

No.CMS/2-5/Lexus-Lab-Part/2006/ 438

अण्डमान तथा निकोबार प्रशासन / ANDAMAN AND NICOBAR ADMINISTRATION
स्वास्थ्य सेवा निदेशालय / Directorate of Health Services

☎ : 03192-232234

Fax: 03192-242605

Email: dhs@nicobars.nic.in

पोर्ट ब्लेयर, दिनांक, 21st मई, 2008
Port Blair dated the 21st May, 2008

To

M/s. Vinayaukar Impho Pharma,
Chakkargaon,
Port Blair.

Sub: Supply of Instrument items e.g.

Sir,

I am directed to accept the rates quoted vide your quotation No. 008//200-09 dated 03.04.2008 for supply of Autolab eLyte. Kindly arrange to supply the following item as per rates, quantity and specifications mentioned against each:-

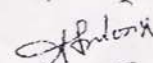
S.No.	Description	Rate	Qty	Amount (In Rs)
1.	Autolab eLyte 5 Para - K ⁺ /Na ⁺ / Cl ⁻ / Ca ⁺⁺ /PH (Potassium (K ⁺), Sodium (Na ⁺)/ Chloride - Cl)		01 no.	
			Total	

(Rupees Three lakh twenty five thousand only)

TERMS AND CONDITIONS

1. The above items shall be delivered within 30 days from the date of issue of this S/order.
2. The items shall be of original make and free from mfg. Defects and if any found defective shall be replaced by the firm at their own cost.
3. The items shall be properly packed to withstand to sea transit and handling etc. and marked to DHS, Port Blair.
4. The prices are F.O.R - Destination.
5. The Director of Health Services, Port Blair shall not be responsible for any transit loss / damage.
6. Your bill in triplicate duly pre-receipted may be submitted to this Directorate for arranging payment after receipt of the items in good conditions.

Yours faithfully



Chief Medical Officer (Store)

मुख्य चिकित्सा अधिकारी (भण्डार)

URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

P. O. JADUGUDA MINES, JHARKHAND - 832102

PHONE : (0657) 2730122, 2730222

2730353

FAX : (0657) 2731332, 2730322

E-mail : jadpur@UCIL.gov.in

CABLE: UCIL JADUGUDA MINES

PURCHASE ORDER

<p>COURIER</p> <p>Peerless Biotech Pvt. Ltd. Block C, 36/37, Millenium House, MK Srinivasan Nagar, Main Road, 144, Old Mahabalipuram Road, Perungudi, Chennai - 600 096.</p> <p>Dear Sir, Please supply the following material subject to the terms & conditions stipulated hereunder & attached sheet no. Pur/1B. This order must be acknowledged within 7 days of receipt.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> SUPPLIER'S CODE NO. P/30/503 </td> <td style="width: 50%;"> NO. 1/1778/2135 DATE 13/10/08 </td> </tr> <tr> <td colspan="2" style="text-align: center;"> YOUR REFERENCE QIN 023/2008-09, dt. 18/4/08 </td> </tr> </table>	SUPPLIER'S CODE NO. P/30/503	NO. 1/1778/2135 DATE 13/10/08	YOUR REFERENCE QIN 023/2008-09, dt. 18/4/08	
SUPPLIER'S CODE NO. P/30/503	NO. 1/1778/2135 DATE 13/10/08				
YOUR REFERENCE QIN 023/2008-09, dt. 18/4/08					

Sl. No.	OUR MATERIALS CODE & DESCRIPTION	UNIT(CODE)	QNTY.	UNIT RATE(Rs.)	AMOUNT (Rs.)
1.	1.080.005.011 Automated Electrolyte Analyzer (3 Para-K+/Na+/Cl-), Detail specification as per annexure attached.	no 01	01		
<p>Note : 1) Warranty : One year from the date of installation. 2) Free on-site installation and training by you.</p>					

EXCISE DUTY	- C	SALES TAX extra	DECLN. FORM
PRICE TERMS	Ex-Go down, Chennai	INSURANCE BY (SEE PRINTED TERMS CL 4)	CONSIGNMENT SHOULD BE MARKED AS UCIL
P&F	incl.	FREIGHT extra	DELIVERY SCHEDULE
DESPATCH INSTRUCTION	by road consigned to stores officer, Jaduguda thru M/s Associated Road Carriers Ltd. to delivery from their JSR depot.		within 30/11/08
PAYMENT TERMS (FOR BILL SUBMISSION SEE CL. 2 OF PRINTED TERMS)	100% against delivery & installation.		Yours faithfully, for URANIUM CORPORATION OF INDIA LTD.
ENCL.:	T/C & annexure		(S. DAS) Dy. Controller of purchase

OUR SALES TAX REGISTRATION : CENTRAL - 1661 (C) DT. 16-7-84, TIN - 20061100059

EXCISE CONTROL CODE NO. (ECC NO.) AAACU2209N-XM-001

बोगाईगाँव रिफाइनरी एण्ड

पेट्रोकेमिकल्स लिमिटेड

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पतेका संख्या: 241264, 241253, 241028, 241370
 पतेका : चिरांग, असम (भारत)
 फोन : +(91-3664)-241264/241253/241028
 फैक्स : +(91-3664)-241218/241367
 ई-मेल : commercial@brplindia.com



(इंडियन ऑयल की समूह कंपनी)
 (A group company of IndianOil)

**BONGAIGAON REFINERY &
 PETROCHEMICALS LIMITED**

Regd. Office : Dhaligaon-783385
 District : Chirang, Assam (INDIA)
 Phone : +(91-3664)-241264/241253/241028
 Fax : +(91-3664)-241218/241367
 E-mail : commercial@brplindia.com

AN ISO - 9001, ISO-14001 & OHSAS - 18001 CERTIFIED COMPANY
 COMMERCIAL DIVISION (PURCHASE DEPARTMENT)

PURCHASE ORDER (INDG.)

Vendor Code: B3MB0999
 PERLEASH ENTERPRISE PVT. LTD.
 BLOCK-C, 36/37
 MILLENNIUM HOUSE, 144, PERUNGUDI
 M.K. Srinivasan Nagar Main Road

Qtn. Ref.: 010/2008-0
 Qtn. Dt.: 05.04.2008
 Payment Terms:
 See Details Below

PURCHASE ORDER

PO No.: B3MB07049/17807533
 PO Date: 28.08.2008
 Coll. Ref.: B3MB07049

Chennai-600095
 Tantal Nafin
 Tel. No.:
 Fax. No.:

Incoterms: FOB
 Destination:

Total items on PO = 1
 Tot PO Amt (INR): 100,000.00

FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE.

Dear Sirs,

Subject to the terms and conditions and instruction given herein, over leaf (if any) alongwith enclosures please dispatch / deliver the following material.

Unless otherwise specified at item level.

Supply to Plant: 9800, B.R.P.L.

Store: AFON, Project Store.

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
00010		EA each	1	100,000.00 INR /1 EA	100,000.00 INR

Ion selective electrolyte analyser

CST = 4.000 1

Delivery Schedule: 30.09.2008 ; Qty = 1

Item Text:

Ion selective electrode electrolyte analyser for sodium & potassium auto calibrated without autoloader with all standard accessories, ready to use.

AutoLab (TM) eLyte: Electrode Analyser (3 para- K+/Na+/Cl-)

Manufactured by:

Beijing Share Sun OET Co. Ltd.

Measurement Principle: Flow through direct method by Ion Selective

Electrode (ISE) Potentiometry. Measuring Analysis: 3 para: Sodium (Na+)

Potassium (K+) and Chloride (Cl-). Specimen Type: Whole Blood, Serum and

Plasma. Diluted urine dialysate and aqueous standards. Specimen size:

100ul. Liquid Surface Detection System: By optical position switch.

Electrodes: Maintenance free with long life. Measurement Time: <50

seconds: Whole Blood, Serum, Plasma and diluted urine. User interface:

Original: Vendor's Copy

page 1 of 4

PHONE NOS: Public Relation : 91-3664-241233, HR: 243333, Commercial : 241264, 241253, 241028, 241370. Marketing: 241251. Finance: 241324, 241335, Project: 241351, 241226, 241047. Technical Services : 243318. Maintenance: 241360. Refinery Control Room: 241276, 241346. Petrochemicals Control Room: 241243. PSF Control Room: 241343, 241029. Power Plant: 241272.

FAX NOS: Commercial: +(91-3664)-241218, 243624. Marketing: 241367. Project: 241363. HR: 241027. Refinery : 241346

Website : WWW.brplindia.com

बॉगाईगाँव रिफ़ाइनरी एंड
पेट्रोकेमिकल्स लिमिटेड



**BONGAIGAON REFINERY &
PETROCHEMICALS LIMITED**

पंजीकृत कार्यालय: ब्रह्मगौर - धालीगाँव - 783385
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COMMERCIAL DIVISION (PURCHASE DEPARTMENT)

PURCHASE ORDER (INDG.)

10262899

PEERLESS BIOTECH PVT. LTD.

Qtn.Ref.:010/2008-0

Qtn.Dt.:05.04.2008

Currency:INR

PURCHASE ORDER (cont.)

PO number:B3MB07049/17807533

PO Date:28.08.2008

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
	Switch key, 16 characters x 8 lines. LC display with blue black light for alphanumeric message with yes / no touch membrane key pad. Calibration: Fully automatic, 1 point calibration after every 30 minutes, 2 point calibration on demand. Through put: 60 specimens per hour. Data Storage: Results: last 120 determinations with patient ID, Date & Time can be stored. QC data : Upto 31 day results for each of the 2 QC levels. Printer: In built, Thermal (58 mm)printer. Ambient Operating Conditions: Temperature 10 deg C to 40 deg C and Humidity 5% to 95%. Computer interface: RS232 output for connecting to external computer / EPSON printer. Power requirement: 200V(+/- 10%)AC 50/60 Hz+/-<35VA. Dimensions: 300x350x230 MM (HxWxD) Weight: 6.000Kgs (without reagent pack)				

Standard Delivery Accessories includes the followings,

1. Basic Instruments without Electrodes
2. Electrodes as per specification (3 para)
3. Reference Electrode
4. Electrode Filling Solution
5. Reference Electrode Filling Solution
6. Cal 1 (480 ml)
7. Cal 2 (200 ml)
8. Anti Protein (6x3 ml) with diluent
9. Pump Tube
10. Power Cable
11. Fuse
12. Paper roll
13. User's Manual

Total PO Amount(INR):Exclusive of Header and Item conditions

100,000.00

RS.ONE LAC ONLY

Header Text:

- a) Price basis: FOR, BRPL
- b) Packing & Forwarding: Nil

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जिला : चिरांग, असम (भारत)

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COMMERCIAL DIVISION (PURCHASE DEPARTMENT)

PURCHASE ORDER (INDG.)

10262899

PEERLESS BIOTECH PVT. LTD.

Qtn.Ref.:010/2008-0

PURCHASE ORDER(cont.)

Qtn.Dt.:05.04.2008

Currency:INR

PO number:B3MB07049/17807533

PO Date:28.08.2008

c) Excise duty: Nil

d) Sales tax: Extra @4%

e) Transportation: By you, freight charges inclusive.

f) Transit Insurance: Extra, by us. Please intimate the dispatch details to our Insurer at the following address for Transit insurance coverage.

New India Assurance Co Ltd

Divisional Office

Chapagiri Road,

PO & Dist : Bongaigaon

Assam.

Pin : 783 380.

Ph : 03664- 230786 / 230787 / 230448

Fax : 03664- 230786

Email : niabngdo@rediffmail.com

g) Installation & Commissioning: The machine to be installed and commissioned at BRPL Hospital by your Trained Technical Engineers free of charge.

h) Training: You are to impart one day training to BRPL Hospital Staff free of charge.

i) Performance Bank Guarantee (PBG) to be submitted @10% of basic order value in the form of Bank Guarantee from any Nationalised / Schedule A Bank along with despatch documents. The PBG shall be valid till guarantee period i.e 12 months from the date of supply plus 3 months.

j) The material will be inspected after receipt which shall be considered as final.

k) The order is issued in duplicate and we hereby request you to return the duplicate copy with your signature and stamp as a token of your acceptance.

l) The road permit no. 0170606 is attached herewith in duplicate for transportation of the materials.

Terms of Payment:

100% payment within 30 days of successful installation / commissioning and training to BRPL Hospital Staff.

Shipping Instruction

You are requested to despatch the materials preferably through M/s Delhi Assam Roadways Corporation Limited or M/s Air Transport Corporation (Assam) Ltd. or M/s ABC India Ltd. on freight paid basis.

Delivery Period

Within 7 to 15 days of receipt of order.

बोंगाईगाँव रिफाइनरी एण्ड
पेट्रोकेमिकल्स लिमिटेड



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COMMERCIAL DIVISION (PURCHASE DEPARTMENT)

PURCHASE ORDER (INDG.)

10262899

PEERLESS BIOTECH PVT. LTD.

Qtn.Ref.:010/2008-0

Qtn.Dt.:05.04.2008

Currency:INR

PURCHASE ORDER (cont.)

PO number:B3MB07049/17807533

PO Date:28.08.2008

For and on behalf of
Bongaigaon Refinery & Petrochemicals Ltd

Mouchemi Bhuyan

Mouchemi Bhuyan
Dy Commercial Manager-Purchase
(Authorised Signatory)