क्षेत्रीय आयुर्विज्ञान संस्थान, इंफाल: मणिपुर
REGIONAL INSTITUTE OF MEDICAL SCIENCES, IMPHAL, MANIPUR
(स्वास्थ्य और परिवार कल्याण मंत्रालय, भारत सरकार के अंतर्गत एक स्वायत्त संस्थान)
(An Autonomous Institute under the Ministry of Health & Family Welfare, Govt. of India)

Phone : 0385-2414720
0385-2414750
e-mail : rims@rims.edu.in
website : www.rims.edu.in

No.PUR/REAG/COLL(BIOC)/2/2026-Pur Sec:

NOTICE INVITING OBJECTIONS

***

Subject: Proprietary Article Certificate (PAC) for purchase of reagents/ consumables of Immunoassay Analyzer (i-Chroma-III) for the Dept. of Biochemistry, RIMS, Imphal - inviting comments/ objections thereon.

Regional Institute of Medical Sciences, Imphal, is in the process for procurement of reagents/consumables of Immunoassay Analyzer (i-Chroma-III) for use in the Department of Biochemistry, RIMS, Imphal. As per submission of the M/s Boditech Med Inc. Korea, these reagents/consumables are proprietary articles and is imported/marketed in India by M/s CPC Diagnostics Ltd. and authorized for supply of reagent/ consumables to M/s Mehcigrus Instruments, Imphal.

A copy of the PAC submitted by M/s Boditech Med Inc. is attached herewith for open information to all stakeholders inviting objections/ comments if any, from any manufacture/dealer/distributor regarding proprietary nature of these items within 10 days from the date of issue/upload of this Notice. The objections/comments should be sent to **rims.imphal@gov.in** on or before 11th September, 2026 upto 04.00 PM, failing which it will be presumed the afore-mentioned PAC is correct and other manufactures/ dealers/distributors has no objections/ comments to offer and the matter will be treated as **'FINAL'**.

Encl:-
i. PAC Submitted by M/s Boditech Med Inc.

Digitally signed by
LOUKHAM ARUNAKUMARI DEVI
Date: 07-09-2026
10:26:31

(Smt. Loukham Arunakumari Devi)
Section Officer, Purchase Section

Copy to:-
i) The P.S. to the Director, RIMS, Imphal for kind information.
ii) The HOD Biochemisty, RIMS, Imphal.
iii) The CAO/FA, RIMS, Imphal.
iv) The System Administrator, RIMS, Imphal, - for uploading the notice at RIMS website.

जैव रसायन विभाग
OFFICE OF THE DEPARTMENT OF BIOCHEMISTRY
क्षेत्रीय आयुर्विज्ञान संस्थान, इम्फाल, मणिपुर
REGIONAL INSTITUTE OF MEDICAL SCIENCES, IMPHAL, MANIPUR
(An autonomous Institute under the Ministry of Health& Family Welfare, Govt. Of India)
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन एक स्वायत्त संस्थान)

Proprietary Article Certificate

Procuring the goods/Consumables/Reagent for i-Chroma-III Immunoassay Analyzer (Boditech Med Inc, Korea; Model: iChroma-III) from a single source under the provision of sub Rule 166 (i) and 166 (iii) as applicable for –

i) The indented goods are manufactured by: M/s **Boditech Med Inc, Korea.**

ii) No other make or model is acceptable for the following reasons:

No other Company make the goods/Consumables/Reagent compatible with Boditech Med Inc, Korea; Model: iChroma-III. It is closed system.

31/08/2026

(Signature with date and

Designation of the indenting officer)

Head
Department of Biochemistry
Regional Institute of Medical Sciences
Imphal, Manipur, India

Mehcigrus Instruments
Inovative Laboratory Technology
Email : mehcigrus_instru@yahoo.com
#8787493175 | 8794592753

GSTIN : 14CAZPS1589R1ZA
TIN : 14923700176
CST : 14923475258

Address :
Uripok Tourangbam Leikai,
Near Flyover Bridge,
Imphal - 795001, Manipur, India

Ref. No.: MI/Quot/RIMS/018/26-27 **Date: 21/ 07/ 2026**

To,
HOD Biochemistry,RIMS
Regional Institute of Medical Sciences (RIMS)
Lamphelpat, Imphal West – 795004
Manipur

Subject: Submission of Price Quotation for Reagents and Control Reagents.

Respected Sir,

With reference to the requirement of reagents and consumables for the **Immunofluorescence Analyzer (Model: iChroma III) Installed Against Purchase Order No. PUR/EQUI/COLL(BIOC)1/2023-Pur Sec** installed at your esteemed institute, we are pleased to submit our quotation for your kind consideration. The details of the items offered are as under:

Reagent Description	PACK SIZE	Price Excluding Tax	GST@5%	Total Price
TSH	25 test	137.20	6.86	144.06
HBA1C	25 test	170.80	8.54	179.34
PCT	10 test	644.00	32.2	676.20
CRP	25 test	176.40	8.82	185.22
TN I PLUS	25 test	211.68	10.584	222.26
VITAMIN D NEO	25 test	392.00	19.6	411.60
BHCG	25 test	179.20	8.96	188.16
NT PRO BNP	25 test	441.00	22.05	463.05
T4	25 test	184.80	9.24	194.04
PSA	25 test	201.60	10.08	211.68
T3	25 test	179.20	8.96	188.16
IGE	25 test	322.00	16.1	338.10
TN I	25 test	210.00	10.5	220.50
DENGUE NS1	25 test	263.20	13.16	276.36
PROLACTIN	25 test	204.40	10.22	214.62
FERRITIN	25 test	229.60	11.48	241.08
RF IGM	25 test	187.60	9.38	196.98
D DIMMER	25 test	232.40	11.62	244.02
ANTI CCP	25 test	392.00	19.6	411.60
CK MB	25 test	201.60	10.08	211.68
MICRO ALBUMIN	25 test	184.80	9.24	194.04
FSH	25 test	184.80	9.24	194.04
PROGESTERONE	25 test	184.80	9.24	194.04
AMH	25 test	686.00	34.3	720.30
TROPONIN T	25 test	291.20	14.56	305.76
LH	25 test	184.80	9.24	194.04
DENGUE IGG/IGM	25 test	263.20	13.16	276.36
TESTOSTERONE	25 test	187.60	9.38	196.98
AFP	25 test	210.00	10.5	220.50
CEA	25 test	210.00	10.5	220.50
CORTISOL	25 test	215.60	10.78	226.38

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Mehcigrus Instruments

Inovative Laboratory Technology

Email : mehcigrus_instru@yahoo.com
#8787493175 | 8794592753

GSTIN : 14CAZPS1589R1ZA
TIN : 14923700176
CST : 14923475258

Address :
Uripok Tourangbam Leikai,
Near Flyover Bridge,
Imphal - 795001, Manipur, India

HS-CRP	25 test	210.00	10.5	220.50
COVID 19 AB	25 test	588.00	29.4	617.40
ASO	25 test	249.20	12.46	261.66
✓TSH PLUS	25 test	156.80	7.84	164.64
✓CARDIAC TRIPLE	25 test	660.80	33.04	693.84
CALPROTECTIN	25 test	716.80	35.84	752.64
H PYLORI	25 test	364.00	18.2	382.20
IL 6	25 test	574.00	28.7	602.70
ST2	25 test	1019.20	50.96	1070.16
MYOGLOBIN	25 test	212.80	10.64	223.44
CYSTATIN	25 test	249.20	12.46	261.66
IFOB NEO	25 test	453.60	22.68	476.28
✓Cardiac Control	Per Pack	34300.00	1715	36015.00
D Dimer Control	Per Pack	34300.00	1715	36015.00
Tumor Marker Control	Per Pack	34300.00	1715	36015.00
✓HbA1c Control	Per Pack	34300.00	1715	36015.00
Hormone Control	Per Pack	34300.00	1715	36015.00
✓PCT Control	Per Pack	34300.00	1715	36015.00
✓CRP Control	Per Pack	34300.00	1715	36015.00
RF control	Per Pack	34300.00	1715	36015.00
Ferritin Control	Per Pack	34300.00	1715	36015.00
Kidney Control	Per Pack	34300.00	1715	36015.00
Anti-CCP Plus Control	Per Pack	34300.00	1715	36015.00
Vitamin D control	Per Pack	34300.00	1715	36015.00
✓Trop- I Plus Control	Per Pack	34300.00	1715	36015.00

Terms & Conditions

1. The above prices are quoted in Indian Rupees (INR) and are inclusive of GST, as indicated.
2. The quoted prices shall remain **valid up to 31st March, 2028**.
3. Delivery shall be made at the consignee's premises, **Regional Institute of Medical Sciences (RIMS), Lamphelpat, Imphal**, against receipt of Purchase Order(s).
4. All products supplied shall be **new, original, and fully compatible with the I -Corma III** installed at your institute.
5. The shelf life of the reagents/consumables supplied shall be adequate and in accordance with the manufacturer's specifications.
6. Payment shall be released as per the terms and conditions and prevailing financial rules of the Institute.
7. We assure uninterrupted supply and prompt after-sales support during the validity period of this quotation.

We trust that the above quotation will meet your requirements and look forward to the opportunity of serving your esteemed institution. We assure you of our best attention and services at all times.

Thanking you.

Yours faithfully,

Mehcigrus Instruments

Uripok Tourangbam Leikai,

Near Fly over bridges

Imphal-Manipur-795001

MEHCIGRUS INSTRUMENTS URIPOK IMPHAL

everlife
CPCDiagnostics
Enabling Better Outcomes

CPC DIAGNOSTICS PVT LTD
REGISTERED OFFICE
No.9, 5th floor, Gokul Tower,
9 & 10, CP Ramaswamy Road,
Alwarpet, Chennai - 600 018
Tel: +91-44-24993989
Email: sales@cpcdiagnostics.in
CIN: U52599TN1991PTC021095

AUTHORIZATION LETTER

Ref: CPC/26-27/0150

Date: 26 / 05 / 2026

To,
The Director
Regional Institute of Medical Sciences (RIMS)
Lamphelpat, Imphal West – 795004
Manipur

Sub: Authorization for Supply of Consumables/Kits for iChroma III

Dear Sir,

We hereby authorize:

M/s. MEHCIGRUS INSTRUMENTS
Uripok Tourangbam Leikai,
Imphal West,
Manipur – 795001

to supply consumables/kits/reagents/spares for the iChroma III System on our behalf to Regional Institute of Medical Sciences (RIMS), Imphal.

The said firm is also authorized to submit quotations, participate in rate contracts/tenders, raise invoices, and collect payments for the above-mentioned products on our behalf.

We further confirm that all products supplied through M/s. Mehcigrus Instruments shall be genuine products supported by our company warranty and technical support.

This authorization letter shall remain valid up to 31st March, 2027.

Thanking you,

Yours faithfully,

For CPC Diagnostics Pvt Ltd

CPC DIAGNOSTICS PVT. LTD. CHENNAI 600 004

Buvana S

14th July 2025

PROPRIETARY CERTIFICATE

To whom it may concern

This is to certify that We, Boditech Med Inc, located at 43, Geodudanji 1-gil, Dongnae-myeon, Chuncheon-si, Gang-won-do, 24398, KOREA, are the sole manufacturer of below ichroma™ instruments and reagent kits, and there is no other manufacturer for these instruments.

Further, all ichroma™ instruments and its reagent kits are our proprietary products, and these products are fully designed and developed by our company. The installations of the system are also performed by our appointed distributor M/S. CPC Diagnostics Pvt. Ltd., in India.

Device Type/ Marker	Product Name	Catalog Number
Instruments	ichroma™ II	FPRR021
	ichroma™ III	FPRR037
Cardiac	ichroma™ Cardiac triple	CFPC-78
	ichroma™ CK-MB	CFPC-33
	ichroma™ D-Dimer	CFPC-25
	ichroma™ hsCRP	CFPC-6
	ichroma™ Myoglobin	CFPC-37
	ichroma™ NT-proBNP	CFPC-77
	ichroma™ ST2	CFPC-100
	ichroma™ Tn-I	13011
	ichroma™ Tn-I Plus	CFPC-65
	ichroma™ Troponin T	CFPC-122
Cancer	ichroma™ AFP	i-CHROMA AFP-25
	ichroma™ CEA	13013
	ichroma™ iFOB Neo	CFPC-15-1
	ichroma™ PSA	i-CHROMA PSA-25
Diabetes	ichroma™ Cystatin C	CFPC-43
	ichroma™ HbA1c Neo	CFPC-137
	ichroma™ Microalbumin	i-CHROMA MAU-25
Hormone	ichroma™ AMH	CFPC-89
	ichroma™ Cortisol	CFPC-24

Boditech Med Inc. www.boditech.co.kr
43, Geodudanji 1-gil, Dongnae-myeon, Chuncheon-si, Gang-won State 24398, KOREA
바이오텍(주) 강원도 춘천시 동내면 거두리길 43(24398) Tel +82-33-243-1400 Fax +82-33-243-9373

	ichroma™ FSH	CFPC-35
	ichroma™ LH	13010
	ichroma™ PRL	CFPC-27
	ichroma™ Progesterone	CFPC-21
	ichroma™ T3	CFPC-44
	ichroma™ T4	CFPC-26
	ichroma™ Testosterone	13012
	ichroma™ TSH	CFPC-22
	ichroma™ β-HCG	CFPC-36
	ichroma™ Free T4	CFPC164
	ichroma™ ASO	CFPC-46
	ichroma™ COVID-19 Ab	CFPC-114
	ichroma™ CRP	i-CHROMA CRP-25
	ichroma™ IL-6	CFPC-116
	ichroma™ PCT	CFPC-23-1
Autoimmune	ichroma™ Anti-CCP Plus	CFPC-97
	ichroma™ RF IgM	CFPC-39
	ichroma™ Total IgE	CFPC-91
Infection	ichroma™ ASO	CFPC-46
	ichroma™ CRP	i-CHROMA CRP-25
	ichroma™ IGRA-TB 25	CFPC-86-1
	ichroma™ IGRA-TB Tube	CFPO-206
	ichroma™ IL-6	CFPC-116
	ichroma™ PCT	CFPC-23-1
Others	ichroma™ Calprotectin	CFPC-83
	ichroma™ Ferritin	CFPC-32
	ichroma™ H. pylori SA	CFPC-81
	ichroma™ Vitamin D Neo	CFPC-133

Min Soo Chae

Deputy General Manager

For BODITECH MED INC.

Boditech Med Inc.
43, Geodudanji 1-gil, Dongnae-myeon,
Chuncheon-si, Gangwon-do, South Korea 200-883
T:+82-33-243-1400 F:+82-33-243-9373

कार्यालय–प्रधानाचार्य महर्षि वशिष्ठ स्वाशासी राज्य चिकित्सा महाविद्यालय–बस्ती।

E Mail ID-gmcbasti2021@gmail.com
पता–स्वशासी राज्य चिकित्सा महाविद्यालय, बस्ती रामपुर बस्ती।

पत्रांक सं0–मे0का0बस्ती / पर्चेज–47 / क्रय / 2023–24 / दिनांकः–

क्रयादेश

मेसर्स,

Jupiter Universal
2/3 KH No-3,Anand Lok Coloney,
Faizabad Road, Chinhat, Lucknow, Utter Praddesh-226021

विषयः–महर्षि वशिष्ठ स्वाशासी राज्य चिकित्सा महाविद्यालय सम्बद्ध ओपेक चिकित्सालय कैली बस्ती के इमरजेन्सी एवं ट्रामा केयर विभाग (24 घण्टे) में स्थापित Immuno-Analyzer (CHROMA Analyzer) Machine हेतु किट्स उपलब्ध कराने के सम्बन्ध में।

महोदय,

अवगत कराना है कि महर्षि वशिष्ठ स्वाशासी राज्य चिकित्सा महाविद्यालय सम्बद्ध ओपेक चिकित्सालय कैली बस्ती के इमरजेन्सी एवं ट्रामा केयर विभाग (24 घण्टे) में स्थापित Immuno-Analyzer (CHROMA Analyzer) Machine हेतु किट्स क्रय करने हेतु वित्तीय एवं प्रशासनिक स्वीकृति प्राप्त हुई है। तद्क्रम में आपको आदेशित किया जाता है कि महर्षि वशिष्ठ स्वाशासी राज्य चिकित्सा महाविद्यालय सम्बद्ध ओपेक चिकित्सालय कैली बस्ती के इमरजेन्सी एवं ट्रामा केयर विभाग (24 घण्टे) में स्थापित Immuno-Analyzer (CHROMA Analyzer) हेतु निम्नलिखित विवरण के अनुसार किट्स उपलब्ध कराना सुनिश्चित करें तथा बीजक भुगतान हेतु तीन प्रतियों में अधोहस्ताक्षरी कार्यालय के समक्ष प्रस्तुत करें। विवरण निम्नवत् है–

S.No.	Item	Box Size	Demand Q0 (Box)	**Offer** Price/Box	Total **Price (Rs.)**
1	Trop I	25Test	02	5600	11200
2	CK.MB	25Test	02	5800	11600
3	Hs CRP	25Test	02	5900	11800
4	Myglobin	25Test	02	4900	9800
5	Nt Pro BNP	25Test	01	11600	11600
6	Procalcitonin-PCT	10 Test	01	6800	6800
7	PSA	25Test	01	5300	5300
8	TSH	25Test	01	3650	3650
9	T3	25Test	01	4875	4873
10	T4	25 Test	01	4875	4875
11	Micro Albumin	25 Test	01	4950	4950
12	Trop I Plus	25 Test	02	5625	11250
13	Cystatin C	25 Test	01	6550	6550
14	HbA1c	25 Test	03	4505	13515
15	TSH Plus	25 Test	02	4250	8500

वित्त नियंत्रक
प्रधानाचार्य
महर्षि वशिष्ठ स्वाशासी राज्य चिकित्सा महाविद्यालय बस्ती।

पत्रांक सं0–मे0का0बस्ती / पर्चेज–47 / क्रय / 2023–24 / तद्दिनांकः–

प्रतिलिपिः–1. प्रभारी अधिकारी (केन्द्रीय भण्डार),महर्षि वशिष्ठ स्वाशासी राज्य चिकित्सा महाविद्यालय–बस्ती ।
2. विभागाध्यक्ष (बायोकमस्ट्री विभाग),महर्षि वशिष्ठ स्वाशासी राज्य चिकित्सा महाविद्यालय बस्ती ।

वित्त नियंत्रक
प्रधानाचार्य
महर्षि वशिष्ठ स्वाशासी राज्य चिकित्सा महाविद्यालय बस्ती।

EMPLOYEES' STATE INSURANCE CORPORATION

ESIC Hospital - Rohini

ESIC Hospital 1 Dental College, Sector 15A, , Rohini, New Delhi, Delhi-110089, , Delhi

PO No. : PO1150823000598

Date : 17/08/2023

SUP0000011481 - MS INDRAJIT HEALTHCARE
F-6 FIRST FLOOR PANKAJ CORNER PLAZA-3 PLOT NO 3 LSC I P EXTENSION PATPARGANJ Delhi

PO Type	Adhoc
Purchase Order for	Lab Reagents/Kits
Rate Contract \ Catalogue	NA
Special Remark :	
PO Status:	APPROVED

Sir, Please refer to the above-mentioned tender participation / Rate Contract. It has been decide to place an order for the purchase of the under mentioned equipment / items / materials / Drugs on the terms & conditions & Specifications as stated in the original tender / Quotation / Rate contract. The original rates quoted / as per rate contract are as below:

PR Details

Sl No.	Purchase Requisition No.	Requisition Date	Requisition Category
1	-NA	-NA-	-NA-

PO Item Details

Sl No.	Generic Name	Item Name/ Particulars	Supplier/Nlanufacture	Pack Size	Unit Rate Rs.	Unit (UOM)	Req. Qty
1	ANTI CYCLIC CITRULLINATED PEPTIDE (CCP) ECLIA KIT	0000023738 - ANTI CCP TEST KIT iChroma II	-NA-		13800.0000	Nos.	6
2	BETA-HCG ECLIA KIT	0000023744 - BETA-HCG TEST KIT iChroma II	-NA-		6300.00000	Nos.	12
3	HORMONE TEST CONTROL ECLIA	0000023752 - HORMONE TEST CONTROL ECLIA KIT iChroma II	-NA-		40000.0000	Nos.	9
4	ANTI CYCLIC CITRULLINATED PEPTIDE (CCP) CONTROL	0000023756 - ANTI CCP CONTROL KIT iChroma II	-NA-		40000.0000	Nos.	3
5	PRECICONTROL CARDIAC MARKER CONTROL ECLIA	0000030306 - CARDIAC MARKER CONTROL FOR iChroma II SYSTEM	-NA-		40000.0000	Nos.	2
6	PROSTATE SPECIFIC ANTIGEN (PSA), TOTAL	0000030307 - PROSTATE SPECIFIC ANTIGEN (T-PSA), TOTAL FOR iChroma II SYSTEM	-NA-		6900.00000	Nos.	6
7	FERRITIN GEN II ECLIA KIT	0000030308 - FERRITIN TEST KIT FOR iChroma II SYSTEM	-NA-		8000.00000	Nos.	6
8	FERRITIN GEN II ECLIA KIT	0000030310 - FERRITIN CONTROL KIT FOR iChroma II SYSTEM	-NA-		40000.0000	Nos.	3
9	FREE TESTOSTERONE ECLIA KIT	000002374:3 - TESTOSTERONE TEST KIT iChroma II	-NA-		6400.00000	Nos.	6
10	TSH ECLIA TEST	00000*0309 - TSH TEST KIT FOR iChroma II SYSTEM	-NA-		5100.00000	Nos.	6
11	CARCINO EMBRYONIC ANTIGEN / CEA	0000023739 - CEA TEST KIT iChroma II	-NA-		7000.00000	Nos.	6

	ECLIA KIT					
12	UIBC (UNSATURATED IRON BINDING CAPACITY) KIT, SERUM	0000002332:3 - CK-MB kit	Beckman Coulter india Pvt.Ltd.	7000.00000	Nos.	4
13	PRECICONTROL TUMOR MARKER CONTROL ECLIA	0000023746 - TUMOR MARKER CONTROL KIT iChroma II	-NA-	40000.0000	Nos.	3

Delivery Details

Sl No.	Item Name	QW.	Delivery Location	Due Date of Delivery
1	0000023738 - ANTI CCP TEST KIT iChroma II	6	ESIC Hospital - Rohini	16/09/2023
2	0000023744 - BETA-HCG TEST KIT iChroma II	12	ESIC Hospital - Rohini	16/09/2023
3	0000023752 - HORMONE TEST CONTROL ECLIA KIT iChroma II	9	ESIC Hospital - Rohini	16/09/2023
4	0O000237?i6 - ANTI CCP CONTROL KIT iChroma II	3	ESIC Hospital - Rohini	16/09/2023
5	0000030306 - CARDIAC MARKER CONTROL FOR iChroma II SYSTEM	2	ESIC Hospital - Rohini	16/09/2023
6	0000030307 - PROSTATE SPECIFIC ANTIGEN (T-PSA), TOTAL FOR iChroma II SYSTEM	6	ESIC Hospital - Rohini	16/09/2023
7	0000030308 - FERRITIN TEST KIT FOR iChroma II SYSTEM	6	ESIC Hospital - Rohini	16/09/2023
8	0000030310 - FERRITIN CONTROL KIT FOR iChroma II SYSTEM	3	ESIC Hospital - Rohini	16/09/2023
9	0000023743 - TESTOSTERONE TEST KIT iChroma II	6	ESIC Hospital - Rohini	16/09/2023
10	0000030309 - TSH TEST KIT FOR iChroma II SYSTEM	6	ESIC Hospital - Rohini	16/09/2023
11	0000023739 - CEA TEST KIT iChroma II	6	ESIC Hospital - Rohini	16/09/2023
12	0000023323 - CK-MB kit	4	ESIC Hospital - Rohini	16/09/2023
13	0000023746 - TUMOR MARKER CONTROL KIT iChroma II	3	ESIC Hospital - Rohini	16/09/2023

VAT as Applicable

If no reply is received within 10 (ten) days of the issue of this order, it will be presumed that you have accepted the above-mentioned order and bound to execute the supply within the stipulated period. In case this office does not receive supply of the above item(s), by due or extended date of delivery, the above stated order will stand CANCELLED, (unless extension is sought for and granted by the competent authority for the late supply). In such event, purchase of the above items shall be m ade from the open market or otherwise at YOUR RISK & COST without your consent and correspondence in these regards. This office reserves the right to recover the difference of excess expenditure so incurred from your incoming bills ag ainst any Rate Contract or otherwise and/or forfeiture of the earnest money / security money deposits. Any request for extension of due date of delivery should reach this office in writing at least 3(three) days before the due date of delivery.

The stores / items as stated above may be supplied to the Store Office, at ESIC Hospital & Dental College,
during the working hours between 10.00 AM to 3.00 PM in any working day except Saturdays and Sundays, within the due date, and receipt obtained from the concerned Official of the Store, indicating clearly the quantities received.

In addition to the other clauses of terms and conditions of the original tender / rate contract, which shall be in force, it is categorically reiterated about the Warranty / Guarantee clauses and Security Deposit / Performance security clauses, which are to be strictly adhered to. Security Deposit shall be deducted as per the original tender terms. Further, an undertaking is to be submitted along with the challan / bill that the cost of each equipment /item/material being supplied (exceptin g CRC drug s) as above is not above the Maximum Retail Price (MRP). Failing which the order shall be liable for cancellation.

The stores being supplied should be fresh and recent make at the time of delivery, otherwise the same is liable to be rejected. 'Date of Manufacture', Date of Expiry (Where applicable), Brand Name & Model Number (where applicable), Batch Number (where applicable), etc., should be mentioned clearly on the body of the equipments / Instruments / drugs / dressings / Consumables / non-consumables / materials / items, wherever applicable, or on the packing material as well as on the challans. Bills should be submitted in triplicate, pre-receipted, along with the fixation of revenue stamp on the 1st copy where necessary. No Form C or D is issued by ESI Corporation Office; hence taxes may be claimed as per rules.

In addition, following are applicable for drugs, dreasinga & Medicines

1. The purchase will be governed by the TERMS AND CONDITIONS laid down in the Tender notice issued for the above said Rate Contract/ quotation and should be executed strictly in accordance with the specifications detailed therein. 2. The rate(s) of the medicine(s) at which the supply order has been placed is subjected to be changed if necessary, consequent upon the Govt. of India Drug Price Controller's orders 1970 & the decision taken thereon. The payment in respect of such supply shall be made only after the final decision of the Government of India is announced. 3. Supplies of stores should nomally be of the same batch. Stores declared not of standard quality on testing will have to be replaced within six weeks from the date of intimation issued by this office as per terms and conditions of Rate Contract, failing which the full cost of stores will be deducted from your incoming bill(s) and such sub-standard stores, if not collected within six weeks from the date of its intimation will be destroyed at your risk and cost without any further reference. 4. Stores being supplied should not be "OLDER THAN 1/6 THE OF ITS USEFUL LIFE" otherwise the same is label to be rejected. Batch No. date of manufacturing & date of expiry should also be mentioned on the body of challans. 5. All outer and inner containers of medicines / stores should be clearly marked "ESI" SUPPLY - NOT FOR SALE. 6. In the case of supply of medical stores under RATE CONTRACT, if the firm fails to execute the supply order within the stipulated period of delivery, a penalty of 2% of the value of order calculated at the contracted rate per week or a part of week will be recovered subject to maximum of 10 percent. Certificates to the following effect may be endorsed on the body of bill(s) of the stores supplied. (a) Certified that the medicines /articles charged for in the bill is / are proprietary brand and the prices charged are not higher than those at which supplies of these medicines/ articles are being made to Govt. Hospitals / Institutions or Departments. (b) Certified that the supplies for which payment is claimed in this bill have suffered C.S.T/ S.T/VAT and we are legally entitled to it and the same will be paid in due course. 7. Bill(s) for part supply will normally not be admitted for payment and the same should be preferred only after executing the supply order, in FULL. 8. Bill should be rounded off to a nearest whole rupee, i.e. fraction of rupee below 50 paise be ignored and 50 paise and above to be rounded off to the next higher rupee immediately after the net total of the amount on the bill and to be expressed in words. 9. Bill older than one year will normally not be entertained for audit and payment. 10. DOOR DELIVERY of stores will be appreciated to avoid deductions due to breakage of stores demurrage charges and also for early payment of the Bill(s).

Yours Sincerely,

Copy for Information and necessary action to

1. Finance and Accounts Branch, ESIC Hospital - Rohini, ESIC Hospital & Dental College, Sector 15A, , Rohini, New Delhi, Delhi-110089 , , Delhi (Sanction of the competent authority exists in the File no. _____at Page No. , dated _____, and concurrence of F & A exists on the File no. _____at Page No. dated _____

2. Bill Section, <style pdfFontName='Times-Bold'>ESIC Hospital - Rohini</style>, <style pdfFontName='Times-Bold'>ESIC Hospital & Dental College, Sector 15A, , Rohini, New Delhi, Delhi-110089 , , Delhi</style>

3. Supplier Name: **MS. INDRAJIT HEALTHCARE**

Supplier Address: **F-6, FIRST FLOOR, PANKAJ CORNER PLAZA-3 PLOT NO. 3, LSC, I.P. EXTENSION PATPARGANJ Delhi**

4. Office Copy