DD No. The copy of AWB and Invoice must be sent by fax to 91-522-2629504 within 24 hours of shipment. E-mail: spo@cdri.res.in

In case material been found on receipt to be either wrongly shipped or damaged in a way for which the Insurance Company do not take any responsibility you will have to arrange for free replacement including DO and FRO charges of forwarding agent insurance premium and charges for clearing at New Delhi i.e. DDP CDRI, Lucknow as per Incoterms 2000.

CONSIGNEE:

The Director,CENTRAL DRUG RESEARCH INSTITUTE
P.B. 173, BS 10/1, Sector 10,
Jankipuram Extension Sirapur Road Lucknow, 226031
TELEFAX : 91-522-2629504/STORES:2618367
Email: spo@cdri.res.in, so.purchase@cdri.res.in,
store_officer@cdri.res.in
Order No.2020-21/IND64345PO1

FOR CDRI STORES

It must be ensured that the consignment may please be handed over to the above freight forwarder only. The House Airway bill of M/s"+suppAddress+" along with the Master Airway Bill and other documents WILL ONLY be accepted for the purpose of negotiation of documents for payment.

IMPORTANT :

(i) Please be sure that letter of Credit Number and our purchase Order Reference Numbers are invariably mentioned clearly in all the Shipping Documents, Packing List along with instruction manual if any, must be kept inside each package.

(ii) RBI & FEMA guidelines of GOVT. OF INDIA do not permit inclusion in CIF value the Commission. Discount or like rebates allowed etc., if any, should please be specified separately in your invoice to enable us emit the same in Indian Rupee to your authorized Indian Agents.

(iii) We now look forward to your acknowledging receipt to this Order.

Section Officer(S&P)/Stores & Purchase Officer
Phone:91-522-2618367
91-522-2629504
Fax:91-522-2629504
e-mail: spo@cdri.res.in