



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान  
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)  
बी.एस. 10/1, सेक्टर 10, जंकिपुरम 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, 2961202, Fax : 91- (522) 2771941  
Gram : CENDRUG, Web : <http://www.cdriindia.org>



ऑर्डर संख्या

Order No. : PO/CDRI/2021/9466/1

दिनांक

Date: 21-03-2022

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

To

**Principal Supplier**

**M/s. The Jackson Laboratory**

The Jackson Laboratory-East , 610 Main Street Bar Harbour, ME 04609 US

**NA – 4609 MINNE SOTA**

UNITED STATES OF AMERICA.

**Authorized Distributor in India**

M/s ATNT Laboratories

Unit # 812, 8<sup>th</sup> Floor, Excellencia Lodha Supremus-1 Rd. No. 22,

Wagle Estate, Mumbai, Thane 400 604

Dear Sirs,

**Sub** : Supply of Mice

**Ref**: Your Quotation Quotation No. 02013977 Dated 25.02.2022

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 (USD)	राशि Amount (USD)
1	Mice 027139 C57BL/6-Tg(CAG- RFP/EGFP/Map1c3b)1Hill/J Female	2.00	Nos	331.50	663.00
2	Mice 027139 C57BL/6-Tg(CAG- RFP/EGFP/Map1c3b)1Hill/J Male	2.00	Nos	331.50	663.00
3	Mice MIS0015	2.00	Nos	209.00	418.00
4	Mice 000642 BKS.Cg-Dock<m>+/+Lepr<db>/J Female	3.00	Nos	141.57	424.71
5	Mice 000642 BKS.Cg-Dock<m>+/+Lepr<db>/J Male	3.00	Nos	141.92	425.76
6	Mice 004479 B6;C3-Tg(Prnp-SNCA*A53T)83Vle/J Female	2.00	Nos	351.00	702.00
7	Mice 004479 B6;C3-Tg(Prnp-SNCA*A53T)83Vle/J Male	2.00	Nos	351.00	702.00
8	Mice SMF0001 Production Transport Container	12.00	Nos	14.50	174.00

9	Mice Mice Shipping Charges	1.00	Nos	2400.00	2400.00
10	Mice 018986 B6.129S1-Nt5e<tm1Lft>/J Female	2.00	Nos	307.81	615.62
11	Mice 018986 B6.129S1-Nt5e<tm1Lft>/J Male	2.00	Nos	307.81	615.62
12	Mice 000664 C57BL/6J Female	2.00	Nos	39.09	78.18
13	Mice 000664 C57BL/6J Male	2.00	Nos	38.95	77.90
14	Mice 005670 B6.Cg- Gt(ROSA)26Sor<tm1(rtTA,EGFP)Nagy>/J Female	2.00	Nos	331.50	663.00
15	Mice 005670 B6.Cg- Gt(ROSA)26Sor<tm1(rtTA,EGFP)Nagy>/J Male	2.00	Nos	331.50	663.00
				Total USD CIF NEW DELHI	9285.79

Grand total after discount and with all taxes	9285.79
---	---------

USD in words (USD Nine Thousand Two Hundreds Eighty Five and point seventy nine Only )

**Delivery date** : on or before 03-05-2022  
**Price Basis** : CIF New Delhi  
**Payment Terms** : Bill Basis (Wire transfer)/Letter of Credit

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 परिष  
for and on behalf of Council of Scientific and Industrial Research

**PAYMENT TERM:BY Wire Transfer (Bill basis after delivery)/ Letter of Credit (80% and 20%)**

**1. SPECIFICATIONS** : The ordered materials must comply with the specifications as mentioned in the purchase order.

**2. 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.

**3. ORDER ACCEPTANCE**: With in 21 days

**4. PAYMENT** : BY letter of credit (80% and 20%) Payment will be released under LC 80% on negotiation of shipping dpci,emt amd remaining 20% After Satisfactory installation.

**5. DELIVERY PERIOD** :The ordered materials should be dispatched within 5-6 WEEKS from the date of receipt of order/ the date of establishment of L/c/ Receipt of foreign advance Demand draft.

**6. 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 majeure. For purpose of this clause 'force majeure' 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 far 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 majeure, 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.

**8. INSURANCE :** Insurance of the cargo will be arranged by cdri.

**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 ±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.

**11. DESTINATION AIRPORT:** IGI AIRPORT, NEW DELHI.

**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.

**13. 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, Mahatma Gandhi Marg, Lucknow (India) by 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 of 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. 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

### Forwarding Agent:

#### FOR CDRI LUCKNOW 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.