## **Regional Centre for Biotechnology**

an institution of education, training & research
(Established by the Dept of Biotechnology, Govt of India under the auspices of UNESCO)
NCR Biotech Science Cluster, 3<sup>rd</sup> Milestone Faridabad-Gurgaon Expressway, District Faridabad
(Haryana)- 121001 Tele: 0129- 2848813: e-mail: ksingh@rcb.res.in

SUPPLY ORDER
(Stores to be despatched by CARGO MODE only)

No. RCB/EQ/109/17-18/SJ (IMP)

26 Mar 2018

M/s PANLAB S.L.U C/Energia, 112 08940-CORNELLA BARCELONA SPAIN Through Indian Agent
M/s Marsap Services Pvt. Ltd

P.O Box No :8336,29 Ujagar Industrial state W.T.P Road, Deonar, Mumbai 400088

Email: info@marasp.com Ph: 022 2551 6908

Dear Sir,

Please dispatch immediately by first flight preferably by Air India the following items as per Indian Agent Quotation no DEL/MB/18-0623 dated 05.01.2018, letter dated 13.03.2018 and Tender No RCB/ATN/15/17-18/ towards supply of following items, price as mentioned there in to the laboratory of our Institute. We are pleased to place order for supply / installation of the same as per the details and terms & conditions given below:

SR#	PART#	Description	Qty
		GRIP STRENGTH METER CONSISTING OF:	
01	760483	GRIP STRENGTH TEST	01
02	760481	GRID FOR RAT FRONT/FOUR PAWS	01
03	760480	BAR FOR MICE- FRONT/FOUR PAWS	01
04	760482	GRID FOR MICE FRONT/FOUR PAWS	01

CIF New Delhi Airport Euro 3,600.00 (Euro Three Thousand Six Hundred Only only)

Locally Supplied items: Branded Laptop with accessories Qty-01: Rs.42.480.00 (all Inclusive)

Comprehensive warranty. At site for 03 (THREE) years from the date of successful installation and demonstration of the equipment and 2 years free CMC after expiry of warranty period.

CAMC after 5 years :CAMC will be at Rs.18,000/- for the first year after expiry of Warranty period with an escalation of 10% every successive year subject to maximum 5 years. The CAMC to be entered separately after expiry of 5 years.

Payment terms: 100% by Wire Transfer after successful installation and submission of 10% PBG for 39 months from the date of successful installation (3 months beyond the warranty period).

Delivery Period: Within 12 weeks 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 Bill of Lading 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 instructions on the Air way Bill:-

1. Please inform consignee well in advance 5 days prior to shipment, alongwith all connected documents (Invoice, packing list, AWB etc.) on email ksingh@rcb.res.in and mohan\_gandhi@ rcb.res.in.

<u>Please Note</u>: 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

- 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 ksingh@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: mohan\_gandhi@rcb.res.in in case of query.
- 3. In addition to the above all terms and conditions as per Tender No RCB/ATN/15/17-18 shall govern and be binding on the supplier.

Yours Sincerely,

(V.M.S. Gandhi) Administrative Officer

Note: The supply order is subject to standard terms and conditions of RCB as per Annexure-I.

(a) Supplier Copy

(b) Inventory Section

(c) Concern User/Department ( 2235 )

(d) Office Copy