



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

(विज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)

बी.एच. 10/1, सेक्टर 10, जंकिपुराम 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, 2771960, 2961202, Fax : 91- (522) 2771941

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



Purchase Order No: 2021-22/IND68521PO1 /Rijwan /82(E)
From

Date 13/12/2021

The Director
CSIR-Central Drug Research Institute
LUCKNOW-226031

To

Principal Supplier

Indian Agent

Freight Forwarder

Global Life Sciences Solutions
Singapore Pvt Ltd.
1, Maritime Square
#11-01, Harbour Front Centre
Singapore-99253

Hyclone Life Sciences Solutions India Pvt Ltd.
1st Floor, Building No.10A, DLF Cyber Hub
DLF Cyber City, Phase-II, Gurugram
Haryana, India-122002

M/S EAST WEST FREIGHT CARRIERS LIMITED, NEW

Reference: Your Offer/Quotation No: Q-250427 VO

Dated: 16/11/2021

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 **6-8 Weeks from the Order acknowledgement** failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (USD)
1	Amershan Image Quant 800UV	29399482	23886.57	1	23886.57
2	Image Quant 800 Mini PC and Accessories	29428373	760.86	1	760.86
3	IQ 800 RGB Module	29424277	1518.4	1	1518.4
4	IQTL 10 Node Locked License with Omaging System	29655297	0.17	1	0.17
Warranty : 01 Year Comprehensive from the date of Installation					
Total USD:					26166.00
CIP Charges :					USD 500.00
Grand Total :(USD)					26666.00

Delivery Schedule :

6-8 Weeks from the Order acknowledgement

INCOTERM(Delivery Term)

Payment Terms :

Performance Security (PBG) :

CIP New Delhi

Bill Basis (After successful Installation and satisfactory report of Indenting Officer)

Rs=59465.00 valid from the date of Installation to complete duration of warranty period + 60 Days

PAYMENT TERM: BY

- SPECIFICATIONS:** The ordered materials must comply with the specifications as mentioned in the purchase order.
- WARRANTY: ONE Year Comprehensive 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.
- ORDER ACCEPTANCE:** 15 Days from the issue of Purchase Order.
- PAYMENT :** Payment will be made against invoice via 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.

NOTE: AGENCY COMMISSION-

5. DELIVERY PERIOD: The ordered materials should be dispatched within 6-8 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 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.

SHIPPING INSTRUCTIONS

1. Shipment should be made immediately to the Director, CDRI, Mahatma Gandhi Marg, Lucknow (India) by U 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.2021-22/IND68521PO1

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.

Forwarding Agent:

M/S 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



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान, लखनऊ
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)
सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड, लखनऊ - 226 031 (भारत)
CSIR - Central Drug Research Institute
(Council of Scientific & Industrial Research)
Sector 10, Janakipuram Extension, Sitapur Road, Lucknow - 226 031 (India)



F.No. (1)-2021-22/IND68521PO1/RIZVAN

Dated: 13.12.2021

**CERTIFICATE FOR CUSTOM DUTY EXEMPTION UNDER
NOTIFICATION NO. 51/96 - CUSTOMS DATED 23.7.1996
TO BE USED ONLY FOR ORDER NO: 2021-22/IND68521/RIZVAN.**

Name of Research Institute/
Department : CENTRAL DRUG RESEARCH INSTITUTE
LUCKNOW - An autonomous Research
Institute under Council of Scientific &
Industrial Research (CSIR), New Delhi

Recognition No. of Deptt. of : Regn.No.11/153/1989-TU-V
Dated 01.02.2021

Brief description of the item
to be imported : (1)Amershan Image Quant 800UV
(2)- Image Quant 800 mini PC and accessories
(3)-IQ 800 RCB Module,
(4)- IQTL 10 Node Locked license with Imaging system


Name of the Manufacturer/Supplier : GLOBAL LIFE SCIENCES SOLUTIONS SINGAPORE
PTE LTD, SINGAPORE

Date & reference of the Order placed Even No. Dated 13.12.2021

Master Airway Bill No. :
Flight No. :
L/C No. :
House Airway Bill No. :
Invoice value :
Invoice No. :

Certified that this Institute is not engaged in any Commercial activity and
That the said goods are required for research purpose only.

भण्डार एवं क्रय अधिकारी
Stores & Purchase Officer
केन्द्रीय औषधि अनुसंधान संस्थान
Central Drug Research Institute
लखनऊ / Lucknow


DIRECTOR 15/12/21
निदेशक
Director
केन्द्रीय औषधि अनुसंधान संस्थान
Central Drug Research Institute
लखनऊ / Lucknow