

**CSIR - :CENTRAL DRUG RESEARCH INSTITUTE**

जीएसटी नं GST No :

क्रय ऑर्डर

**PURCHASE ORDER**

ऑर्डर संख्या

Order No. : PO/CDRI/2022/1825/1

दिनांक

Date: 13-06-2022

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. GLOBAL LIFE SCIENCES SOLUTIONS SINGAPORE PTE. LTD.**1, MARITIME SQUARE , #13-01, HARBOUR FRONT CENTRE  
SINGAPORE – 099253**Singapore - 0**Singapore  
Singapore

Dear Sirs,

**Sub** : Supply of PROCUREMENT OF SERVICES**Ref**: Your Quotation .....

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 (Dollars)	राशि Amount (Dollars)
	Repair of equipment Repair of AKTA (Cytiva)				
1	Monochromator cpl UV-900 and Smart EU28928872 Cat. No. 28928296	1.00	1 No.	7132.26	7132.26
2	Surcharge on Freight and Handling Charges	1.00	1 No.	570.48	570.48
			Total		7274.90
			CIP Charges		570.48
			Grand total after discount and with all taxes		7845.38

Rupees in USD ( Seven Thousand Eight Hundreds Forty Five and point thirty eight Only )

**Delivery date** : on or before 12-07-2022**Price Basis** : CIP New Delhi**Port of Shipment** :**Port of Destination** : CIP New Delhi

The date of delivery should be strictly adhered to otherwise the Purchase Order is liable to be cancelled.

Kindly acknowledge receipt.

Your's faithfully,

अ. अ (भं एवं क्र) / भं एवं क्र.अ / भं एवं क्र.नि  
S.O(S&P) / S.P.O / CoSP / Sr. CoSP  
कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद  
for and on behalf of Council of Scientific and Industrial Research

**PAYMENT TERM: Wire Transfer after installation**

1. **SPECIFICATIONS** : The ordered materials must comply with the specifications as mentioned in the purchase order.
2. **PAYMENT** : Payment will be made against Advance Draft/ Wire Transfer presented to our bankers M/S State Bank of India, Main Branch, International Banking Division, Lucknow along with shipping documents including invoice, AWB, Packing list, certificate of origin etc.

NOTE: AGENCY COMMISSION-

3. **DELIVERY PERIOD** :The ordered materials should be dispatched within 4-6 WEEKS from the date of receipt of order/ the date of establishment of L/c/ Receipt of foreign advance Demand draft.
4. **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.
5. **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 @ 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.
6. **INSURANCE** : Insurance of the cargo will be arranged by cdri.
7. **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.
8. **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 ±10% on single phase or 415 ±10% on 3 phases. Frequency 50 ±5 % Hz.Normal Voltage: 230 ±10% on single phase or 415 ±10% on 3 phases. Frequency 50 ±5 % Hz.
9. **DESTINATION AIRPORT:IGI AIRPORT, NEW DELHI.**
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.
11. **Our LC terms are as follows** :A). Partial shipment- Not permitted. B). Transshipment- Permitted. C). Certificate of Origin issued by the firm & certified by the chamber of commerce in the country of Origin. D). All Bank Charges outside India are to the Account of beneficiary. E). Documents to be presented for negotiation within 21 days from the date of shipment.F). Once a clear L/C is established all further amendment charges shall be to the account of the beneficiary.

**SHIPPING INSTRUCTIONS**

1. Shipment should be made immediately to the Director, CDRI, BS 10/1, Sector 10, Jankipuram Extension, Sirapur Road, Lucknow, 226031 (India) by Ú Air Freight via New Delhi And notify simultaneously to our Customs Clearing AGENT as at S. No. 3.
2. Shipping documents consisting of Bill of Lading/Air Way Bill/Postal mailing Certificate/Certificate or Origin/Insurance Declaration of Certificate/Technical Catalogue or Literature with pamphlet & Manual should be notified by Airmail immediately after shipment as under-
3. Four copies of complete set of documents to : The Director, CDRI, Sector 10, Jankipuram Extension, Sitapur Road, Lucknow 226031, Uttar Pradesh, INDIA, India. One copy of complete set of shipping documents to our clearing agent EAST WEST FREIGHT CARRIERS LIMITED, L-126/A, 1ST FLOOR, STREET NO.5, Mahipal Pur Extn., New Delhi-110037, Tel: +91-11) 26782707/08, Mobile 91-83770 02984 attn: Mr. Hariom Sharma (Sr. Executive Documentation), Email: docsdel@ewfcpl.com, jignesh@ewfcpl.com, arora@ewfcpl.com..
4. The AWB, Invoice, Packing List & Flight details by fax to enable us advance step of clearing.
5. The following Shipping Identification Marking Must be Stenciled invariably on the Top and side of each, package.

**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, store\_officer@cdri.res.in  
Order No. PO/CDRI/2022/1825/1

**THRU' Freight  
FORWARDING/CUSTOMS  
CLEARING AGENT:**

EAST WEST FREIGHT  
CARRIERS LIMITED,  
L-126/A, 1ST  
FLOOR, STREET NO.5,  
Mahipal Pur Extn., New Delhi-  
110037,  
Tel: +91-11) 26782707/08,  
Mobile 91-83770 02984 attn:  
Mr. Hariom Sharma (Sr.

Executive Documentation),  
Email:docsdel@ewfcpl.com,  
jignesh@ewfcpl.com,  
arora@ewfcpl.com.

The detail of our authorized forwarding agent is as under:-

**Forwarding Agent:**

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