



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम 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>



Purchase Order No: 2019-20/IND58722PO1 /Rijwan

Date 02/07/2019

From

The Director
Central Drug Research Institute
LUCKNOW

To

**Principal Supplier
Freight Forwarder**

Life Tein LLC
150 Maple Avenue
New Jersey
NJ
NJ
USA
7080

Life Tein LLC
150 Maple Avenue
New Jersey
NJ
NJ
USA
7080

Indian Agent

**EAST WEST FREIGHT CARRIERS
LIMITED, NEW DELHI**

Reference: Your Offer/Quotation No: **Q04181904**
Dated: **24/05/2019**

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 4-6 WEEKS failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (USD)
1	PEGKGEQHSQQKEEEEEMAVVPQGLFRG, C-Terminal: Amidation, >95% pure 500mg	1PST	2340	1	2340
2	PEGKGEQHSQQKEEEEEMAVVPQSLFRG, C-Terminal: Amidation, >95% pure 50mg	2 PST-G297S	853	1	853
Warrenty :					AS PER QUOTATION
Discount (15 %):					478.95
CIF :					65
Total after Taxes:					2779.05
Grand Total :(USD)					22779

Remarks :

Delivery Schedule :

4-6 WEEKS

Delivery Terms

CIF New Delhi

Note :

PAYMENT TERM: BY

- 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:** 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.
 - 4. 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.
- Or:** A letter of credit for an amount of?? being 90% of the value will be established in your favour only after order acceptance .Payment 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.

NOTE: AGENCY COMMISSION-

- 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 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. 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 @ 1% of the contract value per week subject a maximum of 5%. 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 \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 % 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 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,**
so.purchase@cdri.res.in,
store_officer@cdri.res.in
Order No.2019-
20/IND58722PO1

**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:**EAST WEST FREIGHT CARRIERS LIMITED, NEW DELHI**

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



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड, पोस्ट बॉक्स नं. 173, लखनऊ - 226021 (भारत)
CSIR-Central Drug Research Institute
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Phone : (0522) 2771940, 2771980, 2961202, Fax : 91- (522) 2771941
Gram : CENDRUG, Web : <http://www.cdriindia.org>



Purchase Order No: 2019-20/IND58878PO1 /Rijwan

Date 02/07/2019

From

The Director
Central Drug Research Institute
LUCKNOW

To

**Principal Supplier
Freight Forwarder**

Biolegend, Inc.
11080 Roselle Street
San Diego,
CA 92121
San Diego
USA
92121

Biolegend, Inc.
11080 Roselle Street
San Diego,
CA 92121
San Diego
USA
92121

Indian Agent

**EAST WEST FREIGHT CARRIERS
LIMITED, NEW DELHI**

Reference: Your Offer/Quotation No: **BG-USD/BIOLGD/OS/013/2019**
Dated: **29/05/2019**

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 4-6 WEEKS failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (USD)
1	Alexa Fluor® 647 anti-mouse CD49d Antibody 100 µg	103614	195	1	195
2	APC anti-mouse CD182 (CXCR2) Antibody 100 µg	149312	285	1	285
3	PerCP/Cyanine5.5 anti-mouse CD11a/CD18 (LFA-1) Antibody 100 µg	141008	275	1	275
4	PE/Dazzle™ 594 anti-mouse CD54 Antibody 100 µg	116130	300	1	300
5	Pacific Blue™ anti-mouse CD21/CD35 (CR2/CR1) Antibody 100 µg	123414	250	1	250
6	APC Annexin V 100 test	640620	185	1	185
7	Ultra-LEAF™ Purified anti-mouse Ly-6G Antibody 5 mg	127649	675	1	675
8	Alexa Fluor® 700 anti-mouse CD45 Antibody 100 µg	103128	195	1	195
9	Purified Streptavidin 1 mg	405150	60	1	60
10	Brilliant Violet 605™ anti-mouse CD115 (CSF-1R) Antibody 50 µg	135517	265	1	265
11	Brilliant Violet 711™ anti-mouse CD16.2 (FcγRIV) Antibody 50 µg	149529	260	1	260
12	Brilliant Violet 421™ anti-mouse CD47 Antibody 50 µg	127527	265	1	265
Warrenty :					AS PER QUOTATION
					Discount: 684
					CIF : 175
					Total after Taxes: 2701

Grand Total :(USD)	27701
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Remarks :

Delivery Schedule : **4-6 WEEKS**

Delivery Terms **CIF New Delhi**

Note :

PAYMENT TERM: BY

- 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:** 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.
- 4. 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.

Or: A letter of credit for an amount of?? being 90% of the value will be established in your favour only after order acceptance .Payment 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.

NOTE: AGENCY COMMISSION-

- 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 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. 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 @ 1% of the contract value per week subject a maximum of 5%. 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 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 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. 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,**
so.purchase@cdri.res.in,
store_officer@cdri.res.in
Order No.2019-
20/IND58878PO1

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:

EAST WEST FREIGHT CARRIERS LIMITED, NEW DELHI

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



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम 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>



Purchase Order No: 2019-20/IND58936PO1 /Rijwan

Date 02/07/2019

From

The Director
Central Drug Research Institute
LUCKNOW

To

NS2 Enterprises
1/59 Vastu Khand
Gomti Nagar
Gomti Nagar
Lucknow
India
226010

Reference: Your Offer/Quotation No: **AB/PNY/GENT**
Dated: **17/06/2019**

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 4-6 WEEKS failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (INR)
1	BDNF antibody 100 µl	GTX134514-100uL	31295	1	31295
2	anti Nav1.7 100 microgram	GTX54800-100uL	35161	1	35161
Warrenty :					AS PER QUOTATION
Agency Comm: 0					
Sales Tax : 1661.41					
Trade Tax : 1661.41					
Total after Taxes: 69778.82					
Grand Total :(INR)					69779

Remarks :

Delivery Schedule :

4-6 WEEKS

Delivery Terms

NORMAL :

Note :

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 @ 1% 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/repaired 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:

C- DELIVERY TIME: 4-6 WEEKS

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.



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम 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>



Purchase Order No: 2019-20/IND58938PO1 /Rijwan

Date 02/07/2019

From

The Director
Central Drug Research Institute
LUCKNOW

To

Gyan Scientific Traders(India) Pvt. Ltd.
5 Ashok Nagar
Near Bansmandi Crossing
G.B.Marg
Lucknow
India
226018

Reference: Your Offer/Quotation No: **GSTIPL/2019-20/VA/QUOTATION**

Dated: **31/05/2019**

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 4-6 WEEKS failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (INR)
1	Neuro-2a; Neuroblastoma; Mouse (Mus musculus) 1 ml	CCL-131	55832	1	55832
Warrenty :					AS PER QUOTATION
Agency Comm: 0					
Sales Tax : 1395.8					
Trade Tax : 1395.8					
Total after Taxes: 58623.6					
Grand Total :(INR)					58624

Remarks :

Delivery Schedule :

4-6 WEEKS

Delivery Terms

NORMAL :

Note :

TERMS & CONDITIONS FOR ORDERS

- 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 @ 1% 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/repaired 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:

C- DELIVERY TIME: 4-6 WEEKS

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.



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान
(विज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)
बी.एस. 10/1, सेक्टर 10, जानकीपुरम 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>



Purchase Order No: 2019-20/IND58978PO1 /Rijwan

Date 02/07/2019

From

The Director
Central Drug Research Institute
LUCKNOW

To

**Cistron Biotech,
531/101, Bara Chandganj,
Pratap Singh Marg,
Lucknow
Lucknow
India
226024**

Reference: Your Offer/Quotation No: **CDRI/19-20/MAY-04**
Dated: **30/05/2019**

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 4-6 WEEKS failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (INR)
1	Abiraterone, 98% pure (CAS No: 154229-19-3) 10 g	HY-70013	104448	1	104448
Warrenty :					AS PER QUOTATION
Discount (10 %):					10444.8
Agency Comm:					0
Excise Duty (5 %):					4700.16
Total after Taxes:					98703.36
Grand Total :(INR)					98703

Remarks :

Delivery Schedule : **4-6 WEEKS**

Delivery Terms **NORMAL** :

Note :

TERMS & CONDITIONS FOR ORDERS

- 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.
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A-TERMS OF SUPPLY : FOR CDRI/Ex- Godown ..Stores...
B-PAYMENT TERMS:
C- DELIVERY TIME: 4-6 WEEKS

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