

**CSIR - :CENTRAL DRUG RESEARCH INSTITUTE**

जीएसटी नं GST No :

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/CDRI/2022/9310/1

दिनांक

Date: 05-07-2022

तुरंत कार्रवाई के लिए कृपया हमारे संदर्भ का उल्लेख अवश्य करें।
Please quote our reference in all correspondences to ensure prompt attention.

To

M/s. DHR Holding India Pvt. Ltd.

D8-11, Ground Flr Bhumi world Industrial Park Mumbai ,
Nasik Highway, opp. TATA amantra, pimplas, Bhiwandi
Mumbai - 0
Maharashtra
India

Dear Sirs,

Sub : AMC of Equipment**Ref**: Your Quotation 93/CDRI/GS/2022 Dated 01.06.2022

Date : dd-MM-yyyy

Please arrange to supply the following materials on or before the delivery date strictly as per the terms and conditions given overleaf / below

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	AMC of Equipment Leica Confocal Microscope, TCS SP8 (Sr. No. 81000000587)	1.00	No(s)	330000.00	330000.00
				GST @ 18%	59400.00
			Total		389400.00

Grand total after discount and with all taxes

Rupees in words (Three Lakh Eighty Nine Thousand Four Hundred Only)

Remarks :

Delivery Schedule : As per AMC terms & condition

Delivery Terms NORMAL :

Note :

- 1) The 50% Payment will be release after successfully completion of six months AMC Work period with the certification of satisfactory atleast one preventive visit report by the indenting officer/division and remaining 50% payment will be release after successfully completion of AMC Work period with the certification of satisfactory remaining preventive visit report by the indenting officer/division.
- 2) AMC period will be started w.e.f 28.06.2022 to 27.06.2023 (one year).
- 3) Visits:-a) 02 Nos. Preventive Visit and. Breakdown Call- Unlimited (As when as required)

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 @ 0.5% 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/repared 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: After Six month completion of AMC

C- DELIVERY TIME: As per AMC terms & condition

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.