

REGIONAL CENTRE FOR BIOTECHNOLOGY
 NCR-Biotech Science Cluster, 3rd Milestone Faridabad-Gurgaon Expressway, P.O. Box No.04 Faridabad-121001, Haryana, India
 Ph: +91-129-2848813

SUPPLY ORDER

ORDER NO: RCB/EQ/118/19-20/VL-MK (COMMON), BBB -IMP

DATE 2020/03/19

To,
 M/S ADVANCE BIOTECH SOLUTION,
 308, VARDHMAN KEY POINT PLAZA, PLOT NO. 1, LOCAL SHOPPING CENTRE, SECTOR-6, DWARKA, NEAR DAV PUBLIC SCHOOL, NEW DELHI-110075
 EMAIL: SKP@ABSDELHI.COM
 MOBILE: 9868647128

DEAR SIR,
 PLEASE DISPATCH IMMEDIATELY BY FIRST FLIGHT PREFERABLY BY AIR INDIA THE FOLLOWING ITEMS AS PER INDIAN AGENT TENDER NO. RCB/NIT/32/19-20/LNT ,

S. NO.	DESCRIPTION OF ARTICLES	QUANTITY	TOTAL VALUE IN USD&NBSP;
1	LIQ. N2 TANK QINGDAO HAIER BIOMEDICAL MAKE, LIQUID NITROGEN CONTAINER, MODEL YDS-95-216-F, CAPACITY:95 LITERS INCLUDING 6PC OF 5-LAYER SS-304 RACK FOR 10X10 BOX, WITH CRYOGENIC PC BOXES 30 NOS. & LOCKING COVER, WITH ROLLER BASE 4 WHEEL.	2	8,250.00
2	YDS-2-30 WITH LOCKING COVER	2	INCLUDED&NBSP;
3	FOB CHARGES&NBSP;	&NBSP;	200.00
4	SEA FREIGHT AND INSURANCE CHARGES UP TO ICD NEW DELHI	&NBSP;	500.00

TOTAL CIF NEW DELHI AIRPORT USD8,950.00/-

NOTE: -PAYMENT TERMS: 100% PAYMENT BY WIRE TRANSFER AFTER INSTALLATION AND SUBMISSION OF 10% PBG IN THE FORM OF DD/FDR/BG IN FAVOUR OF EXECUTIVE DIRECTOR RCB AGAINST THE ORDER FOR 63 MONTHS (3 MONTHS BEYOND THE WARRANTY PERIOD).

WARRANTY:FIVE YEAR COMPREHENSIVE WARRANTY FROM THE DATE OF SUCCESSFULL INSTALLATION.

NET CIF PAYMENT WILL BE MADE WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. SHIPMENT IS TO BE MADE DIRECTLY TO OUR INSTITUTE AND COPY OF INVOICE AND AIR WAY BILL SHOULD BE SENT ALONG WITH THE SHIPMENT. THE CUSTOM OFFICERS NOW CLEARING THE CHEMICAL CONSIGNMENTS ONLY AFTER VERIFICATION THROUGH ADC SHEETS OR &NBSP; N.O.C. FROM THE DRUG CONTROLLER. SO YOU ARE REQUESTED TO PROVIDE US ABOVE REQUIREMENTS IN EACH CASE

&NBSP;

INVOICE & DISPATCH TO:
 EXECUTIVE DIRECTOR,
 EXECUTIVE DIRECTOR, REGIONAL CENTRE FOR BIOTECHNOLOGY (RCB)
 NCR BIOTECH SCIENCE CLUSTER, 3 RD MILESTONE
 FARIDABAD -GURGAON EXPRESSWAY DISTRICT FARIDABAD 121001 HARYANA

DELIVERY PERIOD:- ON OR BEFORE 25 MARCH 2020. HOWEVER, SHIPMENT SHOULD BE EFFECTED ONLY AFTER CLEAR WRITTEN CONFIRMATION FROM THE RCB ABOUT THE READINESS OF THE SITE. SHIPMENT IS TO BE MADE DIRECTLY TO OUR INSTITUTE AND COPY OF INVOICE AND AWB SHOULD BE SENT ALONG WITH THE SHIPMENT TO EXECUTIVE DIRECTOR, REGIONAL CENTRE FOR BIOTECHNOLOGY NCR BIOTECH SCIENCE CLUSTER, FARIDABAD, DISTRICT FARIDABAD (HARYANA) 121001

INDICATE FOLLOWING INSTRUCTION ON THE AIR WAY BILL:-

- PLEASE INFORM CONSIGNEE IMMEDIATELY, ON LANDING OF SHIPMENT AT NEW DELHI AIRPORT BY PH: +91-129-2848813, FAX +91-129-2848813 & EMAIL PURCHASE@RCB.RES.IN AND KINDLY INFORM OUR AUTHORISED CUSTOM CLEARING AGENT M/S COMMITTED CARGO CARE PVT. LTD ,A-406, ROAD NO 4, STREET NO. 8 MAHIPALPUR EXTN. NEW DELHI 110037 TEL,011-46151148, MOB:9654997946 EMAIL:TENDER@COMMITTEDCARGO.COM
- PLEASE ARRANGE TO INSTALL THE EQUIPMENT IMMEDIATELY ON ARRIVAL AND SUBMIT THE INSTALLATION REPORT TO PURCHASE OFFICE.ENSURE AIR WAY BILL DETAILS MUST BE INFORMED TO US FAX +91-129-2848813 OR THROUGH EMAIL PURCHASE@RCB.RES.IN, AT LEAST 5 DAYS BEFORE ARRIVAL OF SHIPMENT AT NEW DELHI. THE PHONE NO AND FAX NO: TO BE MENTIONED ON AIR WAY BILL. ACKNOWLEDGE THE ORDER. PLEASE FEEL FREE TO CONTACT VIA EMAIL: PURCHASE@RCB.RES.IN IN CASE OF QUERY.
- POST WARRANTY CMC MAY BE AWARDED FOR ANOTHER PERIOD OF 05 YEARS FOR A TOTAL COST OF RS. 29500 AT THE DISCRETION OF THE COMPETENT AUTHORITY.

PLEASE NOTE: THE SUPPLIER IS REQUESTED TO PROVIDE ALL RELEVANT DOCUMENTS/PRE-ALERT SHIPPING DOCUMENTS, 5 DAYS IN ADVANCE, BEFORE ARRIVAL OF SHIPMENT AT PORT SO THAT OUR APPOINTED CHA TAKE NECESSARY ACTION WELL IN TIME, OTHERWISE, THE SUPPLIER AND INDIAN AGENT OF THE FIRM WILL BE HELD RESPONSIBLE AND ALL THE ADDITIONAL CHARGES IMPOSED UPON THE IMPORTER AS LEVIED BY THE CUSTOMS AS PER THEIR LATEST NOTIFICATION NO.26/2017-CUSTOMS(N.T.) DATED 31 MARCH 2017 SHALL BE RECOVERED FROM THE SUPPLIER/THEIR INDIAN AGENT

&NBSP;

YOURS SINCERELY,

NOTE: THE SUPPLY ORDER IS SUBJECT TO STANDARD TERMS & CONDITIONS FOR SUPPLY OF ITEMS TO RCB (AS PER SUPPLY ORDER) - ANNEXURE-I

Distribution:

- (a) Supplier Copy
- (b) Store Section
- (c) Concern User/Department
- (d) Account Section
- (e) Office Copy

INDENT NO. 7286/BBB 8 7307/RCB

INDENT TYPE: EQUIPMENTS

BUDGET HEAD: EQUIPMENTS

PROVISIONAL GST REG. NO: 06AAAAAR9016J1ZG

THIS IS A COMPUTER-GENERATED EMAIL/DOCUMENT. NO SIGNATURE IS REQUIRED