

Purchase Order No: 2021-22/IND68143PO1 /Mahesh

#### From

The Director Central Drug Research Institute LUCKNOW

To

Designtech Systems Ltd. 2, Dayanand, Taluka Mulshi Post Bhugaon Pune Pune India 412115

Reference: Your Offer/Quotation No: DTSL/CDRI/SMS/ST/MW/02

Dated: 26/10/2021

27/11/2021

Date

#### 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 4-5 weeks failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (Rs)	
1	Upgradation of Basic MATLAB TOOLBOX	0	84500	1	84500	
Warrenty : As per quotation						
Agency Comm: 0						
Excise Duty (18 )% : 15210						
Total after Taxes: 99710						
	Grand Total :(Rs) 99710					

Remarks :		
Delivery Schedule :	4-5 weeks	
Delivery Terms	NORMAL	
Note :		
SPO Comments:	ok	

#### **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

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- The order should be acknowledged by return of post comming the acceptance of rates and an 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 Courier De Cool (Amount Courier De Cool (Amount Courier De Cool (Courier De Courier De Cou
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  - exceeding Rs.5000/- INR) 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.
- 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.
- 7. 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.
  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.
- 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

## 172.16.0.83/indent/poAmendmentSearchIND.aspx

Fax:91-522-2629504 e-mail: spo@cdri.res.in

A-TERMS OF SUPPLY : B-PAYMENT TERMS: C- DELIVERY TIME: FOR CDRI/Ex- Godown ..Stores... Bill Basis 4-5 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.