

SUPPLY ORDER

ALL INDIA INSTITUTE OF MEDICAL SCIENCES

S.O.No. 3/913/M2.3(NP)/2018-2019.
M/s. ACE Cardiopathy Solution Pvt Ltd
704, 7th Floor, Krishna Apsara Business
Nitaji Subhash Place Delhi-110034.

Ansari Nagar, New Delhi-110 029

Date the:

Date of delivery of earlier:

Dear Sir,

With reference to your Quotation No. _____ dated 14-05-2018.
against this Office Rate Enquiry No. / Tender No. _____ dated _____

You are requested to arrange supplies of undermentioned items at the price marked against each and deliver this same to the Store Officer, All India Institute of Medical Sciences, New Delhi-110 029 on the terms and conditions stated overleaf.

Sl. No.	Nomenclature	No. of Qty. in Figure & Words	Per in full	Rate		Amount	
				Rs.	P.	Rs.	P.
1.	Kaolin (Haemonetics)	100 (One Hundred only)		350.00		35,000.00	
2.	Cup & Pin Heparinase (Haemonetics) + Pipette Tip-1	50 (Fifty)		900.00		45,000.00	
TOTAL PRICE						80,000.00	
SL. No.(1) GST@12%						4,200.00	
SL. No. (2) GST@18%						8,100.00	
Total GST						12,300.00	
Total Price with GST In INR						92,300.00	

Copy to: 1. Store Account Section
2. Central Store Depot
3. Firm Copy
4. Terms & Conditions are overleaf

Peush Sahni

(Dr. Peush Sahni)

Professor & Head
Department of G.I. Surgery
& Liver Transplantation
AIIMS, New Delhi-110029

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI-110029

PROPRIETARY/SPECIFIC BRAND GOODS CERTIFICATE

1. Item/Type/Model No. required alongwith specification.
2. Is the item a spare parts attachment or accessory for an existing equipment.
3. Name of the manufacturers/supplier of the item proposed by the Indentor.
4. Are they sole manufacturers/sold distributors of the item.
5. Is there any other item with similar/ equivalent specification available in the market to meet the job requirement envisaged. If the answer is yes, why the same can't be procured. Demanding officer should bring out comparative functional advantages/cost effectiveness of the recommended item from these offered by other.
6. What were the efforts made to locate alternative source of supply or use other substitutes.
7. Why open/limited tender can't be resorted to, for locating alternative source.
8. Are the proprietary items certifying that the rates are reasonable or not.
9. Any other justification for procuring item from single source.

Signature of Indentor
(Demanding Officer)

[Signature]

I certify that the item at Sr. No. 1 above is required to be procured on single tender basis as the source of supply is definitely known/the specified brand proposed was advantages in meeting our functional requirements and limited tender system could be dispensed with as they would serve no useful purpose in this particular case.

DR. SUJOY PAL
Professor
Deptt. of GI Surgery & Liver Transplantation
All India Institute of Medical Sciences
Ansari Nagar, New Delhi-110029

- Thimboelastograph consumable disposable cups pin.

No.

Haremonetics Healthcare India Pvt Ltd
Bangalore 560066 Karnataka India

Yes.

No.

N/A Proprietary Item

N/A

Yes.

TEG machine depends on these consumable

[Signature]

COUNTERSIGNATURE
(Head of the Department)
Department of G.I. Surgery
Liver Transplantation
All India Institute of Medical Sciences
Ansari Nagar, New Delhi-110029

(Strike out whichever is not applicable)



ACE Cardiopathy Solutions Pvt. Ltd.

To,
The H.O.D.,
G.I. & Liver Transplant,
AIIMS,
Ansari Nagar,
New Delhi-110029

Date: 14/5/2018

Dear Sir,

Sub: TEG Consumable Quotation

We have the pleasure to offer the TEG range of products to your esteemed Institute.

Price Details:

List No	Product Description	QTY	Price (INR)	GST	MRP
07-004	KAOLIN (HAEMONETICS)	1	350	12%	650
07-052	CUP AND PIN NATURAL(HAEMONETICS) + PIPETTE TIP -1	1	500	18%	750
07-006	CUP & PIN HEPARINASE (HAEMONETICS) + PIPETTE TIP -1	1	900	18%	2025

Terms & Conditions:

- 1) Prices quoted are F.O.R Destination.
- 2) Taxes GST shall be charged extra, if any change in govt. policy, the same shall be charged as existing at the time of supply.
- 3) The Shipment shall be delivered only after receipt of formal written order.

Thanking you and assuring of our best services at all times.

Sincerely Yours

For Ace Cardiopathy Solutions Pvt Ltd.

Authorised Sign.

Manish Mehta

9811284640



www.acecardiopathy.com

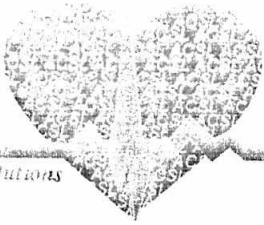
Corporate Off: 704, 7th Floor, Krishna Apra Business Square, Neta Ji Subhash Place, Delhi-110034

Ph.: +91-011-45110111 (8 Lines), Fax : +91-011-45110122,

E-mail : acecardiopathy@gmail.com, info@acecardiopathy.com

Tin No. : 07890369213, CIA No: U51909 DL2009PTC196486, DLNo: NW(2280)/15/W,20B-21B

AN ISO 9001:2008 Certified Company



ACE Cardiopathy Solutions Pvt. Ltd.

To,
The Professor & Head,
Deptt. Of G I Surgery & Liver Transplantation
AIIMS, Ansari Nagar
New Delhi
110029

Date: 04/11/2017

Sub: Intimation & proposal for CMC (TEG 5000 Haemonetics)

Dear Sir,

Greetings from Ace Cardiopathy Solutions Pvt Ltd.

Further, would like to draw your kind attention that, the subjected equipment has gone out of warranty (as per our records) which we have already reminded as well, with this communication, we once again remind your good self to kindly buy a CMC for the equipment to have hassle free service at following terms & conditions:

1. CMC price is Rs. 75000/- per annum + GST as applicable (Rs. Seventy five thousand only + GST as applicable) which includes Engineer visit, any defective part replacement, free of cost but excludes breakage / accidental damage/ water or liquid spillage or mishandling or opened n operated by an unauthorized person.

Remarks: equipment should be in working condition, error free and free from any damage, the same shall be inspected any duly certified by our engineer before getting engaged in CMC.

Thanking you and assuring you of our best services at all times.

Regards,

Sincerely Yours,

For Ace Cardiopathy Solutions Pvt Ltd.


Manish Mehta

G. M – Sales & Marketing

9811284640



www.acecardiopathy.com

Corporate Off: 704, 7th Floor, Krishna Apra Business Square, Neta Ji Subhash Place, Delhi-110034
Ph.: +91-011-45110111 (8 Lines), Fax : +91-011-45110122,
E-mail : acecardiopathy@gmail.com, info@acecardiopathy.com
Tin No. : 07890369213, CIA No: U51909 DL2009PTC196486, DLNo: NW(2280)/15/W,20B-21B
AN ISO 9001:2008 Certified Company

HAEMONETICS®

24 July 2017

TO WHOMSOEVER IT MAY CONCERN

We at Haemonetics Healthcare India Pvt. Ltd, a subsidiary of Haemonetics Corporation responsible for business in India, confirm that there is a change in distribution channel for providing services on behalf of Haemonetics in India. We have decided not to renew our prior distribution agreement with M/s Steranco Healthcare Pvt. Ltd. based at D-2, MIDC Area, 16th road, Andheri East, Mumbai – 400093 and hence M/s Steranco Healthcare Pvt. Ltd. is not our authorized distributor anymore. Henceforth **M/S Ace Cardiopathy Solutions** based at Delhi is our authorized distributor and they are responsible to bid, negotiate, conclude contracts, provide after sales service and collect payments for the following goods manufactured by us:

Authorized for supply of disposables and equipment pertaining to **TEG®5000, Cellsaver® & Cellsaver®Elite®**

Contact details are mentioned as under:

Contact person- **Mr. Manish Mehta**
General Manager,
704-Krishna Apra Business square,
Netaji Subhash Place,
New Delhi-110034
Tel-01145110111
Mob-9811284640
email: acecardiopathyv@gmail.com

We thank you for your support and look forward to your continued cooperation.

Regards,



Joydip Mukherjee
General Manager - Hospital India

Haemonetics Healthcare India Private Limited
Level 2, Prestige Omega
No 104, EPIP Zone Whitefield
Bangalore – 560066
Karnataka, India
Tel: +91.992.049.9018
www.haemonetics.com

REGISTERED AD

S.O. No. 108 { 1st. Aug [21.10.1967] }

M/S Huan-tien Co. (Hong Kong) Limited
22nd Floor, 22/F., H. L. Centre
22, Harcourt Road, Hongkong

Hong Kong Special AGENT

Dated the 18/3/2010

Date of delivery
or earlier 30/09/2000

Dear Sir,

LOCAL AGENT
Stromberg Health Care R/L 1001
P.O. Box 1700 Area
16th Street
Anchorage (East)
MAY 21 4:00 PM '93

With reference to your Quotation No. SH / COR / 011 Dated 8/2/2010 Against
this Office Rate Enquiry No / Tender No. XX-149 / GI Surg / 2009-10 / FSC-II Dated 13/11/2009
You are requested to arrange supplies of undermentioned items at the price marked against each and deliver this same to
the Store Officer, All India Institute of Medical Sciences, Ansari Nagar, New Delhi -110 029 on the terms and conditions stated
overleaf

Sl.No.	Nomenclature	No. of Qty. in Figure & Words	Per in full	Rate		Amount	
				Rs.	P.	Rs.	P.

4. Tieren beibehaltung
mechanisch (TEG-Bohr)
inkluding 100 dis pensible
and 100 dis pensible, Kachin and
Hepa, and (Boards)

1 (One)

US\$ 22,000.00 US\$ 22,000.00

Indian Agency
Commission 5%

(-)

1. low on

NET FOB US\$ 20,900.00

Insurance and Freight (7) US\$ 7.00

TOTAL US\$ 21,600.00

Buy back discount 45% 3,372.00

US: 18, 228, 229

(US Dollars Eighteen Thousand Two Hundred and Twenty Eight Only)

Copy to 1. Store Account Section
2. Central Store Depot
3. File Copy

is also overleaf.

K 8,56,716/- \$ 18228
ANNEXURE-I

ALL INDIA INSTITUTE OF MEDICAL SCIENCES

ANSARI NAGAR, NEW DELHI: 110 029.

TERMS & CONDITIONS

1. The Shipping invoice must show the same description of items as shown in this order to avoid complications while releasing the items from the Customs/Air Authorities.
2. The Shipment should be effected only after receiving the clear written confirmation from the user department about the readiness of the site for installation.
3. The Shipment of goods may be arranged by Air Freight pre-paid duly insured.
4. The manufacturer/supplier may provide documentary proof of expenditure of Air Freight & Insurance to the undersigned. In case, if expenditure is less than the amount indicated in the supply order, the balance amount may be returned to the Institute duly mentioned in the supply order number, by way of Demand Draft in favour of Director, AIIMS, New Delhi-110029.
5. The Consignment and all the shipping documents must show our Supply Order No.26-20/GI Surg/2009-10/FSC-II invariably.
6. The goods may be dispatched separately for each Letter of Credit and must not be consolidated with other shipment.
7. a) Advance information for shipment must be sent to our "Clearing Agent" M/s.PRAKESH FREIGHT MOVERS LIMITED, C-103, FIRST FLOOR, NARAINA INDUSTRIAL AREA PHASE-I, NEW DELHI-110 028. TELEPHONE No. 91-11-25897161 To 7166, FAX No.91-11-25897167, with a copy to the STORES OFFICER(DO), A.I.I.M.S., ANSARI NAGAR, NEW DELHI-110029 (INDIA) by Fax No.91-11-26588641, 26588663.
b) Any demurrage levied due to non-compliance of the above clause shall be recovered from the Supplier/Local Agent.
8. Indian Agency Commission for USD 1100.00 payable in Indian Rupees to M/s.Steranco Healthcare Pvt. Ltd. Mumbai at the exchange rate prevalent on the date of issue of supply order after satisfactory installation of the equipment.
9. Installation of the equipment will be done by the trained Engineers of supplier free of charge.
10. (a) The Comprehensive warranty of the equipment is two years from the date of satisfactory installation.
(b) The rates for Comprehensive AMC @ 8% of the CIF Value for 3rd to 5th year, Per machine/per year, in arrears, after expiry of warranty period.
11. Goods must be shipped by Airfreight (pre-paid) preferably by Air India through opener's consolidators i.e.:-

HONG KONG

SHARP INTERNATIONAL CARGO SERVICES LTD.

Unit 1, 3/F Winning Centre, 29 Tai Yau Street

Sai Po Kong, Kowloon, HongKong.


Tel: +852-27987369

Fax: +852-27987121

Contd..2/-

12. 90% of L/c value payable on presentation of shipment documents & balance 10% on production of Installation Certificate issued by the applicant against a Bank Guarantee of equal amount issued from an Indian Nationalized Bank and valid upto the warranty period.
13. UP TIME GUARANTEE:
The firm should provide uptime guarantee of 95%.
14. Downtime Penalty Clause
During the Guarantee/warranty period, desired uptime of 95% of 365 days (24 hrs) if downtime more than 5% the institute shall be entitled to impose penalty equal to amount of 0.05% of the total cost of the equipment per day for the first seven days will be payable by the vendor which will doubled on subsequent weeks along with extension of warranty period by the excess down time period. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least TWO YEARS after handing over the unit to the Institute. If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the AMC from the third party separately along with the main offer and the third party will have to sign the AMC with the institute if required.
In no case instrument should remain in non-working condition for more than 7 days, beyond which a penalty of 2% of machine cost will be charged per day.
15. Penalty Clause:
As the time is the essence of the contract the supplier shall have to supply, install, commission and satisfactorily demonstrate the equipment within the stipulated delivery period, failing which they will forgo EMD/Security Deposit furnished by them and necessary action, as deemed fit, will be taken against the firm as per rules.
16. Resolution of Dispute/Arbitration:
All disputes and, if any that arise between the AIIMS and the supplier out of or in connection with the terms and conditions contained herein or as to the construction of application thereof or the respective right and obligations of the parties there-under of as to any clause or thing herein contained or by reason of the supply of failure of refusal to supply any material or as to any other matter in any way relating to these presents shall be referred to a single Arbitration, in case the parties agree upon one, otherwise two arbitrators, one to be appointed by the supplier and the other by the AIIMS and an umpire in accordance with the subject to the provision of Indian Arbitration Act. 1940 for any statutory replacement or modifications thereof for the time being in force. The venue of such arbitration shall be Delhi, India. The decision of the arbitrator shall be final & binding upon.
17. Force Majeure:
Any failure or omission to carry out the provisions of this contract/supply order by the supplier shall not give rise to any claim by the supplier and the Institute, one against the other, if such failure or omission arises from the act of God, which shall include all acts of natural calamities such as fire, floods, civil strike, compliance with any statute regulations of the Govt. Lockouts, and strikes, riots, embargoes, or from any political or other reason beyond control of supplier and their Indian agent including war(whether declared or not) civil war or state of insurrection, provided notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of any event which could be attributed to Force Majeure conditions.
18. Jurisdiction:
The Courts at New Delhi will have the jurisdiction to try any matter, disputes or difference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Court at New Delhi shall have jurisdiction in the matter.
19. In addition to the above, the other terms & conditions mention in the tender will also prevail.

Copy to:- M/s PRAKESH FREIGHT MOVERS LIMITED, C-103, FIRST FLOOR, NARAINA INDUSTRIAL AREA PHASE-I, NEW DELHI-110 028.



Name of the Supplier
Date: _____
Place: _____



INSTALLATION/SERVICE REPORT

STERANCO HEALTH CARE PVT. LTD.
D-2, MIDC Area,
17th Floor, Andheri (East)
Mumbai - 400 059
Tel: 022-26184447
Fax: 022-26184441
Date: 21.3.2008

Equipment Name:
THROMBO ELATOGRAPH (TEG)

Customer's Name :- AIIMS
Address :-
ANSARI NAGAR
NEW DELHI-110029

Specification :-

Model No:- TEG-5000

Serial No :- HS: 09/1-2871-MBB

Tick (✓) whichever is applicable

Subject:
1) Installation ☒
2) Demonstration ☐
3) Routine Service ☐
4) Repairing ☐

INSTALLED:

1. TEG MACHINE & ACCESSORIES
2. COMPUTER SYSTEM
3. PRINTER HP DJ K109A

Supplied 100 disposables (100 cups & Pins)
and 5 each Kaolin & Heparinase

Remarks:

1. On 21.3.08, 2002-2005-03-06
2. On 21.3.08, 19.85-17.20-05-06
3. On 21.3.08, 21.3.08
4. On 21.3.08, 21.3.08

Customer's Satisfaction (Whether Satisfied?)

Yes ☒ No ☐

Signature of Customer:

Signature of Steranco:

Signature of Doctor:

Date:

Name of Customer:

Signature:

Date:

Dr. P. K. SINGH
Professor

Chief of GI Surgery & Liver Transplant
All India Institute of Medical Sciences
New Delhi - 110 029