



(वैज्ञानिक तथा औद्योगिक अनुसंधान परिचर)

बी.एस. 10/1, संकटर 10, जानकीपुरम विस्तार, सीतापुर रोड, पोस्ट बाक्स न. 173,सखनऊ - 228021 (भारत)

CSIR-Central Drug Research Institute

(Council of Scientific & Industrial Research)

10. Jankipuram Extension, Silapur Road, Post Box No. 173, Lucknow-226021 (India) Phone: (0522) 2771940,2771960,2961202, Fax: 91-(522) 2771941 Gram CENDRUG Web http://www.cdninda.org

Purchase Order

22/IND68059PO1 /Rijwan /77 (E)

Date

16/11/2021

From

The Director Central Drug Research Institute LUCKNOW

To

Eppendorf India Private Ltd., Plot No. 18,19,20 (Part), Ambit Park Road, Sidco Industrial Estate (South Phase), Ambattur, Chennai India- 600058

Reference: Your Offer/Quotation No: LKO-1021-6534

Dated: 27/10/2021

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 2-3 Weeks from issue of Purchase Order and acceptance failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (INR)
1	CRYO CUBE F440n ULT Deep Freezer, 230V/50Hz (As per attached Specification)	F440300031	476000.00	1	476000.00
	Warranty:	01 YEAR FROM THE DATE OF INSTALLATION			
					IGST (5)%: 23800.00
			Grand Tota	I:(INR	499800.00

Remarks:

Delivery Schedule

2-3 Weeks from issue of Purchase Order and acceptance

Delivery Terms

Delivery at Place (CDRI Stores)

Payment Terms

SPO Comments:

Approved

PAYMENT TERM: BY

- 1. SPECIFICATIONS: The ordered materials must comply with the specifications as mentioned in the purchase
- WARRANTY: ONE Year 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.
- ORDER ACCEPTANCE: 05 Working days
- 4. PAYMENT: Bill Basis

NOTE: AGENCY COMMISSION-

- 5. DELIVERY PERIOD: The ordered materials should be dispatched within 02-03 WEEKS from the date of receipt of order
- 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.

- 7. **PENALTY CLAUSE**: Subject to operation of force majored, time for delivery and acceptance is the essence of this contract. However, in case the shipment cannot be made within agreed period Director, CDRI shall have the right to claim penalty for late delivery @ 0.5 % of the contract value per week subject a maximum of 10%. The same penalty rate shall be leviable in case of delay in installation beyond scheduled as per contract.
- 8. INSURANCE: Insurance of the cargo will be arranged by supplier.
- 9. 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.
- 10. 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 $50 \pm 5\%$
- 11. DESTINATION: CDRI Stores, Lucknow
- 12. 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 Sitapur Road Lucknow, 226031
TELEFAX: 91-522-2629504/STORES 2618367
Email: spo@cdri.res.in, spurchase@cdri.res.in,
store_officer@cdri.res.in
Order No. 2021-22/IND68059PO1

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 (5&P)/Stores & Purchase Officer

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