

PURCHASE ORDER

File No: IGIB/7-1C/32/23-24(48)/605

Dated: 20.09.2023

M/s. Aquaneering Inc.,
7960, Stromesa Court,
San Diego, CA92126,
USA

Ref: -You /Your Indian Agents quotation No. Aquaneering/A008/157/QMED dtd. 12.07.2023

Dear Sir,

Please supply the following items against your above Performa invoice as per instructions given below:

S.No	Description	Qty	Unit Price	Total Price in (USD)
	Zebra Fish Facility Spares:- (Description enclosed herewith at Annexure-I) Add: Packing/Handling Add: Export Crate charges Total Ex-works value San Diego, USA			37,296.00 500.00 750.00 38,546.00

1. DELIVERY DATE: 15-16 weeks after receipt of confirmed L/C.

2. MODE OF DESPATCH: Dispatch documents should be made in the name of the Director, Institute of Genomics & Integrative Biology, Mall Road, Delhi - 7 on Ex-works basis. Partial shipment and transshipment are prohibited unless specifically agreed upon.

3. INSURANCE: In the event of the rates are on Ex-works basis, consignment must be insured from warehouse to warehouse against all risks including war and SRCC. The Insurance Certificate should be valid for 3 months from the date of arrival of the consignment at the presentation Indian.

4. PAYMENT: The letter of credit for 100% (90 + 10) Ex-works value in your favour will be established through our banker, only after receipt of your order acceptance/acknowledgement

5. DOCUMENTS: Invoice in quadruplicate. The Invoice should indicate specification, quantity and the cost (Strictly as per order), insurance and freight charges separately as well as the country of origin certificate. Master Airway Bill in original with 3 copies. Insurance certificate in duplicate and money receipt showing the amount of insurance premium charges actually paid for term 3(a) above.

6. Order and date on the top of the consignment as well as in the 'Declaration Slip' and the Airway Bill. Address the consignment to the Director, CSIR-Institute of Genomics & Integrative Biology, Mall Road, Delhi-07 (India).

P.T.O

Terms

7. (i) Forward non-negotiable set of dispatch documents in duplicate direct to us well in advance.

(ii) FAX us dispatch particulars i.e. Shipment details, copy of BL, Commercial Invoice, Packing list, Quoting our order reference No. of this order failing which the demurrage paid to the Airport Authority India will be recoverable from you/your Indian Agents.

8. ACKNOWLEDGEMENT: Please confirm your acceptance of this order with its terms and condition including Performa Invoice by return of post indicating the probable date of dispatch of consignment.

9. LIQUIDATED DAMAGES: Being a Research and Development Organization, time is essence of the order the date of delivery should be strictly adhered to. Otherwise the Director of this Organization reserves the right not to accept delivery in part or full and to claim the liquidated damages 0.5% per week subject to maximum 10% of FOB value of the order.

10. Kindly handover the consignments to our freight forwarder i.e.:- Contact person:- Mr. Brain, Air Exports Operations; M/s. AJ Worldwide Services Inc., 901 Penhorn Ave, Unit 6, Secaucus, NJ 07094; email:- W: www.ajww.com; Phone # 201-348-1800 Ext:- 288, Fax:-718-228-5977

Yours faithfully,

20/09/2023

Stores & Purchase Officer

For & on behalf of Council of Scientific & Industrial Research

Copy to:

- 1. M/s. Cwick (Import Consolidations) Pvt. Ltd.,**
L-2/101, New Mahavir Nagar Extension, Outer Ring Road, New Delhi-110018
(Tel : 91-11-43029099) Contact person. Mr. Gurkirat Mob No. 08285606060/09313996082.
Contact person. Mr. Rajiv Shukla Mob. No. 09818260271
Contact person. Mr. Kaushal Jha Mob. No. 09871350850 **(for Information & necessary action)**
Email: info@cwickimport.com, doc@cwickimport.com
- 2. Indentor:** Dr. Chetna Sacidanandan
- 3. Project Leader:** Dr. Chetna Sacidanandan
- 4. Accounts Section:** OM of even number dated 20.09.2023 for Rs. 39,87,000.00 Debitable to budget sub-head STS-001/Cons.
- 5. Office Copy**

ANNEXURE-A

Sr. #	Cat #	Description of material	Qty	Unit Rate (USD)	Amount (USD)
1	PNFCON080	8" Rubber Coupling HSN: 4016.99.6000	1	207/-	207.00
2	PWPB040	4" Bulkhead, Black, WP041-1-BLK HSN: 3917.40.0000	1	180/-	180.00
3	Parts	PNT040-060 4"x6" TOE Nipple HSN: 3917.40.0000	1	44/-	44.00
4	ZG60	Gutter (60.0" Wide Rack) HSN: 3907.40.0000	20	240/-	4,800.00
5	ZDA6	Downspout Assembly (6 Shelf) HSN: 3907.40.0000	6	405/-	2,430.00
6	ZDDO	Zebrafish Double Sided Downspout Outlet HSN: 3907.40.0000	6	198/-	1,188.00
7	PJG-V501222W	Valve (FSI) 3/8" HSN: 3917.40.0000	10	18/-	180.00
8	PN002	1/4" Close Nipple HSN: 3917.40.0000	10	3/-	30.00
9	PA1071-020	Ball Valve HSN: 3917.40.0000	10	182/-	1,820.00
10	Parts	Pump Suction Bypass Assembly 2" 3-Way HSN: 3917.40.0000	1	1,077/-	1,077.00
11	MGPSS30-025	S.S. Pressure Gauge 0-30psi, 2.5" Diam HSN: 9026.20.0000	3	188/-	564.00
12	MGPSS15-025	S.S. Pressure Gauge 0-15 psi, 2.5" Diam HSN: 9026.20.0000	2	188/-	376.00
13	MFFMG50	Fluidized Bed Glass Media Washed 50 lb HSN: 2505.10.0000	5	270/-	1,350.00
14	MCPHC-230-S1200-CF	Mechanical Control Box with GF Signets for pH and Conductivity, with Sentinel 1200, Central Filtration, 230V HSN: 8517.79.0000	1	11,500/-	11,500.00
15	MFAP622	Prefilter Pads, 6x22 (For Double Racks) HSN: 5503.90.0000	25	90/-	2,250.00
16	MFVB025	25 Micron Filter Bag for FSI HSN: 5503.90.0000	25	372/-	9,300.00
		Total USD			37,296.00
		Add : Packing / Handling			500.00
		Add : Export Crate Charges			750.00
		Net Ex-works San Diego, USA			38,546.00

3/27/22
2/19/22