

राजेन्द्र आयुर्विज्ञान संस्थान  
(झारखण्ड सरकार का एक स्वायत्तशासी संस्थान)  
पो. 834009 (झारखण्ड)  
दुरभाष 0651 2541533, फैक्स 0651 2540629  
E mail: rimsranchi@rediffmail.com



chemical store E mail  
rims\_chemical\_store@rediffmail.com

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

19

Letter No. ....

Date: 30/5/25

Department Name: Laboratory Medicine

PROPRIETARY ARTICLE CERTIFICATE (PAC)

(For Chemicals, spare parts, consumables etc.)

- (i) The Indented goods are manufactured by M/s. Trandania
- (ii) Item Name Erba Auto wash, Erba Auto wash AC/ALEIC Including page No. 8
- (iii) Model/Part/Catalogue No: EM 1360 Analyzer SH. 1 to 15
- (iv) Reasons/Justification which makes the requirement Proprietary/No other make or model is acceptable for the following Reason: closed system

1. It is certified that market survey has been done and found that no other manufacturer is manufacturing similar/ equivalent specification which can fulfil 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.

Amir Kumar  
HOD 30/5/25

Signature & Seal  
H.O.D.  
Dept. of Laboratory Medicine  
RIMS, RANCHI

Amrita Prasad  
30/05/25

Shy  
30/05/2025

Samir  
30/5/2025



Ref. No. 3344

Dated: 29/07/2025

**Subject: Purchase of proprietary nature Reagent/Consumables for EM-360 Fully Automated Biochemistry Analyzer (open system) Machine 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 proprietary nature reagent/ consumables on proprietary basis. The product is the proprietary product of **M/S Transasia Bio-Medicals Ltd.** Transasia House, 8 Chandivali Studio Road, Andheri (East), Mumbai – 400072. The following product is manufactured by **M/S Transasia Bio-Medicals Ltd.** Transasia House, 8 Chandivali Studio Road, Andheri (East), Mumbai – 400072, (India) has authorized to **M/S Krishna Surgical Emporium**, National Traders Gali, Near Chaiti Durga Mandir, Upper Bazar, Ranchi-834001, Jharkhand, [India] to bid, negotiate and conclude, to supply & raise invoice the contract with RIMS, Ranchi in respect of the Rate Contract, for the **EM-360 Biochemistry Analyzer** Reagent Kit of Product. The PAC Certificate, product & price performa forwarded by the end user departments 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. 3344 /MO(S)/Lab Medicine/EM-360 Biochemistry Analyzer/2025-26. The comments/ offer should be sent to The Director Office, RIMS, Bariatu, Ranchi, PIN – 834009 on or before 16.1.8/2025 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 M/S Transasia Bio-Medicals Ltd.
2. Not blacklisted undertaking by Authorized Dealer (M/S Krishna Surgical Emporium).
3. PAC Certificate by OEM (M/S Transasia Bio-Medicals Ltd).
4. Offer Rate by Authorized Dealer (M/S Transasia Bio-Medicals Ltd).
5. Undertaking (Annexure I) from the Authorized Dealer (M/S Krishna Surgical Emporium).

Medical Superintendent

Rajendra Institute of Medical Sciences, Ranchi



Transasia Bio Medicals Ltd. Transasia House, B, Chaudhary, Indira Road, Anand Nagar (East), Mumbai - 400 072  
Tel: +91 22 438 9001 Fax: +91 22 2857 3033 Email: transasia@transasia.co.in CIN: 1111110MH150541C036198

**TRANSASIA®**



Ref.No. TBM/CZ-III/25-26/015

Dated: 19.05.2025

www.tbm.net

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

Sub: Price Fall Certificate for EM 360 Fully Automated Biochemistry Analyzer

They will be authorize to supply & raise invoice to M/S, Krishna Surgical Emporium, National Traders Gali, Near Chaiti Durga Mandir, Upper Bazar, Ranchi-834001, on behalf of us, We further certify that we have not been Blacklisted/D-Registered/D-Barred by any Government Institution/Organization in India. We certify that the price offered are govt hospital price & we do not supply the reagent less than the price offered, In case of downward price movements during the period, we promise to pass on the advantage to RIMS, Ranchi.

If we reduces its prices 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 the date for all subsequent supplies under the Contract and the contract amended accordingly.

Thanking You.  
Yours faithfully,  
For Transasia Bio Medicals Ltd.

*Sanjeev Kumar Sharma*

Sanjeev Kumar Sharma  
(Authorized Signatory)



www.transasia.co.in

*Amul kumar*  
20/5/25

*High*  
28/5/25

*Amul kumar*





Ref No. TBM/CZ-III/25-26/018

Dated: 19.05.2025

**Proprietary Certificate**

It is certify that below mentioned consumable are Proprietary products of **M/S. Transasia Bio-Medicals Ltd** for Consumables of Fully Automated Biochemistry Analyzer **EM-360 machine in India**. It is confirmed that no other firm is manufacturing these Instruments & Also i confirm this below products are consumables so this products not cover under AMC/CMC.

Sr. No.	Description Make by TransAsia	Pack Size
1.	Erba Auto wash System Pack	10x100ml
2.	XL-Auto wash AC/AL Kit	5x44ml/5x44ml
3.	4 Channel ISE Cleaning Solution	6 x 12 ml
4.	4 Channel ISE Module Reagent Pack	720ml
5.	DI Cartridge 20L	1x1
6.	Membrane DI Plant	1x1
7.	Reference Electrode for ISE	1x1
8.	Sodium Electrode For ISE	1x1
9.	Potassium Electrode For ISE	1x1
10.	Chloride Electrode For ISE	1x1
11.	ISE 4 Channel Pump Tubing Kit	1x1
12.	Complete Tubing Kit DI Plant	1x1
13.	PM Kit for DI Plant	1x1
14.	AM Kit for DI Plant	1x1
15.	PM Kit for EM 360	1x1

For TRANSASIA BIO-MEDICALS LTD.

Sanjeev Kumar Sharma  
Regional Sales Manager  
Mob. No. 9386279326Anand Kumar  
20/5/25Anjali  
20/5/25

Anup Prasad

A Roy  
20/05/2025Anurag  
30/5/2025



Ref. No. TBM/CZ-III/25-26/017

Dated:- 19.05.2025

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

## Authorization Letter

We M/S. Transasia Bio-Medicals Ltd who are proven and reputable manufacturer of Fully Automatic Biochemistry Analyzer and respective Reagents & Consumables, do hereby certify that **M/s Krishna Surgical Emporium, National Traders Gali, Near ChaitiDurgaMandir, Upper Bazar, Ranchi-834001, Jharkhand**, is our authorized distributor partner to quote, supply and raise invoice on behalf of us for the goods manufactured by us. We also certify that the price offered is government hospital price and we have not supplied these consumable/reagents less than the price offered.

**Note: Authority Valid up to 31.03.2027**

For TRANSASIA BIO-MEDICALS LTD.

*Sanjeev Kumar Sharma*

**Sanjeev Kumar Sharma**  
Regional Sales Manager  
Mob. No. 9386279326

*Dr. Anil Kumar*  
20/5/25

*Sanjeev*  
30/5/25

*Anil*  
25/5/25

*Dr. Anil Kumar*

*Dr. Anil Kumar*  
20/5/2025

*Anil*



**Dated: 19.05.2025**





Series No. 23-24/R1 26901

## Annexure-II

### NOTARISED AFFIDAVIT CRIMINAL LIABILITY UNDERTAKING

#### TENDER NO.

I, undersigned Krishna Kumar Daga, Proprietor Krishna Surgical Emporium Ranchi hereby undertake, affirm, confirm and declare that-

1. Proprietorship/ Firm/ Company/ Agency **has not quoted price in this Tender higher than one** at which goods/ services were previously supplied to any government Institute/ Organization/ reputed Private Organization or DGS&D/GEM rate in recent years. If at any 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.
2. **No criminal case/ police case is pending with the Police** against our Proprietorship/Firm/Company/Agency or any of its authorized signatories/ (Indicate any convictions if any against the above person or firm/company).
3. Proprietorship/Firm/Company/Agency neither have been **blacklisted/ debarred** by any organization (Any central state government/ public undertaking/ institute on any account) nor should have any litigation pending with any of this department.

Undersigned, on behalf of Proprietorship/ Firm/ Company/ Agency does hereby solemnly declare and affirm that the above declaration is true and correct in all respects and we hold responsibilities for the same. No part of it is false and nothing has been concealed. Any false/ incorrect submission shall make Proprietorship/ Firm/ Company/ Agency as well as undersigned personally liable for all civil/ criminal obligations including complaint to police and other authorities.

Deponent Signature: ..... *Krishna Surgical Emporium*

Name: Krishna Surgical Emporium

Designation: ... Prop. *Krishna Surgical Emporium*

Aadhaar No: .. 467699835696

Email Id: ..... ksurgical2010@gmail.com

Mobile No: ... 9431101349

Landline No: .....

Fax No: .....

Address: ..... Natinal Traders Gali , Kutchery Road , Ranchi .. 834001 (Jharkhand)

Seal of the participating

Bidder Company.

(Copy of Authorization Letter from company enclosed)



Signature Attested and  
Identification of Person



TIN : 20AIWPD9735H2Z0  
D.L. : 20B - 126877  
21B - 126878



PHONE 9431101349  
E-mail ksurgical2010@gmail.com

# KRISHNA SURGICAL EMPORIUM

Wholesellers & Stockists of Surgicals, Medicals, Chemicals

NATIONAL TRADERS GALI, OPP. CHAITI DURGA COMPLEX  
KUTCHERY ROAD, RANCHI-834001

Ref No

Date 13-02-2025

## Annexure-I

UNDERTAKING (General Terms & Conditions/ Contract of Agreement)

To

The Director/Head of the Department.....Lab. Medicine .....,

RIMS, Ranchi

Sir/Madam,

I, undersigned ...Krishna Kr. Daga, Proprietor duly authorized representative of Krishna Surgical Emporium Ranchi 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.

*[Signature]*  
20/02/25

*[Signature]*  
20/02/25

*[Signature]*  
20/02/25

*[Signature]*

*[Signature]*  
20/02/25



TIN : 20AIWPD9735H2Z0  
D. L. : 20B - 126877  
21B - 126878



PHONE 9431101349  
E-mail: ksurgical2010@gmail.com

## KRISHNA SURGICAL EMPORIUM

Wholesellers & Stockists of Surgicals, Medicals, Chemicals  
NATIONAL TRADERS GALLI, OPP. CHAITI DURGA COMPLEX  
KUTCHERY ROAD, RANCHI-834001

Date .....

Ref. No .....

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 Kindly Sign Each And Every Page 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, .....Krishna Surgical Emporium hereby undertake that if any reduction in our 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:-

*[Signature]*  
30/04/2020

*[Signature]*  
30/04/20

*[Signature]*  
30/04/20

*[Signature]*

TIN : 20AIWPD9735H2Z0  
D. L. : 20B - 126877  
21B - 126878



PHONE 9431101349  
E-mail ksurgical2010@gmail.com

Ref No

## KRISHNA SURGICAL EMPORIUM

Wholesellers & Stockists of Surgicals, Medicals, Chemicals

NATIONAL TRADERS GALLI, OPP. CHAITI DURGA COMPLEX  
KUTCHERY ROAD, RANCHI-834001

Date .....

(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 Kindly Sign Each And Every Page has been charged, I/We will be responsible we will do for it is 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..... (Kindly submit valid documentary evidence in support (specify item name) (Declaration for Local Content)).

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...Transasia Biomedicals Ltd. Mumbai (Principle firm Name) and authorization is valid up to 31<sup>st</sup> Mar 2024

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

*Sumit*  
30/5/23

*Ajay*  
30/5/23

*Abhi*  
30/5/23

*Pragati*  
30/5/23

*Anurag*  
29/5/23

*Pran*



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NATIONAL TRADERS GALI, OPP. CHAITI DURGA COMPLEX  
KUTCHERY ROAD, RANCHI-834001

Date \_\_\_\_\_

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. Kindly Sign Each And Every Page

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 50% to 70% of shelf life. (Minimum of the 50% - 70% 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 backs 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.

*Signature* 20/11/20  
*Signature* 20/11/20  
*Signature* 20/11/20  
*Signature* 20/11/20  
*Signature* 20/11/20  
*Signature* 20/11/20

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NATIONAL TRADERS GALLI, OPP. CHAITI DURGA COMPLEX  
KUTCHERY ROAD, RANCHI-834001

Date

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, Kindly Sign Each And Every Page 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.

(Signature of the Authorized Person of firm)

Name: KRISHNA KR. DAGA .

Phone no: 9431101349

Email: ksurgical2010@gmail.com

Designation with Seal of the Firm: Proprietor of Krishna Surgical Emporium

20/04/2025

20/04/25

20/04/25

Proprietor

20/04/25

20/04/25