

## क्षेत्रीय जैवप्रोद्योगिकी केन्द्र

### 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

# आपूर्ति आदेश /SUPPLY ORDER

DATE 2022/12/05

To.

M/S SUTTER INSTRUMENT COMPANY , ONE DIGITAL DRIVE, NOVATO, CA94949 USA EMAIL: INFO@MEDIANALYTIKA.COM

ORDER NO: RCB/EQ/52/22-23/RK(COMMON)-IMP

MOBILE: 044-24460988

THROUGH LOCAL AGENT MEDI ANALYTIKA INDIA PVT LTD #6, ADYAR BRIDGE ROAD, CHENNAI-600 020

DEAR SIR,

PLEASE REFER TO TENDER NO RCB/GTE/06/22-23/HMP AND YOUR PERFORMA INVOICE DATED 14.11.2022, THE EXECUTIVE DORECTOR, RCB IS PLEASE TO PLACE PURCHASE ORDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF THE EQUIPMENT AS PER FOLLOWING DETAILS:

S. NO.	DESCRIPTION OF ARTICLES	CATALOGUE NO.	QUANTITY	TOTAL VALUE
1	HORIZONTAL MICROPIPETTE PULLER	P-1000	1	12600
2	PIPETTE STROAGE BOX	BX 20	2	INCLUDED
3	BOX FILAMENT	FB245B	1	INCLUDED
4	BOX FILAMENT	FB255B	3	INCLUDED
5	2ND YEAR WARRANTY COST	NPN	1	INCLUDED
6	3RD YEAR WARRANTY COST	NPN	1	INCLUDED
-	FREIGHT & INSURANCE	-	-	1150
-	GRAND TOTAL	-	-	13750

### TOTAL CIP/CIF NEW DELHI AIRPORT USD 13750.00/-

NET CIF PAYMENT WILL BE MADE WITHIN 30 DAYS FROM THE DATE OF SHIPMENT SUBJECTED TO SUBMISSION AND VERIFICATION OF BANK GUARANTEE. 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 ON; N.O.C. FROM THE DRUG CONTROLLER. SO YOU ARE REQUESTED TO PROVIDE US ABOVE REQUIREMENTS IN EACH CASE

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:- UPTO 90 DAYS FROM THE DATE OF ISSUE OF SUPPLY ORDER. 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:-

- 1. 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:RAVI@COMMITTEDCARGO.COM
- 2. 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.
- 3. WARRANTY: 03 YEARS FROM THE DATE OF SUCCESSFUL INSTALLATION AND COMMISSIONING OF THE EQUIPMENT.
- 4. THE FIRM SHALL SUBMIT PERFORMANCE BANK GUARANTEE FOR AN AMOUNT EQUIVALENT TO 3% OF THE ORDER VALUE IN FAVOUR OF EXECUTIVE DIRECTOR, RCB VALID FOR A PERIOD OF 39 MONTHS FROM THE DATE OF SUCCESSFUL INSTALLATION AND COMMISSONING.
- 5. POST WARRANTY CMC MAY BE AWARDED FOR AND AMOUNT OF USD 5000.00 FOR A PERIOD OF 05 YEARS AT THE DISCREATION OF THE COMPETENT AUTHORITY. THE PAYMENT WILL BE MADE IN EQUIVALENT INR, ANNUALLY, IN ARREARS, AFTER SATISFACTORY CERTIFICATION.
- 6. THE PAYMENT SHALL BE MADE THROUGH DIRECT BANK TRANFER AFTER SUCCESSFUL INSTALLATION AND COMMISSIONING OF THE EQUIPMENT SUBJECTED TO SUBMISSION AND VERIFICATION OF PERFORMANCE BANK GUARANTEE.

भवदीय /YOURS SINCERELY,

<u>नोट:</u> यह क्रय आदेश आर सी बी की वेब साइट पर उपलब्ध अनुलग्नक के अनुसार मदों की आपूर्ति के लिए मानक नियम व शर्तों के आधीन है

NOTE: THE SUPPLY ORDER IS SUBJECT TO STANDARD TERMS & CONDITIONS FOR SUPPLY OF ITEMS TO RCB (AS PER SUPPLY ORDER) - ANNEXURE-I वितरण/Distribution:
(a)आपूर्तिकर्ता प्रति/Supplier Copy
(b)भंडार अनुभाग/Store Section

(c)संबंधित उपयोगकर्ता / Concern User/Department

(d)वित्त अनुभाग/ Account Section

(e)कार्यालय प्रति/ Office Copy माँगपत्र संख्या/ INDENT NO. 13044/RCB माँगपत्र प्रकार/ INDENT TYPE: EQUIPMENTS

बजट शीर्ष/ BUDGET HEAD: EQUIPMENTS

जी एस टी पंजी. सं./PROVISIONAL GST REG. NO: 06AAAAR9016J1ZG

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