



ORDER NO: RCB/EQ/35/ 20-21/RK(COMMON)-IMP

**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/35/ 20-21/RK(COMMON)-IMP

DATE 2020/12/07

To,  
M/S NIKON CORPORATION ,  
SHINAGAWA INTERCITY TOWER C 2-15-3, KONAN, MINATO-KU TOKYO:1086290, JAPAN  
EMAIL: TOWA@TOWAOPTICS.COM  
MOBILE: 9999999999

THROUGH LOCAL AGENT  
M/S TOWA OPTICS(INDIA) PVT LTD.  
223,OKHLA INDUSTRIAL ESTATE, NEW DELHI- 110 020

DEAR SIR,  
PLEASE DISPATCH IMMEDIATELY BY FIRST FLIGHT PREFERABLY BY AIR INDIA THE FOLLOWING ITEMS AS PER INDIAN AGENT QUOTATION NO. NA DATED 2020/08/14,

S. NO.	DESCRIPTION OF ARTICLES	MODEL NO.	QUANTITY	TOTAL VALUE(JPY)
1	TRINOCULAR RESEARCH STEREO ZOOM MICROSCOPE WITH TRANSMITTED & REFLECTEDSMZ800N ILLUMINATION ALONG WITH DIGITAL IMAGING SYSTEM		1	869577.00

**TOTAL CIF NEW DELHI AIRPORT JPY 8,69,577/-**

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 ON&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:- WITHIN 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:-**

- SUPPLIER SHALL SUBMIT PERFORMANCE BANK GUARANTEE FOR AN AMOUNT EQUAL TO 10% OF THE ORDER VALUE IN THE FORM OF DD/FD/BG IN FAVOUR OF EXECUTIVE DIRECTOR RCB FOR A PERIOD OF 63 MONTHS FROM THE DATE OF SUCCESSFUL INSTALLATION.  
&NBSP;
- 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  
&NBSP;
- 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.  
&NBSP;
- WARRANTY: 05 YEARS FROM THE DATE OF SUCCESSFUL INSTALLATION.

&NBSP;

YOURS SINCERELY,

sd-  
Administrative Officer (P)  
purchase@rcb.res.in

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

**Distribution:**

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- Account Section

**(e) Office Copy**

INDENT NO. 8510/RCB

INDENT TYPE: EQUIPMENTS

BUDGET HEAD: EQUIPMENTS

PROVISIONAL GST REG. NO: 06AAAAR9016J1ZG

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