



COMPREHENSIVE RURAL HEALTH SERVICES PROJECT
CENTRE FOR COMMUNITY MEDICINE
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
BALLABGARH – 121004 (HR)

Ph. 0129-2241362

Fax. 0129-2211227

No.F. 7-1/ CRHSP-AIIMS/Ballabgarh

Dated the: 27.05.2019

Subject: Purchase of Reagents for Eschweiler make ABG Machine along with supporting documents on proprietary Basis for CRHS Project, Ballabgarh.

The CRHS Project, Ballabgarh is in the process to purchase Reagents for ABG Machine along with supporting documents manufactured by M/s. Eschweiler GmbH & Co. KG. through their authorized distributor M/s. CL Micromed Pvt. Ltd. on Proprietary Basis. The proposal submitted by the above mentioned firm and PAC certificates are attached.

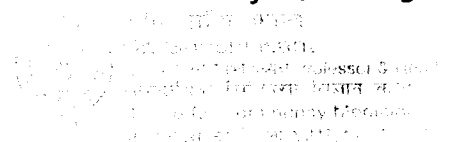
The above documents are being uploaded for open information to submit objections, comments, if any, from any manufacturer regarding proprietary nature of Reagents for ABG Machine along with supporting documents with in issue of 15 days giving reference No.7-1/CRHSP-AIIMS/ Ballabgarh/Proprietary/2018-19. The comments should be received by office of Professor-in-charge, CRHSP, Ballabgarh on or before 01/06/2019 up to 12.00 Noon, failing which it will be presumed that any other vendor is having no comments to offer and case will be decided on merits.

Yours Faithfully,

(Dr. Shashi Kant)

Prof. & Head, CCM, AIIMS,
& Professor-in-charge,
CRHS Project, Ballabgarh

Encl: Related Documents





ABG

CL MICROMED PVT. LTD.

T-17, OKHLA INDUSTRIAL AREA, PHASE-II, NEW DELHI-110 020,
CIN: U74899DL1987PTC027941
TEL.: 91-11-2638 7262 / 2638 7263, FAX: 91-11- 2638 7264
e-mail: info@clmicromed.com, www.clmicromed.com

Ref. CLM/19-20/5963

Date: 10.05.2019

To,
The Store Officer,
CRHS Project,
AIIMS,
Ballabgarh-121004, Haryana

Subject: Submission of Price list of consumables for Eschweiler make ABG Machine along with supporting documents

Dear Sir,

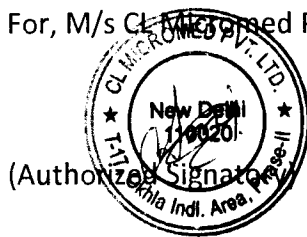
Please find enclosed herewith price list of consumables applicable from 01.04.2019 for the rates of Eschweiler make ABG installed in your department along with supporting purchase orders, proprietary and authorization certificates.

1. Price List of Consumables
2. List of Consumables according to manufacturing center.
3. Proprietary Certificate
4. Manufacturer's Authorization Certificate
5. Supporting Purchase Orders

Hoping to hear favourable at your end, please.

Thanks & Regards,

For, M/s CL Micromed Pvt. Ltd.



Recd
H
13/5/19



CL MICROMED PVT. LTD.

T-17, OKHLA INDUSTRIAL AREA, PHASE-II, NEW DELHI-110 020,
 CIN: U74899DL1987PTC027941
 TEL.: 91-11-2638 7262 / 2638 7263, FAX: 91-11- 2638 7264
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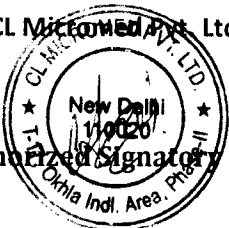
PRICE LIST FOR BLOOD GAS & ELECTROLYTE ANALYSER
Model : COMBILINE

discuss with lab manager

GSTIN:07AAACC0979P1Z7

Sr. no	HSN Code	Description	packing size	Unit Rates	GST @%	GST Rate	Total Rate Inclusive GST
<i>Reagents</i>							
1	38220090	BGA 3 (calibration solution)	130 ml.	4,260.00	12	511.20	4,771.20
2	38220090	BGA 4 (calibration solution)	130 ml.	4,260.00	12	511.20	4,771.20
3	38220090	CAL 3 (calibration solution)	150 ml.	4,500.00	12	540.00	5,040.00
4	38220090	CAL 4 +M (calibration solution)	150 ml.	5,400.00	12	648.00	6,048.00
5	38220090	WASH 2 + M (rising solution)	250 ml.	4,250.00	12	510.00	4,760.00
<i>Fill solution</i>							
6	38220090	PO2-fill solution	1x20 ml.	6,140.00	12	736.80	6,876.80
7	38220090	PCO2-fill solution	1x20 ml.	6,140.00	12	736.80	6,876.80
8	38220090	K+-fill solution	1x20 ml.	6,140.00	12	736.80	6,876.80
9	38220090	Na+-fill solution	1x20 ml.	6,140.00	12	736.80	6,876.80
10	38220090	Ca++-fill solution	1x20 ml.	6,140.00	12	736.80	6,876.80
11	38220090	Li+ fill solution	1x20 ml.	6,140.00	12	736.80	6,876.80
12	38220090	Cl--fill solution	1x20 ml.	6,140.00	12	736.80	6,876.80
13	38220090	Ref.-fill solution	1x50 ml.	6,140.00	12	736.80	6,876.80
14	38220090	activating solution for Na+/pH	1x20 ml.	6,140.00	12	736.80	6,876.80
15	38220090	electrode cleaner	1x50 ml.	6,140.00	12	736.80	6,876.80
16	38220090	protein-remover	1x100 ml.	8,640.00	12	1,036.80	9,676.80
<i>Quality Controls</i>							
17	38220090	Level I (acidosis)	1 Pack = 30 amp	28,226.00	12	3,387.12	31,613.12
18	38220090	Level II (normal)	1 Pack = 30 amp	28,226.00	12	3,387.12	31,613.12
19	38220090	Level III (alkalosis)	1 Pack = 30 amp	28,226.00	12	3,387.12	31,613.12
<i>membranes</i>							
20	90330000	pO2-membrane shell	1Pack = 5 Nos.	22,500.00	18	4,050.00	26,550.00
21	90330000	pCO2-membrane shell	1Pack = 5 Nos.	22,500.00	18	4,050.00	26,550.00
22	90278090	K+-membrane shell	1Pack = 5 Nos.	39,200.00	18	7,056.00	46,256.00
23	90278090	Ca++-membrane shell	1Pack = 5 Nos.	39,200.00	18	7,056.00	46,256.00
24	90278090	Li+-membrane shell	1Pack = 5 Nos.	39,200.00	18	7,056.00	46,256.00
25	90278090	Cl--membrane shell	1Pack = 5 Nos.	39,200.00	18	7,056.00	46,256.00
26	90278090	Ref.-membrane shell	1Pack = 5 Nos.	39,200.00	18	7,056.00	46,256.00
27	90278090	Glucose Sensor (Bio Sensing Strip)	1 Nos.	8,170.00	18	1,470.60	9,640.60
28	90278090	Lactate Sensor (Bio Sensing Strip)	1 Nos.	11,960.00	18	2,152.80	14,112.80
<i>electrodes</i>							
29	90278090	pO2-sensor unit	1 Nos.	41,880.00	18	7,538.40	49,418.40
30	90278090	pCO2-sensor unit	1 Nos.	41,880.00	18	7,538.40	49,418.40

For CL Micromed PVT. Ltd.



Authorized Signatory



CL MICROMED PVT. LTD.

T-17, OKHLA INDUSTRIAL AREA, PHASE-II, NEW DELHI-110 020,

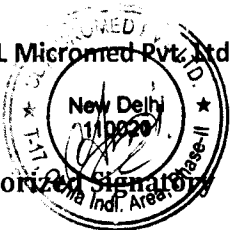
CIN: U74899DL1987PTC027941

TEL.: 91-11-2638 7262 / 2638 7263, FAX: 91-11- 2638 7264

e-mail: info@clmicromed.com, www.clmicromed.com

Sr. no	HSN Code	Description	packing size	Unit Rates	GST @%	GST Rate	Total Rate Inclusive GST
31	90278090	pH- sensor unit	1 Nos.	41,880.00	18	7,538.40	49,418.40
32	90278090	K+ conducting system	1 Nos.	25,625.00	18	4,612.50	30,237.50
33	90278090	Ca++ conducting system	1 Nos.	25,625.00	18	4,612.50	30,237.50
34	90278090	Cl- conducting system	1 Nos.	25,625.00	18	4,612.50	30,237.50
35	90278090	Li+ conducting system	1 Nos.	25,625.00	18	4,612.50	30,237.50
36	90278090	Na+ conducting system	1 Nos.	25,625.00	18	4,612.50	30,237.50
37	90278090	Ref.-conducting system	1 Nos.	21,300.00	18	3,834.00	25,134.00
38	90278090	Hb sensor	1 Nos.	86,650.00	18	15,597.00	1,02,247.00
39	90278090	Glucose Sensor (Sensor Mod.)	1 Nos.	8,170.00	18	1,470.60	9,640.60
40	90278090	Lactate Sensor (Sensor Mod.)	1 Nos.	11,960.00	18	2,152.80	14,112.80
		<i>casing</i>					
41	90330000	pO2-sensor casing	1 Nos.	29,820.00	18	5,367.60	35,187.60
42	90330000	pCO2-sensor casing	1 Nos.	29,820.00	18	5,367.60	35,187.60
43	90278090	pH-sensor casing	1 Nos.	29,820.00	18	5,367.60	35,187.60
44	90330000	Na+-sensor casing	1 Nos.	30,030.00	18	5,405.40	35,435.40
45	90330000	K+-sensor casing	1 Nos.	28,100.00	18	5,058.00	33,158.00
46	90330000	Ca+-sensor casing	1 Nos.	28,100.00	18	5,058.00	33,158.00
47	90330000	Cl--sensor casing	1 Nos.	28,100.00	18	5,058.00	33,158.00
48	90330000	Li+ - sensor casing	1 Nos.	28,100.00	18	5,058.00	33,158.00
49	90330000	Ref.-sensor casing	1 Nos.	28,100.00	18	5,058.00	33,158.00
50	90330000	Light Barrier Sensor	1 Nos.	50,000.00		9,000.00	59,000.00
51	90278090	reservoire for reference-sensor casing	1 Nos.	7,000.00	18	1,260.00	8,260.00
		<i>consumables</i>					
52	39172390	set tubing fro roller pump (reagent)	1x2 pcs.	2,400.00	18	432.00	2,832.00
53	48119099	Paper roll	1 pc.	190.00	18	34.20	224.20
54	38220090	Level I (acidosis) - Third Party	1 Pack = 30 amp	20,800.00	12	2,496.00	23,296.00
55	38220090	Level II (normal) - Third Party	1 Pack = 30 amp	20,800.00	12	2,496.00	23,296.00
56	38220090	Level III (alkalosis) - Third Party	1 Pack = 30 amp	20,800.00	12	2,496.00	23,296.00

For CL Micromed Pvt. Ltd.



Authorized Signatory



CL MICROMED PVT. LTD.

T-17, OKHLA INDUSTRIAL AREA, PHASE-II, NEW DELHI-110 020,

CIN: U74899DL1987PTC027941

TEL.: 91-11-2638 7262 / 2638 7263, FAX: 91-11- 2638 7264

e-mail: info@clmicromed.com, www.clmicromed.com

LIST OF CONSUMABLES

Manufactured at: Eschweiler GmbH & Co. KG, Holzkoppelweg 35, D-24118 Kiel, Germany

Sr. no.	HSN Code	Description	packing size
		Reagents	
1	38220090	BGA 3 (calibration solution)	130 ml.
2	38220090	BGA 4 (calibration solution)	130 ml.
3	38220090	PO2-fill solution	1x20 ml.
4	38220090	PCO2-fill solution	1x20 ml.
5	38220090	K+-fill solution	1x20 ml.
6	38220090	Na+-fill solution	1x20 ml.
7	38220090	Ca++-fill solution	1x20 ml.
8	38220090	Li+-fill solution	1x20 ml.
9	38220090	Cl--fill solution	1x20 ml.
10	38220090	Ref.-fill solution	1x50 ml.
11	38220090	activating solution for Na+/pH	1x20 ml.
12	38220090	electrode cleaner	1x50 ml.
13	38220090	Level I (acidosis)	1 Pack = 30 amp.
14	38220090	Level II (normal)	1 Pack = 30 amp.
15	38220090	Level III (alkalosis)	1 Pack = 30 amp.
16	90330000	pO2-membrane shell	1Pack = 5 Nos.
17	90330000	pCO2-membrane shell	1Pack = 5 Nos.
18	90278090	K+-membrane shell	1Pack = 5 Nos.
19	90278090	Ca++-membrane shell	1Pack = 5 Nos.
20	90278090	Li+-membrane shell	1Pack = 5 Nos.
21	90278090	Cl--membrane shell	1Pack = 5 Nos.
22	90278090	Ref.-membrane shell	1Pack = 5 Nos.
23	90278090	Lactate Sensor (Bio Sensing Strip)	1 Nos.
24	90278090	Glucose Sensor (Bio Sensing Strip)	1 Nos.
25	90278090	pO2-sensor unit	1 Nos.
26	90278090	pCO2-sensor unit	1 Nos.
27	90278090	pH- sensor unit	1 Nos.
28	90278090	K+ conducting system	1 Nos.
29	90278090	Ca++ conducting system	1 Nos.
30	90278090	Cl- conducting system	1 Nos.
31	90278090	Li+ - conducting system	1 Nos.
32	90278090	Na+ conducting system	1 Nos.
33	90278090	Ref.-conducting system	1 Nos.
34	90278090	Hb Sensor	1 Nos.
35	90278090	Glucose Sensor (Sensor Mod.)	1 Nos.



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TEL.: 91-11-2638 7262 / 2638 7263, FAX: 91-11- 2638 7264

e-mail: info@clmicromed.com, www.clmicromed.com

36	90278090	Lactate Sensor (Sensor Mod.)	1 Nos.
37	90330000	pO2-sensor casing	1 Nos.
38	90330000	pCO2-sensor casing	1 Nos.
39	90278090	pH-sensor casing	1 Nos.
40	90330000	Na+-sensor casing	1 Nos.
41	90330000	K+-sensor casing	1 Nos.
42	90330000	Ca++-sensor casing	1 Nos.
43	90330000	Cl--sensor casing	1 Nos.
44	90330000	Li+ - sensor casing	1 Nos.
45	90330000	Ref.-sensor casing	1 Nos.
46	90330000	Light Barrier Sensor	1 Nos.
47	90278090	Reservoir for reference-sensor casing	1 Nos.

Manufactured at: **Eschweiler Micromed India Pvt. Ltd., T-17, Okhla Industrial Area, Phase-II, New Delhi-110020, India**

Sr. no.	HSN Code	Description	packing size
1	38220090	CAL 3 (calibration solution)	150 ml.
2	38220090	CAL 3 (calibration solution)	330 ml.
3	38220090	CAL 4 (calibration solution)	150 ml.
4	38220090	CAL 4 (calibration solution)	330 ml.
5	38220090	CAL 4 + M (calibration solution)	150 ml.
6	38220090	WASH 2 (rising solution)	250 ml.
7	38220090	WASH 2 (rising solution)	330 ml.
8	38220090	WASH 2 + M (rising solution)	250 ml.
9	38220090	WASH 1 (rising solution)	330 ml.
10	38220090	Protein Remover	1x100 ml.
11	39172390	Set Tubing for Roller Pump (reagent)	1x2 pcs.

Compatible Consumables

1	48119099	Paper Roll (Indigenous-Compatible)	1 pcs.
2	38220090	Level I (acidosis) - Third Party	1 Pack = 30 amp.
3	38220090	Level II (normal) - Third Party	1 Pack = 30 amp.
4	38220090	Level III (alkalosis) - Third Party	1 Pack = 30 amp.

For M/s CL Micromed Pvt. Ltd.

Authorized Signatory



ESCHWEILER GmbH & Co. KG • Holzkoppelweg 35 • D - 24118 Kiel

phone: +49-(0)431-546580
fax: +49-(0)431-549423

e-mail: info@eschweiler-kiel.de
web: www.eschweiler-kiel.de

MANUFACTURER'S AUTHORISATION FORM

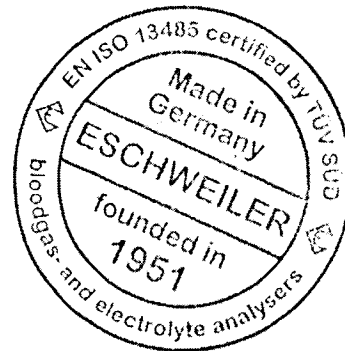
We, M/s Eschweiler GmbH & Co. KG, Holzkoppelweg 35, D-24118 Kiel, Germany, who are proven and reputable manufacturers of Blood Gas Analyzers, Electrolyte Analyzers and its reagents / consumables hereby certify that Messrs CL Micromed Pvt Ltd., T-17, Okhla Industrial Area, Phase-II, New Delhi-110020 are our authorized dealer for sales & after sales service in India for the equipment i.e. Blood Gas Analyzers and Electrolyte Analyzers sold by them and are entitled to submit offer for all its reagents consumables spares & accessories etc.

They are authorized to participate, bid, negotiate & conclude the contract in the tenders on our behalf.

This authorization is valid up to July 23, 2022.

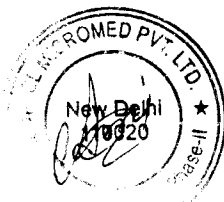
Eschweiler GmbH & Co. KG

Kiel / Germany, 07.08.2018



M. Kuhl
(Managing Director)

for and on behalf of: **Eschweiler GmbH & Co. KG**
Holzkoppelweg 35
D – 24118 Kiel, Germany



ESCHWEILER GmbH & Co. KG
Holzkoppelweg 35 / D-24118 Kiel
phone +49-(0)431-546580
fax +49-(0)431-549423
e-mail info@eschweiler-kiel.de
web www.eschweiler-kiel.de

Deutsche Bank AG, Kiel
Kto.-Nr. 0524 426
(BLZ 210 700 20)
SWIFT DEUTDE33
IBAN DE16 7107 0030 0032 4426 00

Commerzbank, Kiel
Kto.-Nr. 7234488
(BLZ 210 400 10)
SWIFT COBADE33
IBAN DE68 2104 0010 0777 4488 00

Forde Sparkasse
Kto.-Nr. 1001753206
(BLZ 210 501 70)
SWIFT NOLADE33
IBAN DE55 2105 0170 1001 7532 06

Postbank
Hamburg 24576 - 204
(BLZ 260 100 20)
SWIFT POKDE33
IBAN DE56 2601 0020 0024 0160 04

Proprietary Certificate

July 18th, 2017

We, Eschweiler GmbH & Co. KG, hereby certify that we are the Manufacturer of Blood Gas Analyzer Consumables and Spares required for the maintenance of our range of Eschweiler Blood Gas Analyzers and Electrolyte Analyzers. These Reagents and Consumables are equipment specific and need to be procured from us through our Authorized Dealer in India.

We hereby declare that we also have a manufacturing unit in India under the name Eschweiler Micromed India Pvt. Ltd. at Delhi for manufacturing of few of the Reagents and Consumables of Eschweiler Blood Gas and Electrolyte Analyzers and these are the proprietary items of Eschweiler.

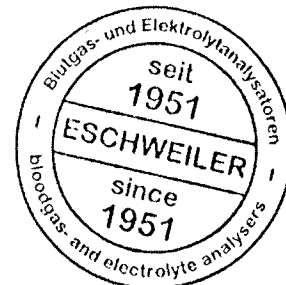


Eschweiler GmbH & Co. KG

Kiel, July 18th, 2017



M. Kuhl
(Managing Director)



ESCHWEILER GmbH & Co. KG
Holzkoppelweg 35 • D-24118 Kiel
phone: +49-(0)431-546580
fax: +49-(0)431-549423
e-mail: info@eschweiler-kiel.de
web: www.eschweiler-kiel.de

Deutsche Bank AG, Kiel
Kto.-Nr. 0324 426
(BLZ 210 700 20)
SWIFT: DEUTDE33
IBAN: DE44 1107 0070 0004 4470 00

Commerzbank, Kiel
Kto.-Nr. 7224 433
(BLZ 210 400 10)
SWIFT: COCOM333
IBAN: DE50 1133 0710 0710 4498 00

Fichte Sparkasse
Kto.-Nr. 1001753/86
(BLZ 210 501 70)
SWIFT: FICHTDE33
IBAN: DE88 1101 0101 0011 0101 00

Postbank
Hamburg 24670 • 204
(BLZ 250 130 00)
SWIFT: PBNKDE33
IBAN: DE44 2512 0510 0410 0410 00

Gerichtsstand / Place of Jurisdiction: Kiel, USt-ID Nr.: DE 185049227

Handelsregister: Kiel HRB 9796 KI - Kompl. Eschweiler Vertriebs GmbH - Kiel HRB 4910 KI - Geschäftsführer: Michael Kuhl

NORTHERN RAILWAY							
P.O.No.: 82195270201531 dated 19-FEB-19				PURCHASE ORDER (NON-STOCK)			
To, CL MICROMED PVT. LTD -NEW DELHI T-17, OKHLA INDUSTRIAL AREA,, PHASE-II New Delhi,PIN 110020 Delhi ,India Tel (vcode::7528)			From, Office of Principal Chief Materials Manager, Northern Railway, Baroda House, New Delhi - 110001 Website: https://www.ireps.gov.in/				
With reference to R/C No. CHARIC89EG/CLMICROMED/18-19 dated 01/08/18, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same subject applicable to this Contract							
Total Order Value: Rs.5,40,960.00 (Rupees Five Lakh Forty Thousand Nine Hundred Sixty only)							
PL No : 8211N001		Item Qty : 30 Nos.		Inspection agency : Consignee			
Description : AMI NO. BC-34.01 / BGA-3 (CALIBRATION SOLUTION (BGA PLUS E/ LOW) , CAT NO. 1 - 4.450							
Basic Rate : Rs. 4,260.00 (Rupees Four Thousand Two Hundred Sixty only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges
		Commence	Complete	Ordered Qty			
MD/CH/NR/NDLS (Delhi)	001		05/04/19	30.000	GST @ 12 %	--	--
PL No : 8211N002		Item Qty : 30 Nos.		Inspection agency : Consignee			
Description : AMI NO. BC- 34.03 / CAL-3 (CALIBRATION SOLUTION (BGA PLUS E/ LOW), CAT NO 3 -4.404							
Basic Rate : Rs. 4,500.00 (Rupees Four Thousand Five Hundred only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges
		Commence	Complete	Ordered Qty.			
MD/CH/NR/NDLS (Delhi)	002		05/04/19	30.000	GST @ 12 %	--	--
PL No : 8211N003		Item Qty : 60 Nos.		Inspection agency : Consignee			
Description : AMI NO. BC - 34 05 / WASH - 2 (RINSING SOLUTION, (BGA PLUS E), CAT NO. - 3- 4.114							
Basic Rate : Rs. 3,670 00 (Rupees Three Thousand Six Hundred Seventy only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges
		Commence	Complete	Ordered Qty.			
MD/CH/NR/NDLS (Delhi)	003		05/04/19	60.000	GST @ 12 %	--	--
Other Terms and Conditions							
1 Inspection: Consignee after receipt							
2 Payment Terms: 100% ON RECEIPT AND ACCEPTANCE							
3 Delivery Schedule 45 Days							
4 Delivery Terms: Free at Destination							
5 Mode of Despatch/Delivery: by ROAD / RAIL							
6 Paying Authority FA&CAO/E/BH/NDLS							
7 Accepted Make- Make- ESCHWILER							
Digitally Signed by SACHIN YADAV, SMM/NRCH for Principal Chief Material Manager							

NORTHERN RAILWAY						
P.O.No.: 82195270201531 dated 19-FEB-19			PURCHASE ORDER (NON-STOCK)			
8 Others terms and condition shall be governed by Indian Railways Standard Conditions of Contract, Medical Tender Condition and conditions stipulated in the Rate Contract.						
Please acknowledge receipt of this purchase order.						
DEMAND DETAILS						
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
BILL PAYING OFFICER : FA&CAO/E (PO Cont.No.310)						
8211N001	MD/CH/NR/NDLS SMM/NRCH	001	CHAIRC89EG 16/02/19	11023128	-	1,43,136.00
8211N002	MD/CH/NR/NDLS SMM/NRCH	002	CHAIRC89EG 16/02/19	11023128	-	1,51,200.00
8211N003	MD/CH/NR/NDLS SMM/NRCH	003	CHAIRC89EG 16/02/19	11023128	-	2,46,624.00
TOTAL:						5,40,960.00
Consignee		Postal Address			Contact Nos.	
03 81528 MD/CH/NR/NDLS		MD/CH/NR/NDLS MD, Central Hospital Northern Railway Basant Lane, Paharganj New Delhi-110055				
[PO.Key: 4491321 :]				Digitally Signed by SACHIN YADAV, SMM/NRCH for Principal Chief Material Manager for and on behalf of the President of India		
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer						

**OFFICE OF THE JT. DIRECTOR & SUPERINTENDENT,
J. A. GROUP OF HOSPITAL GWALIOR**

To, No. 18534-38 Ps/2018
CL Micromed Pvt.Ltd.
T-17, Okhla Industries Area Phase-II
New Delhi-110020

Gwalior, Dated 22/9 18
Speed Post

Subject :- Supply of Medicine /Gauze / Bandage / Absorbocotton / Instrument / Misc. Items /Stationery/Consumble etc.
Reference :-Your Quotaion No.....Dated 13.09.2018

With reference to the above, I request you to please supply the following together with your bill of cost in triplicate for payment. Please note that if orderd items are not supplied in full quantity within 10 days, this order will be treated as cancelled without further notice.

If the goods are found sub standard, not according to the specification of broken / damaged. It will not be acceptable at any cost and the same will be returned to you on your cost. On cancellation of your order, order will be further given to next higher in tender, and difference of cost will be deducted from your earnest money/security /previous due payment.

S.No.	Name of items	Strength	Make	Rate	Quantity	Total
1	BGA 3	130Ml		4260.00	10	42600.00
2	BGA 4	130Ml		4260.00	10	42600.00
3	CAL 3	150Ml		4500.00	10	45000.00
4	CAL 4	150Ml		4500.00	10	45000.00
5	Wash 2	250ml		3670.00	12	44040.00
6	PO2 Membrane Shell			4500.00	2	9000.00
7	PCO2 Membrane Shell			4500.00	2	9000.00
8	K+ Membrane Shell			7840.00	2	15680.00
9	Cl-Membrane Shell			7840.00	2	15680.00
10	Ca++ Membrane Shell			7840.00	2	15680.00
11	Ref. Membrane Shell			7840.00	2	15680.00
12	Protein Remover	100Ml		8640.00	1	8640.00
13	Set Tubing For Roller	1x2pcs.		2400.00	1	2400.00
14	PO2 Sensor Unit			41880.00	1	41880.00
15	PCO2 Sensor Unit			41880.00	1	41880.00
16	Cl-Conducting System			25625.00	1	25625.00
17	Printer Paper Roll	1Pc.		190.00	10	1900.00
					Total	422285.00

Budget Head :- Govt. Budget Consumable-34-006

Tax :- Tax Extra as per rule

For- Anaesthesia Deptt.JAH

Approved By Dean-39197/11.09.2018

No.....Ps/2018

Copy to:-

- 1 Dean G.R.Medical College Gwalior
- 2 HOD Anaesthesia Deptt.JAH Gwalior
- 3 M/o I/c Contingency Store JAH Gwalior
- 4 The Account Section of this Office.

ak
Joint Director & Superintendent
J.A.Group of Hospital Gwalior
Gwalior, Dated.....18

o/c
Joint Director & Superintendent
J.A.Group of Hospital Gwalior

GOVERNMENT OF INDIA (MINISTRY OF DEFENCE)
92 BASE HOSPITAL, C/O 56 APO

In lieu of AFMS-175

SUPPLY ORDER No: 760/MS/PAC/PAC-05/ICU/SO-172/2018-19 Dated: 13 Sep 2018


- 1 Name & Address of contractor : M/S CL Micromed Pvt Ltd., T-17, Okhla Industrial Area Phase-II, New Delhi-110020.
- 2 Contractor's Quotation No & Date : 760/MS/PAC/PAC-05/ICU/SO-172/2018-19 Dated: 13 Sep 2018
- 3 Indentor : Commandant 92 Base Hospital, C/O 56 APO (Unit Code-521)
- 4 Date of Delivery : 13 Oct 2018
- 5 (a) Inspection Authority : Commandant 92 Base Hospital, C/O 56 APO
(b) Inspection Officer : Commandant 92 Base Hospital or his authorized representative.
- 6 Place at which stores are to be rendered for inspection : Medical Stores, 92 Base Hospital, C/O 56 APO (free Delivery)
- 7 Consignee : Commandant, 92 Base Hospital C/O 56 APO
- 8 Post addr: Major Head-2076 Defence Service Army Main Head 110 (D) Sub Head for Med Stores and vet stores (Code No 421/01 for Med Stores)
(a) For the Year : 2018-19
(b) Payable authority : PCDA (NC), Jammu
- 9 Description of stores ordered

S.No	Items	A/U	Coyp	Qty	RATE PER UNIT	Rate of GST	TOTAL GST	Total Price
1	BGA 3 Bag 130 ML	No	M/S Escheiler Gmbh	20	4260.00	12%	10224	85200.00
2	BGA 4 Bag 130 ML	No		20	4260.00	12%	10224	85200.00
3	Cal 3 Bott 150 ml	No		20	4500.00	12%	10800	90000.00
4	Cal 4*M bott 150 ml	No		15	5400.00	12%	9720	81000.00
							Total Amount in Rs:-	3,41,400.00
							Total GST in Rs:-	40,968.00
							Total Amount incl GST in Rs:-	3,82,368.00

(Four items only) (Rupees three lakh eighty two thousand three hundred and sixty eight only incl VAT/GST)

- 10 (a) Marketing Trade Label should be marked with the following
(i) Nomenclature (ii) Batch NO (iii) D/M (iv) D/E (v) Manufacture's Name (vi) Qty Contained there in (vii) MRP
- (b) Particulars Govt suppliers - IP/BP/USP/Claim & Drugs & Cosmetics Act 1940 as amended upto date warranty/Guarantee Certificate will be furnished
- (c) LD Charges shall apply for any delivery period extension. LD charges will be apply at the rate of 0.5% of the value of undelivered store. Which the contractor has filed to deliver with in the stipulated time for each week or part thereof. DP extension shall be granted only upto a maximum of original delivery period. This SO will automatically stand cancelled after expiry of double of original delivery period.
- (d) The indigenous drugs with 2/3 of shelf life at the time of delivery.
- (e) Dealer will replace any stock found defective during shelf life.
- (f) No substitute of manufacturing company other than specify in supply order will be accepted.
- (g) Supplier will undertake to replace unconsumed stock before three months of the expiry date of the item.
- (h) Repeat order/option clauses be exercised to place the supply order which will not exceed 50% of the original quantity. A repeat order against a previous order will be placed at the same cost and terms and conditions as per the original order/contract with approval by the CFA and concurrence of IFA wherever required as per the delegation of financial power.
- (i) UO No number allotted by IFA: 676 dt 16 Sep 2018

Checked by : Col Praveer Ranjan
Distr C/o IFA, HQ 15 Corps
PCDA (NC) Jammu


(Rajat Prakash)
Bng
Commandant(CFA)
13 Sep 2018



सुपर स्पेशियलिटी बाल चिकित्सालय एवं स्नातकोत्तर शैक्षणिक संस्थान
सेक्टर-३० नोएडा-२०१३०३

SUPER SPECIALITY PAEDIATRIC HOSPITAL & POST GRADUATE TEACHING INSTITUTE
Sector-30, NOIDA (U.P.)

Phone/Fax: +91-120-2455552; E-mail: sspginoida@gmail.com; W: www.sspgptinoida.com
Investigation Revolving Fund

Ref. No. SSPH&PCTI/IRU/2018-19/DIR-1216/44

Supply Order

E-Mail-: sspginoida@gmail.com

Dated: 11/10/2018

To,

M/S CL Microwed Pvt. Ltd.
T-17, Okhla Industrial Area, Phase-II,
New Delhi-110020

Sub.: Supply order of Laboratory
Ref.: Proprietary Item.

(Department of CTVS)

R.C. No. & Date: SSPH&PCTI/IRU/2018/09

Validity of so:- days from DOI

Please arrange to supply the following items immediately as per rate contract.

S. No.	HSN Code	Items Name	Pack Size	Cost/Pack	Quantity	Amount (Rs) Inclusive GST
1	38220090	BGA 3	120 ML	4771.20	08	38,169.60
2	38220090	BGA 4	150 ML	4771.20	08	38,169.60
3	38220090	CAL 3	150 ML	5040.00	08	40,320.00
4	38270090	CAL 4 + M	150 ML	6048.00	08	48,384.00
5	38220090	WASH 2 + M	250 ML	4760.00	12	57,120.00
6	48110099	PRINT PAPER ROLL	1 Pc	224.20	02	448.40
7	90278090	LACTATE CALIBRANT STRIP	1 Nos	13490.94	01	13490.94
Total Amount (Rs.)						2,36,102.54

TERMS & CONDITIONS:-

1. Rates are F.O.R. SSPH&PCTI Noida
2. Delivery at Investigation Revolving Fund (IRU) Store, SSPH&PCTI Noida-201303(UP)
3. Late delivery clause would be applicable @ 1% per week of total value to a maximum of 10% of order value.
4. Inclusive of GST
5. Payment will be made only after submission of Tax invoice.
6. Other terms and conditions are as per
7. Bill/ Invoice will be as
8. SSPH&PCTI GST No. 09AAAAP738C1ZL
9. All the items should have at least 80% expiry date from the date of supply.

for Dr. Naaz

Dr. Naz Perveen
In-charge Purchase (IRF)
SSPH&PCTI Sec -30 Noida.

Copy to:-

1. Superintendent, SSPH&PCTI, Sec -30 Noida
2. Finance Section, SSPH&PCTI, Sec -30 Noida
3. Indentor, SSPH&PCTI, Sec -30 Noida

for Dr. Naaz

Dr. Naz Perveen
In-charge Purchase (IRF)
SSPH&PCTI, Sec-30 Noida.