

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
DEPARTMENT OF PATHOLOGY
Ansari Nagar New Delhi:- 110029

Ref. No.01/Path/Store/2018-19

Date: 17.08.2018

Subject: - Consumable filters for Rions Lab Water Purification System.


The request has been received from IHC Lab for the Dept. of Pathology, AIIMS, New Delhi, for repairing and servicing of subject items for M/s Rions India Lab Water Systems Pvt. Ltd., Delhi on proprietary basis. The proposal submitted by M/s Rions India Lab Water Systems Pvt. Ltd., Delhi-110091, and Performa Invoice and Departmental PAC certificate are attached.

The above documents are being uploaded for open information to submit objections, comments, if any, from any manufacturer regarding proprietary nature of the equipment/item within issue of 15 days giving reference No.01/Path/Store/2018-19. The comments should be received by office of Officer-in-charge, Store Dept of Pathology at AIIMS, New Delhi, on or before 07.09.2018 up to 4.00pm., failing which it will be presumed that no other vendor is having any comment to offer and case will be decided on merits.

Encl as above

AR Mridha

Dr. Asit R. Mridha
Assoc. Prof. of Pathology
Asstt Officer-In-Charge Store


 **Dr. ASIT R. MRIDHA**
Assoc. Professor of Pathology
Asstt. Officer-In-charge (Store)
All India Institute of Medical Sciences
Ansari Nagar, New Delhi-110029

Copy to:-

Prof-In charge, Computer Facility, AIIMS, New Delhi, on AIIMS web site please,

Encl: Related documents enclosed

1. PAC Certificate enclosed
2. Performa Invoice

 **Dr. Adarsh W. Barwad**
Asstt. Professor of Pathology
Asstt. Officer-In-charge (Store)
All India Institute of Medical Sciences
Ansari Nagar, New Delhi-110029

Sh. Parman kumar for n.a please

Mr. Arun
21/8/18

21/08/18



Rions India

Lab Water Systems Pvt. Ltd.

302, Vardman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
GSTIN : 07AAFCR9147P1ZL
CIN No.: U29292DL2012PTC237097

OUR REF NO: R/742/QN/RI/18-19

DATED: 27-06-2018

**TO,
THE HEAD OF THE DEPARTMENT,
DEPARTMENT OF PATHOLOGY,
AIIMS, ANSARI NAGAR,
NEW DELHI.**

SUBJECT: CONSUMABLE FILTERS FOR RIONS LAB WATER PURIFICATION SYSTEM

Dear Sir,

This is regarding the maintenance of Lab Water Purification Systems installed at your laboratory.

During our maintenance visits we have found that some of the consumable filters are exhausted and needs urgent replacement to produce desired grade of pure & ultrapure water. We would also like to mention that these required filters if not replaced in time can affect the performance of the system in total. The change frequency of these consumable filters is subjected to feed water quality & consumption of product water

Accordingly we are submitting our quotation for the required consumables filters which are not covered under warranty with Prop. Certificate & price reasonability certificate for your ref & kind perusal.

Hoping to get your valued order soon so that the required job can be done at its earliest.

Thanking you and assuring you our best services always.

Yours faithfully

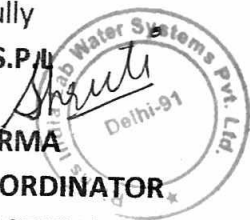
For R.I.L.W.S.P.Ltd

SHRUTI SHARMA

SERVICE CO-ORDINATOR

Mobile: 09212757535

CUSTOMER CARE: 0989171226





Rions India

Lab Water Systems Pvt. Ltd.

302, Vardman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
GSTIN : 07AAFCR9147P1ZL
CIN No.: U29292DL2012PTC237097

OUR GST NO.: 07AAFCR9147P1ZL

OUR PAN NO.: AAFCR9147P

QUOTATION

TO

THE HEAD OF DEPARTMENT
DEPARTMENT OF PATHOLOGY,
AIIMS, ANSARI NAGAR,
NEW DELHI.

**SUBJECT: CONSUMABLE FILTERS FOR LAB WATER PURIFICATION SYSTEM
(SERIAL NO. 3612308 & 3701291)**

OUR REF NO. : R/742/QN/RI/18-19
PRICES : EX WORKS DELHI
DELIVERY : 2-3 WEEKS UPON RECEIPT OF YOUR ORDER
PAYMENT : 100% AGAINST DELIVERY
VALIDITY : 30 DAYS

DATED: 27.06.2018

SRL NO	HSN CODE	DESCRIPTION:FILTERS /CONSUMABLES	UNIT PRICE	QTY	TOTAL PRICE
1	84212190	PRE FILTER SET	11000.00	1	11000.00
2	84212190	RO POST DI PACK	28000.00	1	28000.00
3	84212190	RO MEMBRANE FOR PREFILL	11000.00	1	11000.00
4	84212190	RO PRE PACK	19000.00	1	19000.00
5	84212190	ULTRA PACK I	16000.00	1	16000.00
6	84212190	ULTRA PACK II	18000.00	1	18000.00
7	84212190	0.22 MICRON FILTER	5500.00	1	5500.00
8	84212190	RO MEMBRANE PACK	45000.00	1	45000.00
		TOTAL EX WORKS VALUE			153500.00
		DISCOUNT @ 10%			15350.00
		VALUE AFTER DISCOUNT			138150.00
		SGST @ 9%			12433.50
		CGST @ 9 %			12433.50
		TOTAL VALUE			163017.00

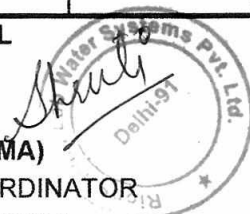
for R.I.L.W.S.P.L

(SHRUTI SHARMA)

SERVICE CO-ORDINATOR

Mobile :09212757534

CUSTOMER CARE : 09891712262





Rions India

Lab Water Systems Pvt. Ltd.

302, Vardman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
GSTIN : 07AAFCR9147P1ZL
CIN No.: U29292DL2012PTC237097

PROPRIETARY CERTIFICATE

OUR REF NO: R/742/QN/RI/18-19

DATED: 27-06-2018

**TO,
THE HEAD OF THE DEPARTMENT,
DEPARTMENT OF PATHOLOGY,
AIIMS, ANSARI NAGAR
NEW DELHI.**

SUBJECT: CONSUMABLE FILTERS FOR RIONS LAB WATER PURIFICATION SYSTEM

Certified that the consumables quoted in our above mentioned quotation for "**RIONS LAB WATER PURIFICATION SYSTEM**" are proprietary items of **M/S RIONS INDIA** and only these can be used in this system

Signature:

Designation

Shanti
Service Coordinator

(Seal of the firm)



Rions India

Lab Water Systems Pvt. Ltd.

302, Vardman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
GSTIN : 07AAFCR9147P1ZL
CIN No.: U29292DL2012PTC237097

RATE REASONABILITY CERTIFICATE

OUR REF NO: R/742/QN/RI/18-19

DATED: 27-06-2018

TO,
THE HEAD OF THE DEPARTMENT,
DEPARTMENT OF PATHOLOGY,
AIIMS, ANSARI NAGAR,
NEW DELHI.

SUBJECT: CONSUMABLE FILTERS FOR RIONS LAB WATER PURIFICATION SYSTEM

Certified that the prices /rates quoted in our above mentioned quotation for "**CONSUMABLES FOR LAB WATER PURIFICATION SYSTEM**" are fixed and are at par with the prices quoted by us to any other Govt of India/Govt of NCT, Delhi Hospitals/Medical Institutions.

Signature:

Designation

(Seal of the firm)

Shanti
Services Coordinator



Rions India

Lab Water Systems Pvt. Ltd.

302, Vardhman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723298
Fax : +91-11-41603798
Email : rions@vsnl.net
CIN No.: U29292DL2012PTC237097

REPORT ☒ SERVICE ☐ INSTALLATION ☐ COMPLAINT NO. ☐

Name Bamuel Kumar Singh
Address AIIMS
Ansari Nagar New Delhi
Department of Pathology Contact No. 9268090843
SYSTEMS STATUS: ☐ IN WARRANTY ☐ AMC ☐ INSTALLATION ☒ OTHERS

DETAILS

SYSTEM DESCRIPTION	Lab RO → Ultra / Ultra Plus UV/UF
LOT NO.	3612308 / 3701291
RE-TREATMENT DETAILS	PF-50-LTR
COMPLAINT	Product water Quality is very bad
COMMENTS	checked the sys. & found Product water Quality
ACTION TAKEN	So Required Following Filters Urgent Basis because of Product water quality is very high
RECOMMENDATION / COMMENTS	# Required Following Filters Urgent Basis → ① Pre Filter Set 10 ³ → 1 set ② RO Membrane for (Pre fill Unit) → 1, no ③ RO Pre Pack → 1, no ④ RO Membrane Pack I → 1, no ⑤ RO Post Pack → 1, no ⑥ Ultra Pack I & II → 1, set ⑦ 0.22 Micron Filter → 1, no
FEED CONDUCTIVITY ÷	1400, μ S
FEED PRESSURE ÷	1.0, Bar
FEED QUALITY ÷	TDS → 800, ppm
CUSTOMER TRAINING GIVEN	<input type="checkbox"/> YES <input type="checkbox"/> NO
PRODUCT QUALITY ÷	2.3 m ² / TDS → 116 ppm
PRODUCT FLOW RATE ÷	9.2 LPH / — NIL
PREFIL FLOW RATE ÷	

CUSTOMER REMARKS

QUALITY OF SERVICE	<input type="checkbox"/> GOOD <input type="checkbox"/> SATISFACTORY <input type="checkbox"/> AVERAGE
SUGGESTION FOR IMPROVEMENT:	
ENGINEER <u>Isaque Khan</u>	CUSTOMER <u>PK Singh</u>
DATE <u>16/18</u>	DATE <u>01/06/18</u>
SIGNATURE <u>Isaque Khan</u>	SIGNATURE <u>Bamuel K. Singh</u>

आपूर्ति आदेश
SUPPLY ORDER

Fax : 91-11-26588663
Phones : 26588500 } Extn
26588700 } 3405
26588900 }

डा० राजेन्द्र प्रसाद नेत्र विज्ञान केन्द्र
DR. RAJENDRA PRASAD CENTRE FOR OPHTHALMIC SCIENCES

ओ० सं०

No. WO No.01 /RPC/Sty. M&E/18-19
Rions India Lab Water Systems Pvt.Ltd.
302, Vardhman Shrenik Plaza
LSC, Mayur Vihar Ph-11
Delhi - 110 091

अंसारी नगर, नई दिल्ली-110029
Ansari Nagar New Delhi - 110 029

दिनांक
Dated the 31/5/18

डिलीवरी की तारीख
Date of delivery 31/5/18

अथवा पूर्व
or earlier

महोदय,

इस कार्यालय के रेट इनक्वायरी/निविदा सं. दिनांक के प्रतिउत्तर में आपके दिनांक
पेटेशन सं. के संदर्भ में, आपसे अनुरोध है कि आप भंडार अधिकारी,
जेन्द्र प्रसाद नेत्र विज्ञान केन्द्र, अखिल भारतीय आयुर्विज्ञान संस्थान, अंसारी नगर, को नीचे-लिखे सामानों के, जिनके मूल्य की दर सामने दर्शाई गई
पूर्ति करें, इसके निबंधन एवं शर्तों को संलग्न अनुसूची में दिया गया है।

Sir, Quotaion R/559/QN/RI/17-18 Dated 27.01.2018

With reference to your Quotation No. Dated against this Office Rate
Tender No. Dated you are
requested to arrange supplies of undermentioned items at the price marked against each and deliver the same to the Stores
at, Dr. R.P. Centre, All India Institute of Medical Sciences, Ansari Nagar, New Delhi -110 029 on the terms and conditions
mentioned overleaf.

क्र. सं.	वस्तु का नाम Nomenclature	सं. अथवा मात्रा No. of Qty. in अंकों एवं शब्दों में Figures & Words	प्रति दर Per in full	दर Rate		धनराशि Amount	
				रु. Rs.	पैसे P.	रु. Rs.	पैसे P.
1.	Pre Filter Set	01 Nos.	Each	11,000.00/-		11,000.00	
2.	RO Pre Pack	01 Nos.	Each	19,000.00/-		19,000.00	
3.	RO Post Di Pack	01 Nos.	Each	28,000.00/-		28,000.00	
4.	RO Membrane for Prefill	01 Nos.	Each	11,000.00/-		11,000.00	
5.	Ultra Pack I	01 Nos.	Each	16,000.00/-		16,000.00	
6.	RO Membrane pack	01 Nos.	Each	45,000.00/-		45,000.00	
7.	Ultra Pack II	01 Nos.	Each	18,000.00/-		18,000.00	
8.	0.22 Micron Filter	01 Nos.	Each	5,500.00/-		5,500.00	

Total 1,53,500.00

Discount 10 % 15,350.00

Value after discount 1,38,150.00

GST @ 18 % 24,867.00

Grand Total 1,63,017.00

- Item Eight only.
- Rupees One Lakh Sixty Three Thousand Seventeen Only.
- Code Head-Machinery & Equipment 05-00-103-21-005-000
- Material will be received in CSD between 2.00 pm to 4.00 pm only on all working days between 11.00am to 12.00 noon only on Saturday.
- Please produce copy of supply order at the time of supply along with challan in triplicate.

Note:-Payment in pursuance of store supplied/services rendered/work done will be made through RTGS/NEFT and charges incurred for affecting such electronic transfers will be borne by the vendors. At present the charges (outward) for NEFT/RTGS are as under :-

NEFT : Up to Rs.1 Lakh... Rs 5/- per transaction, Rs.1 Lakh and above ...Rs.25/-Per transaction.

RTGS : Up to Rs.5 Lakh... Rs. 25/- per transaction, Rs5 Lakh and above... Rs. 50/- per transaction

Further, the following information is required to be mentioned on each claim/bill while its submission to concerned Accounts Section :-

- (a) Name of the Beneficiary.
- (b) Account No. of the Beneficiary.
- (c) IFCS Code of the bank/branch.


STORES OFFICER

Work Order**Machinery Equipment (Non-Plan)**

Accounting Code : 01-00-102-01-005-000
Lab. Medicine

DEPARTMENT OF LABORATORY MEDICINE, AIIMS

Work order. No. 01/LM/Micro.Div./2017-18/M&E

Dated : 19/12/2017

D.O.D. : 30/01/2018

✓ M/s Rions (India) Lab Water Systems Pvt. Ltd –
Customer Services 302, Vardhman Shrenik Plaza, LSC
M.V-2, Delhi-110091
Ph : 9250508182

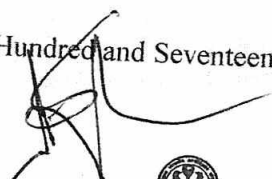

Dear Sir,

With reference to your Quotation No. **R/453/QN/RI/17-18** against this office Rate Enquiry No..... Date..... you are requested to arrange supplies of under mentioned items at the price marked each and deliver the same to the department of Lab. Medicine (store). All India Institute of Medical Sciences, Ansari Nagar, New. Delhi.

S No.	Nomenclature	Qty	HSN Code	Per in Full	Rate Rs. – P.	Amount Rs. - P.
1.	Pre Filter Set	01	84212190	Each	11000.00	11000.00
2.	PRO Pre Pack	01	84212190	Each	19000.00	19000.00
3.	RO Post DI Pack	01	84212190	Each	28000.00	28000.00
4.	RO Membrane Pack	01	84212190	Each	45000.00	45000.00
5.	RO Membrane For Refill	01	84212190	Each	11000.00	11000.00
6.	Ultra Pack I	01	84212190	Each	16000.00	16000.00
7.	Ultra Pack II	01	84212190	Each	18000.00	18000.00
8.	0.22 µ Filter	01	84212190	Each	5500.00	5500.00
Total:						153500.00
Discount @ 10 %						15350.00
Value after discount						138150.00
GST @ 18%						24867.00
Net Amount						163017.00

1. Item Eight only
2. Rupees One Lakh Sixty Three Thousand One Hundred and Seventeen only.

1. Store Account Section
2. Firm Copy.
3. Section copy



Prof. Sarman Singh
B.Sc., MBBS, MD, FRSC, FRSTMH, FAMS, FSIIP, FIMSA, FATH
Head, Division of Clinical Microbiology
& Molecular Medicine
Department of Laboratory Medicine
All India Institute of Medical Sciences, New Delhi



Rions India

Lab Water Systems Pvt. Ltd.

302, Vardman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
GSTIN : 07AAFRCR9147P1ZL
CIN No.: U29292DL2012PTC237097

OUR REF NO: R/680-I/QN/RI/18-19

DATED: 25-07-2018

**TO,
THE HEAD OF THE DEPARTMENT,
DEPARTMENT OF CYTOPATHOLOGY,
AIIMS, ANSARI NAGAR,
NEW DELHI.**

SUBJECT: CONSUMABLE FILTERS FOR RIONS LAB WATER PURIFICATION SYSTEM

Dear Sir,

This is regarding the maintenance of Lab Water Purification Systems installed at your laboratory.

During our maintenance visits we have found that some of the consumable filters are exhausted and needs urgent replacement to produce desired grade of pure & ultrapure water. We would also like to mention that these required filters if not replaced in time can affect the performance of the system in total. The change frequency of these consumable filters is subjected to feed water quality & consumption of product water

Accordingly we are submitting our quotation for the required consumables filters which are not covered under warranty with Prop. Certificate & price reasonability certificate for your ref & kind perusal.

Hoping to get your valued order soon so that the required job can be done at its earliest.

Thanking you and assuring you our best services always.

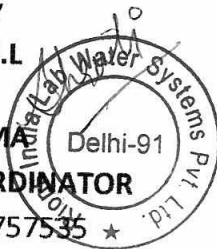
Yours faithfully

For R.I.L.W.S.P.L

SHRUTI SHARMA
SERVICE CO-ORDINATOR

Mobile: 09212757535

CUSTOMER CARE: 0989171226





Rions India

Lab Water Systems Pvt. Ltd.

302, Vardman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
GSTIN : 07AAFCR9147P1ZL
CIN No.: U29292DL2012PTC237097

OUR GST NO.: 07AAFCR9147P1ZL

OUR PAN NO.: AAFCR9147P

QUOTATION

TO
THE HEAD OF DEPARTMENT
DEPARTMENT OF CYTOPATHOLOGY,
AIIMS, ANSARI NAGAR,
NEW DELHI.

**SUBJECT: CONSUMABLE FILTERS FOR LAB WATER PURIFICATION SYSTEM
(SERIAL NO. 3610524)**

OUR REF NO. : R/680-I/QN/RI/18-19
PRICES : EX WORKS DELHI
DELIVERY : 2-3 WEEKS UPON RECEIPT OF YOUR ORDER
PAYMENT : 100% AGAINST DELIVERY
VALIDITY : 30 DAYS

DATED: 25.07.2018

SRL NO	HSN CODE	DESCRIPTION: FILTERS / CONSUMABLES	UNIT PRICE	QTY	TOTAL PRICE
1	84212190	PRE FILTER SET	11000.00	1	11000.00
2	84212190	RO POST DI PACK	28000.00	1	28000.00
3	84212190	RO MEMBRANE FOR PREFILL	11000.00	1	11000.00
4	84212190	RO PRE PACK	19000.00	1	19000.00
5	84212190	RO MEMBRANE PACK	45000.00	1	45000.00
		TOTAL EX WORKS VALUE			114000.00
		DISCOUNT @ 10%			11400.00
		VALUE AFTER DISCOUNT			102600.00
		CGST @ 9%			9234.00
		SGST @ 9%			9234.00
		TOTAL VALUE			121068.00

for R.I.L.W.S.P.L

(SHRUTI SHARMA)

SERVICE CO-ORDINATOR

Mobile : 09212757534

CUSTOMER CARE : 09891712262





Rions India

Lab Water Systems Pvt. Ltd.

302, Vardman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
GSTIN : 07AAFCR9147P1ZL
CIN No.: U29292DL2012PTC237097

PROPRIETARY CERTIFICATE

OUR REF NO: R/680-I/QN/RI/17-18

DATED: 25-07-2018

TO,
THE HEAD OF THE DEPARTMENT,
DEPARTMENT OF CYTOPATHOLOGY,
AIIMS, ANSARI NAGAR
NEW DELHI.

SUBJECT: CONSUMABLE FILTERS FOR RIONS LAB WATER PURIFICATION SYSTEM

Certified that the consumables quoted in our above mentioned quotation for “**RIONS LAB WATER PURIFICATION SYSTEM**” are proprietary items of **M/S RIONS INDIA** and only these can be used in this system

Signature:

Designation



(Seal of the firm)



Rions India

Lab Water Systems Pvt. Ltd.

302, Vardman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
GSTIN : 07AAFCR9147P1ZL
CIN No.: U29292DL2012PTC237097

RATE REASONABILITY CERTIFICATE

OUR REF NO: R/680-I/QN/RI/18-19

DATED: 25-07-2018

**TO,
THE HEAD OF THE DEPARTMENT,
DEPARTMENT OF CYTOPATHOLOGY,
AIIMS, ANSARI NAGAR,
NEW DELHI.**

SUBJECT: CONSUMABLE FILTERS FOR RIONS LAB WATER PURIFICATION SYSTEM

Certified that the prices /rates quoted in our above mentioned quotation for “**CONSUMABLES FOR LAB WATER PURIFICATION SYSTEM**” are fixed and are at par with the prices quoted by us to any other Govt of India/Govt of NCT, Delhi Hospitals/Medical Institutions.

Signature: _____

Designation _____

(Seal of the firm)





Rions India

Lab Water Systems Pvt. Ltd.

302, Vardhman Shrenik Plaza
LSC, Mayur Vihar Ph-II, Delhi-110091
Tel. : +91-11-43052732, 22723296
Fax : +91-11-41603796
Email : rions@vsnl.net
CIN No.: U29292DL2012PTC237097

REPORT ☒ SERVICE ☐ INSTALLATION ☐ COMPLAINT NO.

Name	H.O.D. Deptt. of path		
Address	All India Institute of Medical Science Ansar Nagar, New Delhi		
Department	Pathology	Contact No.	9878243740
SYSTEMS STATUS: <input type="checkbox"/> IN WARRANTY <input type="checkbox"/> AMC <input type="checkbox"/> INSTALLATION <input checked="" type="checkbox"/> OTHERS			

DETAILS

SYSTEM DESCRIPTION	LAB RO DI ULTRA		
LOT NO.	3610524		
PRE-TREATMENT DETAILS	Prefiltration Unit		
COMPLAINT	Flow rate issue		
COMMENTS	Need to replace filters Urgently		
ACTION TAKEN	Checked system product water quality & Flow rate.		
RECOMMENDATION / COMMENTS			
<p># Checked the system & found Need to replace filters on Urgent Basis because filters are checked.</p> <p>1. Prefilter set _____ 1 Set Flow rate is very less.</p> <p>2. RO membrane for prefilt - 1 NO'S</p> <p>3. RO pre pack - 1 NO'S</p> <p>4. RO post pack - 1 NO'S</p> <p>5. RO membrane pack - 1 NO'S</p>			
FEED CONDUCTIVITY:	1200 μ S	PRODUCT QUALITY:	10M Ω
FEED PRESSURE:	1 Bar	PRODUCT FLOW RATE:	3-4 LPH
FEED QUALITY:	TDS 800 P.P.M	PREFIL FLOW RATE:	2 LPH
CUSTOMER TRAINING GIVEN <input type="checkbox"/> YES <input type="checkbox"/> NO			

CUSTOMER REMARKS

Kindly Sent the replacement?

QUALITY OF SERVICE	<input type="checkbox"/> GOOD	<input type="checkbox"/> SATISFACTORY	<input checked="" type="checkbox"/> AVERAGE
SUGGESTION FOR IMPROVEMENT:			

ENGINEER VIJAY KISHOR	CUSTOMER R. K. Jha
DATE 28/4/2018	DATE 28/4/2018
SIGNATURE	SIGNATURE

SUPPLY ORDER
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI - 110029

S.O. NO. 06/Madhulika/GU/17-18/GIA General

Dated : 14/8/17
Date of Delivery: 10/9/17
or earlier

M/s Rions India Lab Water Systems Pvt. Ltd.
302, Vardhman Shrenik Plaza, LSC,
Mayur Vihar Phase-II, New Delhi -110091

Dear M/s

With reference to your quotation No. R/310/QN/RI/17-18 dated 11/07/2017, against this Office Rate Enquiry No./Tender No. Verbal dated 11/07/2017, you are requested to arrange supplies of under mentioned items at the price marked against each and deliver the same to the under sign at Genetic Unit, Near Old O.T. Block, Department of Pediatrics, A.I.I.M.S, Ansari Nagar, New Delhi- 110029.

Sl. No.	Nomenclature	Quantity	Per/in full	Rate (in Rupees)	Amount (in Rupees)
1	Pre Filter set	01 (One)	Each	11,000.00	11,000.00
2.	RO Membrane for Prefill	02 (Two)	Each	11,000.00	22,000.00
3	RO Pre Pack	01 (One)	Each	19,000.00	19,000.00
4	RO Post Pack	01 (One)	Each	28,000.00	28,000.00
5	RO Membrane Pack	01 (One)	Each	45,000.00	45,000.00
6	Disposable Carbon	01 (One)	Each	3,800.00	3,800.00
Total Amount Rs.					1,28,800.00
Discount @10% Rs.					12,880.00
Value after discount Rs.					1,15,920.00
Add GST @18% Rs.					20,865.60
Grand Total (round off +0.40) Rs.					1,36,786.00


Six items only

Cost: Rupees One Lakh thirty six thousand seven hundred eighty six only

F.O.R


Terms & conditions (Please see overleaf)

- 'GID-GE 11400' no. should be mentioned on each page of bill.
- An undertaking regarding submission of VAT should be enclosed with the bill.
- Payment will be made through RTGS after receiving and inspection of items in satisfactory condition. Please provide following details on your bill.
 1. Name of Beneficiary
 2. Account No. of Beneficiary
 3. Name of Bank/Branch
 4. IFCS code bank/branch


(Dr. Madhulika Kabra)

Copy to:

1. Deptt. Concerned
2. Stores Accounts Section
3. Firm copy


डॉ. मधुलिका काबरा/Dr. Madhulika Kabra
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