FAX: + 91-40-27160591, 27160311 EPABX: +91-40-27160222 - 241 Ext. 2682, 2687, 2785 (Stores) website: http://www.ccmb.res.in

CENTRE FOR CELLULAR & MOLECULAR BIOLOGY
(COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)
Habsiguda, Uppal Road, Hyderabad – 500 007 (Telangana) India

PURCHASE ORDER

M/s. **Natsteel Equipment Pvt.Ltd,** **Prasad Chambers, 3rd Floor, No.169, Peters Road,** **Gopalapuram, Chennai – 600 086.** Email: madras@nat-steel.com	**P.O. No.**	5140/141220/INST/SPARE/948
	Date	02.03.2021
	Subject	Supply of "**Repair, Servicing and Maintenance of the Existing Steam Sterilizer**"
	Your Ref.	Quotation No.Nil, dated. 03.02.2021

With reference to above, you are requested to supply the following items on as per attached **Terms & Conditions** and instructions below.

S.No.	DESCRIPTION	QUANTITY	UNIT PRICE (Rs)	AMOUNT (Rs)
1.	**Repair, Servicing and Maintenance of the Existing Steam Sterilizer. (Annexure- I)** (as detailed in original quotation of the firm)	As per attached list	As per attached list	**1,67,550.00**
			TOTAL:	**1,67,550.00**
			Less Discount :	~~~~~~
			Net Ex-Works:	1,67,550.00
			PLUS iGST @ 18% :	30,159.00
			GRAND TOTAL :	**1,97,709.00**

Payment Terms	30 Days Credit	**GST**	Extra as mentioned above
Delivery Time	1 weeks from the date of PO	**Delivery Location**	CCMB Stores
Warranty	--------		

- ✓ **Specifications:** Specification of the item(s) must be as per the attached sheet based on your initial quotation or any subsequent offer (at the time of negotiation etc.) duly considered and accepted by us in writing.
- ✓ **Order Acknowledgement:** Kindly send order acknowledgement immediately through Fax or Email at spo@ccmb.res.in, intimating probable date of delivery. Mention PO No. In the subject line. If you notice any discrepancy/typographical error etc. in this order, you must immediately request for its amendment/correction.
- ✓ **ARC Items:** If this order is for the supply of items on our Annual Rate Contract basis, the firms must pay particular attention to the correctness of item nomenclature, catalogue number, unit price, packing quantity etc. in order to avoid any dispute at a later stage. If higher rates have been mentioned invariably for any particular item, firms must inform about the same and proceed with the supply at RC approved (lower) rates only. However if lower rates have been mentioned, the firm must seek amendment before executing the supply.
- ✓ **Delivery Time:** The goods must be delivered in the Central Stores during working days between **10:30 AM - 12:30 PM** & **2:30 - 4:00 PM** ONLY. ***Goods brought beyond these hours may be returned back. Delivery will not be accepted on Saturdays, Sundays and public holidays.***

All the material/items are to be first brought and shown at our Central Stores. Afterwards, if required, the items may be required to be delivered to the concerned indenter in respective labs/divisions/rooms (as intimated by the Stores personnel) at your own cost and risk engaging your own manpower. If the materials are not brought & shown to the Stores then we will not be responsible for timely release of payments.

For & On Behalf of CSIR

[Dharmendra Kumar]
Stores & Purchase Officer (S&P)

Copy To:

1	Indenter	**Shri Sudatt T Tambe/ Head Inst.**					
2	Accounts	**SA: Rs.1,98,000/-**	**CON**	3	Stores	4	Spare
5	Budget Head	**P 07**		6	PME	7	INST

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

Terms & Conditions

1) **Delivery:** To be delivered at Central Stores of CCMB **or** LaCONES **or** CCMB Annexe – II, Uppal Road as the case may be on DOOR DELIVERY BASIS within the time specified on front side. Printed conditions of supply of the firm, if any, will not be binding on us.
2) **Challans:** Proper delivery Challans should accompany the goods which must be got entered at the Main Entrance (Security Gate) before bringing them to Stores. Separate Challans and invoices should be prepared against different orders. The Challan should contain the information like Order No. & Date; Item Description & its value. You should also send a copy of our Purchase Order alongwith the supplies.
3) **Payment:** Payment will be made by Account Payee Cheque only after receipt of items in good condition in our stores and its proper installation and commissioning at the user end (wherever applicable). Part supplies should be avoided at any cost. If due to unavoidable reasons part supply is made, bill will only be processed for payment after completion of the supply/installation/commissioning as the case may be. ***Bills for partial supply should not be raised***. Bills can only be raised after completion of the entire supply. The duly signed invoices should be submitted in ***Triplicate*** with pre-receipted revenue stamp (Revenue Stamp required for all invoices of more than Rs. 5,000.00). Our purchase order number must be quoted on your Invoice. Overwriting/Cuttings should be avoided on invoices. Submitting wrong invoices or invoices without revenue stamps might result in delay of payments.
4) **Taxes:** Payable at the rate indicated in your quotation/Proforma Invoice. Tax Registration number must be mentioned on your invoice. If items supplied after the expiry of the delivery period have been accepted by the indenter and tax rates have increased on such items then such increase will not be paid by us.
5) **Installation Prerequisites:** Pre-installation requisites (electrical/floor/space/air-conditioning etc.), if any, should be mentioned clearly. Installation/ Training (if required) will be the full responsibility of the supplier. After supply we will not be responsible for delays in release of payments on account of non-installation of the item for want of any essential installation prerequisite needed from our end. Please coordinate with the user/user department for deciding training/ installation schedule. Operation Manual is to be supplied along with the equipment wherever applicable.
6) **Liquidated Damages:** Timely supply is the essence of the purchase order as our requirements are connected with time targeted research work. Non compliance with the delivery schedule will leave the Director CCMB at liberty not to accept the delivery either in part or in full or cancel the purchase order and, to claim the liquidated damages at the rate of 1% per week subject to the maximum of 10% per cent of the total value of the purchase order and such money will be deducted from any money due or which may become due to the supplier in future.
7) **Documents:** A set of following document should reach us alongwith the consignment.

(a) Invoice(Pre-receipted)/Challans ***3 Copies***	***(c)*** Test/Inspection Certificate (For equipments) ***2 Copies***
(b) Packing List ***2 Copies***	***(d)*** Copy of our Purchase Order ***1 Copy***

8) **Guarantee/Warranty:** Continuous uninterrupted 12 months from the date of installation / commissioning. You shall warrant that everything furnished hereunder shall be free from all defects and faults in materials, workmanship and it is in full conformity with the specifications and drawings(if any) in our order. Certificate to be provided should be valid for a minimum period of one year from the date of installation/commissioning of goods. If the goods are found to be defective subsequently, they have to be replaced /rectified at the cost of the suppliers within 15 days from the date of receipt of written communication from us. If there is any delay in replacement/rectification the guarantee period will be deemed to have extended correspondingly. All damaged/ rejected goods are to be returned at your cost and risk. For items with expiry date, we may reject those whose more than half life has already expired.
9) **Short Shipment:** If any short-shipment etc. is noticed, the same will have to be arranged immediately with all charges to this effect to be borne by supplier/dealer.
10) **Service Default:** Firms supplying on Annual Rate Contract basis must note that their performance as regards to the delivery period and quality of the items supplied by them will be a deciding factor for future Rate Contracts with the CCMB. Partial/Late supplies must be avoided.

Problems & Disputes: In case of any problem you may approach/write to the SO(S&P) Stores / SO(S&P) Purchase or SPO or Director in that order only. All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Hyderabad, India only.

2.03.21

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ANNEXURE - I

File No.: 5140/141220/INST/SPARE 948

Repairs, Servicing, and maintenance of the existing Steam Sterilizer Model: 24SR/E/SD/NAT8 including spares parts replacement located in the first floor New R&D Lab. (Infectious Diseases Group):

List of spare parts:

Sl. No.	Description	Unit Price (Rs.)	Quantity	Total Price (Rs.)
1.	Door Gasket Silicon	14000/-	1No.	14000/-
2.	6KW Heaters with Gaskets	6150/-	3Nos.	18450/-
3.	Boiler Endplate Gasket	1500/-	1No.	1500/-
4.	SS Bolts and Nuts	100/-	17Nos.	1700/-
5.	Solenoid Valves ¾" -- Advance Full Set	22900/-	2Nos.	45800/-
6.	Steam Trap	18600/-	1No.	18600/-
7.	Fibre Glass Wire (1.5meter each)	4500/-	1Set	4500/-
8.	Glass Tubes with Washers	1500/-	2Nos.	3000/-
9.	Manual Mode Operation of sterilization cycles with required control panel/box, controls, cabling and accessories etc. as per user requirements.	60000/-	1Set	60000/-
			Total Ex-works Price	167550/-
			Plus GST @18%	30159/-
			Grand Total	197709/-

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