



*Email*

**सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान**  
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)  
बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सितपुर रोड, पोस्ट बॉक्स नं. 173, लुक्नो - 226021 (भारत)  
**CSIR-Central Drug Research Institute**  
(Council of Scientific & Industrial Research)  
B.S. 10/1, Sector 10, Janakipuram 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:** PO/CDRI/2021/5069/ERP / **183(E)**  
**From**

Date 13/12/2021

The Director  
CSIR- Central Drug Research Institute  
LUCKNOW

**To**

**Principle Manufacturer/Supplier**

M/S Agilent Technologies India Pvt Ltd  
Block-C, RMZ Centennial  
Plot No- 8A, 8B, 8C & 8D,  
Doddanakundi Industrial Area,  
ITPL Road, Mahadevpura Post  
Bangalore-560048

**Reference:** Your Offer/Quotation No: **IN-J9VR28-821 - 2104**

Dated: **14.09.2021**

Dear Sir's

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 issue of this Purchase Order**, failing which the order may be treated as cancelled.

S.No	Item Name	Catalog No	Price	Qty	Total (INR)
1	AGILENT MAKE HPLC SYSTEM 1260 INFINITY II ALONG WITH ACCESSORIES (As per attached Specification)	1260 Infinity II	Rs=2151647.00	01	Rs=2151647.00
	LOCAL ITEMS (As per attached Specification)	NPN	Rs=617098.00	06	Rs=617098.00
			Total		Rs=2768745.00
			IGST (5%) Only on Local Items		Rs=30855.00
			<b>Total</b>		<b>Rs=2799600.00</b>

**Delivery Schedule :** 08-10 WEEKS

**Delivery Terms :** Delivered at Place (DAP)/FOR CDRI Stores

**Performance Security (PBG):** **(03% of the PO value i.e Rs= 84000.00) as Performance security in the form of PBG is applicable. The PBG should be valid for the entire duration of warranty period (60 Months) + 60 days.**

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

**Payment Terms :** 100% Against supply and Installation

SPO Comments:

**TERMS & CONDITIONS FOR ORDERS**

PAYMENT TERM: BY

- SPECIFICATIONS: The ordered materials must comply with the specifications as mentioned in the purchase-Order.
- WARRANTY: 05 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.

3. **ORDER ACCEPTANCE:** 07 days from the receipt of this Purchase Order.  
4. **PAYMENT:** Payment will be made against Wire Transfer documents 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., **After satisfactory installation and submission of 03% performance bank Guarantee (Rs=84000.00) for valid for warranty period+60 Days.**

NOTE: AGENCY-COMMISSION-

5. **DELIVERY PERIOD:** The ordered materials should be dispatched within **08-10 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 majeure. For purpose of this clause? Force majors? means an event beyond the control of supplier and not involving the suppliers 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 far 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 liveable in case of delay in installation beyond scheduled as per contract.  
8. **INSURANCE:** Insurance of the cargo will be arranged by supplier.  
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-Stores.  
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.

**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, store\_officer@cdri.res.in  
Order No. PO/CDRI/2021/5069/ERP

**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 : Delivered at Place/Ex- Go down .Stores...  
B-PAYMENT TERMS: 100% Against supply and Installation  
C- DELIVERY TIME: 08-10 WEEKS

Note: Local Suppliers to note that the material should be delivered to our STORE SECTION and not to any other Section or Individual.

डिस्करी



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान, लखनऊ  
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)  
रोक्टर 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. PO/CDRI/2021/5069/ERP/01

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: PO/CDRI/2021/5069/ERP/01**

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 : No. 11/153/1989-TU-V Dated  
01.02.2021

Brief description of the item  
to be imported : AGILENT MAKE HPLC SYSTEM 1260 INFINITY II ALONG WITH ACCESSORIES

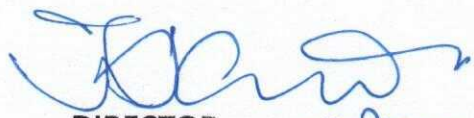
Name of the Supplier : M/S Agilent Technologies India Pvt Ltd, Bangalore

Date & reference of the Order placed : Even No. Dated 13.12.2021 FOR Rs=2799600.00

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



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान  
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)  
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Gram : CENDRUG, Web : <http://www.cdriindia.org>



CENTRAL TAX (RATE)/INTEGRATED TAX (RATE) EXEMPTION CERTIFICATE FOR  
RESEARCH ORGANISATION

Date: 13/12/2021

Central Tax(Rate)/Integrated Tax(Rate) Exemption Certificate in terms of  
Notification No. 45/2017-Central Tax (Rate) Dated 14.11.2017 and No. 47/2017-Integrated  
Tax (Rate) Dated 14.11.2017 issued by Ministry of Finance, Department of Revenue,  
Government of India

1	Name of Institution	CSIR-Central Drug Research Institute Post Box No. 173, Sector 10, Jankipuram Extension, Sitapur Road, Lucknow – 226031
2	Registration No. of Department of Scientific & Industrial Research	No. 11/153/1989-TU-V Dated 01.02.2021
3	Name of Supplier	M/S Agilent Technologies India Pvt Ltd Block-C, RMZ Centennial Plot No- 8A, 8B, 8C & 8D, Doddanakundi Industrial Area, ITPL Road, Mahadevpura Post Bangalore-560048
4	Purchase Order No. & Date	PO/CDRI/2021/5069/ERP /Rijwan Dated 13/12/2021
5	Value of Purchase Order	<b>2799600.00 (INCLUDING 5% GST)</b>
6	Brief Description of Item	<u>AGILENT MAKE HPLC SYSTEM 1260 INFINITY II ALONG WITH ACCESSORIES</u>
7	Purpose of Which the item is purchased	Research & Development

Certified that the goods in respect of which exemption from Central Tax  
(Rate/Integrated Tax (Rate)) is claimed under this Notification is required for Research  
Purpose Only.

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

Director 13/12/21

निदेशक  
Director  
केन्द्रीय औषधि अनुसंधान संस्थान  
Central Drug Research Institute  
लखनऊ/Lucknow