



Reference No. DRD/2024/473

Date 09/10/2024

**Subject : Purchase of Reagent/Consumables for Make- Biorad, Model D-10 Hemoglobin Testing System and Model Variant-II Hemoglobin Testing System, on proprietary item basis (Inviting comments / offer there on).**

The demand / request has been received from PI of Project “ **The Burden of Hemoglobinopathies and Iron overload in Pregnant Women of Tribal Dominant States of India**” (ICMR Project Id- **IIRP 2023-4072**) for procurement of reagents/ consumables on proprietary basis. The product is the proprietary product of **Make- Biorad Model D-10 Hemoglobin Testing System and Model Variant-II Hemoglobin Testing System**. The PAC Certificate, product & price performa, Authorization Certificate to M/S **Mahasagar Medequip Pvt. Ltd**, at Ashiyaan, Main Road Hinoo, Ranchi, Jharkhand-834002, India from the firm has been forwarded by the end user departments.

The above documents are being uploaded for open information to all firms/bidders to submit the objections with respect to the proprietary nature of the product, authorization and price if any within 15 days from the date of issue / uploading of the notification, giving reference no. DRD/2024/473. The comments should be sent to Dean Research Office, Research Administration Cell, 3<sup>rd</sup> Floor, Director Office, RIMS, Bariatu, Ranchi, PIN- 834009 on or before 24 October 2024 upto 05.00 pm. and must be received by email id [deanresearchrimsranchi@gmail.com](mailto:deanresearchrimsranchi@gmail.com), failing which it will be presumed that any other vendor is having no comments to offer 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 to M/S Mahasagar Medequip Pvt. Ltd,
2. Not blacklisted undertaking by M/S Mahasagar Medequip Pvt. Ltd,
3. PAC Certificate by OEM.
4. Offer Rate by OEM.
5. Undertaking (Annexure I) from the M/S Mahasagar Medequip Pvt. Ltd,

  
Dean Research, 9/10/24

Rajendra Institute of Medical Sciences, Ranchi

Dean (Research)  
Rajendra Institute of  
Medical Sciences  
Ranchi

50



**Bio-Rad**  
**Laboratories (India) Private Limited**  
(A wholly owned subsidiary)

3rd, DLF IT Park I, Block - A  
8 Major Arterial Road, New town,  
Rajarhat, Kolkata - 700156  
Tel: (91)-33-22268564, 22268565  
E-mail: sales.india@bio-rad.com  
Tech Support: 1800 180 1224, 09873177477  
www.bio-rad.com



GSTIN: 19AAAC83202A1ZK  
CIN No: U32109DL1996PTC078494

Our Ref: BRI/CDG/RIMS/R/09-2024

18.09.2024

To,  
Dean Research  
Rajendra Institute of Medical Sciences  
Ranchi-834009  
Jharkhand

Dear Sir,

Greetings from Team Bio-Rad Laboratories (India) Pvt. Ltd.

we are pleased to offer a discounted price on the supply of reagents at your Medical College. Our offer is subject to a fixed quantity purchase and comes with a firm commitment of timely payment. We understand the importance of providing high-quality and reliable products for the benefit of your patients, and we believe that our products can contribute to the success of your Institute. Please find our best possible Budgetary offer for the HPLC Consumables.

Catalog No.	Description	Pack Size	Qty	MRP	Offered Price in Rs.	GST %
2200201	D10 Dual Reorder Pack	400 T/200T HBA1c/A2F	01	99,000.00	48,000.00	12%
2702154	Variant II BTS Kits	500 T	01	110,000.00	80,660.00	12%
740	Diabetes Control BI	6 x 0.5 ml	01	27,000.00	10,000.00	12%
553X	Hemoglobin A2 Control	2 x 0.5 ml	01	51,000.00	16,000.00	12%
BC 80	EQAS Hemoglobin for HbA1c and A2F	12 x 0.5 ml	01	48,000.00	28341.00	12 %
2200149	D-10 Micro vial 1.5 ml	100	01	3200.00	1050.00	18 %

Terms & Conditions:

- Price & Tax:** GST will be charged extra 12% on above mentioned price or as Applicable.
- Order collection, Supply of product, Payment collection will be Through **Bio-Rad Authorized Distributor only.**
- Supply:** Within 2-3 weeks with Our Authorized Distributor
- Payment:** within 30 days of supply.

For,

Bio-Rad Laboratories (I) Pvt. Ltd

Anand Prakash - Account Manager

*Manika Singh*  
*Asha K...*  
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*Page No-1*  
*Prakash*



49



**Bio-Rad**  
**Laboratories (India) Private Limited**  
(A wholly owned subsidiary)

Registered & Head Office:  
9<sup>th</sup> Floor, Tower A, EMAAR Digital Greens,  
Sector 61, Golf Course Extension,  
Gurgaon-122102, Haryana, INDIA.  
Tel.: +91-124-4029300  
E-mail : sales.india@bio-rad.com  
Tech Support : 1800-183-1224, 09873177477  
www.bio-rad.com



ISO 9001:2015



GST No. : 06AAACB3202A1ZR  
CIN No. : U32109HR1996PTC107956

Ref. no.: BRI/CDG/RIMS/E/2024/496

September 26, 2024

To,

**The Dean Research**  
**Rajendra Institute of Medical Sciences**  
**Ranchi-834009**  
**Jharkhand**

**Subject: Authorization to supply Bio-Rad's products.**

Dear Sir,

We, Bio-Rad Laboratories (India) Private Limited, having its registered office and corporate office at 9<sup>th</sup> Floor, Tower A, EMAAR Digital Greens, Sector 61, Golf Course Extension, Gurugram – 122 102, Haryana, are a subsidiary of Bio-Rad Laboratories, Inc., having its office at 1000, Alfred Nobel Drive, Hercules, California 94547, United States of America. Our parent company is a proven and reputable manufacturer of diagnostics instruments and reagents having manufacturing facilities at United States of America, France and Switzerland.

We hereby authorize **M/s Mahasagar Medequip Pvt Ltd.**, having its office at **Ashiyaan, Main Road Hinoo, Ranchi-834002, Jharkhand (sub-channel partner under Bharat Scientific House, 144, B.B. Ganguly Street, Kolay, Market, 1st Floor, Room No. 7, Kolkata, 700012,** to quote, supply and raise invoice for our diagnostics product range to your esteemed institute.

We assure you that in the event we replace our dealer/authorized distributor, we will continue to provide all the product(s) and service(s) as assured in the above-mentioned tender document and are also as required by the Principal, as the case may be, through our new dealer/authorized distributor or directly, as may be required.

**This authorization is valid till 26th September 2025.**

Thanking you and assuring our best services always.

Your faithfully,

For **Bio-Rad Laboratories (India) Private Limited**

**BIMAL BHAVANI KRISHNA**  
Digitally signed by BIMAL BHAVANI KRISHNA  
Date: 2024.09.26 17:21:11 +05'30'

Bimal B.K.  
Head – Clinical Diagnostics Group



For **Bio-Rad Laboratories (India) Private Limited**

**ROHAN JHUSIWALA**  
Digitally signed by ROHAN JHUSIWALA  
Date: 2024.09.26 17:23:49 +05'30'

Rohan Jhusiwala  
Legal Counsel – India

*Manika Singh*  
*Asha K*  
*Ar*  
*Am*  
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*Pragati*





Bio-Rad Laboratories

Clinical Diagnostics Group  
4000 Alfred Nobel Dr.  
Hercules, CA 94547 - 1803  
Telephone 510 724 7000  
Fax 510 741 5824

**PROPRIETARY CERTIFICATE**

This is to certify that the VARIANT II Hemoglobin Testing System (270-2000/270-2001) with its designs, see below:

1. The dual high pressure piston pump (with 2 reciprocating pistons) can only be used on Variant II Hemoglobin Testing System and its' the proprietary of Bio-Rad Laboratories, Inc. The dual high pressure piston pump is capable to run the test with primary tube sampling and automated bar code reading and positioning to achieve an efficient gradient for separation and aid in identification of Hemoglobin variants.
2. A designed large volume of buffer reservoir is intend for the capable to run a large number of samples in one run set up.
3. Two high pressure dual pistons reciprocating pumps that deliver and mix the buffers in a high pressure dynamic mixer is capable to achieve with a high accuracy and linear gradient, which allows a superior separation and aids in the identification of hemoglobin variants.
4. It is provided with online library available on internet with database of more than 300 molecularly confirmed Chromatograms and Clinical Data management software for bidirectional interfacing for real time viewing and analysis of samples for educational purposes.

Is the product of Bio-Rad Laboratories, Inc., 4000 Alfred Noble Drive, Hercules, California 94547 USA. Bio-Rad Laboratories, Inc. is the sole legal manufacturer and distributor of VARIANT II Hemoglobin Testing System and integral spare parts products worldwide.

Only Bio-Rad proprietary reagent kit VARIANT II Hemoglobin A1c Program(270-2101NU), VARIANT II  $\beta$ -Thalassemia Short Program, 500 (Cat no. 270-2154, VARIANT II Sample Vials 1.5mL (Cat No. 270-2149), VARIANT II  $\beta$ -Thalassemia Short Program HbA2/F Calibrator/Diluent Set (Cat No. 270-0083), VARIANT II microvial Adaptor (Cat No. 270-2016-10), and its required consumables must be used in conjunction with 270-2000/270-2001 VARIANT II Hemoglobin Testing System.

Bio-Rad Laboratories India Pvt. Ltd is a direct subsidiary of Bio-Rad Laboratories, Inc., and is the sole entity responsible for importing, promoting and marketing the VARIANT II Hemoglobin Testing System (270-2000/270-2001), its assay reagent kit VARIANT II Hemoglobin A1c Program (catalog# 270-2101NU), VARIANT II  $\beta$ -Thalassemia Short Program, 500Tests (Cat no. 270-2154), and its associate spare parts, reagent kits and consumables in India. This statement has no limited validation period, it does not expire.

Signature: Jackie Buckley  
Name: Jackie Buckley  
Position: Regulatory Manager  
Company: Bio-Rad Laboratories, Inc.



Date: 26 Apr 2021  
Marisha Lewis  
Ashika  
Amrit  
Ale  
Pradeep  
Page No-3

48



**Bio-Rad  
Laboratories**

Clinical Diagnostics Group  
4000 Alfred Nobel Dr.  
Hercules, CA 94547 – 1803  
Telephone 510 724 7000  
Fax 510 741 5824

**PROPRIETARY CERTIFICATE**

This is to certify that the D-10 Hemoglobin Testing System (220-0220 & 12010405), D-10 Rack Loader (220-0600) and D-10 Printer Installation Kit (12011384) are product of Bio-Rad Laboratories, Inc., 4000 Alfred Noble Drive, Hercules, California 94547 USA. The system and integral spare parts are manufactured for Bio-Rad Laboratories, Inc., by Bio-Rad, Strasbourg, 7 rue de Madrid, 67300 Schiltigheim, France. Bio-Rad Laboratories, Inc. is the sole legal manufacturer and distributor for this product worldwide.

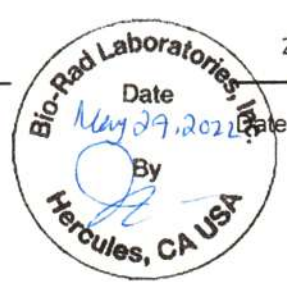
Only Bio-Rad proprietary reagent kit D-10 Hemoglobin A1c Program (catalog# 12000949) or D-10 Dual Program (catalog# 220-0201) and required consumables must be used in conjunction with the D-10 Hemoglobin Testing System.

Bio-Rad Laboratories India Pvt. Ltd is a direct subsidiary of Bio-Rad Laboratories, Inc., and is the sole entity responsible for importing, promoting and marketing the D-10 Hemoglobin Testing System (220-0220 & 12010405), D-10 Rack Loader (220-0600), D-10 Printer Installation Kit (12011384), D-10 Hemoglobin A1c Program (catalog# 12000949), D-10 Dual Program (catalog# 220-0201) and its associate spare parts, reagent kits and consumables in India. This statement has no limited validation period, it does not expire.

DocuSigned by:  
*Jackie Buckley*  
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27-May-2022

Signature  
Jackie Buckley  
Title: Regulatory Manager  
Bio-Rad Laboratories, Inc.



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*Ashu ki*  
*Am*  
*She*

Page No 4  
*[Signature]*



96



**UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT**

To,

THE DEAN RESEARCH

RIMS ,RANCHI-834009

JHARKHAND

DEAR SIR ,

We hereby confirm and declare that we, M/s Mahasagar Medequip Pvt. Ltd., is not blacklisted/ De-registered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/Supply/ Services during the last 5 years.

For MAHASAGAR MEDEQUIP PVT. LTD.

Authorised Signatory



Date: 25-09.2024

45

## Annexure-I



### UNDERTAKING (General Terms & Conditions/ Contract of Agreement)

To

**THE DEAN RESEARCH**

**RIMS, Ranchi**

**Sir/Madam,**

I, undersigned ARVIND KUMAR DIWAKAR DIRECTOR duly authorized **representative of MAHASAGAR MEDEQUIP PVT LTD hereby undertake, affirm confirm and declare that**

#### (A) Part A :

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 Proprietorship/ Firm/ Company/ Agency in provided are true and correct in all are aspects and I/we hold the responsibility for the same.
3. Proprietorship/ Firm/ Company/ Agency is fully solvent and legally/ financially competent.
4. Proprietorship/ Firm/ Company/ Agency are 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 me/ us are valid and binding on me/ us for acceptance till the validity. Rate quoted as per requirement tender pack size (ml/gram/unit/each, etc.,).
6. I/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 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 officer and end user department) as regard to the quality and kind of article shall be final and binding on me/us.
8. I/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 me/ us. I/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. I/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 penalty and take necessary action.
10. I/We declare that no legal/ financial irregularities/ No criminal case/ Police case are pending against the proprietor partner/ Director of the tendering firm or manufacturer.
11. Proprietorship/ Firm/ Company/ Agency **has not quoted price in this Tender higher than one** at which goods/services were previously supplied (with same specification, quality and quantity) to any government Institute/ Organization/ reputed Private Organization or DGS&D/ GEM rate in recent years. If at any

Mahasagar Medequip Pvt. Ltd.

"Ashiyan", Main Road, Hinoo, Ranchi-834002, Jharkhand. Phone: +91-9810520761

Email: [mahasagar.medequip@gmail.com](mailto:mahasagar.medequip@gmail.com)

HELPING HAND IN MEDICAL CARE

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Ashu Kumar  
Page No. 6  
Arvind Kumar Diwakar





stage it is found that the firm (bidder) has quoted lower rates to any Govt/ Private Institute, 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. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.

**Undertaking (Fall Clause) I, ARVIND KUMAR DIWAKAR** hereby undertake that if any reduction in ours price or sells or even offers to sell the contracted goods of identical specification and terms and conditions to that of the contract, at a 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. I/We undertake that the items supplied are as per Make/ Model/ Catalogue/ technical literature description.

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

15. I/We further undertake that none of the Proprietor/ Partners/ Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned/ suspended business dealings. I/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 Proprietor/ Partners/ Directors are Proprietor or Partner or Director of such a firm which is banned/ suspended in future during the currency of (current duration) the contract with you.

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

17. I/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. I/We also confirm that any expired or unused reagent will be replaced or refunded by us.

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

20. I/We also confirm that After the supply of the items, I will submit three copies of the bills along with These Certificate:-

- (i) **Low rate certificate:** - I/We have to give a certificate that I/We are not supplying items below this quoted rate to any other Government Institution. Vendor should be informing in case of price reduction and order copy will be revised accordingly.
- (ii) I/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 is found that wrong rate of GST /Tax

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Mansu Kumar Singh  
Asha Kumar

Arvind K. Diwakar  
Arvind K. Diwakar  
Arvind K. Diwakar

Page No. 2





has been charged, I/We will be responsible we will do more for you rectification.

(iii) I/We (Supplier name) 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.

(iv) HSN Code for each items should be clearly mentioned (**Performa attach kindly submit with Bill**).

21. I/We here by certify than item/ consumables/ equipment (must meet with technical specification and quality) are offered by us are made in India. If there is any item of foreign origin than the reason is that **Imported** (Kindly submit valid documentary evidence in support (specify item name) (*Declaration for Local Content*)).In this regard, PAC Certificate by OEM Bio-Rad Laboratories Inc has been attached which mentioned origin & manufacturing of the product and reagent.

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 the 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 **Bio-Rad Laboratories Inc** (Principle firm Name) and authorization is valid up to Two Years.

24. I/We here declare that we must follow order instruction which is given in purchase order.

**(B) Part B:**

**General Terms & Condition of the Contract Agreement.**

1. If your rate approved by Purchase Committee, initially the rate contract with approved supplier will be valid for one year and subjected to receipt of satisfactory performance report of the supplier from the end user department and approval of competent authority will be extended further one year.

2. **Delivery:** - The successful bidder should strictly adhere to the following delivery schedule i.e. within 45 days from the date of purchase order. In short expiry items like control delivery period will be 20 days. Free delivery on consigning site. All the safe delivery & installation shall be the exclusive responsibility of the supplier. Goods/ items must be securely and adequately packed and protected in order to prevent damage, otherwise all losses/ damage resulting from inadequate packed shall be borne by seller.

3. **Delivery Instruction:** - Kit/ Reagents should be supplied in staggered manner as per the requirement, (If applicable/ according to purchase order). All approved item on order must be made available in sufficient quantity to cater the whole need of the institute lead time for replenishment of such stock will be 24 to 48 hours it will be communicated by telephone and email to authorized distributor.

Mahasagar Medequip Pvt. Ltd.  
"Ashiyar", Main Road, Hinoo, Ranchi-834002, Jharkhand. Phone: +91-9810520761  
Email: [mahasagar.medequip@gmail.com](mailto:mahasagar.medequip@gmail.com)

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*Manisha Singh*  
*Ashak*

*Page No-8*  
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- 4. **Discrepancy:** - Discrepancy if any in Purchase order should be reported within 10 days from the date of issue. In case nothing is heard within the schedule time. It will assume that the order has been accepted in full.
- 5. **Penalty:** - If the seller fails to deliver and install any or all of the Goods/Services within the original re-fixed delivery period(s) specified in the Purchase order. Rims, Ranchi will be entailed to deduct/ recover the Liquidated Damages for the delay. Penalty @0.50% per week will levied on supply order value and will be deducted from the payment bill. The maximum penalty will be 10% against any of purchase/supply order total values.
- 6. **Performance Security:** - Performance security @ 50,000.00 Rs. (Calculated approx 5% of the orders value as per approximate 01 years consumption) the performance security will be in shape of bank guarantee. Drawn in favour of director in Rims, Ranchi A/C from any nationalize bank/scheduled bank the performance security will have the minimum validity for 24 months from the date of issuance of a rate contract approval and it should be submitted within week before placement of supply order. Failing which the above mentioned amount may be deducted from the bill amount against performance bank guarantee. Performance security shall be returned to the agency without any interest after completion of period (subjected to satisfactory performance certificate given by end user department).
- 7. Force majeure will be accepted on adequate proof thereof.
- 8. **Material Life/ Expiry:** Supply material should have ordinarily minimum 2/3<sup>rd</sup> of shelf life. (Minimum of the 2/3<sup>rd</sup> of the expiry period remaining on the date of receipt of items in concerned department Dean Research Long-expiry items should be given, Short-expiry items will be rejected and those will be replaced by the supplier free of cost and supply back the fresh items within the given time. Also, unused reagents should be replaced.
- 9. **Inspection of Goods/Materials:** - The End user department or authorized representative shall carry out the inspection of the supplied material at store/concern department in case. The material is not found in accordance with the prescribed specification or otherwise defective/ found expiry/ damage/ poor/ substandard in quality. It will be rejected and will have to be replaced by the supplier at their own risk and cost.
- 10. **Transit Insurance:** - Shall be arranged by the supplier/vender at its own cost.
- 11. All goods/ stores supplied to the hospital shall have to be stamped "**Rims supplies**" and printed "**NOT FOR SALE**" in bold letter will indelible inks.
- 12. If the Principle Manufacturer (OEM) withdraws its distributorship from the bidder during the validity of rate contract by issuing authorization letter to another firm, The Director has full right to accept candidature of new coming distributor subject to the new firm fulfilling all other terms and conditions of contract. No claim whatsoever will be entertained from the previous bidder (However, if any supply order is pending with the previous bidder, same will be executed by the new bidder). Bidder should also inform within 10 days about distributorship change.
- 13. The new acceptable bidder will have to deposit full Performance Security money deposit in the document by the hospital in favour of Director, Rims, Ranchi. In case any dispute regarding authorization from principle manufacturer occurs,

*Handwritten signatures and stamps:*  
 - Signature: Manisla Kyin  
 - Signature: Asha K...  
 - Stamp: MAHASAGAR MEDICAL EQUIPMENTS PVT. LTD.  
 - Stamp: Rims Ranchi  
 - Stamp: Page No. 9



the same will directly be confirmed through direct correspondence with principle manufacturer (OEM).

**14. Terms & Conditions of Payment:-**

- (a) The Vendor/Supplier is requested to submit the GST invoice in triplicate and mandate form duly signed by concerned bank along with a proof of cancelled cheque/bank details in case of NEFT/RTGS/PFMS/Online payment transfer with the invoice.
- (b) 100% Payment shall be made after successful, satisfactory and complete supply of ordered item(s) at respective site and subject to availability of funds.
- (c) No Payment shall be made for rejected/expired items. Rejected items must be picked up by the supplier within one week of the date of issue of rejection at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.
- (d) Batch number and expiry date must be mentioned on face of the bill.

**15.** 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.

**Note:** - Please acknowledge receipt of these Annexure I Terms & Condition (considering this as an agreement) by sending a copy of the same duly signed as a token of acceptance to The Director, Rims, Ranchi/ Head of the Department. *Dean Research*

**(Signature of the Authorized Person of firm)**

**Name:** ARVIND KUMAR DIWAKAR  
**Phone no:** 9386098857  
**Email:** [mahasagar.medequip@gmail.com](mailto:mahasagar.medequip@gmail.com)

**Designation with Seal of the Firm:**

*Arvind Kumar Diwakar*

*Atanki*  
*Manish Kumar*  
*Page No-10*  
*Prakash*  
*Prakash*



40

# राजेन्द्र आयुर्विज्ञान संस्थान



**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

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

From: RIMS/Chem Stores(2) / 3958

Dated: 09/09/2024

To: Medical Superintendent,  
Rajendra Institute of Medical Science, Ranchi

M/s Mahasagar Medequip Pvt.Ltd  
Ashiyaan, Main Road Hinoo,  
Ranchi-834002, Jharkhand.

Sub - Regarding Supply of Chemicals/Consumables which are used in HPLC, D-10 Variant II machine Consumable for Pathology, RIMS, Ranchi.  
Ref - Memo number 2659 dated 19.06.2024

On the basis of indent received from Pathology, RIMS, Ranchi, The competent authority has approved, releasing P.O. Date, 05.09.2024 on the basis of rate approved by the Purchase Committee RIMS, dated 04.07.2024. You are requested to kindly supply below mention item. The approved quantity and rates are under -

Sl. No	Description of Item(s)	Pack Size	Approved Unit Rate (Without Tax)	Quantity (In Pcs.)	G.S.T Quoted in Tender	Amount (Without Tax)
01	Variants II BTS Kits	500 T	80,660.00	10 Kit	12%	8,06,600.00
<b>Total</b>						<b>Rs.: 8,06,600.00</b>

You are requested to supply the subject items as per the details with the terms & condition mentioned below. As per Annexure I Undertaking (General Terms & Conditions/ Contract of Agreement)

Terms & Conditions		
1	Delivery/Completion	As the goods ordered shall be delivered within 45 days from purchase order date. All the safe delivery & installation shall be the exclusive responsibility of the supplier. Goods/ items must be securely and adequately packed and protected in order to prevent damage, otherwise all losses/ damage resulting from inadequate packed shall be borne by seller.
2	Validity	This agreement for supply items/ operation and handling will be valid for one year and subjected to satisfactory performance certificate given by end user department for further one year extension will be done with same terms and conditions.
3	Discrepancy	Discrepancy if any in Purchase Order should be reported within 10 days from the date of issue. In case nothing is heard within the schedule time. It will assume that the order has been accepted in full. Discrepancy if any in document uploaded on Rims website memo number 2659 date 19/06/2024 should be reported within 10 days in case nothing is heard it will be assume that all uploaded papers are true and nothing has be concealed by you/your firm. Reporting address - 1. Address - Director Rims, Ranchi, baryatu- 834009. 2. Email- id - rims chemical store@gmail.com
4	Terms of Delivery	For Pathology, Rims, Ranchi/ Store, Rims Ranchi. (free delivery at site)
5	Expiry	Supply material should have ordinarily minimum 2/3 <sup>rd</sup> of shelf life (Minimum of the 2/3 <sup>rd</sup> of the expiry period remaining on the date of receipt of items in concerned department Lab Medicine. Long-expiry items should be given. Short-expiry items will be rejected and those will be replaced by the supplier free of cost and supply back the fresh items within the given time. Also unused reagent should be replaced. All goods/ stores supplied to the hospital shall have to be stamped "Rims supplies" and printed "NOT FOR SALE" in bold letter will indelible inks.
6	Inspection of Goods/Materials	The End user department or authorized representative shall carry out the inspection of the supplied material at Store/concern department in case. The material is not found in accordance with the prescribed specification or otherwise defective/ found expiry/ damage/ poor/ substandard in quality. It will be rejected and will have to be replaced by the supplier at their own risk and cost.
7	Late Delivery Charges/Liquidated Damages	If the Seller fails to deliver and install any or all of the Goods/Services within the original re-fixed delivery period(s) specified in the Purchase order. Rims, Ranchi will be entailed to deduct/ recover the Liquidated Damages for the delay. Penalty @0.50% per week will levied on supply order value and will be deducted from the payment bill. The maximum penalty will be 10% against any of purchase/Supply Order total values.

*Mahasagar*  
9.9.24

*Mansukh Singh* Page no. 11  
*Mishra* 9.9.24  
*Shahi*  
*High accepted*  
*Mahesh* 11.9.24



39

**राजेन्द्र आयुर्विज्ञान संस्थान**  
 (आरिस्केण्ड सरकार का एक स्वयंशासी संस्थान)  
 सैकी 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

From, RIMS/Chem Stores(2) /  
 Medical Superintendent,  
 Rajendra Institute of Medical Science, Ranchi

Dated

To, **M/s Mahasagar Medeequip Pvt.Ltd**  
**Ashiyaan, Main Road Hinoo,**  
**Ranchi-834002, Jharkhand.**

Sub - Regarding Supply of Chemicals/Consumables which are used in HPLC, D-10 Variant II machine Consumable for Lab Medicine, RIMS, Ranchi.

Ref - Memo number 2659 dated 19.06.2024.

Sir,

On the basis of indent received from Lab Medicine, RIMS, Ranchi. The competent authority has approved, releasing P.O Date, 31.07.2024 on the basis of rate approved by the Purchase Committee RIMS, dated 04.07.2024. You are requested to kindly supply below mention item. The approved quantity and rates are under:-

Sl. No	Description of Item(s)	Pack Size	Quantity (In Pcs.)	Approved Unit Rate (Without Tax)	G.S.T Quoted in Tender	Amount (Without Tax)
01.	D-10 Dual Recorder Pack	400 T/200T HbAlc / A2F	20	48,000 00	12%	9,60,000 00
02.	Diabetes Control B1	6 x 0.5 ml	01	10,000 00	12%	10,000 00
<b>Total</b>						<b>Rs.:9,70,000.00</b>

You are requested to supply the subject items as per the details with the terms & condition mentioned below. As per Annexure I Undertaking (General Terms & Conditions/ Contract of Agreement)

**Terms & Conditions**

1	Delivery/Completion	As the goods ordered shall be delivered within 45 days from purchase order date. All the safe delivery & installation shall be the exclusive responsibility of the supplier. Goods/ items must be securely and adequately packed and protected in order to prevent damage, otherwise all losses/ damage resulting from inadequate packed shall be borne by seller.
2	Performance Security Deposit/ Detail of bank guarantee	Performance security @ 50,000 00 Rs (Calculated approx 5% of the orders value as per approximate 01 years consumption/ Machine) the performance security will be in shape of bank guarantee. Drawn in favour of director in Rims, Ranchi A/C from any nationalize bank/Scheduled bank the performance security will have the minimum validity for 24 months from the date of issuance of a rate contract approval/ first purchase order and it should be submitted within one month after acceptance of rate contract by purchase committee/ first purchase order and failing which the above mentioned amount may be deducted from the bill amount against performance bank guarantee. Since there are three machines, Please submit 1.5 lakh performance security.
3	Validity	This agreement for supply items/ operation and handling will be valid for one year and subjected to satisfactory performance certificate given by end user department for further one year extension will be done with same terms and conditions.
4	Discrepancy	Discrepancy if any in Purchase Order should be reported within 10 days from the date of issue. In case nothing is heard within the schedule time. It will assume that the order has been accepted in full. Discrepancy if any in document uploaded on Rims website memo number 2659 dated 19/06/2024 should be reported within 10 days in case nothing is heard it will be assume that all uploaded papers are true and nothing has be concealed by you/your firm. Reporting address - 1 Address - Director, Rims, Ranchi, bariyatu- 834009 2 Email- id - rims chemical store@gmail.com
5	Terms of Delivery	For Lab Medicine, Rims, Ranchi/ Store, Rims Ranchi. (free delivery at site)
6	Expiry	Supply material should have ordinarily minimum 2/3 <sup>rd</sup> of shelf life. (Minimum of the 2/3 <sup>rd</sup> of the expiry period remaining on the date of receipt of items in concerned department Lab Medicine. Long-expiry items should be given, Short-expiry items will be rejected and those will be replaced by the supplier free of cost and supply back the fresh items within the given time. Also unused reagent should be replaced. All goods/ stores supplied to the hospital shall have to be stamped "Rims supplies" and printed "NOT FOR SALE" in bold letter will indelible inks
7	Inspection of Goods/Materials	The End user department or authorized representative shall carry out the inspection of the supplied material at Store/concern department in case. The material is not found in accordance with the prescribed specification or otherwise defective/ found expiry/ damage/ poor/ substandard in quality. It will be rejected and will have to be replaced by the supplier at their own risk and cost.
8	Late Delivery	If the Seller fails to deliver and install any or all of the Goods/Services within the original re-fixed

*Mahasagar*  
12.8.24

*AS*

12.8.24

**Accept**  
*Mahesh*  
*Manish Kumar*  
*Ashekh*  
*An*  
*Prakash*

Page No 12