



CENTRE FOR CELLULAR & MOLECULAR BIOLOGY
(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)

UPPAL ROAD, HYDERABAD 500 007, AP, INDIA
TELEPHONE: +91-40-27160222-41/27192681, FAX: +91-40-27160996/27160591, E-MAIL:
SPO@CCMB.RES.IN

PURCHASE ORDER

| | | | | | |
|--|---|--|---|------------|-------------|
| Ref No. | 2723/270819/1554/CH / 1459 | DATE: | 17 th December, 2019 | | |
| SUPPLIER | | INDIAN AGENTS/DISTRIBUTOR/OFFICE | | | |
| M/s.Illumina Singapore Pte Ltd., 29 Woodlands Industrial Park, E1 Northtech Lobby 3, #02-13/18 Singapore 757716 | | M/s.Premas Life sciences Pte Ltd. Plot No.E-49/5 II nd Floor, Okhla Industrial Area Phase II, NEW DELHI 110 020 | | | |
| Sub: | Supply of Infinium global screening array | | | | |
| Ref: | Your Quote No.4237377 dated 30.10.2019 | | | | |
| Dear Sirs, Please arrange to supply the following items as per details verleaf. | | CURRENCY: | USD | | |
| S.No. | Cat. No./ID | Description/Pack size | Qty | Unit Price | Total Price |
| 01 | 20030773 | Infinium global screening array -24+v3.0 kit (48 samples) infinium global screening array 24+v3.0 kit (48 samples) Project ID GSAMD 24v3.0 EA | 62 | 1392.00 | \$86304.00 |
| | | Less agency commission 3% to be paid in Indian Rupees to M/s.Premas Life Sciences Pvt Ltd. | | | \$2589.12 |
| | | Total value | | | \$83714.88 |
| | | Plus airfreight and insurance | | | \$1294.56 |
| | | Total DAP Hyderabad | | | \$85009.44 |
| WARRANTY: | ----- | PAYMENT TERM: | Payment : 30 days nett via Wire transfer on receipt and acceptance of ordered item. Banker charges within India to CCMB account & outside India to supplier account | | |
| DELIVERY: | 4-6 weeks | SHIPMENT TERM: | DAP up to HYDERABAD INTRL ONLY | | |
| FREIGHT & INSURANCE | SUPPLIER'S RESPONSIBILITY | | | | |
| CUSTOMS CLEARING AGENT OF CCMB: | | FREIGHT FORWARDER | | | |
| M/s.East West Freight Carriers Limited, Flat No.S-11, First Floor, Building No.1-11-252-AI-ID, Street III, Alladin Mansion Begumpet, Hyderabad 500 016Ph. 040 27765896,040 27765897 Fax No.040 29880987,email Id: info@ewfcpl.com, airoperationshyd@ewfcpl.com, custservicehyd@ewfcpl.com,mls.srinivas@ewfcpl.com Ph.8897345674, Mr.Jignesh,jignesh@ewfcpl.com Ph.No.09930887060 & 9833687060, Ph.022-42219000 | | SUPPLIER'S NOMINATED FREIGHT FORWARDER. Note Shipment details to be provided by fax/email after dispatch of the material to our comprehensive service provided and also to CCMB for arranging customs clearance. | | | |

धर्मन्द्र कुमार
DHARMENDRA KUMAR
मंडार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर-कोशिकीय एवं आणविक जैव-विज्ञान केन्द्र
CSIR-Centre for Cellular & Molecular Biology
उपपल रोड, हैदराबाद-500007 /Uppal Road, Hyderabad-500007

IMPORTANT CONDITIONS

1. All other specification, terms and conditions as per ewfcpl your Quotation read with this Purchase Order.
2. Shipment in the name of Director, CCMB, Uppal Road, Hyderabad India shall be effected on DAP up to Hyderabad Intrl. Basis.
3. Freight Forwarder details together with their local contract office shall be provided to CCMB after shipment is effected for collecting shipment documents and arranging customs clearance. Demurrage charges will be to the account of supplier or their Indian Agents if delay in customs clearance is caused due to non- receipt of mandatory Pre-alert with relevant shipping documents.
4. Pre-Alert of shipment by Email to CCMB, Hyderabad (Email Id: spo@ccmb.res.in) with a copy endorsed to our clearing agent M/s. M/s.East West Freight Carriers Limited, info@ewfcl.com, airoperationshyd@ewfcpl.com, custservicehyd@ewfcpl.com, ls.srinivas@com, Mr.Jignesh jignesh@ewfcpl.com, is mandatory.
5. Destination Airport should be DAP Hyderabad India only.
6. The goods shall be sent in good packing condition worthy of International Transport to avoid any kind of transit damages. Trans-shipment not permitted.
7. Director, CCMB, Hyderabad reserves the right to cancel the Purchase Order without any financial repercussions on either side and without seeking the consent of the supplier at any stage of Purchase processes.
8. Kindly ensure to indicate perishable nature of items on AWB and on Cartons.
9. Kindly acknowledge this Purchase Order to enable us to process for payment on receipt of goods in good condition as per ordered terms and conditions.
10. Please note that this Office is eligible for payment of concessional Customs Duty @5.15% on goods imported by it. As such, it shall be ensured that a Pre-Alert shall be sent to CSIR-CCMB as well as our Authorised Clearing Agent M/s.East West Freight Carriers Limited at the time of shipping the goods by your end and before its arrival in India.
11. Insurance to be covered from supplier's warehouse to CCMB warehouse.
12. Your Indian Agent M/s.Premas Life Sciences Pte Ltd.,needs to sign a contract Agreement in the prescribed format on a Non-Judicial Stamp paper of Rs.500.00 on behalf of your firm within 14 days from the date of acceptance of the PO.

P.T.O. for INSTRUCTIONS

Yours faithfully,

धर्मेन्द्र कुमार
DHARMENDRA KUMAR
भंडार एवं क्रय अधिकारी/Stores & Purchase Officer (Dharmendra Kumar)
सीएसआईआर-कोशिकीय एवं आणविक जीव-विज्ञान
CSIR-Centre for Cellular & Molecular Biology
उपपल रोड, हैदराबाद-500007 /Uppal Road, Hyderabad-500007
STORES & PURCHASE OFFICER
FOR AND ON BEHALF OF CSIR

| | | | | | | | |
|------------|----------------|--------|---------------|---------------------------|------------|------------|-------------|
| COPY TO: | Accounts | Stores | Dr GR Chandak | CC to Y Ramadasu | Guard File | Spare copy | Office Copy |
| NOC AMOUNT | ₹ 67,47,000.00 | | | BUDGET HEAD/PROJECT CODE: | | GAP0459 | |

INSTRUCTIONS

1. Please send us a proforma for total DAP CCMB Hyderabad value along with an order acknowledgement to enable us to open a Letter of Credit or make advance payment by way of Foreign Demand Draft. Alternatively if Sight Draft payment is acceptable to you, please specify in the order acknowledgement. In this case all the Banker's charges outside India will be to your account.
2. Mode of despatch: airfreight shipment through courier mode will not be accepted
3. Please arrange to insurance the consignment up to the port of entry Hyderabad Airport, India
4. The Import items referred to on pre-page is being made under Open General Licence of Import Policy of the Import Control Order which allows imports without any import licence by Technical & Research Institutions recognized by the Department of Science & Technology, Government of India, New Delhi for their own use. Centre for Cellular and Molecular Biology, Hyderabad is one of such Research Institute under the Council of Scientific & Industrial Research.
5. The following shipping documents may be sent to our bankers viz. M/s State Bank of India, Habshiguda Branch, Habshiguda, Hyderabad 500 007 (INDIA) and simultaneously a duplicate set of the shipping documents may also be sent directly to us in case of L/C shipments. This will enable us to arrange prompt clearance of the shipping documents from the bank. The original Invoice and other despatch documents must be sent to CCMB by Courier immediately in case of Advance payment shipments.

- a. **Airway Bill/courier receipt/** Postal tracking number should be provided well in advance
- b. Original Invoice with 4 copies showing total value showing DAP Hyderabad value

Please ensure that the commission payable to your agents in India, if any, is specifically shown in your Invoice and excluded from the total amount payable to you. As per statutory regulations of the Government of India, the agency commission to your Indian Agents is payable only in Indian Rupees and the same will be remitted by us directly to your agents in India in Indian currency, after receipt of their bill. Hence, you may ask your Indian Agents to send their Agency Commission bill in triplicate, duly pre-receipted on a revenue stamp affixed on the original copy. (Please note that agency commission payable to your agents in India is included in the cost of the stores for the purpose of arriving at the total cost of the stores).

- A) Certificate of Origin - with 2 copies
- B) Packing list - with 2 copies
- c) A Guarantee Certificate - with 2 copies

(The Stores, in question should cover a "GUARANTEE" for a period of 12 months against all manufacturing defects)

- D) Two copies of Inspection Certificates regarding the stores in question after having been inspected by your qualified engineer and packed in accordance with the terms and conditions of this order.
6. Kindly ensure that all packages are suitable numbered and the packing slips, are placed in polythene covers and pasted/stapled on the package itself. The material should be well packed and suitably cushioned to withstand rigours of its transport from warehouse to warehouse by Air.
 7. Kindly ensure to despatch the material within the delivery period mentioned in your offer (i.e. _____). In case you are not in a position to do so, please intimate to us the date by which the order can be executed.
 8. All the packages should bear the following marks.

Purchase Order No2723/270819/1554/CH

11454

SIZE:ONSIGNEE: THE DIRECTOR, CCMB, HYDERABAD NET

WEIGHT _____ GROSS

WEIGHT _____

"HANDLE WITH UTMOST CARE - DELICATE SCIENTIFIC MATERIAL"

9. Kindly acknowledge receipt of this order and confirm the likely date of despatch of Stores. Intimation regarding shipment should be given well in advance to us.



Yours faithfully,

(DHARMENDRA KUMAR)
STORES & PURCHASE OFFICER
FOR AND ON BEHALF OF CSIR

धर्मन्द्र कुमार
DHARMENDRA KUMAR
भंडार एवं क्रय अधिकारी/Stores & Purchase Officer
सीएसआईआर-कोशिकीय एवं आणविक जैव-विज्ञान केन्द्र
CSIR-Centre for Cellular & Molecular Biology
उपपल रोड, हैदराबाद-500007 / Uppal Road, Hyderabad-500007

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CHAPTER 7

Contract Form

Contract No. _____ Date: _____

THIS CONTRACT AGREEMENT is made the [*insert: number*] day of [*insert: month*], [*insert: year*].

BETWEEN

- (1) The Council of Scientific & Industrial Research registered under the Societies Registration Act 1860 of the Government of India having its registered office at 2, Rafi Marg, New Delhi-110001, India represented by Director, CSIR-Centre for Cellular & Molecular Biology (CCMB), Habsiguda, Uppal Road, Hyderabad- 500007, hereinafter called "the Purchaser"), and
- (2) [*insert name of Supplier*], a corporation incorporated under the laws of [*insert: country of Supplier*] and having its principal place of business at [*insert: address of Supplier*] (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [*insert brief description of Goods and Services*] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [*insert Contract Price in words and figures, expressed in the Contract currency(ies)*] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

01. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
02. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier's Bid and original Price Schedules
 - (f) The Purchaser's Notification of Award
 - (g) [*Add here any other document(s)*]
03. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
04. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
05. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Union of India on the day, month and year indicated above.

For and on behalf of the Council of Scientific & Industrial Research

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*