



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)

बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड, पोस्ट बाक्स 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, 2771960, 2961202. Fax : 91- (522) 2771941

Gram : CENDRUG, Web : <http://www.cdriindia.org>



Purchase Order of Accessories

Purchase Order No: 2019-20/IND60236PO1 /Rijwan

Date 16/11/2021

From

The Director
Central Drug Research Institute
LUCKNOW

To

M/S Agilent Technologies India Pvt Ltd
Block-C, RMZ Centennial,
Plot no.8A, 8B, 8C and 8D
Doddanakundi Industrial Area, ITPL Road
Mahadevapura Post, Bangalore
India- 560048

Reference: Your Offer/Quotation No: IN-J9VE28-621-2062

Dated: 16/06/2021

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 **08-10 weeks from the receipt of Purchase Order** failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (INR)
1	Helium, Hydrogen, Nitrogen, Methane, Zero Air Gas Cylinders (02 each) with regulator and Gas Purification Panel and manifold for each gas which can switch empty cylinder to filled cylinder	Nil	1521196.00	As mentioned in the Description	1521196.00
2	Gas Purification Panel and Installation	Nil	Inclusive	As mentioned in the Description	Inclusive
3	Gas generator for hydrogen, nitrogen and zero air gas	Nil	Inclusive	As mentioned in the Description	Inclusive
4	Two 1.5ton Split AC for temperature control	Nil	Inclusive	As mentioned in the Description	Inclusive
5	Analysis Kits for demonstration (as per tender) with reference standards, reagents, chemicals , heating block etc.	Nil	Inclusive	As mentioned in the Description	Inclusive
6	10 KVA UPS with 60 Minutes back up (5 years warranty on UPS)	Nil	Inclusive	As mentioned in the Description	Inclusive
7	Partition work in Lab with Exhaust	Nil	Inclusive	As mentioned in the Description	Inclusive
8	Other Miscellaneous items (As per Specifications)	Nil	Inclusive	As mentioned in the Description	Inclusive
IGST (5)% : 76059.80					
Grand Total (rounded Off) :(INR)					1597256.00

Performance Security (PBG)- 03% of the Purchase Order value valid from the date of award of contract to the expiry of Warranty period (60 Months) + 60 Days.

Warranty- Agilent Items-60 months from date of installation or 61 months from date of shipment whichever occurs earlier (Warranty is against manufacturing defects only, No Consumables including Glassware's and Plastic ware cover under standard warranty).

Submission of Contract/Agreement- The supplier must sign and submit the agreement/Contract form in compliance of **Chapter-7** of the Tender document (NIT).

Delivery Schedule :

08-10 weeks from the receipt of Purchase Order

Delivery Terms

Delivery at Place (DAP) FOR CDRI STORES

SPO Comments:

Approved

PAYMENT TERM: BY

1. **SPECIFICATIONS:** The ordered materials must comply with the specifications as mentioned in the purchase order.
2. **WARRANTY:** 60 months from date of installation or 61 months from date of shipment whichever occurs earlier (Warranty is against manufacturing defects only, No Consumables including Glassware's and Plastic ware cover under standard warranty) . 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:** 07 Working days from the issue of this Purchase Order.
4. **PAYMENT :** Payment will be made against submitted invoice after successful delivery/ Installation of the equipment and submission of valid PBG and Contract agreement etc.

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 @ 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 supplier/manufacturer.

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:** CDRI Lucknow.

12. **DISPATCH:** The consignment 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 consignment 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 on DAP basis without any extra cost to the Institute.

CONSIGNEE:

The Director, CENTRAL DRUG RESEARCH INSTITUTE
P.B. 173, BS 10/1, Sector 10,
Jankipuram Extension Sitapur 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/IND60236PO1

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