



CSIR - :CENTRAL DRUG RESEARCH INSTITUTE
Sector 10, Jankipuram Extension, Sitapur Road,Lucknow 226031

जीएसटी नं GST No :

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/CDRI/2021/6232/1

दिनांक

Date: 03-08-2021

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

To
M/s **Kuhner AG,**
Switzerland

Indian Supplier

To,
Biogentek BG Pvt Ltd
106, Shah Puri Tirath Singh Tower
C-58, C-Block, Community Centre
Janak Puri, New Delhi - 110058 India

Ref: Your Quotation

Date : dd-MM-yyyy

Dear Sirs,

कृपया निम्न सामग्री(यों) की आपूर्ति अनुलग्न निबंधन एवं शर्तों अनुसार 16-09-2021 को या इससे पूर्व करें

Please supply the following items as per terms and conditions attached on or before 16-09-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (CHF)	राशि Amount (CHF)
1	Repair of equipment MMI-60 display card on shaker Cat No. SMX856051	1.00	1 No.	1089.00	1089.00
				Total CHF	1089.00

Payment Mode : Wire Transfer

Price Basis : Cost Insurance & Freight

Port of Shipment : Delhi Airport

Port of Destination :

Forwarding Agent

000

Clearance Agent

East West Freight Carriers
Limited
Flat No.S-11, First Flr, Building
No.1-11-252-AI-ID, Street III,
Alladin Mansion, Hyderabad-
500016.

Hydrabad
Telangana
India

PO GENERAL TERMS AND CONDITIONS

1 The delivered materials must comply with the specifications as mentioned in the purchase order.

2	WARRANTY: ONE Year from the date of successful installation along with spares. 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	PAYMENT: Payment will be made against Advance Draft/ Wire Transfer 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. Or: A letter of credit for an amount of being 100% of the value will be established in your favour and only after order acceptance payment will be released under L/C as follows 90% on negotiation of shipping document and remaining 10% After satisfactory installation and submission of 10% performance bank Guarantee for equivalent amount valid for warranty period plus 02 months.
4	PAYMENT: Payment will be made against Advance Draft/ Wire Transfer 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. Or: A letter of credit for an amount of being 100% of the value will be established in your favour and only after order acceptance payment will be released under L/C as follows 80% on negotiation of shipping document and remaining 20% After satisfactory installation and submission of 10% performance bank Guarantee for equivalent amount valid for warranty period plus 02 months.
5	DELIVERY PERIOD :The ordered materials should be dispatched within 8-10 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 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 majeure, time for delivery and acceptance is the essence of this contract. The supplier shall arrange to ship the ordered materials within 8-10 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	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 30 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 ±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.
10	DESTINATION AIRPORT: IGI AIRPORT, NEW DELHI.
11	11. 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 TO and FRO charges of forwarding agent insurance premium and charges for clearing at New Delhi i.e. DDP CDRI, Lucknow as per Incoterms 2000.
12	12. 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.
13	13. Shipment should be made immediately to the Director, CDRI, Sector-10, Jankipuram Extension, Sitapur Road, Lucknow - 226 031 (India) by Air via New Delhi and notify simultaneously to our Customs Clearing Agent.
14	14. Shipping documents consisting of Bill of Lading/Air Way Bill/Postal mailing Certificate/Certificate or Origin/Insurance Declaration of Certificate/Technical Catalog or Literature with pamphlet & Manual should be notified by Airmail immediately after shipment.

15	15. Four copies of complete set of documents to : The Director, CDRI, Sector 10, Jankipuram Extension, Sitapur Road,Lucknow 226031, Uttar Pradesh, 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.
16	16. The AWB, Invoice, Packing List & Flight details by fax to enable us advance step of clearing.
17	17 It must be ensured that the consignment may please be handed over to the freight forwarder only. The House Airway bill with the Master Airway Bill and other documents will only be accepted for the purpose of negotiation of documents for payment.
18	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. Instruction manual if any, must be kept inside each package.

कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद
for and on behalf of
Council of Scientific and Industrial Research

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S.O(S&P) / S.P.O / CoSP