

**BY SPEED POST**

GOVT. OF NCT OF DELHI
MAULANA AZAD MEDICAL COLLEGE; NEW DELHI
(PURCHASE BRANCH)

No.F.32(1753)/20-21/MC/Pur/

Dated:

To

M/s Solution One
 6935/1, Mezennine Floor,
 1, Jaipuria Building, Kohlapur Road
 Kamla Nagar, New Delhi-110007

Sub: Supply of MegaNa Pure 96 reagents and consumables for Advance Virology Laboratory, Microbiology Department, MAMC, on proprietary basis.

Sir,

Reference to your Performa Invoice and approval of Competent Authority, MAMC, Kindly arrange to supply the following articles within Ninety days from the date of issue of this supply order at the above cited address. The goods supplied should be strictly in accordance with the approved specification/samples.

S N	Description	Mat No.	Pack Size	Qty. Req.	Unit Price	Total amount
1	MagNA Pure 96 Processing Cartridge	6241603001	36 (36 x 32 Tests)	02 boxes	17000	34000
2	MagNA Pure 96 DNA and Viral NA SV Kit	6543588001	192x3 Tests	08 kit	63500	508000
3	MagNA Pure Sealing Foil	6241638001	100 Foil	01 pack	11000	11000
4	MagNA Pure Bacteria Lysis Buffer	6374921001	20ml	02 pack	2522	5044
5	MagNA Pure 96 System fluid (internal)	6430112001	02 container	03 pack	4708	14124
Total Amount				Rs.5,72,168/- plus taxes extra		
(Rupees Five Lakh Seventy Two Thousand One Hundred Sixty Eight Only) plus taxes extra						

Please ensure that:-

1. The STORE should be supplied strictly in accordance with the approved specification / catalogues/samples.
2. Pre-receipt Bills would be submitted in quadruplicate with revenue stamps affixed in the name of Dean, MAMC.
3. Indian stores supply time is 45 days and foreign made in 90 days. Thereafter, suitable action as deemed fit will initiated. Dean, MAM College reserves the right to extend the delivery period subject to imposition of a penalty of 2% per week for delayed supply subject to Maximum 10% of the value of the order.
4. In case of items got expired after supply due to decrease in consumption the same should be replaced with fresh stock and recently manufactured.
5. The price should not exceed the MRP printed on store.
6. Bills should be submitted to the Store Branch as early as possible or within three months of the supply but not later than 31st March of current financial year.

[Signature]
 10/2/2025

PURCHASE OFFICER

No.F.32(1753)/20-21/MC/Pur/ 2107

Dated: 10/02/2025

1. Copy forwarded to the Store Officer, MAM College, with the request to receive the items as indicated above as per specification and also that the bills may be received in quadruplicate and three copies with challan and VAT/Service tax challan copy may be forwarded to Purchase Branch within 07 days receipt of Bills.
2. The Incharge, Advance Virology Laboratory, Microbiology Department, MAMC, through HOD
- ✓ 3. Incharge, LAN & Server, with the direction to upload the Award letter on Departmental Website.
4. Guard File.

[Signature]
 10/2/2025

PURCHASE OFFICER