



BHARAT OMAN REFINERIES LIMITED

(A Company promoted by Bharat Petroleum Corporation Limited and Oman Oil Company Limited)

Vill. & Po. : Agasod Bina, District Sagar - 470113 (M.P.) India • Fax : 07580-285251, 285344

Fax of Acceptance

BRP/PW/270

17.01.2009

M/s. Peerless Biotech Pvt. Ltd.,
Block-C,36/37 'Millennium House',
M.K. Shrinivasan Nagar, Main Road,
144, Old Mahabalipuram Road, Perungudi,
Chennai – 600 096
Fax :- 044-24961210
peerlessbiotech@gmail.com

Dear Sir,

SUB: SUPPLY OF AUTOMATED ESR ANALYSER FOR BINA REFINERY PROJECT

With Reference to your offer No. QTN 306/2008-09 dated 24.12.2008 against our RFQ dated 18.12.2008, we are pleased to issue this firm order for supply of AUTOMATED ESR ANALYSER (Model ESR 2010) as per enclosed Annexure-I for Bina Refinery Project at an total order value of Rs36,400/- (Rupees Thirty Six Thousand Four Hundred only) on FOR-BORL Site basis with the following terms and conditions.

Price Basis : FOR-BORL Site/Bina

Packing & Forwarding : Inclusive.
Charges

Freight Charges : Inclusive.

CST Without 'C' form : Inclusive @ 4%.

Installation Charges : Inclusive (free, onsite installation)

Payment Terms : 100% on receipt and acceptance of material at Bina Refinery Site.

Delivery Period : All the materials covered in this order shall be delivered within 14 (Fourteen) Days from the date of this fax of Acceptance (FOA) on FOR- Site basis.

Warranty : 12 months from the date of installation or 18 months from the dispatch, whichever is earlier.

Prices shall be firm till completion of all supplies. All other terms and conditions, which are not mentioned herein, shall be as per RFQ and as agreed till date.

Kindly submit a copy of this Fax of Acceptance duly signed and stamped in token of acceptance to the undersigned.

**For & on behalf of
BHARAT OMAN REFINERIES LTD**



**A P Patel
Manager**

Encl : Annexure-I – Price Details.

M/s Peerless Biotech Pvt. Ltd. - Chennai

S. No.	Description	Qty	Unit	Unit Rate (Rs)	Amount (Rs)
1	ESR 2010: An automated ESR analyser	01	EA	35,000/-	35,000/-
	Taxes CST @ 4%				1,400/-
	Freight				Inclusive
	Total				36,400/-


Manager (Commercial)
M/s.BHARAT OMAN REFINERIES LIMITE

FAX NO - 0612-2545080

GOVERNMENT OF INDIA
Ministry Of Home affairs
SASHASTRA SEEM BAL
Office Of the Deputy Inspector General
SHQ,SSB,Muzaffarpur(Bihar)

No. 2/Med/SSB/SHQ/Path.Lab./13/05-08/ 20-150

Dated- 05-02-08

To

M/s. Abhi Medico
Mohit Narayan Singh Path, Punaichak,
Patna-23.

Subject: - Supply Order for Path. Lab. Equipments.

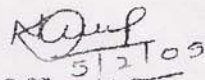
Dear Sir,

Kindly arrange to supply the Path. Lab. Equipment items as per Annexure
- 'A' under following terms and condition.

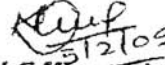
1. The Bill in **TRIPPLICATE** may be submitted in favour of the **Deputy Inspector General, SHQ, SSB, Muzaffarpur.**
2. The delivery of the stores to be made in the office of the Dy. Inspector General, SHQ, SSB, Muzaffarpur, Bihar within 15 (fifteen) days from the issue of the supply order.
3. Stores will be accepted only after inspection by a board of Officers and found satisfactory as per specification already approved. if any shortage / damage items is found will be replaced immediately.
4. Payment will be made by Demand draft / Cheque in favour of authorized supplier only and which take approximate 60(sixty) days time from the date of satisfactory supply.

Enclosed: - Annexure -A.

Yours faithfully,


Medical Officer(AC)
SHQ, SSB, Muzaffarpur (Bihar)

SL NO	NAME OF ITEMS	A/U	QNTY REQUIRED	RATE QUOTED	Vat-4%	TOTAL AMOUNT	REMARKS
1	ESR Analyzer Make Peerless Biotech Pvt Ltd. Free Accessories – i) 100 ESR Tubes ii) Stylus Printer	No	1	30650=00	1226=00	31876=00	
2	Haemoglobin Analyzer with accessories (Hemocue)	Pc	1	30650=00	1226=00	31876=00	
3	Haemoglobin Micro Cuvette (4x50 Test per pack) Make Hemocure	Pkt	1	7400=00	296=00	7696=00	
					Total	99,996=00	
(RUPEES NINETY NINE THOUSAND NINE HUNDRED AND NINETY SIX) ONLY							


 312109
Medical Officer (A.C.)
 SSB. Govt. of India (MHA)
 SHO. Muzaffarpur (Bihar)

P

06122545080

RBHI

17 Feb 09 15:24

URANIUM CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)
P. O. JADUGUDA MINES, JHARKHAND - 832102

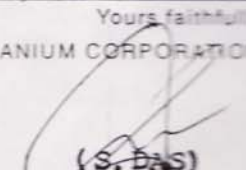
Phone : (0657) 2730122, 2730222
2730353
Fax : (0657) 2731332, 2730322
E-mail : uranium@satyam.net.in

CABLE : UCIL JADUGUDA MINES

PURCHASE ORDER

M/s. BY REGD POST CHEMI EQUIP Guru Nanak Market, 1st Floor, New Kalimati Road, Sakchi, Jamshedpur - 1	SUPPLIER'S CODE NO. C/108 28/837	NO. 1/2281/1261 DATE 30/06/07 YOUR REFERENCE CE/1221/07, dt. 16/05/07
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.		

Sl. No.	OUR MATERIALS CODE & DESCRIPTION	UNIT (CODE)	QNTY.	UNIT RATE (Rs.)	AMOUNT (Rs.)
1	1.080.025.009 Automated Erythrocyt sedimentation Rate Analyzer (ESR 2010) PEERLESS BIOTECH (LEXUS A division of PEPL) with printer (Free) with 150 pcs Glass ESR pipette free, Printer roll 10 no.free. Technical Specification as per annexure attached Installation charge : Free of cost Warranty : 1 year from the date of supply & installation	no	01	01	44,200/- 44,200/-

EXCISE DUTY --	SUPPLY VAT 4% extra	DECLN. FORM --
PRICE TERMS Ex-Shop, JSR	INSURANCE BY (SEE PRINTED TERMS CL 4)	CONSIGNMENT SHOULD BE MARKED AS UCIL
P & F --	FREIGHT --	DELIVERY SCHEDULE Before 20/07/07
DESPATCH INSTRUCTION To be delivered to our Jaduguda stores representative		Yours faithfully, for URANIUM CORPORATION OF INDIA LTD.  (S. Das) Dy. Controller of Purchase
PAYMENT TERMS (FOR BILL SUBMISSION SEE CL. 2 OF PRINTED TERMS) 100% against delivery and installation		
ENCL.: T/C & annexure		

OUR SALES TAX REGISTRATION : CENTRAL - 1661 (C) DT. 16-7-84, TIN - 20061100059
EXCISE CONTROL CODE NO. (ECC NO.) AAACU2209N-XM-001



Apollo Hospitals Enterprise Limited

Lingiadih Village, Seepat Road, Bilaspur, Chhattisgarh-495 006
Phone : 07752-243300 to 05, 514803-05 Fax : 07752-243311, 409999
E-mail : materials@apollohospitalsbilaspur.com, Website : www.apollohospitalsbilaspur.com

Per. Order No : PQ9727/QUO.DT.17.12.2007/ 15/01/2008

M/S. MODERN DIAGNOSTICS
26, NEW MEDICAL COMPLEX
G.E. ROAD,
Phone :-0771-2225912,30913401 ; Fax -07714030225
RAIPUR
492001

Dear Sir,

We are pleased to place an order for the supply of the following items subject to the terms and conditions

SL	ITEM	QTY/FR	UNIT	Rate	Discount	Tax	Amount
1	AUTO. ERYTHROCYTE SEDIMENTATION RATE ANA.-ESR 2010	1	NO		0.00		
TOTAL :							
CST AMOUNT : Rs.							
DISC. AMOUNT : Rs.							0.00
NET AMOUNT :Rs.							

TERMS & CONDITIONS

MODE OF DISPATCH : YOUR TRANSPORT
PLACE OF DELIVERY : CRS APOLLO HOSPITALS-BILASPUR
DELIVERY : 2 Week(s)
MODE OF PAYMENT : ACCOUNT PAYEE CHEQUE
PAYMENT : 30 DAYS AFTER SUBMISSION OF BILL
ADVANCE : Nil
INSURANCE : Nil

Thanking You

Yours Sincerely

AUTHORIZED SIGNATORY

Amendment with respect of price or any commercial term should be brought to the notice of Purchase Department in writing before supplying material. If it is not followed, claims for difference amount will not be entertained at the time of Payment. Kindly mention our PO no, and date on all your invoices, do's and correspondence

C.C. To: STORES, FINANCE, OFFICE COPY, / Haematology

Notes :

PLEASE ENSURE THAT THE ITEM/ITEMS BEING DELIVERED ARE REGISTERED WITH OUR SECURITY OFFICE & CRS WITH QTY/CHALLAN NO & DATE/PO NO & DATE. THIS IS AN AUDIT REQUIREMENT FOR PAYMENT WITH IN THE OFFICE. PENALTY WILL BE CHARGED 10% PER WEEK OF TOTAL VALUE OF PURCHASE ORDER DEDUCTED /CHARGED IF MATERIALS IS NOT SUPPLIED. IF THE MATERIAL RECEIVED IN THE CRS IS NOT AS PER SAMPLE & SPECIFICATION IT WILL BE REJECTED AND NO PAYMENT WILL BE MADE.

- : NOTE :-

1. TERMS AND CONDITIONS AS PER ANNEXURE ATTACHED.
2. WARRANTY - ONE (1) YEAR FROM THE DATE OF INSTALLATION.
3. STANDARD AND FREE ACCESSORIES AS PER ANNEXURE ATTACHED.

Bill No 1088

15-01-08



Apollo Hospitals Enterprise Limited

Lingiadih Village, Seepat Road, Bilaspur, Chhattisgarh-495 006
Phone : 07752-243300 to 05, 514803-05 Fax : 07752-243311, 409999
E-mail : materials@apollohospitalsbilaspur.com, Website : www.apollohospitalsbilaspur.com

ANNEXURE TO PO NO. 8727 DT. 15.01.2008

To,
M/s Modern Diagnostics
No. 26, New Medical Complex,
G.E.Road, Raipur- 492001 (C.G.), Phone- 0771-2225912,

Description / Specification of **ESR 2010 Analyzer**

Automated Erythrocyte Sedimentation Rate Analyzer - ESR 2010

Dimensions: 22cmX21.6cmX17.cm (w x h x d) with 10 reading chambers.

Standard Accessories with ESR 2010	
Accessories	Unit
ESR Manual tube with plug (Non vacuum)	100 Unit
Power adaptor	One Unit
Dust cover	One Unit
User's Manual	One Unit
Other free Accessories	
Stylus Printer with Paper Roll	One Unit
Printer Cord	One Unit

Manufacturer: **LEXUS-A DIVISION OF PBPL**

TERMS & CONDITIONS:

- **PAYMENT:** 30 days after satisfactory installation & Submission of bills.
- **DESPATCH:** Goods are well packed to ensure absolute safety. All required protective measures would be taken by you to see that no damage, what so ever, occurs due to weather and/or handling, have the consignment.
- **DELIVERY:** Materials will have to be delivered at Bilaspur latest by end of January 2008. You will be charged penalty in case of any delay in delivery due to that soever reason is. Penalty charge will be at the discretion of AHEL.
- The price includes transportation till our site at Apollo Hospitals Bilaspur.
- **INSURANCE:** You will be arranging comprehensive insurance of item for the period till installation is completed & rested to the satisfactory of AHEL. The price includes cost of insurance.
- It will be also be your responsibility to cover all risks against direct damage and/or injury to my property and/or employees.
- **WARRANTY:** The item will be warranted for a period of 1 year against any manufacturing defects. Defects if any brought to your notice during the warranty period shall be rectified/replaced at your cost.
- **Installation:** You will do The installation of the materials at your cost with in 7 days of the receipt of materials.

Thanking You

For Apollo Hospitals Enterprises Limited

Authorised Signatory

Maj. Gen. (Dr.) B.M. Alyanna
CEO-Cum-DMS

Bill No. 1088

15-01-08

Autolab LS200
Fully Automatic Chemistry Bench Analyzer

Autolab Plus
Automatic Chemistry Analyzer

ESR 2010
Automated ESR Analyzer

LEXUS
a DIVISION OF PBPL
Peerless Biotech Pvt. Ltd.

"Millennium House", M.K. Srivastava Nagar Main Road,
Old Mahabaleswar Road, Patna-800 005, TN.
Ph:061-2081888, Fax:061-2081210, email:peers@pbpl.com

SCHEDULE TO ACCEPTANCE TENDER NO.CMSO/INS1/F- 238/2007-2008/
DTD.

15493-50

PLACED WITH :-
M/S.PEERLESS BIOTECH PVT. LTD.,
BLOCK -C, 36/37, 'MILLENNIUM HOUSE',
M.K.SRINIVASAN NAGAR, MAIN ROAD, 144,
OLD MAHABALIPURAM ROAD,
PERUNGUDI, CHENNAI-600 096.
TEL.NO.24961688.

12 MAR 2008

Item No.	Description of Stores	Quantity	Rate Per No.	Total Amount
238.01	Automatic ESR Analyser Brand / Model: ESR 2010	2 Nos.		
(Rupees Sixty four thousand eight hundred fifty only)			Total	
Measurement range : 1-140 mm/hr				
Loading capacity : minimum 10 samples				
Loading pattern : Random access				
Electrical specification : in put - 100 - 240 AC - 50-60 Hz out put : + 5V Dc 2.8 A				
Reading resolution : = /- 0.2 mm				
Result resolution : /- 1mm				
Temperature correction : Automatic compensatiion refereed to 18 degree C				
Results : by westerngren methods, mm/hr auto corrected to 18 degree C				
Reproducibility : C.V < 5%				
Analytical capacity : minimum 20 sample per hour				
Analytical time : built in 30 minutes method				
Display : LCD with backlight				
Blood draw level acceptance : from 50mm to 64mm				
Smart technology : it must have robust performance abd greater efficiency in the analysis of ESR with automatic temp. correction. Real time detection of specimens ; measurement and reporting of results				
Ease of use : plug in and start testing				
Accurate and automatic dilution of citrate solution.				
EDTA stored blood may be used for testing.				
Closed analysis system-reduced cotact with hazardous blood specimens (vaccum ESR tubes)				
Random access : individual timers in each reading chamber. Use any open chamber to automatically measure, time and report result.				
Online ESr results can be connected to compute- 45mm Dot Matrix Stylus Printer will be provided with equipment.				
Automatic waste control				
Accepts open and closed sample tubes				
Better reproducibility than manual methods				


Note:- A.T. Holder must provide Original documentary proof of the date & Place of Manufacturing of Supplied equipments otherwise stores will not be accepted by concern Consignee.

SCHEDULE N.B.

1. Manufactured by: Dragon Medical Limited, Shanghai.
2. Taxes: CST / VAT @ 4% EXTRA.
3. Name of Consignee: (1) Dean, Medical College, Vadodara- 1 No.
(2) Dean, B.J. Medical College, Ahmedabad - 1 No.
4. Delivery period:
 - (a) You have to supply the acceptable stores to the consignee within six weeks from the date of receipt of A.T.
 - (b) Installation and Commissioning of equipment to be completed free of cost within 30 days of delivery of equipment OR Basic facilities and infrastructure provided by consignee whichever is late.
5. A.T. Condition Nos. 3(b), 9,16 & 25 are deleted from prescribed form of A. /T.
6. **RATE:** The rates are F.O.R. Delivery basis, with free installation and commissioning and inclusive of insurance charges.
7. **INSPECTION:**
 - (a) Inspection is to be done by Indenter/Consignee at place of Installation / Consignees.
 - (b) Inspection shall normally be carried out in the premises of the consignee. If goods are offered for inspection in the factory premises all expenditure shall be borne by the A.T. holder. The entire store ordered shall have to be offered for inspection in open condition if required and the same shall be repacked in presence of inspecting team. All packing should be sealed and signed by inspecting authority and sent to the consignee without any extra cost within three days from the date of receipt of inspection note. Inspection charges, including the expenses for the experts, shall be payable by the A.T. holder.

8. **Payment Terms:** {A} The payment shall be made to the A.T. holder as under:
- {I} **For goods requiring installation:**
- {a} 75% of the invoice amount will be paid within 30 days of the receipt of the goods conforming to the required specifications and the balance 25% within 30 days of satisfactory trial and installation of the goods at the destination; or alternatively.
- {b} 100% of the invoice amount will be paid within 30 days of the satisfactory trial and installation of the goods at the destination.
- {c} 100% of the invoice amount will be paid within 60 days of the delivery in good condition if the item requires installation but the installation cannot be carried out due to the reasons not associated with the A.T.Holder.
- {II} **For goods not requiring installation.**
- {a} 100% of the invoice amount will be paid within 30 days of the delivery of the goods at the destination in good condition.
- {b} No interest will be chargeable by the A.T. / R.C. holder, if the payment is delayed.
9. **WARRANTY AND AFTER SALES SERVICE:**
The warranty period will start from the date of installation and commissioning of equipment upto 12 months. During warranty period you have to provide four free maintenance services per year. In addition to provide services, supplier has to attend the complaint, if any, for any defects, within 48 hours including free replacement of any defective part, failing which liquidated damages, as decided shall be recovered and similarly, period of break down of equipment shall be excluded from the warranty period. In such a case period of warranty shall be extended accordingly. After completion of warranty period, if Consignee desires, supplier will have to enter into comprehensive maintenance contract for five years at the rate per annum not more than 10% of the cost of equipment with free replacement of parts.
10. **LITERATURE:** Literature/ illustrative pamphlets for the stores under acceptance may please be send directly to the consignee.
11. **TECHNICAL CLARIFICATION:** All necessary technical clarification, if any, should be obtained directly from the consignee/Indenting Officer under intimation to this office.
12. **SUPPLY OF MANUAL:** You have to supply service manual and circuit diagram in duplicate along with the equipments to the consignee and 1 copy of service manual and circuit diagram send to Director, C.M.S.O., Gandhinagar.
13. **TRAINING:** Training to operate equipment at the place of installation shall be given free of cost.
14. **DETAILS OF AFTER SALES SERVICES IN GUJARAT:**
- | | | | |
|-----|---|---|---|
| (1) | Address of Manufacturer's Service Center | : | Usico Scientific, 1 st Floor, Corner of Karanpura-2, Karanshinji Main Road, Rajkot-360 001. |
| (2) | Name of Service Engineers | : | Mr. Gireesh K.G. Tel. (0281) 223 4238 |
| (3) | Address of Local Depot of parts and other consumable stores | : | Doctor & Co., 6, 1 st Floor, National Chambers, Nr. city Gold Multiplex, Ashram Road, Ahmedabad-380 009.
Tel. No. 2658 9798, 2658 5979. |
15. The Accepted Tender (A.T.) holder should supply the equipments / items in fresh and sound condition meeting with the specification and packing mention in the A.T. Refurbished or second-hand equipment / stores will not be allowed under any circumstances. If such case is noticed, than the store will be rejected outrightly and penal action will be taken against the A.T. holder.
16. The packing and the labels of all the items to be supplied under the order shall be marked with the words 'FOR THE USE OF GOVT. OF GUJARAT – NOT FOR SALE'. If the items are packed in packets which are then placed or repacked within a box / carton / bottle / foil, these words swill be printed/marked on both the internal / external packs and labels. The retail price must not be printed or shown anywhere, either on external or internal pack / box / carton / foil.
17. The A.T. holder should have to supply the material in the Original Company's packing, which shall indicate packing details and other particulars as required under the statutory provisions. A packing slip of 10" x 8" shall indicate clearly and legibly the name of the product, batch number, quantity, date of manufacture, date of expiry gross & net weight, and consignee's name & address and other particulars as required.
18. Any item, material, consumable required for installation and commissioning of equipment to be brought by supplier at the time of installation of equipment.

Draft Approved by Director
Issued by


By. Director,
Central Medical Stores Organization,
Gujarat State, Gandhinagar.

Sd/-
Director,
Central Medical Stores Organization,
Gujarat State, Gandhinagar.
For and On Behalf of
Governor of Gujarat.

ESR

पूर्व मध्य रेलवे East Central Railway		Non-Stock	
मंडार नियंत्रक कार्यालय, पटना, CONTROLLER OF STORES OFFICE, PATNA कय आदेश- स्टॉक/Purchase Order- Non-Stock Items			
कार्ड नं. 15/08/6121/1/ CC-1-2	व्य. आदेश सं./P.O. No. 3-16 SL.No. 17-18 15812	क्रम सं./ 19-24	संभारक का कोड 6 MAR 2009
निविदा सं./Tender No. 15/08/6121		सेवा में To, Jain International, 101, Prafulla Place, Govind Mitra Road, Patna-800004. Tel/Fax: 0612-2303103/2301922/2303182	
निविदा का प्रकार Tender Type 32	L.T खुलने की दिनांक Opened on 33-38	29.01.2009	
आपकी भाव दर सं. दिनांक			
कं. संदर्भ में, आपसे निवेदन है कि अधोलिखित परेषिती को नीचे दिया हुआ सामान संविदा की भारतीय रेलों के मानक शर्तों के नवीनतम संस्करण एवं इस रेलवे के मंडार विभाग के लिए संविदा की सामान्य शर्तें एवं इस निविदा पर लागू होने वाले विषयगत परिबंधनों के अधीन सुपुर्दगी करें।			
With reference to your quotation No.	NIL	Dated	27.01.2009 & Letters dt. 23.02.2009.
Please deliver to the consignee mentioned below, the under mentioned articles as per Indian Railways standard conditions of contract latest edition, and general conditions of contract for stores Department of this Railway and addendum to the same subject applicable to this contract.			
विवरण/Description. ESR Analyser	मात्रा (अंकों में) / Quantity (Figures):	01 No.	
Railways offer: As per Annexure "A" Firm's Offer: As per Annexure "B" Make: Lexus, a division of peerless Biotech Pvt. Ltd./Chennai Model: ESR 2010	शब्दों /Words:	One No. only.	
	दर (अंकों में) Rate (Figures):	Rs. 45,000/-	दर इकाई/Rate Unit 01
	शब्दों (Words)	Rs. Forty five thousand only.	
भुगतान की शर्तें/Terms of Payments: 100% Payment	केन्द्रीय विक्रीकर/प्रदेश विक्रीकर	%प्रतिशत की से फार्म... के साथ अतिरिक्त	
1st receipt & acceptance of material by the consignee.	WBST/CST/VAT	VAT @4% extra.	
	उत्पादन शुल्क	प्रतिशत की दर से लिखित प्रमाणों के साथ अतिरिक्त।	
	ED @ + Cess on ED	N.A	
पर नि:शुल्क/रेल द्वारा नि:शुल्क F.O.R./Free Destination	अन्य अतिरिक्त शुल्क /Other charges	NIL	
Warranty- As per IRS. Mode of dispatch: By Rail/Road	कय आदेश का कुल मूल्य Total value of order Rs.		
अन्य शर्तें Other terms & conditions :-As per IRS terms & Conditions of contract.			पेषिती का कोड/Consignee Code 39-59523
1. निरीक्षण अधिकारी/ Inspecting Officer	By consignee at consignee's end.	वार्ड/Ward 44-47	स्टॉक/नान-स्टॉक St./Non St.48 Non-Stock
को प्रेषित/सुपुर्द करे To be delivered/dispatched to	MD/Central Hospital/ Patna	सुपुर्दगी की तारीख Delivery Date 49-54	
3. तक सुपुर्दगी अवश्य हो जानी चाहिए Delivery must be completed by	Within 04 weeks after receipt of P.O ,	11/04/09	
4. बिल पारित करने वाला अधिकारी. Bill passing Officer	MD/Central Hospital/Patna		
5. बिल भुगतान करने वाला अधिकारी Bill Paying Officer	FA&CAO/S/ ECR/HJP		
6. दोषी फर्म से कयादेश सं. दिनांक के लिए कय दायित्व के कारण पुनरादेय धनराशि. Amount recoverable on a account of R.P. from defaulting firm against P.O. No.			
मांग कर्ता की मांग सं./Indenter demand No.	Req No. 0595230152 Dt. 04.08.2008	विनिधान / Allocation:	44-5214-04
क्या पावती भेजे/Please acknowledge receipt	Installation & Commissioning: FREE at consignee's end by the engineers of the firm FREE training of 2 persons for operating the instrument will be provided at consignee's end by the firm's representative.	(S. K. Verma) AMM (S&T)/ECR/PNBE	
The firm is requested to deposit Rs. 4,680/- (Rs. Four thousand six hundred eighty only) i.e. 10% of P.O value towards security money either by cash or by way of Bank draft/FDR duly prepared in the name of FA&CAO/ECR/Hajipur payable at Patna & submit the cash receipt/Bank Draft/FDR to this office within 15 days.			कृते एवं भारत के राष्ट्रपति के द्वारा कय आदेश प्रेषित For and on behalf of President of India
मूल्य सूची सं. Item PL.No. 55-62	श्रेणी CAT 63	मात्र (3 दशमलव अंक तक) Qunt.(In 3 decimals) 84-72	वन्डल सं. BDL No. 73-74
मांग फंजीकरण दिनांक Reqn. Regn. Date 28-33	विनिधान/Allocati on 34-41	कुल मूल्य (दो दशमलव अंक तक) Total Value (In 2 decimals) 42-50	दर (दो दशमलव अंक तक) Rate per unit (In 2 decimals) 19-25
वरीयता अवधि Time Prefs. 61	कय दायित्व Risk Purch. 62	पेषितियों की सं. No. of Cons. 63	दर (दो दशमलव अंक तक) Rate per unit (In 2 decimals) 19-25
	मदों की सं. No. of items 64-65	सुपुर्दगी की सं. No. of Del. 66	उद्योग की कित्त Nature of Industry 69
	अंतिम क्रमांक Last Sl.No. 67-68		वन्डल सं. BDL No. 73-74
प्रतिलिपि प्रेषित/Copy to,			कोड Code 26
1. भुगतान अधिकारी/Paying Officer:	FA&CAO/S/ ECR/HJP		
2. मांगकर्ता अधिकारी Indenting Officer:	MD, Central Hospital Patna.		
3. पेषिती/Consignee	MD, Central Hospital Patna. (S.K Verma)/AMM(S&T)/ECR/PATNA		
4. Stock Control.	कृते महाप्रबन्धक (मंडार)/For Controller of Stores		