



कुमार साहब स्व. श्री दिलीप सिंह जुदेव जी  
शासकीय सुपरस्पेशियलिटी हॉस्पिटल, कोनी, बिलासपुर (छ.ग.) 495009

टेलीफोन : 07752-299808, 299809 ईमेल - sshcimsbilaspur@gmail.com

क्रमांक / 2502 / क्रय / सु.स्पे.हॉ. / 2026,

बिलासपुर दिनांक : 27/08/2026

दावा - आपत्ति सूचना

विषय: उपकरण Blood Gas Analyzer (Make- Eschweiler GmbH & Co. KG Model No- Combi line II) में होने वाले रिऐजेंट / कन्ज्यूमेंबल / कंट्रोलर के क्रय के संबंध में।

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उपकरणों में उपयोग होने वाले रिऐजेंट्स / कन्ज्यूमेंबल / कंट्रोलर को क्रय छत्तीसगढ़ शासन, वाणिज्य एवं उद्योग विभाग, मंत्रालय, महानदी भवन, नवा रायपुर, अटल नगर की अधिसूचना क्रमांक एफ-20-70/2004 / 11/06, दिनांक 26.07.2023 के अंतर्गत छत्तीसगढ़ शासन भंडार क्रय नियम-2002 (तथा संशोधित 2022) के एकल निविदा में उल्लेखित उपनियम 4.3.1 के तहत उक्त सामग्री को बनाने वाली एकल निर्माता अथवा अधिकृत डीस्ट्रीब्यूटर से सीधे क्रय किया जाना प्रस्तावित है।

कुमार साहब स्व० श्री दिलीप सिंह जुदेव जी शासकीय सुपर स्पेशियलिटी हॉस्पिटल, कोनी, बिलासपुर, छ०ग० के निश्चेतना विभाग द्वारा Blood Gas Analyzer (Make- Eschweiler GmbH & Co. KG Model No- Combi line II) के उपकरणों में उपयोग होने वाले रिऐजेंट्स / कन्ज्यूमेंबल / कंट्रोलर के निर्माता कंपनी मेसर्स ESCHWEILER GmbH & Co. KG, Holzköppelweg 35, D-24118 Kiel, Germany के अधिकृत विक्रेता M/S CL Micromed Pvt. Ltd., T-17, Okhla Industrial Area, Phase-II, New Delhi-110020 से क्रय किया जाना प्रस्तावित है, उपयोगकर्ता विभाग द्वारा जारी किए गये स्वामित्व प्रमाण पत्र के आधार पर सभी की आम जानकारी वास्ते, संबंधित दस्तावेज अपलोड किए गये हैं।

उपरोक्त प्रक्रिया के किसी भी अंश से यदि, किसी को आपत्ति हो तो, वे इस दावा आपत्ति सूचना जारी होने के दिनांक 30 दिवस के भीतर (दिनांक 26.09.2026 समय 5.30 pm बजे तक) अपना दावा आपत्ति लिखित में आवेदन कुमार साहब स्व० श्री दिलीप सिंह जुदेव जी शासकीय सुपर स्पेशियलिटी हॉस्पिटल, कोनी, बिलासपुर, छ०ग०, पिन कोड-495009 के पते पर डाक/कॉरियर के माध्यम से भेज सकते हैं। निर्धारित दिनांक एवं समय के पश्चात् प्राप्त दावा आपत्ति पर विचार नहीं किया जावेगा।

संलग्न:- 01. उपयोगकर्ता विभाग से प्राप्त स्वामित्व प्रमाण पत्र एवं सामग्री का विवरण।

02. अन्य दस्तावेज।

  
संचालक-प्राध्यापक एवं चिकित्सा अधीक्षक  
कुमार साहब स्व० श्री दिलीप सिंह जुदेव जी  
शासकीय सुपर स्पेशियलिटी हॉस्पिटल,  
बिलासपुर, छ०ग०



# CL MICROMED PVT. LTD.

T-17, OKHLA INDUSTRIAL AREA, PHASE-II, NEW DELHI-110 020,  
CIN: U74899DL1987PTC027941  
TEL.: 91-11-2638 7262 / 2638 7263, FAX: 91-11- 2638 7264  
e-mail: info@clmicromed.com, www.clmicromed.com

**Date: 22/05/2026**

**To,**  
**MEDICAL SUPERINTENDENT,**  
**KUMAR SAHAB LATE SHREE DILIP SINGH JUDEO JI**  
**GOVT. SUPERSPECIALITY HOSPITAL, KONI, BILASPUR**

**Ref:** Rate contract for reagents and consumables of blood gas analyser, make-Eschweiler.

**Sub:** Submission of proposal for rate contract for 02 years.

Dear Sir,

With reference to above subject matter, we would like to hereby submit following documents for your kind reference and consideration: -

1. Our proposal for establishing rate contract for reagents and consumables of blood gas analyser, make-Eschweiler.
2. Authorization certificate
3. Proprietary Certificate
4. Copy of valid rate contract from AIIMS Jammu for the reagents and consumables of blood gas analyser, make-Eschweiler.
5. Copy of supply order copies for rate justification

Therefore, we request you to kindly go through the same and provide your acceptance on the same enabling us to submit the duly signed stamped contract copy on non-judicial stamp paper.

Happy to serve you with commitment of all-time best of service and support to enable our customers providing un-interrupted patient care for ever.

**Thanks & Regards,**

**Sincerely,**

**For: CL Micromed Private Limited**

  
  
**Authorized Signatory**

RATE CONTRACT FOR CONSUMEBLES OF BLOOD GAS ANALYZER FOR CIMS BILASPUR

This Contract is made on this \_\_\_\_ day of \_\_\_\_\_ Two Thousand Twenty-Six

BETWEEN

GOVT. SUPERSPECIALITY HOSPITAL, KONI, BILASPUR (hereinafter referred to as the "Customer" which shall, unless repugnant to the context, include its successors and assigns), first party

AND

M/s. CL MICROMED PVT. LTD, (hereinafter referred to as "supplier" which shall, unless repugnant to the context, include its successors and assigns) having its Registered Office at T-17, Okhla Industrial Area, Phase-II, New Delhi-110020, Second Party

THE PARTIES THEREFORE HAVE DISCUSSED THE PROPOSAL AND SPECIFIC DETAILS AS STATED IN THIS CONTRACT AS FOLLOWS: -

#### GENERAL TERMS & CONDITIONS OF THE CONTRACT AGREEMENT

The approved Supplier (OEM), *M/s CL Micromed Pvt. Ltd. (Eschweiler GmbH & CO. KG, Germany)* at the rates list attached at Annexure-'A', shall supply/ procure consumables "*of Blood Gas Analyzer*" on a rate contract basis at the CIMS BILASPUR or its constituent part during the currency of contract of 2 Years with effect from \_\_\_\_\_ to \_\_\_\_\_ subject to provisions contained therein, which shall form part and parcel of this contract.

1. Initially, the contract with the approved Supplier (OEM) is made with effect from \_\_\_\_\_ to \_\_\_\_\_ and CIMS BILASPUR reserves the right to *extend/reduce/terminate* the validity of the contract on the existing rates, terms & conditions for such period as may be agreed to, but not beyond further two year (24 months) after the stipulated period of completion of one year subject to receipt of satisfactory performance report of the Supplier (OEM) from the user Department and approval of Competent Authority.
2. The items shall be the exact specified quality, quantity, kind, description, and specification as required by the user Department.
3. The Supplier (OEM) shall in no way assign this contract in any manner or form or allow any other persons or group of persons to interfere in the arrangement or performance of the contract thereof without the express permission of the Medical Superintendent CIMS Bilaspur in writing.
4. **Delivery:**
  - a. The successful Supplier (OEM) should strictly adhere to the following delivery schedule, i.e., within **30 days** from the purchase order date. In case of emergent requirement, the Supplier (OEM) has to supply the required quantity of goods within 1 weeks of placing the order, and this clause should be strictly adhered to, failing which administrative action as deemed fit under the rules will be taken against the defaulter. Otherwise, Liquidated Damages will be imposed as per clause no. 5.
  - b. Orders shall be issued for tentative annual requirements on an actual need basis as and when required. The items will have to be supplied at CIMS Bilaspur, on a "Free Delivery at Site" basis. No transportation/ cartage /Freight/insurance charges will be provided for the same. All the aspects of safe delivery shall be the exclusive responsibility of the Supplier (OEM).
  - c. CIMS BILASPUR shall be the sole authority to cancel or amend the order, as per requirement, and to place an order for the supply of items beyond office hours/ holidays/ place of supply for which no additional payment shall be made.
5. **Penalty/LD: -**  
The material will have to be supplied within the stipulated period mentioned in the purchased order. The Liquidated Damages Charges @ 0.5% Per Week shall be imposed if supply is made after the expiry of the delivery period subject to a maximum of 10% of the total value of relevant goods. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the Supplier (OEM).



**6. Quality of goods:**

- a. In case the quality of goods supplied is not in conformity with the standard and as per the samples supplied or the supplies are found defective at any stage, these goods shall immediately be taken back by the Supplier (OEM) and will be replaced with the tender quality goods without any delay.
- b. CIMS Bilaspur's right to inspect, test, and, where necessary, reject the Goods after the Goods arrive at the destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by CIMS, Bilaspur prior to the shipment of the goods.
- c. The Inspection Committee reserves all right to accept/reject the goods if the same is not found in accordance with the required description/specifications, and liquidated damages shall be charged.
- d. Supply should be made from the latest batch of production with maximum life period & original packing.
- e. Material shall be delivered at the CIMS, Bilaspur, with a remaining shelf life of at least 75% of the Stipulated Total shelf life from the date of manufacturing of that product/item.
- f. CIMS, Bilaspur shall have the right to inspect and / or to test the goods to check their conformity to the Specifications at no extra cost to the CIMS, Bilaspur.
- g. The Medical Superintendent, CIMS BILASPUR, shall be the final authority to reject full or any part of the supply that is not confirmed to the specification and other terms and conditions.
- h. No payment shall be made for rejected items. Rejected items must be removed by the bidders within Two (02) Weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the Supplier (OEM)s without any further notice

7. The approved rates shall be valid from \_\_\_\_\_ to \_\_\_\_\_. The Supplier (OEM) shall also be bound to supply the contractual items on the approved rates, terms & conditions for a further period as mentioned in clause 1 in excess of the contractual period if so desired by the CIMS

**8. Discrepancies in Prices: -**

- a) If, in the price structure quoted by a Bidder, there is a discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the Bidder has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
- b) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected;
- c) If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the Bidder by registered speed post/ e mail. If the Bidder does not agree to the observation of the purchaser, the tender is liable to be ignored/cancelled.

9. Force majeure will be accepted on adequate proof thereof.
10. Short expiry items (less than four months) will be rejected and those should be replaced by the Supplier (OEM) at free of cost.
11. **Terms of payment:**
  - a. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of the contract in the following manner.
  - b. 100% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and upon the submission of the following documents:
    - (i) Three copies of the Supplier (OEM) Invoice show the contract number, goods description, quantity, unit price, and total amount.
    - (ii) Two copies of the delivery Challan.
    - (iii) Store Receipt Certificate Issued by stores.
    - (iv) Inspection Report issued by the concerned department if applicable.
  - c. The Supplier (OEM) shall not claim any interest on payment under the contract.
  - d. The bill should have full particulars of the items(s).
  - e. The Supplier (OEM) shall submit the bill only after the supply of the material to the satisfaction of the CIMS BILASPUR; on receipt of a pre-receipted bill invoice from the Contractor, the case of issuing sanction and passing of the bill for payment will be initiated. No payment will be made for goods rejected.
  - f. Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective or not of the desired quality, the item shall be replaced by the Supplier (OEM) immediately, for which CIMS BILASPUR shall make no extra payment.
  - g. After submission of complete bills (duly signed and stamped) in all respects as per specifications, they will be processed, and it takes approximately 60 days for payment to be processed. No inquiry within this period will be entertained.
  - h. No payment shall be made in advance, nor shall the loan from any bank or financial institution be recommended based on the order of award of work.
  - i. No revision in rate (on the higher side) will be accepted during the contract period.
  - j. The payment would be made for the actual supply received, and no claim in this regard should be entertained.
  - k. Supplier (OEM) to submit the final bill including the GST (as applicable)
  - l. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier (OEM) rates as notified from time to time.
  - m. No payment shall be made for rejected/expired items. Rejected items must be picked up

by the Supplier (OEM) within one week of the date of issue of rejection at their own cost & replaced immediately. If these are not removed. A penalty of 0.5 % of the total amount of rejected items per day (after one week's completion) will be imposed on the Supplier (OEM).

12. The CIMS Bilaspur shall not be bound to procure any or all the contractual items at any time by giving 30 days prior notice without assigning any reason thereof and shall not be bound for any damages on that behalf. The Supplier (OEM) shall be required to give two calendar months' notice if he desires to discontinue the supply due to force major, giving adequate reasons thereof.

13. **Fall Clause:**

- a) Prices charged for supplies under Rate Contract by the Supplier (OEM) should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other Central/State Government/DGS&D/Public Undertaking during the period of the contract.
- b) If at any time during the period of the contract, the prices of tendered items are reduced or brought down by any law or Act of the Central or State government, the Supplier (OEM) shall be bound to inform the Purchasing Authority immediately about such reduction in the contracted prices, in case the Supplier (OEM) fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per the quoted rates. This office will not accept any higher rates afterward.
- c) If at any time during the period of the contract, the Supplier (OEM) quotes the sale price of such goods to any other Central/State Govt./DGS&D and Pubic Undertakings at a price lower than the price chargeable under the rate contract, he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the Supplier (OEM)s need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at their own cost.

14. **Packing:**

Goods must be securely and adequately packed and protected in order to prevent damage. Otherwise, all losses and /or damage resulting from inadequate packing and/or inadequate protection or inadequate marking shall be borne by the Supplier (OEM)/Supplier (OEM)'s Principal abroad. The Supplier (OEM) shall mark each package on three sides with indelible paint of proper quality as below:

- a) Purchase Order number and date.
- b) Brief description of goods including quantity.
- c) Batch No.
- d) Manufacturing date
- e) Expiry date

- f) Purchaser's name and full address.
- g) Supplier (OEM)'s name and full address

15. **Breach of terms and conditions:**

In case of breach of any terms and conditions as mentioned, the Competent Authority, CIMS Bilaspur will have the right to cancel the rate contract without assigning any reason thereof and nothing will be payable by CIMS, Bilaspur. In that event, the security deposit shall also stand forfeited.

16. **Insolvency:**

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified CIMS, Bilaspur shall have the power to terminate the contract without any prior notice.

17. **Arbitration:**

If any difference arises concerning this agreement, its interpretation or payment to be made thereunder shall be settled by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Medical Superintendent, CIMS BILASPUR, to settle the dispute by Sole Arbitrator. The Medical Superintendent of CIMS BILASPUR will appoint a sole arbitrator. In case such an arbitrator refuses, is unwilling, or becomes incapable of acting or his mandate has been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of the Arbitration and Conciliation Act, 1996, and the rule framed there under and in force shall be applicable to such proceedings.

18. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Bilaspur, and all obligations hereunder shall be deemed to be located at Bilaspur, and the Court within Bilaspur will have Jurisdiction to the exclusion of other courts.

19. **Good & Service Tax:**

- a) The bill should mention the GST rates applicable.
- b) It may be confirmed if there is any (Upward/Reduction) in the Basic Price structure. Supplier (OEM) must pass the Input Credit as per the Anti-Profiteering Clause of GST. "Upon implementation of GST, any reduction in the tax rate on the supply of goods or services or the benefit of the input tax credit shall be passed on to CIMS BILASPUR by way of a commensurate price reduction."

20. All terms & conditions and specifications stipulated in the complete bid document shall be part and parcel of the contract for all purposes.

21. The **Medical Superintendent, CIMS BILASPUR, shall be the final authority to reject the supply** that is not in accordance with the specifications and terms and conditions already agreed upon. During the term of the contract, the Medical Superintendent of CIMS BILASPUR or a competent authority may modify the supplies as needed.



## ANNEXURE – A

## RATE CONTRACT PRICES FOR REAGENTS AND CONSUMABLES OF BLOOD GAS ANALYZER MAKE ESCHWEILER

| Sr. no.                                     | Description                    | packing size | HSN CODE | Unit Price | GST RATE % |
|---------------------------------------------|--------------------------------|--------------|----------|------------|------------|
| <b>Reagents for Basic Combiline</b>         |                                |              |          |            |            |
| 1                                           | BGA 1 (calibration solution)   | 130 ml.      | 38229090 | 4,260.00   | 5          |
| 2                                           | BGA 2 (calibration solution)   | 130 ml.      | 38229090 | 4,260.00   | 5          |
| 3                                           | WASH 1 (rising solution)       | 330 ml.      | 38229090 | 5,460.00   | 5          |
| <b>Reagents for BGA+E</b>                   |                                |              |          |            |            |
| 4                                           | BGA 3 (calibration solution)   | 130 ml.      | 38229090 | 4,260.00   | 5          |
| 5                                           | BGA 4 (calibration solution)   | 130 ml.      | 38229090 | 4,260.00   | 5          |
| 6                                           | CAL 3 (calibration solution)   | 150 ml.      | 38229090 | 4,500.00   | 5          |
| 7                                           | CAL 4 (calibration solution)   | 150 ml.      | 38229090 | 4,500.00   | 5          |
| 8                                           | WASH 2 (rising solution)       | 250 ml.      | 38229090 | 3,670.00   | 5          |
| <b>Reagents for BGA+E &amp; Metabolites</b> |                                |              |          |            |            |
| 9                                           | WASH 2+M (rinsing solution)    | 250ml.       | 38229090 | 4,250.00   | 5          |
| 10                                          | Cal 4+M (calibration solution) | 150ml.       | 38229090 | 5,400.00   | 5          |
| <b>Fill solution</b>                        |                                |              |          |            |            |
| 11                                          | PO2-fill solution              | 1x20 ml.     | 38229090 | 6,140.00   | 5          |
| 12                                          | PCO2-fill solution             | 1x20 ml.     | 38229090 | 6,140.00   | 5          |
| 13                                          | K+-fill solution               | 1x20 ml.     | 38229090 | 6,140.00   | 5          |
| 14                                          | Na+-fill solution              | 1x20 ml.     | 38229090 | 6,140.00   | 5          |
| 15                                          | Ca++-fill solution             | 1x20 ml.     | 38229090 | 6,140.00   | 5          |
| 16                                          | Li+-fill solution              | 1x20 ml.     | 38229090 | 6,140.00   | 5          |
| 17                                          | Cl--fill solution              | 1x20 ml.     | 38229090 | 6,140.00   | 5          |
| 18                                          | Ref.-fill solution             | 1x50 ml.     | 38229090 | 6,140.00   | 5          |
| 19                                          | electrode cleaner              | 1x50 ml.     | 38229090 | 6,140.00   | 5          |
| 20                                          | protein-remover                | 1x100 ml.    | 38229090 | 8,640.00   | 5          |
| <b>Quality Controls</b>                     |                                |              |          |            |            |
| 21                                          | Level I (acidosis)             | 30 amp.      | 38229090 | 20,800.00  | 5          |
| 22                                          | Level II (normal)              | 30 amp.      | 38229090 | 20,800.00  | 5          |
| 23                                          | Level III (alkalosis)          | 30 amp.      | 38229090 | 20,800.00  | 5          |
| <b>Membranes</b>                            |                                |              |          |            |            |
| 24                                          | pO2-membrane shell             | Nos          | 90275090 | 4,500.00   | 5          |
| 25                                          | pCO2-membrane shell            | Nos          | 90275090 | 4,500.00   | 5          |
| 26                                          | K+-membrane shell              | Nos          | 90275090 | 7,840.00   | 5          |
| 27                                          | Ca++-membrane shell            | Nos          | 90275090 | 7,840.00   | 5          |
| 28                                          | Li+-membrane shell             | Nos          | 90275090 | 7,840.00   | 5          |
| 29                                          | Cl--membrane shell             | Nos          | 90275090 | 7,840.00   | 5          |
| 30                                          | Ref.-membrane shell            | Nos          | 90275090 | 7,840.00   | 5          |
| 31                                          | Na+-sensor casing              | Nos          | 90275090 | 30,030.00  | 5          |
| <b>Electrodes</b>                           |                                |              |          |            |            |
| 32                                          | pO2-sensor unit                | Nos          | 90275090 | 41,880.00  | 5          |

|    |                                                                                       |            |          |           |    |
|----|---------------------------------------------------------------------------------------|------------|----------|-----------|----|
| 33 | pCO <sub>2</sub> -sensor unit                                                         | Nos        | 90275090 | 41,880.00 | 5  |
| 34 | pH-sensor complete                                                                    | Nos        | 90275090 | 59,570.00 | 5  |
| 35 | K <sup>+</sup> /Ca <sup>++</sup> /Li <sup>+</sup> /Cl <sup>-</sup> -conducting system | Nos        | 90275090 | 25,625.00 | 5  |
| 36 | Na <sup>+</sup> -conducting system                                                    | Nos        | 90275090 | 25,625.00 | 5  |
| 37 | ref.-conducting system                                                                | Nos        | 90275090 | 21,300.00 | 5  |
| 38 | Lactate Sensor                                                                        | Nos        | 90275090 | 11,960.00 | 5  |
| 39 | Glucose Sensor                                                                        | Nos        | 90275090 | 8,170.00  | 5  |
|    | <b>casing</b>                                                                         |            |          |           |    |
| 40 | pO <sub>2</sub> -sensor casing                                                        | Nos        | 90275090 | 29,820.00 | 5  |
| 41 | pCO <sub>2</sub> -sensor casing                                                       | Nos        | 90275090 | 29,820.00 | 5  |
| 42 | K <sup>+</sup> -sensor casing                                                         | Nos        | 90275090 | 28,100.00 | 5  |
| 43 | Ca <sup>+</sup> -sensor casing                                                        | Nos        | 90275090 | 28,100.00 | 5  |
| 44 | Li <sup>+</sup> -sensor casing                                                        | Nos        | 90275090 | 28,100.00 | 5  |
| 45 | Cl <sup>-</sup> -sensor casing                                                        | Nos        | 90275090 | 28,100.00 | 5  |
| 46 | Ref.-sensor casing                                                                    | Nos        | 90275090 | 28,100.00 | 5  |
| 47 | reservoir for reference-sensor casing                                                 | Nos        | 90275090 | 7,000.00  | 5  |
|    | <b>consumables</b>                                                                    |            |          |           |    |
| 48 | set tubing for roller pump (reagent)                                                  | 1x2 pcs.   | 90330000 | 2,400.00  | 18 |
| 49 | hep. Capillaries 10 cm/lg                                                             | 1x250 pcs. | 90330000 | 8,520.00  | 18 |
| 50 | hep. Capillaries 12 cm/lg                                                             | 1x250 pcs. | 90330000 | 9,600.00  | 18 |
| 51 | end-caps for capillaries                                                              | 1x500 pcs. | 90330000 | 3,100.00  | 18 |
| 52 | Paper roll                                                                            | 1 pcs      | 48119099 | 190.00    | 18 |

IN WITNESS WHERE OF both the parties here to have caused their respective common seals to be hereunto affixed/ (or have hereunto set their respective hands and seals) the day and year mentioned above in Bilaspur in the presence of the witness:

Authorized Signatory of the "CUSTOMER"  
With Official stamp

Authorized Signatory of the "CL Micromed  
Pvt. Ltd." with official stamp

(Signature) \_\_\_\_\_

(Signature) \_\_\_\_\_

(Name & Designation)

**Director**  
**CL Micromed Pvt. Ltd.**

Witness:

Witness:

(Signature) \_\_\_\_\_

(Signature) \_\_\_\_\_

Witness:

Witness:

(Signature) \_\_\_\_\_

(Signature) \_\_\_\_\_

## PROPRIETARY ARTICLE CERTIFICATE

This is to certify that we, **ESCHWEILER GmbH & Co. KG**, Holzkoppelweg 35, D-24118 Kiel, Germany are sole manufacturers of **Blood Gas Analyzers and Electrolyte Analyzers** including spares and consumables / reagents required for the maintenance of our range of analyzers.

We hereby appoint and grant the right for sales for the territory of India to:

**M/s CL Micromed Pvt. Ltd.**  
**T-17, Okhla industrial Area Phase-II**  
**New Delhi-110020**

**M/s CL Micromed Pvt. Ltd.** is authorized to sell and support the products in India manufactured by us.

We also certify that consumables and reagents are manufactured by us and are proprietary in nature and no other company is manufacturing it worldwide.

We certify the adequacy of the **M/s CL Micromed Pvt. Ltd.** after sales service facilities with our stores and also our back up support towards supply of spares and reagents/consumables.

This certificate is valid for five (05) years from the date of issue.

ESCHWEILER GmbH & Co. KG

Kiel / Germany, 07.04.2026



M. Kuhl  
(Managing Director)

for and on behalf of:

**Eschweiler GmbH & Co. KG**  
**Holzkoppelweg 35, D – 24118 Kiel, Germany**



ESCHWEILER GmbH & Co. KG  
Holzkoppelweg 35 / D-24118 Kiel  
phone: +49-(0)431-546580  
fax: +49-(0)431-5465855  
e-mail: info@eschweiler-kiel.de  
web: www.eschweiler-kiel.de

Deutsche Bank AG, Kiel  
Kto.-Nr. 0324 426  
(BLZ 210 700 20)  
SWIFT: DEUTDE33  
IBAN: DE44 2107 0020 0000 0000 00

Commerzbank, Kiel  
Kto.-Nr. 7224488  
(BLZ 210 400 10)  
SWIFT: COBADE33  
IBAN: DE44 2104 0010 0000 0000 00

Förde Sparkasse  
Kto.-Nr. 100 757256  
(BLZ 210 501 70)  
SWIFT: FOLADE33  
IBAN: DE44 2105 0170 0000 0000 00

Postbank  
Hamburg 24576 - 204  
(BLZ 200 100 20)  
SWIFT: PBNKDE33  
IBAN: DE44 2001 0000 0000 0000 00

## MANUFACTURER'S AUTHORISATION FORM

We, M/s Eschweiler GmbH & Co. KG, Holzkoppelweg 35, D-24118 Kiel, Germany, who are proven and reputable manufacturers of Blood Gas Analyzers, Electrolyte Analyzers and its reagents / consumables hereby certify that Messrs CL Micromed Pvt Ltd., T-17, Okhla Industrial Area, Phase-II, New Delhi-110020 are our authorized dealer for sales & after sales service in India for the equipment i.e. Blood Gas Analyzers and Electrolyte Analyzers sold by them and are entitled to submit offer for all its reagents consumables spares & accessories etc.

They are authorized to participate, bid, negotiate & conclude the contract in the tenders on our behalf.

This certificate is valid for five (05) years from the date of issue.

Eschweiler GmbH & Co. KG

Kiel / Germany, 07.04.2026



M. Kuhl  
(Managing Director)



for and on behalf of: **Eschweiler GmbH & Co. KG**  
**Holzoppelweg 35**  
**D – 24118 Kiel, Germany**

ESCHWEILER GmbH & Co. KG  
 Holzkoppelweg 35 / D-24118 Kiel  
 phone: +49-(0)431-546580  
 fax: +49-(0)431-5465855  
 e-mail: info@eschweiler-kiel.de  
 web: www.eschweiler-kiel.de

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 SWIFT: COBAG333  
 IBAN: DE44 2104 0010 0722 4488 90

Förde Sparkasse  
 Kto.-Nr. 1001753266  
 (BLZ 210 551 70)  
 SWIFT: FOLADE33  
 IBAN: DE44 2105 0170 1001 7532 66

Postbank  
 Hamburg 24676 - 204  
 (BLZ 260 100 20)  
 SWIFT: PBNKDE33  
 IBAN: DE44 2601 0020 0004 6762 04





INDIA NON JUDICIAL

Government of Jammu and Kashmir

सत्यमेव जयते

e-Stamp

**Certificate No.** : IN-JK98874039956245W  
**Certificate Issued Date** : 31-May-2024 07:26 PM  
**Account Reference** : NEWIMPACC (SV)/ jk12510004/ VIJAYPUR/ JK-SM  
**Unique Doc. Reference** : SUBIN-JKJK1251000487068956310541W  
**Purchased by** : CL MICROMED  
**Description of Document** : Article 5 Agreement or Memorandum of an Agreement  
**Property Description** : Not Applicable  
**Consideration Price (Rs.)** : 0  
 (Zero)  
**First Party** : EXECUTIVE DIRECTOR AIIMS JAMMU  
**Second Party** : CL MICROMED  
**Stamp Duty Paid By** : CL MICROMED  
**Stamp Duty Amount(Rs.)** : 100  
 (One Hundred only)



STAMP VENDOR  
**ANJU BALA**  
 Lic. No. 201-202  
 Teh. Vijaypur, Distt. Samba  
 (J&K)-184120

### RATE CONTRACT FOR CONSUMIBLES OF BLOOD GAS ANALYZER FOR AIIMS JAMMU

This Contract is made on this \_\_\_\_ day of \_\_\_\_ Two Thousand Twenty Four

BETWEEN

ALL INDIA INSTITUTE OF MEDICAL SCIENCES VIJAYPUR, JAMMU, JAMMU AND KASHMIR, 184120 (hereinafter referred to as the "Customer" which shall, unless repugnant to the context, include its successors and assigns), first party

लेफ्टिनेंट कर्नल प्रभात शर्मा  
 Lt Col Prabhat Sharma  
 उप निदेशक (प्रशासन)  
 Deputy Director (Admin)  
 एम्स, विजयपुर-जम्मू  
 AIIMS, Vijaypur, Jammu



#### Statutory Alert:

- The authenticity of this Stamp certificate should be verified at [www.shreestamp.com](http://www.shreestamp.com) or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.



AND

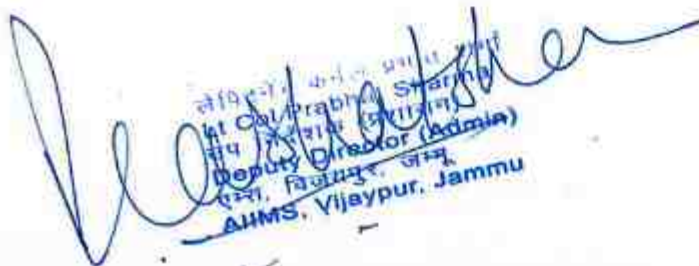
M/s. CL MICROMED PVT. LTD, (hereinafter referred to as "supplier" which shall, unless repugnant to the context, include its successors and assigns) having its Registered Office at T-17, Okhla Industrial Area, Phase-II, New Delhi-110020, Second Party

THE PARTIES THEREFORE HAVE DISCUSSED THE PROPOSAL AND SPECIFIC DETAILS AS STATED IN THIS CONTRACT AS FOLLOWS:-

### GENERAL TERMS & CONDITIONS OF THE CONTRACT AGREEMENT

The approved Supplier (OEM), M/s CL Micromed Pvt. Ltd. (Eschweller GmbH & CO. KG, Germany) at the rates list attached at Annexure-'A', shall supply/ procure consumables "of Blood Gas Analyzer" on a rate contract basis at the AIIMS Jammu or its constituent part during the currency of contract of 2 Years with effect from 19.06.24 to 18.06.26 subject to provisions contained therein, which shall form part and parcel of this contract.

1. Initially, the contract with the approved Supplier (OEM) is made with effect from 19.06.24 to 18.06.26 and AIIMS Jammu reserves the right to *extend/reduce/terminate* the validity of the contract on the existing rates, terms & conditions for such period as may be agreed to, but not beyond further one year (12 months) after the stipulated period of completion of one year subject to receipt of satisfactory performance report of the Supplier (OEM) from the user Department and approval of Competent Authority.
2. The Items shall be the exact specified quality, quantity, kind, description, and specification as required by the user Department.
3. The Supplier (OEM) shall in no way assign this contract in any manner or form or allow any other persons or group of persons to interfere in the arrangement or performance of the contract thereof without the express permission of the Executive Director, AIIMS, JAMMU in writing.
4. **Delivery:**
  - a. The successful Supplier (OEM) should strictly adhere to the following delivery schedule, i.e., within **30 days** from the purchase order date. In case of emergent requirement, the Supplier (OEM) has to supply the required quantity of goods within 1 weeks of placing the order, and this clause should be strictly adhered to, failing which administrative action as deemed fit under the rules will be taken against the defaulter. Otherwise, Liquidated Damages will be Imposed as per clause no. 5.
  - b. Orders shall be issued for tentative annual requirements on an actual need basis as and when required. The items will have to be supplied at AIIMS, Jammu, on a "Free Delivery at Site" basis. No transportation/ cartage /Freight/insurance charges will be provided for the same. All the aspects of safe delivery shall be the exclusive responsibility of the Supplier (OEM).
  - c. AIIMS Jammu shall be the sole authority to cancel or amend the order, as per requirement, and to place an order for the supply of Items beyond office hours/ holidays/ place of supply for which no additional payment shall be made.
5. **Penalty/LD:-**  
The material will have to be supplied within the stipulated period mentioned in the purchased order. The Liquidated Damages Charges @ 0.5% Per Week shall be imposed if supply is made after the expiry of the delivery period subject to a maximum of 10% of the total value of relevant

  
Deputy Director (Admin)  
AIIMS, Jammu



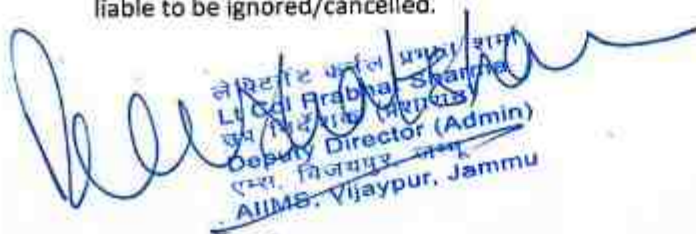
goods. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the Supplier (OEM).

**6. Quality of goods:**

- a. In case the quality of goods supplied is not in conformity with the standard and as per the samples supplied or the supplies are found defective at any stage, these goods shall immediately be taken back by the Supplier (OEM) and will be replaced with the tender quality goods without any delay.
  - b. AIIMS, Jammu's right to inspect, test, and, where necessary, reject the Goods after the Goods arrive at the destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Jammu prior to the shipment of the goods.
  - c. The Inspection Committee reserves all right to accept/reject the goods if the same is not found in accordance with the required description/specifications, and liquidated damages shall be charged.
  - d. Supply should be made from the latest batch of production with maximum life period & original packing.
  - e. Material shall be delivered at the AIIMS, Jammu, with a remaining shelf life of at least 75% of the Stipulated Total shelf life from the date of manufacturing of that product/item.
  - f. AIIMS, Jammu shall have the right to inspect and / or to test the goods to check their conformity to the Specifications at no extra cost to the AIIMS, Jammu.
  - g. The Executive Director, AIIMS Jammu, shall be the final authority to reject full or any part of the supply that is not confirmed to the specification and other terms and conditions.
  - h. No payment shall be made for rejected items. Rejected items must be removed by the bidders within Two (02) Weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the Supplier (OEM)s without any further notice
7. The approved rates shall be valid from 19.06.24 to 18.06.26 The Supplier (OEM) shall also be bound to supply the contractual items on the approved rates, terms & conditions for a further period as mentioned in clause 1 in excess of the contractual period if so desired by the AIIMS.

**8. Discrepancies in Prices:-**

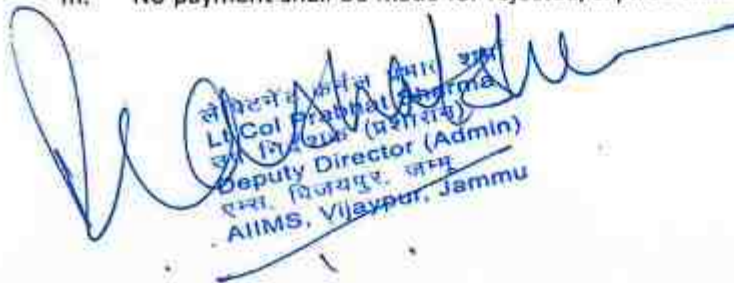
- a) If, in the price structure quoted by a Bidder, there is a discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the Bidder has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
- b) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected;
- c) If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the Bidder by registered speed post/ e mail. If the Bidder does not agree to the observation of the purchaser, the tender is liable to be ignored/cancelled.

  
Lt. Col. Prabha Sharma  
Deputy Director (Admin)  
AIIMS, Vijaypur, Jammu





9. Force majeure will be accepted on adequate proof thereof.
10. Short expiry items (less than four months) will be rejected and those should be replaced by the Supplier (OEM) at free of cost.
11. **Terms of payment:**
  - a. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of the contract in the following manner.
  - b. 100% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and upon the submission of the following documents:
    - (i) Three copies of the Supplier (OEM) invoice show the contract number, goods description, quantity, unit price, and total amount.
    - (ii) Two copies of the delivery Challan.
    - (iii) Store Receipt Certificate issued by stores.
    - (iv) Inspection Report issued by the concerned department if applicable.
  - c. The Supplier (OEM) shall not claim any interest on payment under the contract.
  - d. The bill should have full particulars of the items(s).
  - e. The Supplier (OEM) shall submit the bill only after the supply of the material to the satisfaction of the AIIMS Jammu; on receipt of a pre-receipted bill invoice from the Contractor, the case of issuing sanction and passing of the bill for payment will be initiated. No payment will be made for goods rejected.
  - f. Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective or not of the desired quality, the item shall be replaced by the Supplier (OEM) immediately, for which AIIMS Jammu shall make no extra payment.
  - g. After submission of complete bills (duly signed and stamped) in all respects as per specifications, they will be processed, and it takes approximately 60 days for payment to be processed. No inquiry within this period will be entertained.
  - h. No payment shall be made in advance, nor shall the loan from any bank or financial institution be recommended based on the order of award of work.
  - i. No revision in rate (on the higher side) will be accepted during the contract period.
  - j. The payment would be made for the actual supply received, and no claim in this regard should be entertained.
  - k. Supplier (OEM) to submit the final bill including the GST (as applicable)
  - l. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier (OEM) rates as notified from time to time.
  - m. No payment shall be made for rejected/expired items. Rejected items must be picked up

  
 Lt. Col. Prashant Sharma  
 Deputy Director (Admin)  
 AIIMS, Jammu



by the Supplier (OEM) within one week of the date of issue of rejection at their own cost & replaced immediately. If these are not removed. A penalty of 0.5 % of the total amount of rejected items per day (after one week's completion) will be imposed on the Supplier (OEM).

12. The AIIMS shall not be bound to procure any or all the contractual items at any time by giving 30 days prior notice without assigning any reason thereof and shall not be bound for any damages on that behalf. The Supplier (OEM) shall be required to give two calendar months' notice if he desires to discontinue the supply due to force major, giving adequate reasons thereof.

13. **Fall Clause:**

- a) Prices charged for supplies under Rate Contract by the Supplier (OEM) should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other Central/State Government/DGS&D/Public Undertaking during the period of the contract.
- b) If at any time during the period of the contract, the prices of tendered items are reduced or brought down by any law or Act of the Central or State government, the Supplier (OEM) shall be bound to inform the Purchasing Authority immediately about such reduction in the contracted prices, in case the Supplier (OEM) fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per the quoted rates. This office will not accept any higher rates afterward.
- c) If at any time during the period of the contract, the Supplier (OEM) quotes the sale price of such goods to any other Central/State Govt./DGS&D and Public Undertakings at a price lower than the price chargeable under the rate contract, he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.  
Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the Supplier (OEM)s need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at the their own cost.

14. **Packing:**

Goods must be securely and adequately packed and protected in order to prevent damage. Otherwise, all losses and /or damage resulting from inadequate packing and/or inadequate protection or inadequate marking shall be borne by the Supplier (OEM)/Supplier (OEM)'s Principal abroad. The Supplier (OEM) shall mark each package on three sides with indelible paint of proper quality as below:

- a) Purchase Order number and date.
- b) Brief description of goods including quantity.
- c) Batch No.
- d) Manufacturing date
- e) Expiry date

  
Lt Col Prashant Sharma  
Deputy Director (Admin)  
एम्स, विजयपुर, जम्मू  
AIIMS, Vijaypur, Jammu





- f) Purchaser's name and full address.
- g) Supplier (OEM)'s name and full address.

15. **Breach of terms and conditions:**

In case of breach of any terms and conditions as mentioned, the Competent Authority, AIIMS, Jammu will have the right to cancel the rate contract without assigning any reason thereof and nothing will be payable by AIIMS, Jammu. In that event, the security deposit shall also stand forfeited.

16. **Insolvency:**

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Jammu shall have the power to terminate the contract without any prior notice.

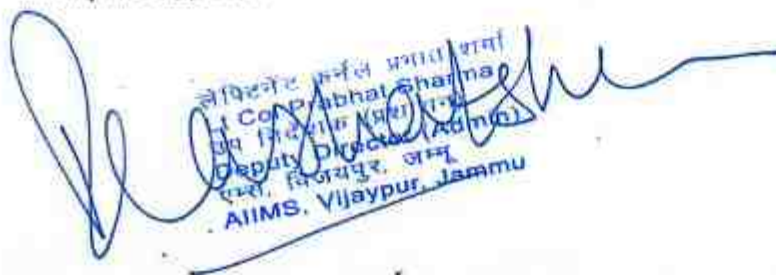
17. **Arbitration:**

If any difference arises concerning this agreement, its interpretation of payment to be made thereunder shall be settled by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Executive Director, AIIMS JAMMU, to settle the dispute by Sole Arbitrator. The Executive Director of AIIMS Jammu will appoint a sole arbitrator. In case such an arbitrator refuses, is unwilling, or becomes incapable of acting or his mandate has been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of the Arbitration and Conciliation Act, 1996, and the rule framed there under and in force shall be applicable to such proceedings.

18. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Samba, and all obligations hereunder shall be deemed to be located at Samba, and the Court within Samba will have Jurisdiction to the exclusion of other courts.

19. **Good & Service Tax:**

- a) The bill should mention the GST rates applicable.
  - b) It may be confirmed if there is any (Upward/Reduction) in the Basic Price structure. Supplier (OEM) must pass the Input Credit as per the Anti-Profitteering Clause of GST. "Upon Implementation of GST, any reduction in the tax rate on the supply of goods or services or the benefit of the input tax credit shall be passed on to AIIMS JAMMU by way of a commensurate price reduction."
20. All terms & conditions and specifications stipulated in the complete bid document shall be part and parcel of the contract for all purposes.
21. The Executive Director, AIIMS JAMMU, shall be the final authority to reject the supply that is not in accordance with the specifications and terms and conditions already agreed upon. During the term of the contract, the Executive Director of AIIMS Jammu or a competent authority may modify the supplies as needed.

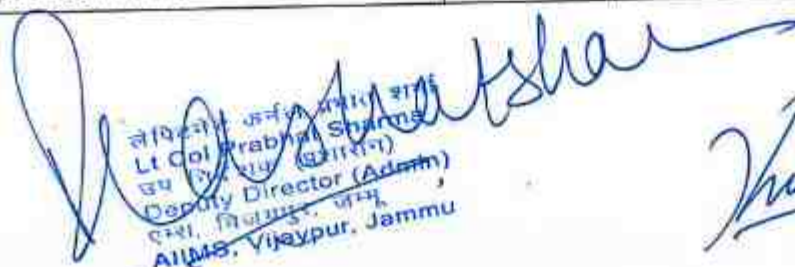
  
 Dr. Prabhat Sharma  
 Deputy Director (Admin)  
 AIIMS, Vijaypur, Jammu





**ANNEXURE - A****RATE CONTRACT PRICES FOR REAGENTS AND CONSUMABLES OF BLOOD GAS ANALYZER MAKE  
ESCHWEILER**

| Sr. no.                                     | Description                    | packing size | HSN CODE | Unit Price | GST RATE % |
|---------------------------------------------|--------------------------------|--------------|----------|------------|------------|
| <b>Reagents for Basic Combiline</b>         |                                |              |          |            |            |
| 1                                           | BGA 1 (calibration solution)   | 130 ml.      | 38220090 | 4,260.00   | 12         |
| 2                                           | BGA 2 (calibration solution)   | 130 ml.      | 38220090 | 4,260.00   | 12         |
| 3                                           | WASH 1 (rinsing solution)      | 330 ml.      | 38220090 | 5,460.00   | 12         |
| <b>Reagents for BGA+E</b>                   |                                |              |          |            |            |
| 4                                           | BGA 3 (calibration solution)   | 130 ml.      | 38220090 | 4,260.00   | 12         |
| 5                                           | BGA 4 (calibration solution)   | 130 ml.      | 38220090 | 4,260.00   | 12         |
| 6                                           | CAL 3 (calibration solution)   | 150 ml.      | 38220090 | 4,500.00   | 12         |
| 7                                           | CAL 4 (calibration solution)   | 150 ml.      | 38220090 | 4,500.00   | 12         |
| 8                                           | WASH 2 (rinsing solution)      | 250 ml.      | 38220090 | 3,670.00   | 12         |
| <b>Reagents for BGA+E &amp; Metabolites</b> |                                |              |          |            |            |
| 9                                           | WASH 2+M (rinsing solution)    | 250ml.       | 38220090 | 4,250.00   | 12         |
| 10                                          | Cal 4+M (calibration solution) | 150ml.       | 38220090 | 5,400.00   | 12         |
| <b>Fill solution</b>                        |                                |              |          |            |            |
| 11                                          | PO2-fill solution              | 1x20 ml.     | 38220090 | 6,140.00   | 12         |
| 12                                          | PCO2-fill solution             | 1x20 ml.     | 38220090 | 6,140.00   | 12         |
| 13                                          | K+-fill solution               | 1x20 ml.     | 38220090 | 6,140.00   | 12         |
| 14                                          | Na+-fill solution              | 1x20 ml.     | 38220090 | 6,140.00   | 12         |
| 15                                          | Ca++-fill solution             | 1x20 ml.     | 38220090 | 6,140.00   | 12         |
| 16                                          | Li+-fill solution              | 1x20 ml.     | 38220090 | 6,140.00   | 12         |
| 17                                          | Cl--fill solution              | 1x20 ml.     | 38220090 | 6,140.00   | 12         |
| 18                                          | Ref.-fill solution             | 1x50 ml.     | 38220090 | 6,140.00   | 12         |
| 19                                          | electrode cleaner              | 1x50 ml.     | 38220090 | 6,140.00   | 12         |
| 20                                          | protein-remover                | 1x100 ml.    | 38220090 | 8,640.00   | 12         |
| <b>Quality Controls</b>                     |                                |              |          |            |            |
| 21                                          | Level I (acidosis)             | 30 amp.      | 38220090 | 20,800.00  | 12         |
| 22                                          | Level II (normal)              | 30 amp.      | 38220090 | 20,800.00  | 12         |
| 23                                          | Level III (alkalosis)          | 30 amp.      | 38220090 | 20,800.00  | 12         |
| <b>Membranes</b>                            |                                |              |          |            |            |
| 24                                          | pO2-membrane shell             | Nos          | 90330000 | 4,500.00   | 18         |
| 25                                          | pCO2-membrane shell            | Nos          | 90330000 | 4,500.00   | 18         |
| 26                                          | K+-membrane shell              | Nos          | 90278090 | 7,840.00   | 18         |
| 27                                          | Ca++-membrane shell            | Nos          | 90278090 | 7,840.00   | 18         |
| 28                                          | Li+-membrane shell             | Nos          | 90278090 | 7,840.00   | 18         |
| 29                                          | Cl--membrane shell             | Nos          | 90278090 | 7,840.00   | 18         |
| 30                                          | Ref.-membrane shell            | Nos          | 90278090 | 7,840.00   | 18         |
| 31                                          | Na+-sensor casing              | Nos          | 90330000 | 30,030.00  | 18         |
| <b>Electrodes</b>                           |                                |              |          |            |            |
| 32                                          | pO2-sensor unit                | Nos          | 90278090 | 41,880.00  | 18         |
| 33                                          | pCO2-sensor unit               | Nos          | 90278090 | 41,880.00  | 18         |

  
 लेफ्टिनेंट कर्नल प्रभात शर्मा  
 Lt Col Prabhat Sharma  
 उप निदेशक (आंतरिक)  
 Deputy Director (Admin)  
 एम्स, विजयपुर, जम्मू  
 AIIMS, Vijaypur, Jammu



|                    |                                       |            |          |           |    |
|--------------------|---------------------------------------|------------|----------|-----------|----|
| 34                 | pH-sensor Unit                        | Nos        | 90278090 | 41,880.00 | 18 |
| 35                 | K+/Ca++/Li+/Cl-conducting system      | Nos        | 90278090 | 25,625.00 | 18 |
| 36                 | Na+.-conducting system                | Nos        | 90278090 | 25,625.00 | 18 |
| 37                 | ref.-conducting system                | Nos        | 90278090 | 21,300.00 | 18 |
| 38                 | Lactate Sensor                        | Nos        | 90278090 | 11,960.00 | 18 |
| 39                 | Glucose Sensor                        | Nos        | 90278090 | 8,170.00  | 18 |
| <b>casing</b>      |                                       |            |          |           |    |
| 40                 | pO2-sensor casing                     | Nos        | 90330000 | 29,820.00 | 18 |
| 41                 | pCO2-sensor casing                    | Nos        | 90330000 | 29,820.00 | 18 |
| 42                 | K+-sensor casing                      | Nos        | 90330000 | 28,100.00 | 18 |
| 43                 | Ca+-sensor casing                     | Nos        | 90330000 | 28,100.00 | 18 |
| 44                 | Li+-sensor casing                     | Nos        | 90278090 | 28,100.00 | 18 |
| 45                 | Cl--sensor casing                     | Nos        | 90330000 | 28,100.00 | 18 |
| 46                 | Ref.-sensor casing                    | Nos        | 90330000 | 28,100.00 | 18 |
| 47                 | reservoir for reference-sensor casing | Nos        | 90278090 | 7,000.00  | 18 |
| <b>consumables</b> |                                       |            |          |           |    |
| 48                 | set tubing for roller pump (reagent)  | 1x2 pcs.   | 39172390 | 2,400.00  | 18 |
| 49                 | hep. Capillaries 10 cm/lg             | 1x250 pcs. | 90330000 | 8,520.00  | 18 |
| 50                 | hep. Capillaries 12 cm/lg             | 1x250 pcs. | 90330000 | 9,600.00  | 18 |
| 51                 | end-caps for capillaries              | 1x500 pcs. | 90330000 | 3,100.00  | 18 |
| 52                 | Paper roll                            | 1 pcs      | 48119099 | 190.00    | 18 |

IN WITNESS WHERE OF both the parties here to have caused their respective common seals to be hereunto affixed/ (or have hereunto set their respective hands and seals) the day and year mentioned above in Jammu in the presence of the witness:

Authorized Signatory of the "CUSTOMER"  
with Official stamp

(Signature) [Signature]  
Lt. Col. Praphal Sharma  
Deputy Director (Admin)  
AIIMS, Vijaypur, Jammu

(Name & Designation)

VIKAS DHAWAN, Admin office

Witness:

(Signature) [Signature]

Witness: Dr. Amit chawdhary

(Signature) [Signature]

Authorized Signatory of the "CL Micromed  
Pvt. Ltd." with official stamp

(Signature) [Signature]

Director  
CL Micromed Pvt. Ltd.

Witness:

(Signature) [Signature]

Witness: RAJENDAR NATH

(Signature) [Signature]





## अखिल भारतीय आयुर्विज्ञान संस्थान

All India Institute of Medical Sciences, Guwahati

स्वास्थ्य और पररवार कल्याण मंत्रालय, भारत सरकार के तत्वावधान में एक वैधानिक निकाय

(A statutory body under the aegis of Ministry of Health and Family Welfare)

File No. ACD/85/2025-BIOCHEMISTRY-AIIMS GHY  
E/COMP- 726

Date: 24-04-2026

GST OF AIIMS, GHY: 18AAAGA2376L1ZB

**PURCHASE ORDER NO. 07 (2025-26) Dated: 24-04-2026**

To,

M/S C L MICROMED PVT LTD

T-17, Okhala Industrial Area,

Phase-II, New Delhi-110020

PHONE: 91-11-41318370/ 41318172

E-mail: [operations@clmicromed.com](mailto:operations@clmicromed.com)

[bidyut@clmicromed.com](mailto:bidyut@clmicromed.com)

GSTIN NO.: 07AAACM9017E1ZP

Sub.: Purchase Order for Supply of Chemical & Reagents for the Department Biochemistry at  
AIIMS, Guwahati-Reg.

Sir/Madam,

With Agreement no. ACD/85/2025-Biochemistry-AIIMS GHY/1578, dated 26.09.2025. You are requested to supply the following items as per the specifications, rates with the terms and conditions mentioned below: -

| Sl. No.                                                       | Name of the item(s) with detailed specification (Pack size) & Code/Part No. etc. | Required Quantity | Pack Size       | Total Cost in Rs. (Excluding GST) |
|---------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------|-----------------|-----------------------------------|
| 1.                                                            | CAL 3 (calibration solution)                                                     | 4                 | 330 ml          | 24,440.00                         |
| 2.                                                            | CAL 4 (calibration solution)                                                     | 4                 | 330 ml          | 24,440.00                         |
| 3.                                                            | WASH 2 (rising solution)                                                         | 6                 | 330 ml          | 32,760.00                         |
| 4.                                                            | K+-membrane shell                                                                | 1 pack            | 1 pack = 5 Nos. | 39,200.00                         |
| 5.                                                            | Ca++-membrane shell                                                              | 1 pack            | 1 pack = 5 Nos. | 39,200.00                         |
| 6.                                                            | Cl--membrane shell                                                               | 1 pack            | 1 pack = 5 Nos. | 39,200.00                         |
| 7.                                                            | Ref.-membrane shell                                                              | 1 pack            | 1 pack = 5 Nos. | 39,200.00                         |
| 8.                                                            | Pipe for Control Solution, Activating Sol.                                       | 1                 | 1 x 10 Pcs      | 4,420.00                          |
| Total Amount (Excluding GST)                                  |                                                                                  |                   |                 | 2,42,860.00                       |
| Total Amount (Rounded Off)                                    |                                                                                  |                   |                 | 2,42,860.00                       |
| (Rupees Two Lakh Forty-Two Thousand Eight Hundred Sixty only) |                                                                                  |                   |                 |                                   |

**Terms and Conditions: -**

1. **Delivery/completion:** delivery shall be made in 21 Days from the date of receiving of this purchase order (In case no acceptance order is received, the date of Purchase order shall be taken into consideration).
2. **Place of delivery:** ALL INDIA INSTITUTE OF MEDICAL SCIENCES, (AIIMS), GUWAHATI PROCUREMENT CELL (MEDICAL COLLEGE BUILDING), CHANGSARI, KAMRUP (R), ASSAM-781101
3. **Consignee:** - FIC, Procurement Cell, Ph No- 0361-2800621
4. **Payment:** The vendor/supplier is requested to submit the mandate form duly signed by concerned bank along with a proof of cancellation cheque in case of NEFT/RTGS/PFMS/Online payment transfer. 100% payment will be done after successful delivery, acceptance of all the item.
5. **Freight charges/cost of delivery:** - Null.
6. **Late delivery charges:** - 0.5% per week or part thereof exceeding 3 days from the date of issue or acceptance of the Purchase Order as the case may be (the date of issue /acceptance of purchase order and the date of delivery being excluded) of the basis cost shall be levied subject to maximum 10%. The delivery may be made in full quantity. Parts supply/part billing will not be acceptable. If on a later date it is found that any of the taxes that have been submitted in GST have not been lessened from the pre-GST base price, action as deemed proper under law will be taken against the firm.

  
24/7/24  
FIC (Procurement Cell)  
AIIMS Guwahati

**Purchase Order No. 07**

**Copy to:** - (Internal)

1. FA, AIIMS, Guwahati-for kind information please.
2. Indenting Officer.
3. Office Copy

**Dr. VINEET MAHAJAN**  
Professor & Head  
Cardiothoracic & Vascular Surgery  
All India Institute of Medical Sciences, Guwahati-781101

S.O.No.-AIIMS/JMU/2025-26/ 296

Dated: 06<sup>th</sup> Feb, 2025

To

M/s CL MicroMed Pvt Ltd, T-17 Okhla Industrial Area,  
Phase-II New Delhi-110020  
E-mail: info@clmicromed.com

Subject: Supply order for consumables - Department of Pediatrics Medicine, Trauma & Emergency Medicine, OT Complex, General Surgery Ward 3<sup>rd</sup> Floor, Emergency ICU, General ICU ( Items).

You are requested to arrange the Supply of the below-mentioned Consumables for Various departments , at AIIMS, Vijaypur, Jammu.

| S.No | Description                    | Pack size | Total Qty Required | UNIT PRICE | GST Amount | GST RATE % | Amount   |
|------|--------------------------------|-----------|--------------------|------------|------------|------------|----------|
| 1    | BGA3 (CALIBRATION Solution)    | 130 ML    | 92                 | 4260       | 19596      | 5          | 411516   |
| 2    | BGA4 (CALIBRATION Solution)    | 130 ML    | 92                 | 4260       | 19596      | 5          | 411516   |
| 3    | CAL3 (CALIBRATION Solution)    | 150 ML    | 92                 | 4500       | 20700      | 5          | 434700   |
| 4    | CAL4 (CALIBRATION Solution)    | 150 ML    | 10                 | 4500       | 2250       | 5          | 47250    |
| 5    | WASH 2+M (RISING SOLUTION)     | 250 ML    | 143                | 4250       | 30387.5    | 5          | 638137.5 |
| 6    | CAL 4+M (CALIBRATION SOLUTION) | 150 ML    | 82                 | 5400       | 22140      | 5          | 464940   |
| 7    | REF FILL SOLUTION              | 1*50 ML   | 4                  | 6140       | 1228       | 5          | 25788    |
| 8    | PROTEIN REMOVER                | 1*100 ML  | 5                  | 8640       | 2160       | 5          | 45360    |
| 9    | PO2 MEMBRANE SHELL             | NOS       | 10                 | 4500       | 2250       | 5          | 47250    |



|    |                                  |       |     |            |         |    |            |
|----|----------------------------------|-------|-----|------------|---------|----|------------|
|    | PCO2 MEMBRANE SHELL              | NOS   | 10  | 4500       | 2250    | 5  | 47250      |
| 11 | K+ MEMBRANE SHELL                | NOS   | 10  | 7840       | 3920    | 5  | 82320      |
| 12 | CA++ MEMBRANE SHELL              | NOS   | 10  | 7840       | 3920    | 5  | 82320      |
| 13 | CL MEMBRANE SHELL                | NOS   | 10  | 7840       | 3920    | 5  | 82320      |
| 14 | REF MEMBRANE SHELL               | NOS   | 10  | 7840       | 3920    | 5  | 82320      |
| 15 | NA+ SENSOR CASING                | NOS   | 4   | 30030      | 6008    | 5  | 126126     |
| 16 | PO2 SEBSOR UNIT                  | NOS   | 4   | 41880      | 8376    | 5  | 175896     |
| 17 | PCO2 SENSOR UNIT                 | NOS   | 4   | 41880      | 8376    | 5  | 175896     |
| 18 | PH SENSOR UNIT                   | NOS   | 4   | 41880      | 8376    | 5  | 175896     |
| 19 | K+/CA++/LI+/CL CONDUCTING SYSTEM | NOS   | 2   | 25625      | 2562.5  | 5  | 53812.5    |
| 20 | NA+ CONDUCTING SYSTEM            | NOS   | 1   | 25625      | 1281.25 | 5  | 26906.25   |
| 21 | REF CONDUCTING SYSTEM            | NOS   | 5   | 21300      | 5325    | 5  | 111825     |
| 22 | LACTATE SENSOR                   | NOS   | 44  | 11960      | 26312   | 5  | 552552     |
| 23 | GLUCOSE SENSOR                   | NOS   | 20  | 8170       | 8170    | 5  | 171570     |
| 24 | PAPER ROLL                       | 1 PCS | 230 | 190        | 7866    | 18 | 51666      |
|    |                                  |       |     | Net Amount |         |    | 4525033.25 |

**Terms & Conditions**

- The items supplied by your firm should be of good quality.
- The delivery address of AIIMS, Vijaypur, Jammu is:-

**Assistant Store Officer, AIIMS, Vijaypur,**  
District Samba, Jammu-181134.

- You are requested to carry out the task assigned by AIIMS, Jammu within 90 days from issue of this work order.
- The Payment of services will be made after receiving letter of acceptance and original copy of invoice duly signed by the authorized person with organization/firm stamp.
- Liquidated damage shall be @ 0.5% for delayed supply per week or part of week for delay subject to maximum of 10%.

The payment shall be released through TSA. Mandate form is compulsory for release of payment.

**Digitally signed by  
SANJAY GARG**

**Date: 05-02-2026**

**15:51:44**

**(Col Sanjay Garg)**

Deputy Director (Admin) AIIMS, Vijaypur, Jammu.

**Copy to:-**

Faculty in charge, Store Section, AIIMS, Vijaypur, Jammu.

1. Department of Pediatric Surgery, AIIMS, Vijaypur, Jammu.
2. Finance Division, AIIMS, Vijaypur, Jammu.
3. Procurement Section, AIIMS, Vijaypur, Jammu.
4. Shri Shagun Ganotra, Assistant Store Officer, AIIMS, Vijaypur, Jammu
5. PA to ED & CEO, AIIMS, Vijaypur, Jammu.
6. PA to Dean (Research), MS & HoD, Department of HA, AIIMS, Vijaypur, Jammu.
7. PA to DDA, AIIMS, Vijaypur, Jammu.
8. Office Copy.