



ALL INDIA INSTITUTE OF AYURVEDA (AIIA)
GAUTAMPURI, SARITA VIHAR, MATHURA ROAD,
DELHI 110076 (India)

Website: www.aiia.gov.in
Email: central-store@aiia.gov.in
Phone Number: 011-26950401/02

F. No: K-50/13/2025-AIIA

Dated: 06.01.2026

Sub.: Notice Inviting Objections/Comments on procurement of Automatic Biochemistry Analyser XL-1000 reagents under Proprietary Article Procurement for AIIA, Delhi -reg.

Requests have been received from RNVV Department of the Institute, for procurement of "Automatic Biochemistry Analyser XL-1000 reagents" under Proprietary Article Certificate.

2. The Description of the item, PAC certificate from the Department and certificate from the supplier are attached herewith.
3. The above documents as mentioned in Para 2 are being uploaded in public domain to invite comments/objections, if any, from the manufacturer/supplier regarding proprietary nature of the equipment/items within 10 days of the publishing date i.e by 16.01.2026, giving the reference No. as K-50/13/2025-AIIA and date mentioned above. The comments/objections should be received by office of the Stores Department, AIIA over email address store-keeper2@aiia.gov.in. In case, no objections received, it will be presumed that any other vendor is having no comment to offer, and case will be decided on the merits to finalize the purchase.
4. Procurement of reagents will govern by the GFR rules and other applicable terms and conditions.


(Dr. Ramavtar Sharma)
Store Incharge

Encls.:

1. PAC Certificate from user
2. Certificate from Supplier
3. Authorization Certificate

MI/AIIA/2025-26/1288

06th October, 2025

To,
The Director,
All India Institute of Ayurveda (AIIA),
Under Ministry of Ayush, Government of India,
Gautampuri, Sarita Vihar,
Mathura Road,
New Delhi- 110076



Ref: Sysmex Hematology Analyser (5 Part), Model: XN-1000
installed as per GeM Contract No: GEMC-511687736167369 Dated: 01-Aug-2023

Sub: Submission of our offer for reagents/consumables.

Dear Sir,

This has reference to the Automated Hematology Analyzer (5 Part) Model XN-1000 installed at your institution.

As desired, we wish to submit the following:

- 1) Offer for reagents/ consumables for above referred equipment.
- 2) Authority letter issued by OEM in our favour.
- 3) Proprietary Article Certificate issued by OEM.
- 4) Non-availability on Gem certificate.
- 5) Rate Reasonability Certificate.
- 6) Order copies for Price Justification

Trust, you find the enclosures in order.

Now, we request you to kindly consider the pricing as per our attached offer for your future requirements for the reagents / consumables for the said equipment.

Thanking you and assuring you of our best services always. We remain,

Yours faithfully
For MEDEX INDIA (P) LTD.

DIRECTOR

Encls: as above.

06th October, 2025

To,
The Director,
All India Institute of Ayurveda (AIIA),
Under Ministry of Ayush, Government of India,
Gautampuri, Sarita Vihar,
Mathura Road,
New Delhi- 110076

Ref: Sysmex Hematology Analyser (5 Part), Model: XN-1000
installed as per GeM Contract No: GEMC-511687736167369 Dated: 01-Aug-2023



QUOTATION

Reagents/Consumables for Sysmex Hematology Analyzers (5 Part) (Model XN 1000)

S.No.	Reagent Description	Pack Size	Qty.	Unit Price	GST %
1	CELLPACK DCL	20L x 1	1	4,000.00	5%
2	SULFOLYSER	5L x 1	1	37,000.00	5%
3	LYSERCELL WNR	5L x 1	1	31,360.00	5%
4	LYSERCELL WDF	5L x 1	1	36,320.00	5%
5	CELLPACK DFL	1L x 1	1	8,611.00	5%
6	FLUOROCELL WNR	82ML x 2	1	49,000.00	5%
7	FLUOROCELL WDF	42ML x 2	1	56,000.00	5%
8	FLUOROCELL PLT	12ML x 2	1	62,152.00	5%
9	FLUOROCELL RET	12ML x 2	1	64,152.00	5%
10	CELL CLEAN	50ML x 1	1	7,115.00	18%
11	XN CHECK LOW	3.0ML x 1	1	7,000.00	0%
12	XN CHECK NORMAL	3.0ML x 1	1	7,000.00	0%
13	XN CHECK HIGH	3.0ML x 1	1	7,000.00	0%
14	XN CAL	3.0ML x 1	1	22,000.00	0%
15	XN CAL PF	3MLx1	1	15,000.00	0%
16	XN CHECK BF (L1 & L2)	3MLx2	1	20,000.00	0%

Note: All types of Quality Control, Body Fluids and calibrators will be supplied in staggered delivery basis (part supply-part bill), depending on availability with M/s- Sysmex, due to their limited shelf life.

Terms & Conditions:

- 1 The prices quoted are on Total F.O.R. Destination prices only.
- 2 GST would be charged EXTRA as mentioned above or as applicable at the time of billing.
- 3 Delivery : Within 8 Weeks from the date of receipt of supply order from the institute.
- 4 Payment : Within 45 days from the date of receipt of materials.
- 5 Validity : 31.01.2027
- 6 Our PAN No. : AAACM9017E
- 7 Our GST No. 07AAACM9017E1ZP

for MEDEX INDIA (P) LTD.

DIRECTOR

GST No.: 07AAACM9017E1ZP★ROC No.: U51507DL1995PTC071531

DRUG LICENCE No.: WLF20B2024DL001219 – WLF21B2024DL001201

BRANCHES: ★ODISHA ★GUWAHATI ★BANGALORE ★CHANDIGARH★KOLKATA
★ODISHA (GST No. 21AAACM9017E1ZZ)★GUWAHATI (GST No. 18AAACM9017E1ZM)



Dated: 24.01.2025

To,
The Director,
All India Institute of Ayurveda (AIIA),
Under Ministry of Ayush, Government of India,
Gautampuri, Sarita Vihar, Mathura Road, New Delhi- 110076

Ref: 1) Sysmex Hematology Analyser (5 Part), Model: XN-1000 installed at your Institute
2) Sysmex Hematology Analyser (5 Part), Model: XN-550 installed at your Institute
Sub: Authority Letter for supply of Reagents/Consumables.

Dear Sir,

We, **Sysmex India Pvt Ltd**, having registered office at Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06 Airoli Knowledge Park, T.T.C Indl. Area, Airoli, Thane, Navi Mumbai Maharashtra, India, 400708, who is a subsidiary of Sysmex Asia Pacific Pte Ltd., Singapore who in turn is a subsidiary of Sysmex Corporation, who are proven and reputable manufacturers of "**Sysmex hematology reagent**" having factories at 313-2, Kitano, Noguchicho, Kakogawa, Hyogo 675-0011 and 1-5-1-Wakinohama Kaigandori, Chuo-ku, Kobe, Hyogo, 651-0073, Japan, hereby authorize **M/s Medex India (P) Ltd., S-63, Ground Floor, Okhla Industrial Area, Phase-II, New Delhi – 110 020 (INDIA)** to supply the Reagents/Consumables for the above referred equipment on our behalf, as per the rates mutually agreed upon.

No firm other than **M/s "Medex India Pvt. Ltd."** is authorised to supply Reagents/Consumables on our behalf for your Institute.

In case if Reagents/Consumables are procured through any other vendor/source, the warranty of the machine will stand null and void.

This Authority Letter is valid upto "**31.01.2027**"

For SYSMEX INDIA PVT. LTD.


Authorised Signatory

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

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



Name: Revati Dsouza

Designation: Sr. Manager, CRM & Sales Administration

Email Id: dsouza.revati@sysmex.co.in

Phone: +91 8879768804

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

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



Dated: 24.01.2025

To,
The Director,
All India Institute of Ayurveda (AIIA),
Under Ministry of Ayush, Government of India,
Gautampuri, Sarita Vihar,
Mathura Road, New Delhi- 110076

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

1. It is certified that We, **Sysmex India Pvt Ltd**, having registered office at Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06 Airoli Knowledge Park, T.T.C Indl. Area, Airoli, Thane, Navi Mumbai Maharashtra, India, 400708., who is a subsidiary of Sysmex Asia Pacific Pte Ltd., Singapore who in turn is a subsidiary of Sysmex Corporation, who are proven and reputable manufacturers of "**Sysmex hematology reagents**" having factories at 313-2, Kitano, Noguchicho, Kakogawa, Hyogo 675-0011 and 1-5-1- Wakinohama Kaigandori, Chuo-ku, Kobe, Hyogo, 651-0073, Japan,
2. These reagents are Proprietary products of M/s SYSMEX. It is confirmed that no other firm is manufacturing these reagents.
3. The reagents are marketed in India under the brand name of "**SYSMEX**" & are available through our **authorized vendors only**.
4. Sysmex will not be responsible for the quality of reagents & test processed through it if Sysmex Reagents are bought from any unauthorized vendor.
5. The following items are the proprietary goods manufactured by us:

Name of Reagents	Pack Size
CELLPACK DCL	20L X 1
SULFOLYSER	5L X 1
LYSERCELL WNR	5L X 1

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

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

LYSERCELL WDF	5L X 1
CELLPACK DFL	1L X 1
FLUROCELL WNR	82ML X 2
FLUROCELL WDF	42ML X 2
FLUROCELL PLT	12ML X 2
FLUROCELL RET	12ML X 2
XN CHECK L1	3.0ML X 1
XN CHECK L2	3.0ML X 1
XN CHECK L3	3.0ML X 1
XNL CHECK L1	3.0ML X 1
XNL CHECK L2	3.0ML X 1
XNL CHECK L3	3.0ML X 1
XN CALIBRATOR	3.0ML X 1
CELL CLEAN	50ML X 1
XN CAL PF	3.0ML X 1
XN CHECK BF (L1 & L2)	3.0ML X 2

For SYSMEX INDIA PVT. LTD.



Authorised Signatory

Name: Revati Dsouza

Designation: Sr. Manager, CRM & Sales Administration

Email Id: dsouza.revati@sysmex.co.in

Phone: +91 8879768804

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

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



Dated: 24.01.2025

To,
The Director,
All India Institute of Ayurveda (AIIA),
Under Ministry of Ayush, Government of India,
Gautampuri, Sarita Vihar,
Mathura Road, New Delhi- 110076

Non-Availability on GeM

(Description of Goods/services): Reagents for Hematology Analyser (5 Part)

Dear Madam/Sir,

It is certified that We, **Sysmex India Pvt Ltd**, having registered office at Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06 Airoli Knowledge Park, T.T.C Indl. Area, Airoli, Thane, Navi Mumbai Maharashtra, India, 400708., do hereby certify that the below mentioned reagents for Automated Hematology Analyser, are not available on GeM through us or any of our authorised distributor.

Name of Reagents	Pack Size
CELLPACK DCL	20L x 1
SULFOLYSER	5L x 1
LYSERCELL WNR	5L x 1
LYSERCELL WDF	5L x 1
CELLPACK DFL	1L x 1
FLUROCELL WNR	82ML x 2
FLUROCELL PLT	12ML x 2
FLUROCELL RET	12ML x 2
XN CHECK L1	3.0ML x 1
XN CHECK L2	3.0ML x 1
XN CHECK L3	3.0ML x 1
XNL CHECK L1	3.0ML x 1
XNL CHECK L2	3.0ML x 1
XNL CHECK L3	3.0ML x 1
XN CAL	3.0ML x 1

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

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



CELL CLEAN	50ML x 1
XN CAL PF	3.0ML x 1
XN CHECK BF (L1 & L2)	3.0ML x 2

For SYSMEX INDIA PVT. LTD.

Authorised Signatory

Name: Revati Dsouza

Designation: Sr. Manager, CRM & Sales Administration

Email Id: dsouza.revati@sysmex.co.in

Phone: +91 8879768804

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

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

06th October, 2025

To,
The Director,
All India Institute of Ayurveda (AIIA),
Under Ministry of Ayush, Government of India,
Gautampuri, Sarita Vihar,
Mathura Road,
New Delhi- 110076



RATE REASONABILITY CERTIFICATE

This is to certify that the rate given in our offer bearing no MI/AIIA/2025-26/1288 dated: 06.10.2025 is our most competitive rates and are lower than as quoted to any other government institutions/hospitals as per dedicated work load and configuration.

Thanking you,

Yours truly,

Yours faithfully
For MEDEX INDIA (P) LTD.

DIRECTOR

GST No.: 07AAACM9017E1ZP★ROC No.: U51507DL1995PTC071531
DRUG LICENCE No.: WLF20B2024DL001219 – WLF21B2024DL001201
BRANCHES: ★ODISHA ★GUWAHATI ★BANGALORE ★CHANDIGARH★KOLKATA
★ODISHA (GST No. 21AAACM9017E1ZZ) ★GUWAHATI (GST No. 18AAACM9017E1ZM)



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

Purchase Order / 2025-26 / 027

Reference No / Date :- 14212200181 (05-May-2025)

Date - 15/05/2025

To,

Contact Person

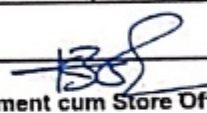
Medex India (P) Ltd.

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

E-Mail - 110019

Subject : Supply of Consumable (Hematology) for Pathology Department

Ref : _____

S.No.	Item Code	Item Name	Pack Size	Rate	Req Qty(No.)	Amount	GST(%)	GST Amount	Total including GST In Rs
1	132	CELL CLEAN (XN-1000)	0	7115.0000	15	106725.0000	18.00	19210.50	125935.50
2	133	CELL PACK DCL (XN-1000)	0	4000.0000	175	700000.0000	12.00	84000.00	784000.00
3	134	CELL PACK DFL (XN-1000)	0	25832.0000	3	77496.0000	12.00	9299.52	86795.52
4	152	FLUROCELL PLT (XN-1000)	0	62152.0000	2	124304.0000	12.00	14916.48	139220.48
5	153	FLUROCELL RET (XN-1000)	0	64152.0000	3	192456.0000	12.00	23094.72	215550.72
6	154	FLUROCELL WDF (XN-1000)	0	56000.0000	17	952000.0000	12.00	114240.00	1066240.00
7	155	FLUROCELL WNR (XN-1000)	0	49000.0000	12	588000.0000	12.00	70560.00	658560.00
8	168	LYSERCELL WDF-210 (XN- 1000)	0	36320.0000	20	726400.0000	12.00	87168.00	813568.00
9	169	LYSERCELL WNR-N10A (XN- 1000)	0	31360.0000	20	627200.0000	12.00	75264.00	702464.00
10	183	SULFOLYSER (XN-1000)	0	37000.0000	6	222000.0000	12.00	26640.00	248640.00
Total Including GST in Rs : (Forty Eight Lac Fourty Thousand Nine Hundred Seventy Four And Twenty Two)									4840974.22
Notes If Any		 Sr. Procurement cum Store Officer							

TERMS AND CONDITIONS:

1	Delivery/Instruction	<p>(I) All The Ordered Items Shall Be Delivered On Or Before <u>15 / 06 / 2025</u></p> <p>(II) The Acceptance Of Purchase Order May Be Intimated By E-Mail Or By Return By Post Immediately. In Case No Acceptance Order Is Received, The Date Of Supply Order Shall Be Taken In To Consideration. All The Aspects Of Safe Delivery Shall Be The Exclusive Responsibility Of The Supplier.</p> <p>(III) Following Text Shall Be Printed Or Stamped In Indelible Ink On Label / Packets / Cartons. "Not For Sale". "For Use By AIIMS Raebareli Only".</p> <p>(IV) No Price Should Be Quoted/Printed On The Label. Cases Wherein Quoting Of Price Cannot Dispensed With Be Covered In Indelible Ink.</p> <p>(V) The Delivery May Be Supplied In Two Times Through Challan. Part Billing Is Not Acceptable.</p>
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		Acceptance.
2	Terms of Delivery / Location F.O.R.	The consignee or his authorized representative shall carry out the inspection of the supplied material at Central Stores. In case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their Risk & Cost.
3	Inspection of Goods/Materials	The consignee or his authorized representative shall carry out the inspection of the supplied material at Central Stores. In case the material is not found in accordance with the prescribed specifications or otherwise defective, it will be rejected and will have to be replaced by the supplier at their Risk & Cost.
4	Penalty Clause	The supplier shall have to supply the items failing which they will forgo EMD/Security Deposit furnished by them and necessary action, as deemed proper, will be taken against the firm as per rules.
5	Fall Clause	If at any time during the Rate Contract period, the Manufacturer/Distributor/Dealer reduces sale price or sells or offers to sell such stores, as are covered under the contract to any Person/Organisation including the Purchaser or any Department of Central Government of any Department of AIIMS Raebareli Hospital/PSUs at a price lower than the price chargeable under the contract. The benefit of such price reduction would be passed onto AIIMS Raebareli by the Agency. If any such price reduction in case for any of above approved item come to the notice of AIIMS Raebareli, the Supplier Agency is liable to pass on correspondingly reduction of price to AIIMS Raebareli and deposit such reduction price difference to AIIMS Raebareli in case of supplied items from the date of coming in to force of such reduction or AIIMS Raebareli will deduct the such difference amount from the pending Bills/Performance Security Deposit to recover the loss to the Government.
6	Late Delivery Charges	If the supplier fails to successfully deliver the goods on or before the stipulated date, then a Penalty at the Rate of 0.5% per Week or part thereof exceeding 3 Days from the date of expiry of allowable time as stipulated above (the date of issue/acceptance of supply order and the date of delivery being excluded) of the basis cost shall be levied subject to maximum of @ 10%.
7	Purchase from Other Sources	If the Vendor shall not deliver the items/goods within the stipulated period, AIIMS Raebareli reserves the right to purchase the same from other sources. If the excess amount to be paid to the other parties the same amount should be deducted/ reimbursed by the R/C holder from the pending Bill/Performance Security Deposit.
8	Payment Term	The vendor/supplier is requested to submit the GST invoices in triplicate and mandate from duly signed by concerned bank along with a proof of cancellation Cheque/Bank details with the Invoice. An amount of 100% payment shall be released after receipt of goods/material in good & acceptable condition by AIIMS, Raebareli through NEFT/RTGS/FPMS/Online Payment Transfer. Subject to availability of funds.

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

Thanking You

Amir



Copy To :- (Internal)

Staggered supply to be made as per instruction of user dept.

Yours Sincerely

Administrative Officer

Phone : _____

Kumar Bal Yashwanth Singh / Kumar Bal Yashwanth Singh
(Signature of Authorized Signatory)
अखिल भारतीय आयुर्विज्ञान संस्थान
All India Institute of Medical Sciences
मुन्शीगंज-रायबरेली (उ.प्र.) 229405
Munshiganj-Raebareli (U.P.) 229405

Sr. Procurement cum Store Officer

SPECIFICATION OF ITEM

ITEM CODE	DESCRIPTION	SPECIFICATION
132	CELL CLEAN (XN- 1000)	Cell Clean (XN- 1000)
133	CELL PACK DCL (XN- 1000)	Cell Pack DCL (XN- 1000)
134	CELL PACK DFL (XN- 1000)	Cell Pack DFL (XN- 1000)
152	FLUROCELL PLT (XN- 1000)	Flurocell PLT (XN- 1000)
153	FLUROCELL RET (XN- 1000)	Flurocell RET (XN- 1000)
154	FLUROCELL WDF (XN-1000)	Flurocell RET (XN- 1000)
155	FLUROCELL WNR (XN- 1000)	Flurocell WNR (XN- 1000)
168	LYSERCELL WDF-210 (XN- 1000)	Lysercell WDF-210 (XN- 1000)
169	LYSERCELL WNR-N10A (XN- 1000)	Lysercell WNR-N10A (XN- 1000)
183	SULFOLYSER (XN- 1000)	Sulfolyser (XN- 1000)



NEIGRIHMS

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
Director's Block, G.P.O. Post Bag No. 92, Mawdlangdiang, Shillong 793 018, Meghalaya.

Store & Procurement:

Tele Fax: 0364 - 2538032

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

Supply Order No: NEIGR - S&P/OT/G-310 /2025-26

Email: storeneigrihms@gmail.com

www.neigrihms.gov.in

Dated: 07.05.2025

29/5/2025

To,

M/s Medex India Pvt Ltd

Flat No. S-63, Ground Floor & Part Basement,

Okhla Industrial Area Phase II

New Delhi - 110020

Ph: 011- 41318370/41318172

Email: medexindia@gmail.com / medexindia.fin@gmail.com

SUPPLY ORDER FOR: Consumables/Reagent for Automated Hematology Analyzer (Make: Sysmex India Pvt Ltd; Model: XN1000-B1) for Pathology Dept

Demand Req No: - Bk No-61/SI No.6002

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

No. C-776/2025-26, dated 21.5.2025

Dear Sir,

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

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

Sl.No.	Product Code	Description of Stores	Unit/Pack	Tests	Qty.	Unit	Basic Price (In%)	GST %	Rate Inclusive of GST	Total Amount (Quantity)
Refer Annexure 'A'										
Total Consumables Cost Amounting to Rs: 42,02,149.12										

Amount in words: (Rupees Forty-two lakh two thousand one hundred forty-nine and twelve paise) only.

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

12

① As per O&A Certificate this order
PPIIT order
② Staggered schedule as per
new requirement

Store & Procurement Officer

OT/G-310/2025-26, dt: 29/5/2025

Annexure 'A'

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

Sl No	Item Code	Description of Stores	Pack/Unit	Basic Price	GST %	Rate Inclusive of GST	Quantity	Total Amount (Quantity) Rs
1	ZPJCT661628	Cell Pack DCL (DCL-300A)	20L x 1	4000	480	4480	50	224000
2	P90411414	Sulfolizer (SLS-220A)	5L x 1	37000	4440	41440	6	248640
3	ZPPBL121531	Lysercell WNR-210A	5L x 1	91360	3763.20	35123.20	16	561971.2
4	ZPPAL337564	Lysercell WDF-210A	5L x 1	36320	4358.40	40678.40	15	610176.00
5	BT965910	Cell Pack DFL (DFL-300A) (XN)	1.5L x 2	25832	3099.84	28931.84		0
6	CP066715	Fluorocell WNR (WNR-800A)	82 ML x 2	49000	5880	54880	8	439040
7	CV377552	Fluorocell WDF (WDF-800A)	42ML x 2	56000	6720	62720	16	1003520
8	BN337547	Fluorocell RET (RET-800A)	12ML x 2	64152	7698.24	71850.24	8	574801.92
9	CD994563	Fluorocell PLT (PLT-800A)	12ML x 2	62152	7458.24	69610.24		0
10	BV661822	XN Check L1	3.0ML x 1	7500	0	7500	24	180000
11	AK060533	XN Check L2	3.0ML x 1	7500	0	7500	24	180000
12	BR875289	XN Check L3	3.0ML x 1	7500	0	7500	24	180000
13	AE344243	XN Cal	3.0 ML x 1	22000	0	22000		0
14	83401621	Cell clean	50ML x 1	7115	1280.70	8395.70		0.00
15		PM Kit	1	32000	5760	37760		0
16		Spout kit	1	12000	2160	14160		0
17		Pearcer	1	11500	2070	13570		0
18		Glass Plate no. 4	10pts	48000	8640	56640		0
19		Ink ribbon - IR-STSP10	1	16000	2880	18880		0
20		Microslides	3000	99000	17820	116820		0
21		Giemsa's Stain	1	4000	720	4720		0
22		Wright's Stain	1	1400	252	1652		0
23		Phosphate buffer pH7.0	1	5000	900	5900		0
24		Carbinol Dried (Methanol)	1	2200	396	2596		0
Total Consumables Cost								4202149.12

A2

Store Officer
NEIGRIHMS, Shillong

Store & Procurement Officer
NEIGRIHMS Shillong-18

Terms and conditions of Supply Order:
Supplier/Vendors/contractor should note that the following terms and conditions will apply specifically, in addition to the Rules and Regulation, as applicable to such purchases in the Government of India.

1. Part supplies are acceptable, subject to the approval of the competent authority and delivery as per scheduled conveyed is to be adhered. However, stores pertaining to the Supply Order may be dispatched in one lot, as far as possible.
2. In case any of the stores are found unacceptable to the inspection authorities, alternative items/stores of acceptable quality/specification have to be supplied by the bidder/vendor/contractor.
3. The accepting officer reserves the right to subject the sample to a second inspection by the nominated authority of the competent authority and may reject them, if not found conforming to the specifications, even if the same had been accepted by the normal inspection authority.
4. On insistence, the vendor/contractor/supplier should be in a position to submit the quality assurance certificate/analytical test report from the competent authority.
5. The stores supplied will be as per the desired specification and as per CDSCO, DCGI/GMP/BIS standards (as indicated in the tendered specifications). The vendor/contractor/supplier should enclose operation manual and documents.
6. Stores will be accepted subject to the condition of verification and inspection by the competent authority / inspecting agency.
7. Time schedule of delivery is within 60/30 days or else deduction on gross bill @ 0.5 % per week or part thereof, will be made as liquidated damages / delay in supply, subject to maximum of 10 % of the value of the delayed supplies. *Slipped schedule*
8. The vendor/contractor/supplier has to make supply of the stores within the specified date. No reminder would be sent in this regard. If the supply is not made within the specified date, hospital stores will proceed to arrange the items from market and amount incurred on this account will be recovered from the pending dues or from EMD/Performance Security under risk purchase clause, to avoid loss to the Institute. *As per stipulated delay rfr was sent*
9. Kindly record the following on the bill-Certified that the stores mentioned in the bill are not exempted from GST under the existing rules of GST Act and the said tax has been charged according to the rate specified in the Act or rules made there under. The suppliers shall indicate the GST registration number and respective declaration thereof.
10. The suppliers should submit the delivery challans in quadruplicate along with the stores to the respective stores/Department of NEIGRIHMS, Shillong-793018. The challans should be accompanied by a copy of the Supply Order and test/ batch report, as applicable. Satisfactory completion issued by the Stores/Pharmacy / Central Store-In charge should accompany the bills.
11. The Institute reserves the right to recover any outstanding dues of the supplier from the bills being processed, pertaining to any other order/supplies.
12. Insurance during transit to be borne by the vendor / supplier/contractor inclusive of handling within the Institute's premises, till the completion of final inspection and acceptance.
13. Bills shall be submitted in quadruplicate along with a receipted copy of challans duly endorsed in the Desk of the Security Officer in this Institute. Copy of the supply order to be submitted and produced at the time of supply and submission of bill.
14. Receipt of this supply order may be acknowledged as per the terms & conditions mentioned herein and supply of the Stores arranged.
15. Installation, demonstration, operational techniques and associated services, if any, to be provided by the supplier/vendor/contractor within the cost indicated.
16. Payment shall be made through cheque or electronic clearing system, whichever is available. In case of cheque, the same will be dispatched through registered post and postal charges shall be deducted from the bill.
17. In case of decreased rate, bill should be in accordance with the decreased rates. Vendors are required to certify that rates have not reduced than what has been charged in the bill.
18. Not more than 1/6th of the shelf life should have expired when supplies are received at NEIGRIHMS, Shillong
19. Bills /Invoices should indicate supply order number, date and name of the department of this Institute and other correspondence relating to the supply order.
20. In case of exceptional delay in supplies, NEIGRIHMS shall reserve the right to cancel the supply order, reject delayed supplies and take suitable action deemed fit in the interest of the Institute.
21. "All other conditions as per e-bidding/Contract to be adhered to by the e-bidders/ vendors".
22. In case of Stores with life: a) Stock should be supplied to this Institute from the latest batch and such stock should have a minimum life period of two years, depending upon the normal potency prescribed thereof.
b) In the event of such stores not being utilized by NEIGRIHMS, Shillong, within their life period, the bidder shall replace the unutilized stocks by fresh stock without any extra cost.
23. Please acknowledge the receipt of this order.
24. In case of non consumable stores, onsite warranty is to be provided a period of (2) two years from date of supply, installations with spares/ accessories and within the cost indicated.
25. Settlement of disputes - Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.

Yours faithfully,

Store Officer

Store & Procurement Officer
NEIGRIHMS Shillong-18

Copy forwarded for Information and necessary action please:

1. Indenting Officer and Inspection authority
2. Accounts Officer
3. Purchase Order Master / Relevant file
4. Financial Adviser / Internal Auditor
5. Stores Section record

AV

Store Officer

Store & Procurement Officer
NEIGRIHMS Shillong-18

Dr. Vardas...
Dr. Vardas...
Dr. Vardas...
Dr. Vardas...
Dr. Vardas...

22nd September, 2025

TO WHOMSOEVER IT MAY CONCERN

Subject: Notification of GST Rate Revision Effective 22-09-2025

Respected Sir/Madam,

As per the announcement made in the 56th GST Council Meeting, the GST rates on certain products have been revised with effect from **22nd September, 2025**. The updated rates applicable are detailed below:

S.NO.	ITEM NAME	PACK SIZE	HSN CODE	OLD GST RATE	NEW GST RATE
1.	CELL PACK DCL	20L x 1	38221990	12%	5%
2.	SULFOLYSER	5L x 1	38221990	12%	5%
3.	LYSERCELL WNR	5L x 1	38221990	12%	5%
4.	LYSERCELL WDF	5L x 1	38221990	12%	5%
5.	CELL PACK DFL	1L x 1	38221990	12%	5%
6.	FLUOROCELL WNR	82ML x 2	38221990	12%	5%
7.	FLUOROCELL WDF	42ML x 2	38221990	12%	5%
8.	FLUOROCELL RET	12ML x 2	38221990	12%	5%
9.	FLUOROCELL PLT	12ML x 2	38221990	12%	5%
10.	CELL CLEAN	50ML x 1	28289090	18%	18%
11.	XN CHECK L1 (LOW)	3.0ML x 1	30021290	Exempt	Exempt
12.	XN CHECK L2 (NORMAL)	3.0ML x 1	30021290	Exempt	Exempt
13.	XN CHECK L3 (HIGH)	3.0ML x 1	30021290	Exempt	Exempt
14.	XN CHECK BF L1 & L2 (LOW & NORMAL)	3.0ML x 2	30021290	Exempt	Exempt
15.	XN CAL	3.0ML x 1	30021290	Exempt	Exempt
16.	XN CAL PF	3.0ML x 1	30021290	Exempt	Exempt

We request you to kindly **update your records** accordingly and ensure that all **future correspondence, supply orders, and invoices** reflect the revised GST rates.

For any clarification or further assistance regarding this change, please feel free to reach out to us using the contact details provided below.

We appreciate your cooperation and prompt attention to this update.

Note: GST Rate as applicable at the time of final billing of above Reagents/Consumables.

For more information, please visit- <https://www.pib.gov.in/PressReleaseDetailm.aspx?PRID=2163555>

Yours sincerely,

For Medex India Pvt. Ltd.



GST No. : 07AAACM9017E1ZP * ROC No. U51507DL1995PT071531
DRUG LICENCE No. WLF20B2024DL001219 - WLF21B2024DL0012101

Branches : ODISHA * GUWAHATI * BANGALORE * CHANDIGARH * KOLKATA
* ODISHA (GST No. 21AAACM9017E1ZZ) * GUWAHATI (GST No. 18AAACM9017E1ZM)

