



CSIR - CENTRAL DRUG RESEARCH INSTITUTE

जीएसटी नं GST No :

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/CDRI/2021/8582/1 /413

दिनांक

Date: 29-07-2022

Amendment Date:- 04.08.2022

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. Mehrotra Biotech Pvt. Ltd.

H.O.: B-22, 23, Vibhuti Khand, Gomti Nagar ,

Lucknow - 226010

Uttar Pradesh

India

Dear Sirs,

Sub : Supply of Upgradation of BSL-2 to BSL-3

Ref: Your Quotation MBPL/21-22/BSL3/MOH/0528 DATED 27.01.2022 AND AFTER NEOTIATION LETTER NO. MBPL22-23/NEGOTIATION LETTER/CSIR-CDRI/009 DATED 20.07.22

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 (INR)	राशि Amount (INR)
1	<p><u>Mehrotra Biotech Pvt. Ltd</u> <u>Make: M-LAB BSL 2+ upgrade to BSL 3 lab facility including molecular biology setup for virological diagnosis</u> <u>As per ICMR guidelines</u></p> <p>AMENDMENTS FOR UPGRADATION OF BSL2 TO BSL3 LAB FACILITY</p> <p>1. REPANALLING BY REPLACING WALLS AND DOOR WITH PUFF WALL & PUFF DOORS. Existing panel with API sheet which will be replaced by Puff panels and required vacuum sealed double glass window at required places. All door will be replaced</p>	1.00	No.	2400000.00	2400000.00

with The BSL 3 grade Door speciallyfabricated as per the site dimensions.

2. DETAILED ENGINEERING PLANNING AS PER FOR UPGRADATION FROM BSL 2 TOBSL 3 FACILITY

Details engineer planning as per new BSL 3 structure , If needed the ducting would be raised and Fall sealing would be adjusted as per existing up gradation of the Lab, The detail electrical planning willbe implemented during dismantling and restructuring of the Lab. All up gradationaccording to details preB decided planning and engineering

3. REARRNAGMENT OF EXISTING DUCTINGWORK

Most difficult part to rearrange existing ducting out lets and inlets along with the exhaust mechanism, in case any damagesduring restructuring the complete duct would be replaced and rearranged.

4. REARRANGMENT OF ALL ELECTRICALWIRING

All electrical wiring would be established as per detailed new structuring plan.

5. EPOXY FLOORING

Epoxy flooring will be replaced with new

6. Epoxy FlooringINSTALLING DYNAMIC PASS BOX Presently static pass boxes are placed which would be replaced by DynamicPass Box along with independent

	filtration units.				
	7. ALUMINIUM COVING: Fresh Coving will take place				
	8. Test and Validation will be carried out for entire lab before handing over.				
	9. Installing of air curtains at entry and exit points				
	10. Installing of all essential safety equipment, like eye wash station, handfree long body faucet with well-designed multi-tab design				
	11. Additional Accessories:-				
	1. Stainless steel table with drawer 6'x4'				
	2. Stainless steel almirah 6'x4'				
	3. Stainless steel shelf 6'x4'				
	4. Trolley 4'x2'				
				Total	2400000.00

Total Rs. Included 18% GST	2400000.00
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Rupees in words (Twenty Four Lakh Only)

Delivery date : on or before 28-11-2022

Price Basis : Free Delivery

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

Kindly acknowledge receipt.

Your's faithfully,

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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

Terms and Conditions

1	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.
2	The Number and Date of this order must be quoted in the bill and in all correspondence relating to this supply.
3	(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)

4	Payment will be made on receipt of materials in good conditions after Inspection through RTGS/ Online banking. The Firm should write its bank account detail on the bill/invoice for payment. Installation of Equipment must be completed within 30 days of delivery & report submitted to SPO, CDRI
5	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.
6	The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled.
7	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 @ 0.5% per week subject to a maximum of 10% of the total value of supply order.
8	Local firms are requested to deliver the goods in our Stores before 4.00 P.M. on any working day.
9	Any dispute arising out of this contract shall be subject to the decision of the courts situated at Lucknow, India only.
10	NO PARTIAL/PART SHIPMENT
11	Local Suppliers to note that the material should be delivered to our STORE SECTION and not to any other Section or Individual.
12	12. The equipment should be guaranteed against any manufacturing defect for a period of at least 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/repared free of cost at our premises (FOR CDRI Stores)
13	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.
14	The Number and Date of this order must be quoted in the bill and in all correspondence relating to this supply.
15	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. The Number and Date of this order must be quoted in the bill and in all correspondence relating to this supply. 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. (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) 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/ RTGS. Installation of Equipment must be completed within 30 days of delivery & report submitted to SPO, CDRI 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. Printed conditions, if any, sent along with the quotation shall not be binding on us. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled. Liquidated Damages: As time is the essence of supply orders, all the orders need to be executed as per delivery schedule. Any further delay in supply shall attract liquidated damage @ 0.5% per week subject to a maximum of 10% after which the order shall be treated as cancelled. (unless agreed in writing by CSIR-CDRI). Penalty for such cancelled purchase order may be adjusted from other pending bills/cases of the party or contractor will pay the same separately in case nothing is pending for recovery of such amount. Local firms are requested to deliver the goods in our Stores before 4.00 P.M. on any working day. 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/repared free of cost at our premises(FOR CDRI Stores) Any dispute arising out of this contract shall be subject to the decision of the courts situated at Lucknow, India only. No part supplies should be made against the purchase order issued by CSIR-CDRI under this RC (unless agreed by CDRI in writing). CSIR-CDRI is exempted from payment of Custom & Excise duty. Being a Public Funded Research Institution CSIR-CDRI is also exempted from GST under Govt. of India Notification No. 47/2017-Integrated Tax (Rate) Dated 14.11.2017. Related exemption certificate can be provided to the rate contractor as and when required. No packing forwarding/Handling charges shall be paid over the price of Rate Contract items. No Dry ice

charges shall be paid to the local dealers.
A-TERMS OF SUPPLY : FOR CDRI/Ex- Godown... Stores....
3-PAYMENT TERMS: BILL BASIS
C- DELIVERY TIME: 90-120 Days
Comment:
Note: Local Suppliers to note that the material should be delivered to our STORE SECTION and not to any other Section or Individual.

Special Terms and Conditions	
Terms and conditon	Remarks
Warranty	3 years