

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

No.F.32(1631)/2011-12/MC/Pur/

Dated:

To

M/s BSP Diagnostic Systems (P) Ltd. 3<sup>rd</sup> Floor, Atlantic Plaza, L.S.C., Plot No.8, Central Market, Surajmal Vihar, N.D.-92.

Sub: Supply of Antibodies/Kits for Navios Ex Flow Cytometer Cell analyzer equipment installed Pathology Department, MAMC.

Sir/Madam,

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.

### LIST ENCLOSED

#### 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.

Yours faithfully,

No.F.32(1631)/2011-12/MC/Pur/ 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 HOD Pathology Department, MAM College, New Delhi.

3. Incharge, LAN & Server, with the direction to upload the Award letter on Departmental Website.

4. Guard File.

**PURCHASE OFFICER** 



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## Company Name :- M/s BSP Diagnostic Systems (P) Ltd.

S.	Part No.	Name of Items with Specification	Price per	Demand	Total Price
No.			quantity	for 01 year	
1	A07770	CD19 ECD	34570	2	69140
2	B49200	CD38 APC750	48423	2	96846
3	B49203	CD3 PC5.5	43489	2	86978
4	IM2472	CD34 APC	42789	2	85578
5	IM3635	HLADR APC	48480	2	96960
6	B92438	HLADR ECD	48483	2	96966
7	A78835	CD5 APC700	36036	2	72072
8	IM1874	CMPO FITC	37345	2	74690
9	C76795	CD3 SN	52678	1	52678
10	B36294	CD45 KO	43237	5	216185
11	IM1835	CD22 PE	29492	1	29492
12	IM1247U	CD45 RO FITC	35000	1	35000
13	IM1834U	CD45 RA PE	36617	1	36617
14	A51078	CD56 PC7	37890	1	37890
15	6604727	CD4 ECD	34447	1	34447
16	B30647	CD8 PC5.5	46789	1	46789
17	A07756	CD8 FITC	36872	1	36872
18	A07791	FMC7 FITC	81480	1	81480
19	C15623	KAPPA FITC	61827	1	61827
20	C15189	LAMBDA PE	66745	1	66745
21	IM1451	CD20 PE	54320	1	54320
22	IM1429U	CD7 PE	31378	1	31378
23	IM3524	TDT FITC	81450	1	81450
24	B92400	CD10 APC	41678	1	41678
25	B06025	CD64 PC7	59800	1	59800
26	B49183	CD7 PC7	34992	1	34992
27	B19719	CD11C PC5.5	26829	1	26829
28	B92458	CD25 PC5.5	41684	1	41684
29	B36289	CD33 PC5.5	43278	1	43278
30	C69244	CD19 SN	48567	2	97134
31	FL2S	FALRE	80000	1	80000
32	B38759	PM KIT	155000	1	155000
2 0 0		LAB EQUIP, TEST TUBE, 12 X 75 MM,			
33	2523749	POLYPROPYLENE (250/PK)	4500	12	54000
		OptiLyse No-Wash Lysing Solutions; IVD; 200	10	8	
34	A11895	tests	12730		101840
35	8546859	ISOFLOW(TM) EPICS SHEATH FL,10	3000	15	45000
36	8448222	CLEANCE	6518	4	26072
37	B22804	VersaComp Antibody Capture Kit; LUO; 2 vials	34907	1	34907
Total Price without Taxes			Rs.24,24,614/- plus taxes extra		
(Rupe	es Twenty F	our Lakh Twenty Four Thousand Six Hundred			

PURCHASE OFFICER MAMC, NEW DLEHI