

# राजेन्द्र आयुर्विज्ञान संस्थान

(झारखण्ड सरकार का एक स्वयत्तशासी संस्थान)  
राँची-834009 (झारखण्ड)  
दूरभाष: 0651-2541533, फैक्स: 0651-2540629,  
E-mail: rimsranchi@rediffmail.com



RAJENDRA INSTITUTE OF MEDICAL SCIENCES  
(An Autonomous Institute under Govt. of Jharkhand)  
Ranchi-834009 (Jharkhand)  
Phone: 0651-2541533, Fax: 0651-2540629,  
Email : rimsranchi@rediffmail.com

Ref. No. 2289

Dated: 31/05/2024

**Subject: Purchase of Reagent/Consumables for Sysmex Hematology Analyser (5 Part) model XN - 1000 on proprietary item basis (Inviting comments / offer there on).**

The demand/request has been received from the department of Lab Medicine, Rims, Ranchi for procurement of reagent/ consumables on proprietary basis. The product is the proprietary product of M/S Sysmex India PVT. LTD, office 1002, Damji Shamji Business Galleria, 10<sup>th</sup> floor, LBS Marg, Kanjurmarg(West), Mumbai-400078, Maharashtra, India. The PAC Certificate, product & price perfoma, Authorization Certificate to M/S Medex India (P) LTD, F-35/1, Ground Floor, Okhla Industrial Area Phase-II, New Delhi-110 020 (India) from the firm forwarded by the end user department are attached and uploaded on the website.

The above documents are being uploaded for open information to all firms to submit the objections/ comments/ offer, with respect to the proprietary nature of the product/item, authorization and prices, if any vendors want to give their offer then they should also inform within 15 days from the date of issue/uploading of the notification, giving reference no. 2289./MO(S)/XN - 1000/2024-25. The comments/ offer should be sent to The Director Office, RIMS, Bariatu, Ranchi, PIN – 834009 on or before 16.06/2024 up to 5 : 00 PM, and must be received by email-id - rimsranchi@rediffmail.com, failing which it will be presumed that any other vendor is having no comments to offer/ having no new offer to provide and the case will be decided on merit and the item will be purchased directly on proprietary basis.

Enclosures: **Related Documents**

1. Authorization Certificate from the Principal firm.
2. Not blacklisted undertaking by Authorized Dealer.
3. PAC Certificate by OEM.
4. Offer Rate by OEM.
5. Undertaking (Annexure I) from the Authorized Dealer.

31/05/2024

Medical Superintendent

Rajendra Institute of Medical Sciences, Ranchi

Abhishek  
31/5/2024

31/5/24



Department of Laboratory Medicine.  
RAJENDRA INSTITUTE OF MEDICAL SCIENCES

File No. 39

Date 26/02/24

'CERTIFICATE FOR REASONABILITY OF PRICE'

It is certified that the goods/equipment i.e. Cell Pack DCL, Sublyser,  
lyserCell WNR, LyserCell WDF, Cell Pack DPL, FluorCell WNR,  
FluorCell WDF, FluorCell PLT, AN checker, normal, High,  
(Item Name) to be purchased are of the requisite quality, quantity and Cell Clean  
specifications and has to be purchased after following due purchase procedure of  
the Institute. The purchased price against above mentioned tender/PAC is  
reasonable and recommended for the Department of Laboratory Medicine.

DPC member opinion on price reasonability based only on reviewing  
prices mentioned in work order to AIIMS New Delhi, AIIMS Raebareilly,  
NEIGRIHMS Shillong & SCB Hospital Odisha, which is subject to  
approval by his/her authority.

[Signature]  
DPC Member

[Signature]  
DPC Member

[Signature]  
DPC Member  
26/02/2024

[Signature]  
13/4/2024

[Signature]  
24/04/2024

[Signature]  
Signature of HOD

26-02-2024

H.O.D.

Deptt. of Laboratory Medicine  
RIMS, RANCHI



MI/RIMS-RANCHI/2023-24/2202

21st February, 2024

To,  
Director,  
Rajendra Institute of Medical Sciences,  
Bariatu, Ranchi,  
Jharkhand- 834009, India



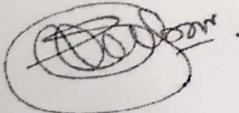
Ref: Sysmex Automated Hematology Analyzer (5 Part), Model XN-1000  
installed as per GeM Contract No. GEMC-511687768439976 dated: 07-Jan-2023

Sub: Price Justification

S/N	Item Description	Pack Size	Price Quoted at RIMS, Ranchi	Order from AIIMS (CNC), New Delhi	Order from AIIMS, Raebareli	Order from NEIGRIHMS, Shillong	Order from SCB Hospital, Odisha	Remarks
Cost Per Test								
	CBC		₹ 25.78	₹ 35.00				
	CBC + DIFF		₹ 49.91	₹ 53.00				
1	CELL PACK DCL	20 Ltr x 1	3,500.00		₹ 4,000.00		3,500.00	
2	SULFOLYSER	5L x 1	37,000.00		37,000.00	37,000.00	37,000.00	
3	LYSERCELL WNR	5Ltr x 1	31,360.00		31,360.00	31,360.00	31,360.00	
4	LYSERCELL WDF	5Ltr x 1	35,250.00		₹ 36,320.00	₹ 36,320.00	35,250.00	
5	CELL PACK DFL	1L x 1	8,500.00		₹ 25,832.00	₹ 25,832.00	8,500.00	Price mentioned in AIIMS, Raebareli & NEIGRIHMS, Shillong is as per pack size 1.5L x 2 which is no more manufactured by Sysmex
6	FLUROCELL WNR	82ML x 2	49,000.00		49,000.00	49,000.00	49,000.00	
7	FLUROCELL WDF	42ML x 2	56,000.00		56,000.00	56,000.00	56,000.00	
8	FLUROCELL RET	12ML x 2	64,152.00			64,152.00	64,152.00	
9	FLUROCELL PLT	12ML x 2	62,152.00		62,152.00	62,152.00	62,152.00	
10	XN CHECK LOW	3ML x 1	7,000.00		₹ 7,500.00	₹ 7,500.00	7,000.00	
11	XN CHECK NORMAL	3ML x 1	7,000.00		₹ 7,500.00	₹ 7,500.00	7,000.00	
12	XN CHECK HIGH	3ML x 1	7,000.00		₹ 7,500.00	₹ 7,500.00	7,000.00	
13	XN CAL	3ML x 1	20,000.00					
14	XN CAL PF	3ML x 1	15,000.00					
15	XN CHECK BF	3ML x 2	20,000.00					
16	CELL CLEAN	50ML x 1	7,115.00		7,115.00		7,115.00	

NOTE: GST Extra as applicable at the time of final billing.

Thanking you,  
Yours faithfully  
for MEDEX INDIA (P) LTD.

  
DIRECTOR

GST No.: 07AAACM9017E1ZP \* ROC No.: U51507DL1995PTC071531 \* Drug License No.: DL-TGB-149920  
Registered Office : DD-36, Kalkaji, New Delhi-110019 (INDIA).

Branches: \*BANGALORE \*CHANDIGARH \*HAMIRPUR(H.P.) \*KOLKATA \*ODISHA (Odisha GST: 21AAACM9017E1ZZ)

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24.04.2024



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**SUPPLY ORDER**  
**CARDIO THORACIC & NEURO SCIENCE CENTRE(CNC)**  
**ALL INDIA INSTITUTE OF MEDICAL SCIENCES,**  
**(Ansari Nagar, New Delhi-110029**  
**(STORE SECTION, CNC)**

S. No.1343/CNC/Cardiac Biochemistry/2022-23/St.

Dated: 29-3-2023

Date of Delivery: 30-06-2023

To

M/s. Medex India Pvt Ltd  
F-35/1, Ground Floor, Okhla  
Industrial Area, Phase- II  
New Delhi - 110020

Sir,

With reference to CPP Tender ID No: 2022\_AIMSD\_734211\_2 dated 10.01.2023 against Tender No. 177/CNC/Cardiac Biochemistry/2022-23/St.), you hereby requested to arrange supplies of under mentioned items and deliver the same to the department of Cardiac Biochemistry, C.N. Centre, All India Institute of Medical Sciences, Ansari Nagar, New Delhi, as per terms and conditions stated in tender.(On behalf of Chief CTC, CNC,AIIMS, New Delhi):-

S. No.	DESCRIPTION	QUANTITY	PRICE (INR)
Supply of Electronic Blood Cell Counter with six-part differential (Hematology analyzer) (No1) Model: XN-1000 Make: Sysmex ( Japan)			
1	Electronic Blood Cell Counter with six-part differential (Hematology analyzer) Supplied Complete with the following a) Start-up-kit for Consumables/Regent - 1 kit b) Computer System - 01 Set c) Laser Printer - 1 No d) Additional Item as per tender specification e) Compact refrigerated centrifuge must be provided with two rotors ( swinging bucket (min 3500 rpm) and fixed angle rotors (min 16000 rpm) with required adaptors for 0.5, 1.5ml, 2ml, 15, 50ml tubes) System Should accompany with vortexer, 3 sets of quality pipettes (1ml,200ul and 10ul), 2 se of 16GB USB and 1TB hard disk.	1No	
GST @ 18%			
Total for Price including GST (INR)			
2	Regents for 5000 Test ( Incl Installation) for CEC +Diff		Free of Cost

Page 1 of 5

Kataria  
24/3/23

भंडार अधिकारी  
Stores Officer  
हृदय रक्तिका केन्द्र, आ.आ.आ.सं., नई दिल्ली  
C.N. Centre, All India Institute  
of Medical Sciences, New Delhi

Dina Kumar  
24/4/2024

Anurag Prasad  
24/04/2024

Phog  
24/04/2024

Sant  
24/4/24





The rates of following items are freezed for next 5 years for future purchases and as when required basis:

S.No	Name of the consumable	Cost For One Test In Rs	GST %	Cost after GST In Rs
1	CBC	35	12	39.2
2	CBC + DIFF	53	12	59.36

1. Items One Only.

2.

3. Warranty:- 05 Years comprehensive warranty (including all spares all accessories including third party items from the date of Satisfactory Installation (as mentioned in bid terms & condition)

4. The Comprehensive Annual Maintenance Contract (including all spares all accessories including third party items, may be concluded for 6<sup>th</sup> to 10<sup>th</sup> year and will be effective immediately after the expiry of 5 years Comprehensive warranty period as per rates mentioned below:-

Year	CAMC charges (Per Unit)
6th Year CAMC	
7th Year CAMC	
8th Year CAMC	
9th Year CAMC	
10th Year CAMC	

5. The detail term & condition are as per Annexure-I

6. GeM seller ID of the firm is : 156D180000097644

Stores Officer (CNC) 24/4/24

COPY TO:

1. Account Section (CNC)
2. Prof.-in-charge, Cardiac Biochemistry, CNC

भंडार अधिकारी  
Stores Officer  
हृदय तंत्रिका केन्द्र, अ.पा.आ.सं., नई दिल्ली  
C.N. Centre, All India Institute  
of Medical Sciences

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## ANNEXURE - I

### **ALL INDIA INSTITUTE OF MEDICAL SCIENCES ANSARI NAGAR, NEW DELHI-10029 (CNC)**

1.	Delivery terms	:	FOR, Deptt. of Cardiac Biochemistry, CNC, AIIMS), NEW Delhi-29 basis.
2.	Last date of delivery	:	<u>ON OR BEFORE: 28-6-23</u> for delivery of the goods/ equipments.
3.	Supply order No.	:	S. No.1343/CNC/Cardiac Biochemistry/2022-23/St
4.	Comprehensive Warranty	:	<p>The warranty will be 05 (Five) years Comprehensive on entire system (including all spares all accessories including third party items from the date of installation certificate issued by the user department.</p> <p>All software updates should be provided free of cost during Comprehensive Warranty period.</p>
5.	Taxes:	:	The price mentioned in the supply order is DDP, AIIMS basis which is inclusive of Excise duty, Custom Duty and Tax.
6.	Turnkey work:	:	Turnkey/maintenance/repair works, if any, required for installation of equipment, will be the responsibility of supplier/manufacturer.
7.	Payment terms	:	<p>Payment will be made in Indian Rupees in the following manner:</p> <p>a) On Delivery: 75% (Seventy Five %) payment of the contract price of the equipments/goods shall be paid on receipt of equipments /goods in good condition and upon the submission of the following documents:</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(ii) Inspection Note in original of having received the goods issued by the authorized representative of the consignee;</p> <p>(iii) Two copies of packing list identifying contents of each package.</p> <p>b) After installation, commissioning and handing over of the complete system, 25% (Twenty Five %) payment of the contract price shall be paid after successful installation, conditioning and handing over of the complete system and the submission of the following documents:</p> <p>(i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;</p> <p>(ii) Inspection Note in original about satisfactory installation and commissioning of the complete system by the authorized representative of the consignee.</p> <p>(iii) Performance Bank Guarantee of 10% order value (FDR/PBG) valid till 90 days beyond the warranty period or as per latest rules of Govt. of India.</p> <p>Or</p> <p>As per No.F.9/4/2020-PPD dated 12.11.2020 issued by Government of India Ministry of Finance Department of Expenditure Procurement Policy Division 512, Lok Nayak Bhawan, New Delhi for obtaining reduced Performance Security from existing 5-10% to 3% of the value of the contract for all existing contracts.</p>

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*Yash*  
24/3/23  
भंडार अधिकारी  
Stores Officer  
हृद रोगीका केन्द्र, अ.भा.आ.स., नई दिल्ली  
C.N. Centre, All India Institute  
of Medical Sciences, New Delhi

*Sant*  
24/4/24

*Praj*  
24/4/24

*Ajay*  
24/4/2024

*Anurag*  
24/4/24

*Anurag*  
24/04/2024





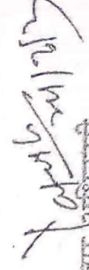
8.	Comprehensive AMC (including all spares and Labor)	: M/s. Medex India Pvt Ltd, F-35/1, Ground Floor, Okhla Industrial Area, Phase- II, New Delhi-110 058 will provide Comprehensive Annual Maintenance Contract (including all spares all accessories including third party items and CAMC may be concluded for 6 <sup>th</sup> to 10 <sup>th</sup> year and will be effective immediately after the expiry of 5 years Comprehensive warranty period as per rates mentioned below: <table><tr><th>Year</th><th>CAMC charges (Per Unit)</th></tr><tr><td>6th Year CAMC</td><td></td></tr><tr><td>7th Year CAMC</td><td></td></tr><tr><td>8th Year CAMC</td><td></td></tr><tr><td>9th Year CAMC</td><td></td></tr><tr><td>10th Year CAMC</td><td></td></tr></table> <p>This contract shall be effective immediately after the expiry of the warranty period. Hence, bidder has to submit a CAMC proposal at least 6 (six) months in advance of approved rates for preparing CAMC agreement. Before commencement of CAMC period, the supplier has to furnish a Performance Bank Guarantee for 2.5 % of the cost of the equipment valid till 3 months extra after expiry of entire CAMC period. The payment of CAMC will be made on yearly basis after satisfactory completion of said period duly certified by end user. The Performance Bank Guarantee for CMC will be applicable in case of equipment cost is more than Rs.10 lakhs. During warranty and CAMC period, Institute will not provide any exemption documents for clearance from custom or maintain the equipment.</p>	Year	CAMC charges (Per Unit)	6th Year CAMC		7th Year CAMC		8th Year CAMC		9th Year CAMC		10th Year CAMC	
Year	CAMC charges (Per Unit)													
6th Year CAMC														
7th Year CAMC														
8th Year CAMC														
9th Year CAMC														
10th Year CAMC														
9.	Installation	: Installation of the equipment will be done by the trained Engineers of supplier free of charge.												
10.	Training	: If applicable, necessary training to Doctors/Technicians/Staff must be provided by Principal/Indian Agent at free of cost for smooth operation and maintenance of the equipment to the satisfaction of the user department.												
11.	Liquidated damage of delay in supply	: The delivery date as stipulated should be strictly adhered to failing which the Institute reserves the right to refuse the supplies. The extension of the date of delivery, if required should be obtained before the expected delivery date. If the supplier fails to deliver any or all of the goods within prescribed time frame(s) incorporated in the supply order, the Purchaser/Consignee shall, without prejudice to other rights and remedies available to the Purchaser/Consignee under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee may consider termination of the contract as per.  In case of non-supply, the order shall be cancelled and the penalty shall be levied at the discretion of the Chief, CNC, AIIMS, New Delhi-29 or his authorized representative as per Institute rules.												
12.	Up-time Guarantee	: The firm should provide uptime guarantee of 95% (24 hrs/day basis) will be ensured both during warranty and during CAMC.												



13.	Downtime Penalty Clause	: During the warranty and CAMC period, desired Uptime of 95% of 365/366 (Leap Year) days (24 hrs), if downtime more than 5%, the warranty period/CAMC period will be extended by double the downtime period. In addition a penalty equal to amount of 0.25% of the total cost of equipment per day will be liveable for the excess downtime period. Complaints should be attended properly, maximum within 8 hrs. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least TEN YEARS after handing over the unit to the Institute. If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required.
14.	In case of Indian Rupees payment:	The supplier has to submit the following information invariably to make payment through Electronic mode i.e. PFMS/RTGS/NEFT and the charges incurred for affecting such electronic transfers will be borne by the vendors. The details of present charges for NEFT/RTGS/PFMS are as under: To make payment through above said mode, the vendor/supplier/contracts have to submit the following information invariably along with their bills/challans: "Name of the Beneficiary, Account No. of the beneficiary, IFC Code of the Bank/Branch & IGST number"  "Failing which their bills/challans will not be accepted/entertained for making payment."
15.	Resolution of Dispute/Arbitration:	If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.  If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of an officer in the Ministry of Law and Justice, appointed to be the arbitrator by the Chief, Dr.BRA IRCH AIIMS. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakh (Rs.1,00,000/-)  16. <b>Force Majeure:</b> Any failure or omission to carry out the provisions of this contract/supply order by the supplier shall not give rise to any claim by the supplier and the Institute, one against the other, if such failure or omission arises from the act of God, which shall include all acts of natural calamities such as fire, floods, civil strike, compliance with any statute regulations of the Govt., lockouts, and strikes, riots, embargoes, or from any political or other reason beyond control of supplier and their Indian agent including war (whether declared or not) civil war or state of insurrection, provided notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of any event which could be attributed to Force Majeure conditions.  17. <b>Venue of Arbitration:</b> The venue of arbitration shall be New Delhi, India.  18. In addition to the above, in case of distributor changed by OEM during warranty/guarantee/CAMC period, the accepted liabilities by Indian agent will be completed/accepted by manufacturer or their new appointed Indian agent without any extra cost.  19. In addition to the above, the other terms & conditions mentioned in the T. No.177/Cardiac Biochemistry/2022-23/St will also apply & binding on the supplier & OEM's.  20. <b>Correction/omission.</b> if any, will be considered within seven days from the date of issue of supply order only.

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**Stores Officer**  
 रघु तंत्रिका केंद्र, अ.भा.आ.स., नई दिल्ली  
 C.N. Centre, All India Institute  
 of Medical Sciences, New Delhi

24.04.2024  
 Anurag Kumar  
 24/4/2024  
 Anurag Kumar  
 24/4/2024

24/4/2024  
 24/4/2024





# All India Institute of Medical Sciences Raebareli

Munshigunj, Raebareli-229010, Uttar Pradesh, India  
Website: <https://aiimsrbl.edu.in/>

## Purchase Order

Reference No / Date :- 14212200049 ( 10-Feb-2024 )

To,

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Medex India (P) Ltd.

Comm. Off. F 35/1 Okhla Indl. Area Ph Pin - LI, New Delhi Phone No - New Delhi

E-Mail - 110019

**Subject : Supply of Laboratory on Rate Contract Basis**

Ref :

S.No.	Item Code	Item Name	Pack Size	Quantity(N o.)	Price/Unit Without GST	GST(%)	Total Amount(Inc.GST)
1	132	CELL CLEAN (XN- 1000)	50L x 1	3	7115.0000	18.00	25187.1000
2	133	CELL PACK DCL (XN- 1000)	20Lx1	20	4000.0000	12.00	89600.0000
3	134	CELL PACK DFL (XN- 1000)	1500mlx2	1	25832.0000	12.00	28931.8400
4	152	FLUROCELL PLT (XN- 1000)	12mlx2	1	62152.0000	12.00	69610.2400
5	154	FLUROCELL WDF (XN-1000)	42mlx2	3	56000.0000	12.00	188160.0000
6	155	FLUROCELL WNR (XN- 1000)	82mlx2	1	49000.0000	12.00	54880.0000
7	168	LYSERCELL WDF-210 (XN-1000)	5Lx1	4	36320.0000	12.00	162713.6000
8	169	LYSERCELL WNR-N10A (XN-1000)	5Lx1	4	31360.0000	12.00	140492.8000
9	183	SULFOLYSER (XN- 1000)	5Lx1	2	37000.0000	12.00	82880.0000
Total Including GST in Rs : (Eight Lac Fourty Two Thousand Four Hundred Fifty Five Rupees And Fifty Eight Paise Only)							842455.58000000 01
Sr. Procurement cum Store Officer							

## TERMS AND CONDITIONS:

1	Delivery/Instruction	<p>(I) All The Ordered Items Shall Be Delivered On Or Before <u>27 / 02 / 2024</u></p> <p>(II) The Acceptance Of Purchase Order May Be Intimated By E-Mail Or By Return By Post Immediately. In Case No Acceptance Order Is Received, The Date Of Supply Order Shall Be Taken In To Consideration. All The Aspects Of Safe Delivery Shall Be The Exclusive Responsibility Of The Supplier.</p> <p>(III) Following Text Shall Be Printed Or Stamped In Indelible Ink On Label / Packets / Cartons, "Not For Sale", "For Use By AIIMS Raebareli Only".</p> <p>(IV) No Price Should Be Quoted/Printed On The Label. Cases Wherein Quoting Of Price Cannot Dispensed With Be Covered In Indelible Ink.</p> <p>(V) The Delivery May Be Supplied In Two Times Through Challan. Part Billing Is Not Acceptable.</p> <p>(VI) Expiry : The Disposables &amp; Consumables Should Have Life Span Of At Least 2 Years Or 75% From The Date Of Acceptance.</p>
2	Terms of Delivery / Location F.O.R.	The consignee or his authorized representative shall carry out the inspection of the supplied material at Central Stores. In case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their Risk & Cost.
3	Inspection of Goods/Materials	The consignee or his authorized representative shall carry out the inspection of the supplied material at Central Stores. In case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their Risk & Cost.
4	Penalty Clause	The supplier shall have to supply the items failing which they will forgo EMD/Security Deposit furnished by them and necessary action, as deemed proper, will be taken against the firm as per rules.

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*24/4/24*

*24/04/2024*

*24/04/2024*



5	Fall Clause	If at any time during the Rate Contract period, the Manufacturer/Distributor /Dealer reduces sale price of sell such stores, as are covered under the contract to any Person/Organisation including the Purchaser or any Central Government of any Department of AIIMS Raebareli Hospital/PSUs at a price lower than the price charged under the contract. The benefit of such price reduction would be passed onto AIIMS Raebareli by the Agency. If any such reduction in case for any of above approved item come to the notice of AIIMS Raebareli, the Supplier Agency is liable to pass on correspondingly reduction of price to AIIMS Raebareli and deposit such reduction price difference to AIIMS Raebareli in case of supplied items from the date of coming in to force of such reduction or AIIMS Raebareli will deduct the such difference amount from the pending Bills/Performance Security Deposit to recover the loss to the Government.
6	Late Delivery Charges	If the supplier fails to successfully deliver the goods on or before the stipulated date, then a <b>Penalty at the Rate of 0.5% per Week</b> or part thereof exceeding <b>3 Days</b> from the date of expiry of allowable time as stipulated above (the date of issue/acceptance of supply order and the date of delivery being excluded) of the basis cost shall be levied subject to maximum of @ <b>10%</b> .
7	Purchase from Other Sources	If the Vendor shall not deliver the items/goods within the stipulated period, AIIMS Raebareli reserves the right to purchase the same from other sources. If the excess amount to be paid to the other parties the same amount should be deducted/ reimbursed by the R/C holder from the pending Bill/Performance Security Deposit.
8	Payment Term	The vendor/supplier is requested to submit the GST invoices in triplicate and mandate from duly signed by concerned bank along with a proof of cancellation Cheque/Bank details with the Invoice. An amount of 100% payment shall be released after receipt of goods/material in good & acceptable condition by AIIMS, Raebareli through <b>NEFT/RTGS/PFMS/Online Payment Transfer</b> . Subject to availability of funds.

**NOTE :** All typographical error in this Purchase order will be corrected and shall accepted by the firm

Thanking You

*[Signature]*  
24/4/24

*[Signature]*  
24/4/24

*[Signature]*  
Yours Sincerely  
**Shri Samir Shukla,**  
ASST Administrative Officer  
Phone : \_\_\_\_\_

(Signature of Authorized Signatory)

Seal and Stamp

Copy To :-

*[Signature]*  
24/4/24

*[Signature]*  
24/04/2024

*[Signature]*  
24/04/2024





25

**All India Institute of Medical Sciences Raebareli**  
Munshigunj, Raebareli-229010, Uttar Pradesh, India  
Website: <https://aiimsrbl.edu.in/>

**Purchase Order**

Reference No / Date :- 14212200047 ( 10-Feb-2024 )

To,

12-02

0

Medex India (P) Ltd.

Comm. Off. F 35/1 Okhla Indl. Area Ph Pin - LI, New Delhi Phone No - New Delhi

E-Mail - 110019

**Subject : Supply of Laboratory on Rate Contract Basis**

Ref :

S.No.	Item Code	Item Name	Pack Size	Quantity(N o.)	Price/Unit Without GST	GST(%)	Total Amount(Inc.GST)
1	200	XN CHECK L1(XN-1000)	3mlx1	4	7500.0000	0.00	30000.0000
2	201	XN CHECK L2 (XN1000)	3mlx1	4	7500.0000	0.00	30000.0000
3	202	XN CHECK L3 (XN- 1000)	3mlx1	4	7500.0000	0.00	30000.0000
Total Including GST in Rs : (Ninety Thousand Rupees Only )							90000.0
Sr. Procurement cum Store Officer							

**TERMS AND CONDITIONS:**

1	Delivery/Instruction	(I) All The Ordered Items Shall Be Delivered On Or Before <u>27 / 02 / 20 24</u> (II) The Acceptance Of Purchase Order May Be Intimated By E-Mail Or By Return By Post Immediately. In Case No Acceptance Order Is Received, The Date Of Supply Order Shall Be Taken In To Consideration. All The Aspects Of Safe Delivery Shall Be The Exclusive Responsibility Of The Supplier. (III) Following Text Shall Be Printed Or Stamped In Indelible Ink On Label / Packets / Cartons. "Not For Sale". "For Use By AIIMS Raebareli Only". (IV) No Price Should Be Quoted/Printed On The Label. Cases Wherein Quoting Of Price Cannot Dispensed With Be Covered In Indelible Ink. (V) The Delivery May Be Supplied In Two Times Through Challan. Part Billing Is Not Acceptable. (VI) Expiry : The Disposables & Consumables Should Have Life Span Of At Least 2 Years Or 75% From The Date Of Acceptance.
2	Terms of Delivery / Location F.O.R.	The consignee or his authorized representative shall carry out the inspection of the supplied material at Central Stores. In case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their Risk & Cost.
3	Inspection of Goods/Materials	The consignee or his authorized representative shall carry out the inspection of the supplied material at Central Stores. In case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their Risk & Cost.
4	Penalty Clause	The supplier shall have to supply the items failing which they will forgo EMD/Security Deposit furnished by them and necessary action, as deemed proper, will be taken against the firm as per rules.
5	Fall Clause	If at any time during the Rate Contract period, the Manufacturer/Distributor /Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any Person/Organisation including the Purchaser or any Department of Central Government of any Department of AIIMS Raebareli Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed onto AIIMS Raebareli by the Agency. If any such price reduction in case for any of above approved item come to the notice of AIIMS Raebareli, the Supplier Agency is liable to pass on correspondingly reduction of price to AIIMS Raebareli and deposit such reduction price difference to AIIMS Raebareli in case of supplied items from the date of coming in to force of such reduction or AIIMS Raebareli will deduct the such difference amount from the pending Bills/Performance Security Deposit to recover the loss to the Government.

*Sanjay*  
24/04/24

*Sanjay*  
24/04/24

*Anurag*  
24/04/24

*Anurag*  
24/04/2024

*Sanjay*  
24/04/2024



6	Late Delivery Charges	If the supplier fails to successfully deliver the goods on or before the stipulated date, then a <b>Penalty per Week</b> or part thereof exceeding <b>3 Days</b> from the date of expiry of allowable time as stipulated in the issue/acceptance of supply order and the date of delivery being excluded) of the basis cost shall be levied at a maximum of <b>@ 10%</b> .
7	Purchase from Other Sources	If the Vendor shall not deliver the items/goods within the stipulated period, AIIMS Raebareli reserves the right to purchase the same from other sources. If the excess amount to be paid to the other parties the same amount should be deducted/ reimbursed by the R/C holder from the pending Bill/Performance Security Deposit.
8	Payment Term	The vendor/supplier is requested to submit the GST invoices in triplicate and mandate from duly signed by concerned bank along with a proof of cancellation Cheque/Bank details with the Invoice. An amount of 100% payment shall be released after receipt of goods/material in good & acceptable condition by AIIMS, Raebareli through <b>NEFT/RTGS/PFMS/Online Payment Transfer</b> . Subject to availability of funds.

**NOTE :** All typographical error in this Purchase order will be corrected and shall be accepted by the firm

Thanking You

*R. Shukla*

Yours Sincerely  
**Shri Samir Shukla,**

**AS Sft Administrative Officer**

Phone : \_\_\_\_\_

(Signature of Authorized Signatory)

Seal and Stamp

Copy To :-

*Amul*  
24/4/24

*Amul Kumar*  
24/4/24

*Amul*  
24/4/24

*Samir*  
24/4/24

*Amul Prasad*  
24/4/24



# NEIGRIHMS

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

Director's Block, GPO Post Bag No.92, Mawdiangdiang, Shillong 793 018, Meghalaya.

Store & Procurement

Tele Fax: 0364 - 2538032

File no. NEIGR/S&P/C-05/2021-22

Supply Order No: NEIGR - S&P/OT - 1308 /2023-24

Email: storeneigrihms@gmail.com

www.neigrihms.gov.in

Dated: 29.12.2023

02/02/2024

To,

M/s Medex India (P) Ltd

F-35/1 Ground Floor,

Okhla Industrial Area Phase II,

New Delhi - 110 020

Ph: 011-41318370/41318172

Email: medexindia@gmail.com

SUPPLY ORDER FOR: Consumables/Reagent for Automated Hematology Analyzer (Make: Sysmex India Pvt Ltd; Model: XN1000-B1) for Pathology Dept  
Demand Req No: - Bk No-137

\*This Order/Memorandum issues with concurrence of Finance Branch vide their U.O.

No. C-1094/2023-24, dated 30.12.2024

Dear Sir,

With reference to your response to our GEM Bid No:GEM/2020/B/901136, dated: 02.12.2020; an order is hereby placed on you for the under mentioned Stores which may be supplied to this Institute / Central Store / Department at Mawdiangdiang, Shillong-12 between 10.00 hrs to 17.00 hrs leaving lunch time, on any working days (Monday to Friday) except on Govt. holidays.

This order which is intended for the supply of the store detailed in the scheduled below, in accordance with the terms & conditions of NEIGRIHMS / Government of India and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on one part and NEIGRIHMS, Shillong, on the other part.

Sl.No.	Product Code	Description of Stores	Unit/Pack	Tests	Qty.	Unit	Basic Price (In%)	GST %	Rate Inclusive of GST	Total Amount (Quantity)
Refer Annexure 'A'										
Total Consumables Cost Amounting to Rs: 36,83,965.12										

Amount in words: (Rupees Thirty-six lakh eighty-three thousand nine hundred sixty-five and twelve paise) only.

Total price inclusive F.O.R delivered free at Central stores / Department at NEIGRIHMS, Mawdiangdiang, Shillong - 793 018 including loading / unloading / handling and other unforeseen charges.

① As per order certificate  
② DP/IT order as applicable  
③ Explains for cost replacement

24/2/24  
2:32 PM

Anupriya Prasad.  
24/04/2024

24/04/2024

24/4/24

24/4/24



OT- 1308/2023-24, dt: 02/02/2024

## Annexure 'A'

Bills for Automated Hematology Analyzer ( Make: Sysmex India Pvt Ltd, Model: XN1000-B1) as per GEM Bid No: GEM/2020/B/901136; dated: 02.12.2020

Sl No	Item Code	Description of Stores	Pack/Unit	Basic Price	GST %	Rate Inclusive of GST	Quantity	Total Amount (Quantity) Rs
1	ZPJCT661628	Cell Pack DCL (DCL-300A)	20L x 1	4000	480	4480	5	207200
2	P90411414	Sulfolyzer (SLS-220A)	5L x 1	37000	4440	41440	10	351232
3	ZPPBL121531	Lysercell WNR-210A	5L x 1	31360	3763.20	35123.20	15	610176.00
4	ZPPAL337564	Lysercell WDF-210A	5L x 1	36320	4358.40	40678.40	8	231454.72
5	ST965910	Cell Pack DFL (DFL-300A) (XN)	1.5L x 2	25832	3099.84	28931.84	5	274400
6	CP066715	Fluorocell WNR (WNR-800A)	82 ML x 2	49000	5880	54880	10	627200
7	CV377552	Fluorcell WDF (WDF-800A)	42ML x 2	56000	6720	62720	5	359251.2
8	BN337547	Fluorcell RET (RET-800A)	12ML x 2	64152	7698.24	71850.24	5	348051.2
9	CD994563	Fluorcell PLT (PLT-800A)	12ML x 2	62152	7458.24	69610.24	30	225000
10	BV661822	XN Check L1	3.0ML x 1	7500	0	7500	30	225000
11	AK060533	XN Check L2	3.0ML x 1	7500	0	7500	30	225000
12	BR875289	XN Check L3	3.0ML x 1	7500	0	7500	30	225000
13	AE344243	XN Cal	3.0 ML x 1	22000	0	22000		0
14	83401621	Cell clean	50ML x 1	7115	1280.70	8395.70		0.00
15		PM Kit	1	32000	5760	37760		0
16		Spout kit	1	12000	2160	14160		0
17		Pearcer	1	11500	2070	13570		0
18		Glass Plate no. 4	10pcs	48000	8640	56640		0
19		Ink ribbon - IR-STSP10	1	16000	2880	18880		0
20		Microslides	3000	99000	17820	116820		0
21		Giemsa's Stain	1	4000	720	4720		0
22		Wright's Stain	1	1400	252	1652		0
23		Phosphate buffer pH7.0	1	5000	900	5900		0
24		Carbinol Dried (Methanol)	1	2200	396	2596		0
Total Consumables Cost								3683965.12

Store &amp; Procurement Officer

NEIGRIHMS, Shillong

Store & Procurement Officer  
NEIGRIHMS Shillong-18

24/04/24

24/04/24

24/04/2024

24/04/2024

2/2/24  
2:33 PM



**OFFICE OF THE SUPERINTENDENT, SCB MEDICAL COLLEGE HOSPITAL, CUTTACK**

No. 739 / Dt. 10-04-24  
To

M/s. Medex India (P) Ltd.,  
Ground & 2<sup>nd</sup> Floor  
Plot No. 168  
Unit No. 39, Sagar Motor Lane  
Nayachowk, Madhupatna  
Cuttack-753010

Sub. : Supply of Laboratory Chemicals etc.

Sir,

With reference to above, you are intimated to supply the following Laboratory chemicals/Reagents to the Central Store of SCB Medical College Hospital, Cuttack within 7 days for 6 part machine (Sysmex Auto Hematology Analyser) in pathology and submit the bill in triplicate along with necessary stock entry certificate for necessary action at this end.

Sl No	Name of the Items	Rate (Rs.)	Quantity
<b>Hematology Section of Pathology (Sysmex Auto Hematology Analyser)</b>			
1	Cell Pack DCL (Sysmex)	3,500.00 per 20L x1/Pack	50 Packs
2	Cell Pack DFL (Sysmex)	8,500.00 per 1L x 1 /Pack	05 Packs
3	Cell Clean (Sysmex)	7,115.00 per 50ml x 1 /Pack	10 Packs
4	Lysercel WDF (Sysmex)	35,250.00 per 5L x 1 /Pack	10 Packs
5	Lysercell WNR (Sysmex)	31,360.00 per 5L x 1 /Pack	11 Packs
6	Sulfolyser (Sysmex)	37,000.00 per 5L x 1 /Pack	03 Packs
7	Fluorocell WDF (Sysmex)	56,000.00 per 42ml x 2 /Pack	10 Packs
8	Fluorocell WNR (Sysmex)	49,000.00 per 82ml x 2 /Pack	04 Packs
9	Fluorocell RET (Sysmex)	64,152.00 per 12ml x 2 /Pack	03 Packs
10	Fluorocell PLT(Sysmex)	62,152.00 per 12ml x 2/Pack	03 Packs
11	XN Check Level-1 (Sysmex)	7,000.00 per 3.0ml x 1/Pack (GST -0%)	08 Packs
12	XN Check Level-2 (Sysmex)	7,000.00 per 3.0ml x 1/Pack (GST -0%)	08 Packs
13	XN Check Level-3 (Sysmex)	7,000.00 per 3.0ml x 1/Pack (GST -0%)	08 Packs

Yours faithfully,

*[Signature]*  
10.1.24

Superintendent

SCB Medical College Hospital, Cuttack

Memo No. 740 / Dt. 10-04-24

Copy forwarded to the Prof. & HOD, Pathology / Prof. & HOD, Clinical Hematology for information and necessary action with their reference to departmental letter No. 310 dt. 14.12.2023.  
Copy forwarded to Technical Store Keeper/Users Section for information and necessary action.

*[Signature]*  
24/4/24

*[Signature]*  
24/4/24

*[Signature]*  
24/4/24

SUPERINTENDENT

*[Signature]*  
10.1.24

*[Signature]*  
24/04/2024

*[Signature]*  
24/04/2024



24<sup>th</sup> April, 2024

To,  
Director,  
Rajendra Institute of Medical Sciences,  
Bariatu, Ranchi,  
Jharkhand- 834009  
India



**Non-Availability on GeM**  
**(Description of Goods/services): Reagents for Hematology Analyser**  
**(Model XN 1000)**

Dear Madam/Sir,

It is certified that we, M/s Medex India Pvt. Ltd., on behalf of our principal manufacturer i.e., M/s Sysmex, do hereby certify that the below mentioned reagents for Automated Hematology Analyser, are not available on GeM through us or by our principal manufacturer or by any of their authorized distributor.

Name of Reagents	Pack Size
CELLPACK DCL	20L x 1
SULFOLYSER	5L x 1
LYSERCELL WNR	5L x 1
LYSERCELL WDF	5L x 1
CELLPACK DFL	1L x 1
FLUROCELL WNR	82ML x 2
FLUROCELL PLT	12ML x 2
FLUROCELL RET	12ML x 2
XN CHECK L1	3.0ML x 1
XN CHECK L2	3.0ML x 1
XN CHECK L3	3.0ML x 1
XN CAL	3.0ML x 1
CELL CLEAN	50ML x 1
XN CAL PF	3.0ML x 1
XN CHECK BF (L1 & L2)	3.0ML x 2

Thanking you,  
Yours faithfully,  
For Medex India Pvt. Ltd.

  
DIRECTOR

*Amal Kumar*  
24.4.2024

*Samit*  
24/4/24

*Shrey*  
24.04.2024





24<sup>th</sup> April, 2024

To,  
Director,  
Rajendra Institute of Medical Sciences,  
Bariatu, Ranchi,  
Jharkhand- 834009  
India

COMMITTED TO ADVANCING GOOD HEALTH...

**M E D E X**  
**INDIA (P) LTD.**

Commercial Office :

F-35/1, Ground Floor, Okhla Industrial Area  
Phase-II, New Delhi-110 020 (INDIA)  
Ph.: +91-11-41318370 / 41318172  
E-mail : medexindia@gmail.com

**Non-Availability on GeM**  
**(Description of Goods/services): Reagents for Hematology Analyser**  
**(Model XN 1000)**

Dear Madam/Sir,

It is certified that we, M/s Medex India Pvt. Ltd., on behalf of our principal manufacturer i.e., M/s Sysmex, do hereby certify that the below mentioned reagents for Automated Hematology Analyser, are not available on GeM through us or by our principal manufacturer or by any of their authorized distributor.

Name of Reagents	Pack Size
CELLPACK DCL	20L x 1
SULFOLYSER	5L x 1
LYSERCELL WNR	5L x 1
LYSERCELL WDF	5L x 1
CELLPACK DFL	1L x 1
FLUROCELL WNR	82ML x 2
FLUROCELL PLT	12ML x 2
FLUROCELL RET	12ML x 2
XN CHECK L1	3.0ML x 1
XN CHECK L2	3.0ML x 1
XN CHECK L3	3.0ML x 1
XN CAL	3.0ML x 1
CELL CLEAN	50ML x 1
XN CAL PF	3.0ML x 1
XN CHECK BF (L1 & L2)	3.0ML x 2

Thanking you,  
Yours faithfully,  
For Medex India Pvt. Ltd.

DIRECTOR

GST NO.: 07AAACM9017E1ZF \* ROC NO.: U51507DL1995PTC071531 \* Drug License No.: DL-TGB-149920  
Registered Office : DD-36, Kalkaji, New Delhi-110019 (INDIA).  
Branches: \* BANGALORE \* CHANDIGARH \* HAMIRPUR (H.P.) \* KOLKATA  
\* ODISHA (GST No. 21AAACM9017E1ZZ) \* GUWAHATI (GST No. 18AAACM9017E1ZM)



Scanned with OKEN Scanner

Dated: 23.04.2024

To,  
Director,  
Rajendra Institute of Medical Sciences,  
Bariatu, Ranchi,  
Jharkhand- 834009

## QUOTATION

### ITEM DESCRIPTION: REAGENTS FOR HAEMATOLOGY ANALYZER SYSMEX MODEL 'XN-1000'

S/N	Product Description	Pack Size	Qty.	Unit Price (INR)	GST %
1	CELL PACK DCL	20 Ltr x 1	1	3,500.00	12%
2	SULFOLYSER	5L x 1	1	37,000.00	12%
3	LYSERCELL WNR	5Ltr x 1	1	31,360.00	12%
4	LYSERCELL WDF	5Ltr x 1	1	35,250.00	12%
5	CELL PACK DFL	1L x 1	1	8,500.00	12%
6	FLUROCELL WNR	82ML x 2	1	49,000.00	12%
7	FLUROCELL WDF	42ML x 2	1	56,000.00	12%
8	FLUROCELL RET	12ML x 2	1	64,152.00	12%
9	FLUROCELL PLT	12ML x 2	1	62,152.00	12%
10	XN CHECK LOW	3ML x 1	1	7,000.00	0%
11	XN CHECK NORMAL	3ML x 1	1	7,000.00	0%
12	XN CHECK HIGH	3ML x 1	1	7,000.00	0%
13	XN CAL	3ML x 1	1	20,000.00	0%
14	XN CAL PF	3ML x 1	1	15,000.00	0%
15	XN CHECK BF	3ML x 2	1	20,000.00	0%
16	CELL CLEAN	50ML x 1	1	7,115.00	18%

### TERMS & CONDITIONS

- 1 Prices : Total F.O.R. Destination.
- 2 GST: Extra as mentioned above or as applicable at the time of final billing.
- 2 Delivery : Within 3-4 weeks from the date of receipt of formal order.

**Sysmex India Pvt Ltd** (CIN: U33120MH1998PTC115943)

Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06, Airoli Knowledge Park, T.T.C. Indl. Area,  
Airoli, Thane, Navi Mumbai 400 708. Maharashtra, India. Phone: +91 (22) 6112 6666  
[www.sysmex.co.in](http://www.sysmex.co.in)

*Amey Prasad*  
24/04/2024

*Amey*





3 Validity : 31.03.2028

4 Payment: Within 60 days from the date of receipt of materials.

**NOTE: Reagents/Consumables to be procured from our Authorized Distributor only**  
i.e., M/s Medex India Pvt. Ltd. F-35/1 Ground Floor, Okhla Industrial Area Phase 2,  
New Delhi- 110020

**For SYSMEX INDIA PVT. LTD.**



**Authorised Signatory**

**Sysmex India Pvt Ltd** (CIN: U33120MH1998PTC115943)

Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City , Plot No. IT-06, Airoli Knowledge Park, T.T.C. Indl. Area,  
Airoli, Thane, Navi Mumbai 400 708. Maharashtra, India. Phone: +91 (22) 6112 6666

[www.sysmex.co.in](http://www.sysmex.co.in)

*Anupa Prasad*  
24.04.24

## COUNTRY OF ORIGIN

**ITEM DESCRIPTION: REAGENTS FOR HAEMATOLOGY ANALYZER SYSMEX MODEL 'XN-1000'**

S/N	Product Description	Pack Size	Qty.	Country of Origin
1	CELL PACK DCL	20 Ltr x 1	1	India
2	SULFOLYSER	5L x 1	1	Singapore
3	LYSERCELL WNR	5Ltr x 1	1	Singapore
4	LYSERCELL WDF	5Ltr x 1	1	Singapore
5	CELL PACK DFL	1L x 1	1	Singapore
6	FLUROCELL WNR	82ML x 2	1	Japan
7	FLUROCELL WDF	42ML x 2	1	Japan
8	FLUROCELL RET	12ML x 2	1	Japan
9	FLUROCELL PLT	12ML x 2	1	Japan
10	XN CHECK LOW	3ML x 1	1	Japan
11	XN CHECK NORMAL	3ML x 1	1	Japan
12	XN CHECK HIGH	3ML x 1	1	Japan
13	XN CAL	3ML x 1	1	Japan
14	XN CAL PF	3ML x 1	1	Japan
15	XN CHECK BF (L1 & L2)	3ML x 2	1	Japan
16	CELL CLEAN	50ML x 1	1	India

**For SYSMEX INDIA PVT. LTD.**



**Authorised Signatory**

**Sysmex India Pvt Ltd** (CIN: U33120MH1998PTC115943)

Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06, Airoli Knowledge Park, T.T.C. Indl. Area,  
Airoli, Thane, Navi Mumbai 400 708, Maharashtra, India. Phone: +91 (22) 6112 6666  
www.sysmex.co.in

*Anurag Ramesh*  
24.04.24.



Annexure- I  
UNDERTAKING

To,  
The Director,  
RIMS, Ranchi



Sir/Madam,

I, undersigned, Mr. Sameer Kapoor, Managing Director duly **authorized representative** of M/s Medex India Pvt. Ltd., F-35/1, Ground Floor, Okhla Industrial Area Phase 2, New Delhi- 110020, hereby undertake, affirm, confirm and declare that:

1. Undersigned is fully competent and authorized from Proprietorship /Firm /Company/Agency to make this undertaking to bind such Proprietorship/Firm/Company/Agency.
2. All details/information/documents furnished by Company in provided are true and correct in all are aspects and i/we hold the responsibility for the same.
3. Company is fully solvent and legally /financially competent.
4. Company is duly registered under various relevant government notifications and all dues have been paid as on date.
5. The Undersigned certify that the rates quoted by us are valid and binding on us for acceptance till the validity. Rate quoted as per requirement pack size.
6. We also certify that firm will be supplied the item / consumables/ equipment as per the specification, requisite quality & quantity given by Rims, Ranchi and also abide all the terms & condition stipulated in rate contract supply order.
7. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, RIMS, Ranchi, India (herein after called the said office and end user department) as regard to the quality and kind of article shall be final and binding on us.
8. We undertake to arrange for a demonstration of the Equipment/item/ Consumables, Failure to arrange for a demonstration on the given date may lead to cancellation of award. Cost of such demonstration shall be borne by us. We undertake to supply the all Literature (Log Book/ Maintenance Record/ Troubleshooting / Operation Manuals etc.) supplied with each Equipment/ item/ Consumables by Principal Manufacturer in Original to Rims, Ranchi.
9. We undertake to supply the ordered items within stipulated period and if fail to supply during the stipulated period The Director RIMS, Ranchi has full power to imposed patently and take necessary action.
10. We declare that no legal/financial irregularities are pending against the proprietor Partner/ Director of the tendering firm or manufacturer.

**GST No.: 07AAACM9017E1ZP ★ ROC No.: U51507DL1995PTC071531 ★ Drug Licence No.: DL-TGB-149920**

**Registered Office : DD-36, Kalkaji, New Delhi-110019(INDIA)**

**Branches : ★ BANGALORE ★ CHANDIGARH ★ HAMIRPUR (H.P.) ★ KOLKATA**

**★ ODISHA (GST No 21AAACM9017E1ZZ) ★ GUWAHATI (GST No 18AAACM9017E1ZM)**





11. Company has quoted price in this tender higher than one at which goods/services were previously supplied to any government Institute/Organisation/reputed Private Organization or DGS&D/GEM rate in recent years. If at any stage it is found that the firm has quoted lower rate to any Govt./Private Institute as per dedicated load and configuration, Bidder shall be liable to payback access value to RIMS, Ranchi. RIMS, Ranchi further reserves right to impose suitable penalty shall be made by competent authority RIMS, Ranchi.

12. We undertake that if the rates of any items are lowered due to any reason except dedicated load and configuration, we will charge the lower rates.

**Undertaking (Fall Clause)** I, undersigned, Mr. Sameer Kapoor, Managing Director duly **authorized representative** of M/s Medex India Pvt. Ltd., F-35/1, Ground Floor, Okhla Industrial Area Phase 2, New Delhi- 110020 hereby undertake that if any reduction in our price or sells or even offers to sell the contracted goods of price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly.. Any excess amount charged will be deposited back.

13. We undertake that the items supplied are as per Make/Model /Catalogue/ technical literature description.

14. We here by undertake to provide price justification and authorization whenever asked during the period of contract/validity.

15. We further undertake that none of the Directors of the firm was or is Director of any firm with whom the Government have banned /suspended business dealings. We further undertake to report to the RIMS Ranchi immediately after we are informed but, in any case, not later 15 days, if any firm in which Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.

16. We also confirm that whenever The Director Rims, Ranchi, India and competent authority ask for any documents and certificate related proprietorship (on requirement basis) for clarification etc at any time we will provide them.

17. We also confirm that we have neither set any terms & condition nor there is any deviation taken from the condition of Rims, Ranchi Reagent's specification either Technical or commercial.

18. We also confirm that any expired or unused reagent will be replaced or refunded by us with 3 months prior intimation by RIMS, Ranchi.

19. We also confirm that The Product and Reagent in original packing of the manufacturer and not refilled are provided by us.

20. We also confirm that after the supply of the items, we will submit three copies of the bills along with these certificates:

- i. Low Rate Certificate. We have to give a certificate that we are not supplying items below this quoted rate to any other government Institution as per dedicated load and configuration. Vendor should be informed in case of price reduction and order copy will be revised accordingly.

*[Signature]*  
24.04.24

*[Signature]*

*[Signature]*

*[Signature]*  
24.04.24

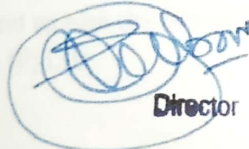






- ii. We have to give a certificate that the rate of GST/Tax is charging in bill is as per the state/central/inter/product/HSN Code/etc. are correct. However, in case if it found that wrong rate of GST/Tax has been charged, we will be responsible and we will provide the necessary documents for its rectification.
- iii. We, M/s Medex India Pvt. Ltd., certify that the factory of the manufacturer of the medicine & chemical of supplier is not closed. There is no legal investigation going on regarding production and product quality nor it has been found guilty in the past.
21. We hereby certify that item/consumables/equipment (must meet with technical specification and quality) are offered by us are made in Japan & India. If there is any item of foreign origin (List Attached).
22. We have read {GFR 2017 Rule 144 (XI)} & the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such a country; and solemnly certify that we are not from such a country, we have no Business dealing with these countries. It is to declare that if, our bid/offer is accepted by purchaser, as per undertaking given by us as per aforementioned points on the basis of certificate are found to be false, in such case this would be a ground for immediate termination of our bid/offer and further legal action in accordance with the law to be initiating on us by the procuring entity i.e., RIMS, Ranchi.
23. We also hereby certify that we are the authorized distributor of M/s Sysmex India Pvt. Ltd. And authorization is valid upto 31.03.2028.
24. We hereby declare that we must follow order instruction which is given in purchase order.
25. I pledge and solemnly affirm that the information submitted by us is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything, adverse comes to the notice of purchaser during the validity period The Director, Rims, Ranchi (India) will have full authority to take appropriate action as he/she may deem fit.

For Medex India Private Limited

  
Director



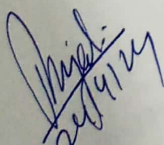
Name: Mr. Sameer Kapoor

Phone no: +91 98999 89991

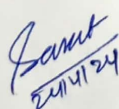
Email: medexindia@gmail.com

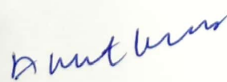
Designation with Seal of the Firm: Managing Director

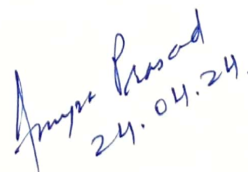
Dated: 04<sup>th</sup> March, 2024

  
24/04/24



  
24/04/24



  
24.04.24.





To,  
The Director,  
RIMS, Ranchi

Commercial Office :  
F-35/1, Ground Floor, Okhla Industrial Area  
Phase-II, New Delhi-110 020 (INDIA)  
Ph.: +91-11-41318370 / 41318172  
E-mail : medexindia@gmail.com

**Sub: Non-blacklisting.**

We M/s Medex India (P) Ltd., New Delhi do hereby confirm that our company do not stand deregistered/ banned/blacklisted by any Central Govt. ministries/Departments/Hospitals/ Institutes.

For Medex India Private Limited

Director

Signed:

In the Capacity of: Managing Director

Name: M/s MEDEX INDIA (P) LTD.

Duly authorized to sign the bid for and on behalf of  
MEDEX INDIA (P) LTD.

Place: New Delhi

Dated: 04<sup>th</sup> March, 2024



*Samir*  
24/4/24

*Prachi*  
24/4/24

*PM*

*Amal Kumar*

*Anupa Prasad.*  
24.04.2024.

**GST No.: 07AAACM9017E1ZP ★ ROC No.: U51507DL1995PTC071531 ★ Drug Licence No.: DL-TGB-149920**

**Registered Office : DD-36, Kalkaji, New Delhi-110019(INDIA)**

**Branches : ★ BANGALORE ★ CHANDIGARH ★ HAMIRPUR (H.P.) ★ KOLKATA**

**★ ODISHA (GST No 21AAACM9017E1ZZ) ★ GUWAHATI (GST No 18AAACM9017E1ZM)**



Scanned with OKEN Scanner



**AUTHORITY LETTER**

Ref. No. : EZ/RIMS/SYSMEX/HEMAT/Reag/2022-2023/001

Date : 16-01-2023

To,  
Director,  
Rajendra Institute of Medical Sciences,  
Bariatu, Ranchi,  
Jharkhand- 834009  
India

Ref: Sysmex Automated Hematology Analyzer (5 Part), Model XN-1000 installed as per GeM Contract  
No. GEMC-511687768439976 dated: 07-Jan-2023.

Sub: Authority Letter for supply of Consumables.

Dear Sir,

We, M/s Sysmex India Pvt. Ltd. having registered offices at Damji Shamji Business Galleria, Office No.1002, 10th Floor, LBS Marg, Kanjur Marg (West), Mumbai 400 078, hereby authorize M/s Medex India (P) Ltd., F-35/1, Ground Floor, Okhla Industrial Area, Phase-II, New Delhi – 110 020 (INDIA) to supply the Reagents for the above referred equipment on our behalf, as per the rates mutually agreed upon.

No firm other than M/s "Medex India Pvt. Ltd." is authorised to supply Reagents on our behalf for your Institute. In case if reagents are procured through any other vendor/source, the warranty of the machine will stand null and void.

The Authorization is Valid upto 31.03.2028.

Thanking you,

For **SYSMEX INDIA PVT. LTD.**



**AUTHORISED SIGNATORY**



*[Signature]*  
24/4/24

*[Signature]*

*[Signature]*

*[Signature]*  
24.04.24

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

Office 1002, Damji Shamji Business Galleria, 10<sup>th</sup> Floor, LBS Marg, Kanjur Marg (West), Mumbai – 400078, Maharashtra, India Tel. +91 (22) 6112 6666  
Factory Village Malpur, Pargana Dharampur, Nalagarh Road, Baddi – 173205, Dist. Solan, Himachal Pradesh, India Tel. +91-9218422282 / 9816672282  
[www.sysmex.co.in](http://www.sysmex.co.in)

राजेन्द्र आयुर्विज्ञान संस्थान  
(झारखण्ड सरकार का एक स्वयंसेवाकारी संस्थान)  
रॉंची-834009 (झारखण्ड)  
दूरभाष: 0651-2541533, फैक्स: 0651-2540629,  
E-mail: rimsranchi@rediffmail.com



chemical store E-mail:  
rims.chemical.store@gmail.com

RAJENDRA INSTITUTE OF MEDICAL  
SCIENCES  
(An Autonomous Institute under Govt. of Jharkhand)  
Ranchi-834009 (Jharkhand)  
Phone: 0651-2541533, Fax: 0651-2540629,  
Email: rimsranchi@rediffmail.com

Letter No: .....

Date: .....

Department Name: Lab Medicine

### PROPRIETARY ARTICLE CERTIFICATE (PAC)

(For Chemicals, spare parts, consumables etc.)

- (i) The Indented goods are manufactured by M/s S. G. K. K. K.
- (ii) Item Name Cell pack DCL, 500mg, 1500mg WNR, 1500mg WDF
- (iii) Model/Part/Catalogue No: Ret, P/L to Cell WNR, P/L to Cell WDF, by cell  
XW-1000
- (iv) Reasons/Justification which makes the requirement Proprietary/No other  
make or model is acceptable for the following Reason: (1.0) eq.

1. It is certified that market survey has been done and found that no other manufacturer is manufacturing similar/ equivalent specification which can fulfill the vital requirements of end user.
2. It is certified that the purchase is proposed to be made on proprietary usage basis because any other material/equipment/ instrument chemical etc if used will lead to deviation and affect the integrity/ accuracy. Validity or analysis of the assignment/ patient care.

DPC Member

Signature & Seal

Dr. J. K. K.  
24/04/24

Dr. J. K. K.  
24/04/2024

Dr. J. K. K.  
24/04/24

Dr. J. K. K.  
HOD 15/04/24

Signature & Seal

H.O.D.

Deptt. of Laboratory Medicine  
RIMS, RANCHI

Dr. J. K. K.  
02/03/2024



Date : 16<sup>th</sup> January, 2023

To,  
Director,  
Rajendra Institute of Medical Sciences,  
Bariatu, Ranchi,  
Jharkhand- 834009  
India


**Proprietary Article Certificate**  
**(Description of Goods/services): Reagents for Sysmex Automated**  
**Hematology Analyzers**

Dear Madam/Sir,

1. It is certified that we M/s Sysmex India Pvt. Ltd. having registered office at Damji Shamji Business Galleria, Office No.1002, 10th Floor, LBS Marg, Kanjur Marg (West), Mumbai 400 078, wholly owned subsidiary of M/s Sysmex, Japan do hereby confirm that M/s Sysmex Corporation located at 314-2 Kitano Noguchicho, Kakogawa, Hyogo 675 0011 and 1-5-1 Wakinohama Kaigandori, Chuo-ku, Kobe, Hyogo, 675-0011, Japan are the Sole Manufacturers of "Reagents for Hematology Analysers".
2. These reagents are Proprietary products of M/s SYSMEX. It is confirmed that no other firm is manufacturing these reagents.
3. The reagents are marketed in India under the brand name of SYSMEX.

Thanking you,

For **SYSMEX INDIA PVT. LTD.**

  
**AUTHORISED SIGNATORY**



*Handwritten signature*  
24/4/24

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*  
24.04.24

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)  
Office: 1002, Damji Shamji Business Galleria, 10<sup>th</sup> Floor, LBS Marg, Kanjur Marg (West), Mumbai - 400078, Maharashtra, India Tel. +91 (22) 6112 6666  
Factory: Village Malpur, Pargana Dharampur, Nalagarh Road, Baddi - 173205, Dist. Solan, Himachal Pradesh, India Tel. +91-9218422282 / 9816672282  
www.sysmex.co.in

*Handwritten signature*  
24/4/24

राजेन्द्र आयुर्विज्ञान संस्थान  
(झारखण्ड सरकार का एक स्वयत्तशासी संस्थान)  
रौंछी-834009 (झारखण्ड)  
दूरभाष: 0651-2541533, फैक्स: 0651-2540629,  
E-mail: rimsranchi@rediffmail.com



chemical store E-mail:  
rims.chemical.store@gmail.com

RAJENDRA INSTITUTE OF MEDICAL  
SCIENCES  
(An Autonomous Institute under Govt. of Jharkhand)  
Ranchi-834009 (Jharkhand)  
Phone: 0651-2541533, Fax: 0651-2540629,  
Email : rimsranchi@rediffmail.com

Letter No: .....

Date: 13/4/2024

XN-1000, Syntex

Department Name: Lab Medicine, RIMS Ranchi.

Additional following Information (For Chemical Indenting)

- (i) Machine Establishment Date: 13/01/2023
- (ii) Machine Condition Working/Not working: Working
- (iii) AMC/CMC Done (Yes/No) No Date: .....

DPC Members

1. Samt  
13/4/2024

2. Shoy  
13/04/2024

3. Pijal  
24/4/24

4. Anupam  
24/04/24

5.

6.

7.

Amit Kumar  
HOD Signature  
H.O.D.  
Deptt. of Laboratory Medicine  
RIMS, RANCHI

Amal  
02/03/2024