



सी.एस.आई.आर.-जीनोमिकी और जीव-विज्ञान समवेत संस्थान

CSIR-INSTITUTE OF GENOMICS & INTEGRATIVE BIOLOGY,

जुबली हॉल के सामने, मॉल रोड, दिल्ली-110007. भारत

Opp. Jublee Hall, Mall Road, Delhi-110007 India

फोन/Phone: 011-27667765, टेलिफैक्स: 011- 27662099

ईमेल/e.mail :purchase@igib.res.in; वेब/Web: www.igib.res.in

PURCHASE ORDER

File No: IGIB/5-1C/12/23-24(11)/133

Dated: 01.06.2023

M/s Oxford Nanopore Technologies,
Gosling Building, Edmund Halley Road,
Oxford Science Park, Oxford, OX44DQ, UK

Ref: -You /Your Indian Agents quotation No.Quote-50768/SFDC Date:.22.02.2023.

Dear Sirs,

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

Cat. No.	Description	Qty	Unit Price	Total Price in (USD)
FLO-MINI106D	Flow Cell (R9.4.1) Add: Carriage Total DAP Value, Mall Road, New Delhi	6	900.00	5,400.00 255.00 5,655.00

1. DELIVERY DATE : 29th June, 2023

2. **MODE OF DESPATCH:** To be dispatched by Air freight to IGI Airport, New Delhi (India) and dispatch documents should be made in the name of the Director, Institute of Genomics & Integrative Biology, Mall Road, Delhi - 7 on DAP basis. Partial shipment and transshipment are prohibited unless specifically agreed upon.

3. **PAYMENT:** Bill Basis. 100% payment of your Invoice shall, normally, be made within thirty days on receipt of material in good condition.

4. **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.

5. 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, Institute of Genomics & Integrative Biology, Mall Road, Delhi-110007 (India).

P.T.O

Terms

6. (i) Forward non-negotiable set of dispatch documents in duplicate direct to us well in advance.
(ii) E-Mail (purchase@igib.res.in, spo@igib.res.in) us particulars i.e. Shipment details, copy of BL, Commercial Invoice, Packing list, etc. Quoting our order reference No. of this order failing which the demurrage paid to the Airport Authority in India will be recoverable from you/your Indian Agents.

7. 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.

8. 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.

Yours faithfully,



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. Kaushal Jha Mob. No. 09871350850 (for Information & necessary action)
Email: info@cwickimport.com, doc@cwickimport.com
2. **Indentor:** Dr. Rajesh Pandey
3. **Project Leader:** Dr. Rajesh Pandey
4. **Accounts Section:** OM of even number dated 01.06.2023 for Rs. 6,08,000.00 Debitable to budget sub-head GAP-0248/Cons.
5. **Office Copy**