

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said ..... (For the Purchaser)

in the presence of .....

Signed, Sealed and Delivered by the

said ..... (For the Supplier) (Signature, Name, Designation and  
Address with Office seal) *Srijit Koley, General Manager*

in the presence of .....

1) (Signature, Name and Address of witness)

*Chakraborty*  
MAHAMANTRA CHAKRABORTY  
1/316, Ramlal Agarwala Lane  
KOLKATA - 700 050

2) (Signature, Name and Address of witness)

*Maheswar Kundu*  
MAHESWAR KUNDU  
2625, Mondal Vallen  
Natalia, New Garia  
KOLKATA - 700 094

*Cm*  
Honorary Secretary  
Indian Red Cross Society  
Odisha State Branch

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) all the documents submitted by the bidder as part of technical bid and price bid;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications and other quality parameters;
  - (d) the clarifications and amendments issued / received as part of the bid document
  - (e) the General Conditions of Contract;
  - (f) the Special Conditions of Contract; and
  - (g) the Purchaser's Letter of Intent

3. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract. **BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED FOR BHUBANESWAR**

**PROVIDED BY THE SUPPLIER ARE:**

1) Basic Price		Qty to be Supplied	Unit Price	Total amount (3x4)	S. tax and Other taxes payable
Sl	Brief Description of Goods	3	4	5	6
1	2	3	4	5	6
01	(-40°C) Deep Freezer (Vertical Model)	01 (One)	348843.00	348843.00	62791.74
02	Platelet Incubator with inbuilt Agitator	01(One)	199875.00	199875.00	23985.00
03	Vertical Reagent Refrigerator	01(One)	55136.00	55136.00	9924.48
04	Incubator	01(One)	25400.00	25400.00	4572.00
05	Plasma Thawing Bath	01(One)	96488.00	96488.00	17367.84
06	Donor Couch	02(Two)	126177.00	252354.00	45423.72
07	Laminar Airflow Bench	01(One)	126177.00	126177.00	22711.86

2) CMC : Rs.57,500.00 + GST 18% ( Rs.10,350.00 ) = 67,850.00( Rupees sixty seven thousand eight hundred fifty) only Per Year after warranty period

3) Reagent Cost (If any) : NA

4) Delivery Schedule: 30( thirty) days from the date of receiving confirmed supply order from purchaser

  
Honorary Secretary  
Indian Red Cross Society  
Odisha State Branch



Continue (3)

भारतीय ग्रंथालय

पचास  
रुपये  
₹.50

भारत

FIFTY  
RUPEES  
Rs.50

INDIA NON JUDICIAL

পশ্চিমবঙ্গ পশ্চিম বঙ্গ WEST BENGAL

AE 585979

AGREEMENT

THIS AGREEMENT made the 25<sup>th</sup> day of June 2022 between Indian Red Cross Society , Odisha State Branch, Red Cross Bhawan, Unit- IX, Pandit Jawaharlal Nehru Marg, Bhubaneswar- 751022 , ODISHA,(Name and Address of **Purchaser**) represented by the Honorary Secretary , IRCS, Odisha State Branch, Bhubaneswar, Odisha the Purchaser of one Part and M/S **Helios Medical Systems**, 105/1, Bidhan Nagar Road , Suncity Commercial Complex , 2<sup>nd</sup> Floor, Office No; F 4, Kolkata- 700067.(Name& Address of Supplier) (hereinafter “the Supplier”) represented by Mr. Srijit Kolay , General Manager (Name of the Authorized Signatory and Designation), Age 46 years, residing at Bauria, P.S. Bauria, Howrah- 711305, West Bengal (Full Residential Address of the Signatory) of the other part:

WHEREAS the **Purchaser** has invited bids for the supply of equipment for proposed blood Bank at Bhubaneswar (brief description of goods and services vide bid no... RC/ESST/2020 dated 22.04.2022)

The supplier has submitted technical and price bids and also demonstrated the technical specifications / features / other quality requirements as contained in the bid document. The **Purchaser** has finalized the bid in favour of the Supplier for the supply of the said goods and services for a total cost of Rs. 12,91,049.64 (Rupees Twelve lakhs ninety one thousand forty nine and paisa sixty four) Only (Contract Price in Words and Figures)(hereinafter “the Contract Price”) and issued offer letter No. 844/RC-132/2020 Dated 18.06.2022



Continue (2)

Honorary Secretary  
Indian Red Cross Society  
Odisha State Branch

- (B) The schedule of requirement
- (C) The Technical Specifications and other quality parameter.
- (C) The Clarification and amendments issued /received as part of the bid documents
- (D) The General condition of contract
- (E) The Special Condition of Contract and
- (F) The Purchasers Letter of Indent

3. In consideration of the payment to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to supply install and commissioning the Goods and service and to remedy defects there in conformity in all respect with the provision of the contract.

4. The Purchaser hereby covenants to pay the supplier in consideration of the provision of Goods and service and the remedying of defects therein. The contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

**BRIEF PARTICULARS OF GOODS AND SERVICE WHICH SHALL BE  
SUPPORTED/PROVIDED BY THE SUPPLIER**

1). BASIC PRICE

SL	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMT	GST EXTRA
01	BLOOD COLLECTION MONITOR- REMI	02+04 = 6	93,100/-	5,58,600.00	18%
02	ELISA READER & WASHER J MITRA	01+01=02	1,83,260/-	3,66,520.00	@18%

2. CMC:- FREE CMC FOR A PERIOD OF 3 YEAR

3. REAGENTS COST (IF ANY)

IN WITNESS WHERE OF THE PARTIES HERETO HAVE CAUSE THIS AGREEMENT TO BE EXECUTED IN ACCORDANCE WITH THEIR RESPECTIVE LAWS THE DAY AND YEAR FIRST ABOVE WRITTEN.

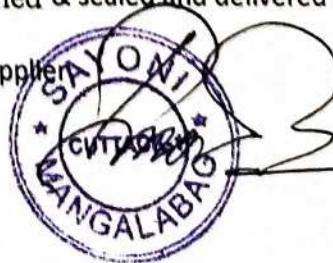
Signed, Sealed and Delivered by the

For Purchaser



Signed & sealed and delivered by

For Supplier



1. Signature of Witness -1

2. Signature of Witness -2

भारतीय रुपये न्यायिक

दस  
रुपये  
₹.10

भारत

TEN  
RUPEES  
Rs.10

INDIA

INDIA NON JUDICIAL

54AA 756121

ଓଡ଼ିଶା ଓଡ଼ିଶା ODISHA

AGREEMENT

This Agreement Made ON the 07th day of 2022

between

Honorary Secretary, Indian Red Cross Society, Odisha State Branch, Bhubaneswar (herein  
after the purchaser of one part)

and

M/s SAYONI, Mangalabag, Cuttack-753001 of the other part.

Where as the purchaser has invited bids for supply of Blood Bank Equipment's as per tender Notice. The Supplier has submitted technical bids and price Bids and also demonstrated the technical specification/features/other quality requirement as contained in the bid documents. The Purchaser has finalized the Bid in favour of the supplier for the supply of said goods and service for total cost Rs,  $93100 \times 6 = 5,58,600$  +  $183260 \times 2 = 3,66,520.00$  A Sum of Total = 9,25,120/- + GST EXTRA VIDE SUPPLY ORDER NO: - 847/RC-132/2020 DATE- 18/06/2022.

NOW THE AGREEMENT WITNESSTH AS FOLLOWS.

In this Agreement words and expression shall have the same meaning as are respectively assigned to them in the bid documents referred to

The following documents shall be deemed to form and be read and construed as part of this agreement VIZ

(A) All the documents submitted by the bidders as part of technical bid and price bid





**BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED  
/ PROVIDED BY THE SUPPLIER ARE:**

**1. Basic Price**

S. No.	Brief Description of goods	Quantity to be supplied	Unit Price Excluding GST	Total Amount Excluding GST (3 x4)	Sales Tax & other Taxes Payable
1	2	3	4	5	6
01	Semi Automated Coagulation Analyzer (Model ECL 412)	01 No	156420/-	156420/-	18% Extra

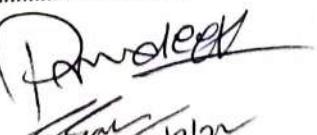
2. CMC: Rs, 3160/- (In RS. Excluding GST) per Year per instrument applicable after completion of 3 Yrs. warranty.
3. Reagent Cost (If any) : Applicable Extra as per requirement
4. Delivery Schedule: within 15 days

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said  
in the presence of .....

Signed, Sealed and Delivered by the said  
(Shaiju Varghese  
Manager-Sales Administration  
For Transasia Biomedicals Limited.)

in the presence of .....

a. Pradeep Nair   
b. G. R. Ganatra 



**BEFORE ME**  
RAMESH CHANDRA TIWARI  
ADVOCATE & NOTARY  
GOVT. OF INDIA  
Res. 129, A-Wing, Appli Ekta Hsg. Soc.  
Nav Pada, Marol Naka, A. K. Road,  
Andheri (E), Mumbai-400 059





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-2-  
Annexure I  
AGREEMENT

THIS AGREEMENT made the 4<sup>th</sup> day of July, 2022 between Indian red Cross Society, Unit -IX, Pandit Jawaharlal Nehru Marg, Bhubaneswar - 751 022 (Name and Address of **Purchaser**) represented by the Honorary Secretary (hereinafter the purchaser) of one part and **M/s. Transasia Biomedicals Limited**, registered office at 8, transasia House, chandivali studio road, Andheri East, Mumbai - 400 072 (hereinafter "the Supplier") represented by Mr. Shaiju Varghese, Manager-Sales Administration Aged 50 years, residing at 102, C - Wing, Pacific Enclave, CHS, Opposite Hiranandani Hospital, Mumbai - 400 076 of the other part:

WHEREAS the **Purchaser** has invited bids for the supply of **Semi Automated Coagulation Analyzer (Model : ECL 412) (Qty. 1 No.)** (brief description of Goods and Services Vide Bid No. : **Bid Reference No. - /RC/ ESST/ 2020 Date: 22.04.2022**). The supplier has submitted technical and price bids and also demonstrated the technical specifications / features / other quality requirements as contained in the bid document. The **Purchaser** has finalized the bid in favour of the Supplier for the supply of the said goods and services for a total cost of **Rs. 156420/- (Excluding GST) Rupees One Lakh Fifty six thousand four hundred and twenty) (Excluding GST)** (hereinafter "the Contract Price") and issued Letter of Intent / Supply Order No. 843 RC - 132/2020 dated 18/06/2022.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. all the documents submitted by the bidder as part of technical bid and price bid;
  - b. the Schedule of Requirements;
  - c. the Technical Specifications and other quality parameters;
  - d. the clarifications and amendments issued / received as part of the bid document
  - e. the General Conditions of Contract;
3. the Special Conditions of Contract; and
4. the **Purchaser's** Letter of Intent
5. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
6. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



*Copy*



Cont. P/3

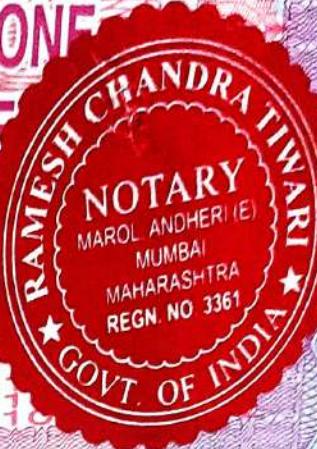
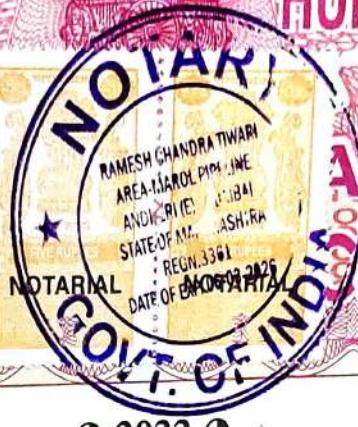
भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE  
HUNDRED



महाराष्ट्र MAHARASHTRA

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08AA 961169

प्रधान मुद्रांक कार्यालय, मुंबई.  
प.मु.वि.क्र. 6000099

19 MAY 2022

सक्षम अधिकारी

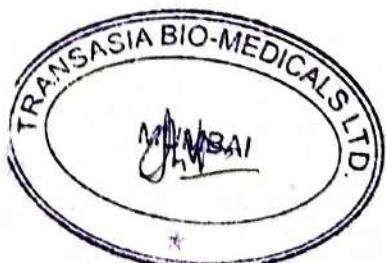
श्रीम. एस. एस. सांगवे



Annexure I  
AGREEMENT

Ref. : Letter of Intent / Supply Order No. 843 RC - 132/2020 dated 18/06/2022.  
For Semi Automated Coagulation Analyzer

Cont. P/2



26

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the Said (For the **Purchaser**)

In the presence of



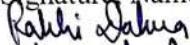
Signed, Sealed and Delivered by the Said (For the Supplier) (Signature, Name, Designation and Address with Office seal)

In the presence of

**HEALTH RAY ENTERPRISES**  
  
Proprietor



- 1) (Signature, Name and Address of witness)

  
Rakhi Dhalu  
366/6 Mukundapur, Kolkata - 700099

**IDENTIFIED BY ME**  


**Advocate**

- 2) (Signature, Name and Address of witness)

  
Rinki Haldar  
18/3 Kalikapur KOL-99

**Signature Attested  
on Identification**  
  
**MARUFA KHATOON**  
Notary Govt. of India  
Regd. No. 13815/2018  
Alipore Judges' Court

27 JUN 2022



21

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) all the documents submitted by the bidder as part of technical bid and price bid;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications and other quality parameters;
  - (d) the clarifications and amendments issued / received as part of the bid document
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the **Purchaser's** Letter of Intent
3. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED

/ PROVIDED BY THE SUPPLIER ARE:

**1) Basic Price**

S.No.	Brief Description of goods	Quantity to be supplied (Bhubaneswar)	Unit Price (Excl. GST)	Total Amount (3 x4)	Sales Tax & other Taxes Payable
1	(-80 degree C) Deep Freezer (Vertical Model)	1	570000.00	570000.00	102600.00 @ 18%
2	Blood Bank refrigerator	2	275000.00	550000.00	99000.00 @ 18%
3	Bench Top Di Electric Tube Sealer (Single Seal)	1	112000.00	112000.00	13440.00 @ 12%

**2) CMC :**

Name of the Equipment	4 <sup>th</sup> year	5 <sup>th</sup> year	6 <sup>th</sup> year	7 <sup>th</sup> year	8 <sup>th</sup> year	9 <sup>th</sup> year	10 <sup>th</sup> year
Deep Freezer DF80U	AMC 22800	22800	22800	22800	22800	22800	22800
	CMC 45600	45600	45600	45600	45600	45600	45600
Blood Bank Refrigerator	AMC 11000	11000	11000	11000	11000	11000	11000
	CMC 22000	22000	22000	22000	22000	22000	22000
Dielectric Tube Sealer	AMC 4480	4480	4480	4480	4480	4480	4480
	CMC 8960	8960	8960	8960	8960	8960	8960

**3) Reagent Cost (If any) :**

Delivery Schedule:



27 JUN 2022

*Cg*





পশ্চিমবঙ্গ পশ্চিম বঙ্গাল WEST BENGAL

BEFORE THE NOTARY PUBLIC  
ALIPORE JUDGES COURT  
KOL-27



AG 761942

Annexure I

AGREEMENT

THIS AGREEMENT made the 27 day of June 2022 between INDIAN RED CROSS SOCIETY, ODISHA STATE BRANCH, BHUBANESWAR - IX, 751022- ODISHA (Name and Address of Purchaser) represented by the Managing Director, The Honorary Secretary, IRCS, OSB (hereinafter "the Purchaser") of one part and **HEALTHRAY ENTERPRISES, 207, HUSSAINPUR, MADURADA, ANANDAPUR, KOLKATA- 700107** (Name and Address of Supplier) (hereinafter "the Supplier") represented by THE PROPRIETOR, BIJU KUMAR A PILLAI (Name of the Authorized Signatory and Designation), Aged 46 years, residing at 207, HUSSAINPUR, MADURADA, ANANDAPUR, KOLKATA- 700107 (Full Residential Address of the Signatory) of the other part:

WHEREAS the **Purchaser** has invited bids for the SUPPLY & INSTALLATION OF BLOOD BANKEQUIPMENT FOR THE YEAR 2022-2023 (brief description of goods and services vide bid no RC/ESST/2020 dated 22.04.2022). The supplier has submitted technical and price bids and also demonstrated the technical specifications / features / other quality requirements as contained in the bid document. The **Purchaser** has finalized the bid in favour of the Supplier for the supply of the said goods and services for a total cost of Rs. 1232000.00 (Excluding GST) (Twelve Lakh Thirty Two thousand Only) (Hereinafter "the Contract Price") and issued Letter of Intent / Supply Order No. 846 RC-132/2020 Dated 18.06.2022



27 JUN 2022



The Honorary Secretary,  
IRCS, OSB, Unit - III,  
Bhubaneswar - 751 022.

in the presence of Sri Lingaraj Panda.

Mr. Debasis Bahinipati  
Proprietor  
Ananta Pharmaceuticals & Chemical,  
Ground Floor, 1<sup>st</sup> Lane, Baikuntha Nagar,  
New Bus Stand Road, Berhampur- 760001,  
Ganjam, Odisha



in the presence of .....

1) (Signature, Name and Address of witness)

Name:- Semini Pradyalareswari Prehan.  
D/o :- Narayana Prabha.  
A.T :- Haladharapura, P.O:- Sekarpur.  
Dist:- Cuttack, Pin:- 754209.

2) (Signature, Name and Address of witness)

Name:- Bhaktibhusan Khilan  
D/o - Rababihani Khilan  
A.T - Benupura, P.O - Kumudajaypur  
Dist - Cuttack, Pin - 754204.

CERTIFIED  
No C.P. IN TRY.

S.C.C.C. BERHAMPUR

(d) The clarifications and amendments issued / received as part of the bid document

(d) The General Conditions of Contract;

(e) The Special Conditions of Contract; and

(f) The **Purchaser's** Letter of Intent

3. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

**BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED/ PROVIDED BY THE SUPPLIER ARE:**

<b>1) Basic Price</b>					
S.No.	Brief Description of goods	Quantity to be supplied	Unit Price	Total Amount (3 x 4)	GST & other Taxes Payable
1	2	3	4	5	6
01	Dielectric Tube Sealer, Handheld, Make:- Laptop Instrument Pvt. Ltd., Mumbai, INDIA Model:- Lts - 6,	01 set	Rs. 96,621.00	Rs. 96,621.00	GST 18% Rs. 17,391.78

2) CMC : N.A

3) Reagent Cost (If any): N.A

Delivery Schedule: 30 days from the place of final purchase order.

  
**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**CERTIFIED**  
**No C.P. IN TRY.**

  
**S.C.C.C. BERHAMPUR**



ଓଡ଼ିଶା ଓଡ଼ିଶା ODISHA

N 291413

Annexure I  
AGREEMENT

THIS AGREEMENT made the 26/2 day of SEP, 2022, between.....  
(Name and Address of **Purchaser**) represented by The Honorary Secretary, IRCS, OSB, Unit  
– III, Bhubaneswar -751022 Odisha of one part and M/s. **ANANTA PHARMACEUTICALS**  
& **CHEMICALS**, Ground Floor, 1<sup>st</sup> Lane, Baikuntha Nagar, New Bus Stand Road,  
Berhampur- 760001, Ganjam, Odisha represented by Mr. Debasis Bahinipaty Proprietor,  
Aged 44 years, residing at Ground Floor, 1<sup>st</sup> Lane, Baikuntha Nagar, New Bus Stand Road,  
Berhampur- 760001, Ganjam, Odisha of the other part:

WHEREAS the **Purchaser** has invited bids for the supply of Dielectric Tube Sealer,  
Handheld, Model:- Lts – 6, Make:- Labtop Instrument Pvt. Ltd., Mumbai, INDIA.. Vide bid  
/RC/Esst/2020, dated 22.04.2022. The supplier has submitted technical and price bids and also  
demonstrated the technical specifications / features / other quality requirements as contained  
in the bid document. The **Purchaser** has finalized the bid in favour of the Supplier for the for  
the supply of the said goods and services for a total cost of Rs. 96,621.00 + GST 18%  
(Rs.17,391.78) = Rs. 1,14,012.78.00 (One Lakh Fourteen Thousand Twelve & Seventy-Eight  
Paisa only) and issued Purchase order letter No. 845RC-132/2020, Dated. 18.06.2022

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are  
respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and construed as part  
of this Agreement, viz.:
  - (a) all the documents submitted by the bidder as part of technical bid and price bid;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications and other quality parameters;

*Cm*  
.. 1/3



# ELISA WASHER INSTALLATION REPORT

Customer Name	INDIAN REDCROSS SOCIETY ODISHA STATE BRANCH	Engineer Name	B. SONIL KUMAR DSM	Distributor name
Address	PANDIT JAWAHARLAL NARAYAN UNIT-9 B HUBANESWAR	Instrument check list		
Area code	751022	01 Washer Bottle	✓	
Contact person		01 Waste Bottle	✓	
Email @	icb666@gmail.com	01 Rinse Bottle	✓	
Contact no.	0674-2390712	Cleaning pin	✓	CUTTACK
Department	BLOOD BANK	Fuse	✓	
Installation Date	27/7/22	Power cable	yes ✓	no
Instrument Name	EW EW181S	User Manual	✓	
Instrument Sr no.	59231 8008	Inbuilt incubator	✓	
Software no.	59231 8008	Installation date	27/7/22	
Additional comments		Warranty	1 Year	

**Action taken / comments:**

Primary plugin / Installation work done successfully  
final installation / orientation will be done



Customer Name	Ashya Kumar Deka Gourimani Biswal	Customer Signature/stamp	27 JUL 2022
Company Representative	B. SONIL Kumar DSM	Signature & Date	27/7/22

Additional information if any			
Date of installation		Office use only	
Location of instrument			
Software		Warranty expire on	

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) all the documents submitted by the bidder as part of technical bid and price bid;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications and other quality parameters;
- (d) the clarifications and amendments issued / received as part of the bid document
- (e) the General Conditions of Contract;
- (f) the Special Conditions of Contract; and
- (g) the **Purchaser's Letter of Intent**

In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED PROVIDED BY THE SUPPLIER ARE:

1) **Basic Price**

Sl	Brief Description of Goods	Qty to be Supplied	Unit Price	Total amount (3x4)	S. tax and Other taxes payable
1	2	3	4	5	6
01	Blood Bag Tubing Stipper	01 (One)	10,650/-	10,650/-	1,278/-
02	Refrigerated Centrifuge (Floor Standing Model)	01(One)	13,82,535/-	13,82,535/-	2,48,856.30/-
03	Horizontal Autoclave	01(One)	2,43,600/-	2,43,600/-	43,848/-
04	Double Weighing Balance	01(One)	63,500/-	63,500/-	11,430/-

2) CMC: Rs.1,19,252/- + GST 18% ( Rs.21,465.36/- ) = 1,40,717.36/- ( Rupees One lakh forty thousand seven hundred seventeen and paise thirty six ) only Per Year after warranty period.

3) Reagent Cost (If any) : NA  
 Delivery Schedule: 30(Thirty) days from the date of receiving confirmed supply order from purchaser

Continue (3)





পশ্চিমবঙ্গ পশ্চিম বঙ্গাল WEST BENGAL

AE 585985

#### AGREEMENT

This Agreement made the 13<sup>th</sup> day of September 2022 between Indian Red Cross Society , Odisha State Branch, Red Cross Bhawan, Unit- IX, Pandit Jawaharlal Nehru Marg, Bhubaneswar- 751022, ODISHA,(Name and Address of **Purchaser**) represented by the Honorary Secretary , IRCS, Odisha State Branch the Purchaser of one Part and M/S Helios Medical Systems, 105/1, Bidhan Nagar Road , Suncity Commercial Complex , 2<sup>nd</sup> Floor, Office No; F 4, Kolkata- 700067.(Name& Address of Supplier) (hereinafter "the Supplier") represented by Mr. Srijit Kolay, Genaral Manager (Name of the Authorized Signatory and Designation),Age 46 years, residing at Bauria, P.S. Bauria, Howrah- 711305 (Full Residential Address of the Signatory) of the other part:

Whereas the **Purchaser** has invited bids for the supply of Supplying equipment for proposed blood Bank at Bhubaneswar & CRCBC, Cuttack (brief description of goods and services vide bid no... 820/RC/ESTT/132/2020, Dated 10.06.2022)

The supplier has submitted technical and price bids and also demonstrated the technical specifications / features / other quality requirements as contained in the bid document. The **Purchaser** has finalized the bid in favour of the Supplier for the for the supply of the said goods and services for a total cost of **Rs.20,05,697.30/- (Rupees twenty lakh five thousand six hundred ninety seven and paise thirty) Only** (Contract Price in Words and Figures) (hereinafter "the Contract Price") and issued offer letter No. 1307/RC-032/2022 Dated 09.09.2022

Contunue (2)



**SAYONI**  
OF THE MANGALABAG POST OFFICE  
MANGALABAG, CUTTACK-753 001

Phone : 0671-2414733 (Off),  
2414162 (Off), 2416111  
E-mail : sayoni\_ctc@yahoo.co.in  
www.sayoni.org

GST Retail Invoice

INVOICE No. SAR1202

**GSTIN: 21ACVPS7188Q1ZC**

D.L. No. : CU 6533W, CU 6534 WC, CU 4655 WX

PAN NO.: ACVPS7188Q

DATE

17/09/2022

OWNER

NAME OF BANK : STATE BANK OF INDIA, Account No.: 30214977468, IFSC CODE : SBIN0004238  
BRANCH : SPL PB BRANCH, MANGALABAG, CTC

**Billed To:**

THE HONORARY SECRETARY  
INDIAN RED CROSS SOCIETY, ODISHA STATE BRANCH  
BHUBANESWAR-751022

**Unique ID:**

**DL Nos :**

Order # 1168/RC-032/82022

**Shipped To:**

THE HONORARY SECRETARY  
INDIAN RED CROSS SOCIETY, ODISHA STATE BRANCH  
BHUBANESWAR-751022

Dtd. 12/08/2022

I	SL	MFG	DESCRIPTION OF GOODS	PACK	HSN CODE	GST RATE	BATCH	EXP	QTY	UOM	RATE	TOTAL	DISC	TAXABLE	TOTAL
I	No					%							%		
1	TULIP	MATRIX CC 2400		1NO	90278090	18.00	841/19-20		1 Nos	144000.00	144000.00	0.0	144000.00		
2	TULIP	CARD WARMER CW 2400		1NO	90279090	18.00	441/21-22		1 Nos	42200.00	42200.00	0.0	42200.00		

Received 3rd Comm 1st not recd  
Sealed received 19/9/2022  
19/9/2022



QTY : GST0% : 0 GST5% : 0 GST12% : 0 GST18% : 2 GST28% : 0

GSTTYPE	CGST			SGST			GST TOT		NET CALCULATIONS		
	VALUE	CGST	GSTAMT	VALUE	SGST	GSTAMT					
GST 0%	0.00	0.0	0.00	0.00	0.0	0.00	0.00	0.00	SUBTOTAL	186200.00	
GST 5%	0.00	2.5	0.00	0.00	2.5	0.00	0.00	0.00	TOTAL DISC	0.00	
GST12%	0.00	6.0	0.00	0.00	6.0	0.00	0.00	0.00	TAXABLE TOTAL	186200.00	
GST18%	186200.00	9.0	16758.00	186200.00	9.0	16758.00	33516.00	CGST TOTAL		16758.00	
GST28%	0.00	14.0	0.00	0.00	14.0	0.00	0.00	SGST TOTAL		16758.00	
								IGST TOTAL		0.00	
	186200.00	16758.00	186200.00		16758.00	33516.00	DB/CR/ADJ			0.00	
							Round. Off			0.00	
								INVOICE VALUE		219716.00	

In Words: Two Lakhs Nineteen Thousand Seven Hundred Sixteen Rupees Only

- Certified that particulars given above are true & correct.
- All disputes are Subject to Cuttack Jurisdiction only.

E. & O.E.



## TAX INVOICE

84  
91

**TRANSASIA®**  
Duplicate

**SUPPLIER:**

Transasia Bio-Medicals Ltd , 5, Kustia Road , , , Kolkata , West Bengal , 700039

PAN : AACT2038C  
GSTIN : 19AACT2038C1ZQ  
STATE / STATE CODE : West Bengal / 19

**SHIP TO:**

Indian Red Cross Society, OSB, Bhubaneswar  
Red cross Bhavan,unit-9,Bhubaneswar, Odisha - 751022

PAN :  
GSTIN :  
STATE / STATE CODE : Odisha / 21

**BILL TO:**

Indian Red Cross Society, OSB, Bhubaneswar( REG.ID 578250 )  
Red cross Bhavan,unit-9,Bhubaneswar, Odisha - 751022

PAN :  
GSTIN :  
STATE / STATE CODE : Odisha / 21

Drug License No1 : 13260-SW valid till 12-July-2025  
Drug License No2 : 13063-SBW valid till 12-July-2025  
Contact Person :  
Contact No : 9748579156,9007882792(Jayanta)  
TBM Order No. : 22234702375  
Invoice No. : WIW2223V-595  
Date of issue : 28-JUL-22  
Invoice Due Date :

Drug License No.1 :  
Drug License No.2 :  
Contact Person : Mr.  
Contact No. : 0674-23907102  
Cust. Order Number : Ltr No 1036 RC - 032/2022  
Delivery No./ Date : 25188244  
LUT & ARN :  
Mobile No. / Mail Id : 06742390712 / ircsosb@gmail.com

Item Code	DESCRIPTION	HSN / SAC Code	QTY	Rate\ Unit	UOM	Taxable Amt.	Disc	IGST Rate	CGST Rate	SGST Rate	UGST Rate	IGST Val.	CGST Val.	SGST Val.	UGS T Val.
164268	ECL 412, Advanced Four Channel Coagulation Analyzer Manufacturer : Erba Lachema Sr.No.: 0634-41-180221	90278090	1	156420 .34	NOS	156420.3 4	0	18	0	0	0	28155 .66	0	0	0

CGST: 0 SGST: 0 IGST: 28155.66 UGST: 0  
Rupees One Lakhs Eighty Four Thousand Five Hundred Seventy Six Only

Gross Amount	156420.34
Discount Amount	0
Tax Amount	28155.66
TCS Amount/206 C (1H)	0
Grand Total	184576

HSN Code	Total Quantity	Taxable Amount	GST Amount	Cess Amount	Total Amount
90278090	1	156420.34	28155.66	0	184576



Note:  
You can scan the QR code on the invoice to pay the invoice amount through UPI based payment apps - BHIM / Paytm / Google Pay / Phone Pe etc. Alternatively, Make the online payment vide NEFT/RTGS to our HDFC A/C no. 00600330002538, (IFSC code: HDFC 0000060),mentioning "578250 Indian Red Cross Society, OSB, Bhubaneswar" in remarks columns. Or, Pay through cheque address to Transasia Bio-Medicals limited, mentioned "578250 Indian Red Cross Society, OSB, Bhubaneswar" on the reverse of the cheque. Interest @18% will be charged on delayed payment. Subject to Mumbai Jurisdiction.

Registered Office : TRANSASIA BIO-MEDICALS LTD  
TRANSASIA HOUSE, 8-CHANDIVILI STUDIO RD, MUMBAI-400072. TEL.:(022)  
4030 9000 FAX : (022) 2857 3030 EMAIL: transasia@transasia.co.in

DOC No. MKOO-415/Iss-10 CIN No. U33110MH1985PLC036198, web: [www.transasia.co.in](http://www.transasia.co.in)

For Transasia Bio-Medicals Ltd.

*[Signature]*  
TRANSASIA BIO-MEDICALS LTD  
5, Kustia Road  
Kolkata-700 030

Sl No	Item Description	Quantity	Supplier	Model	Unit Price
21	Laminar Air Flow Bench	01	Helios Medical System	Ananta Pharmaceuticals & Chemicals	Rs. 1,20,112/-
22	Plasma Expressor	04	Health Ray Enterprises	Sayoni	Rs. 48,000/-
23	Double Weighing balance	01	(Manual)	No eligible Bid	
24	Cell Counter	01	Transasia	Helios Medical System	Rs. 2,49,800/-
25	Automated Cell Grouping System/Semi automated on PPP Mode	01	Immocure	Tulip Diagnostic Private Limited	Rs. 67.87
					Rs. 75.40
					Rs. 94.06

- As off now there are 6 Single Bids, which need re-tender.
- In case of Sl. No. 14 , there needs to be further examination by Technical Committee since another bidder Helios Medical System has also submitted the bid but Technical Committee has ignored it.
- In case of Sl. No. 18, L-1 has submitted the equipment for 2 channel system instead of 4, which should be examined by Technical Committee.
- In case of Plasma Expressor at Sl. No. 22 , there is contradiction in submission of bid by L-1 , since he has submitted the bid for Manual equipment whereas as per Tender conditions it should have been Automatic. It should be examined by Technical Committee.
- No bid has been received for Horizontal Autoclave & nobody qualified technically for Double Weighing Balance. It should be re-tendered again.

Sri Gurudas Das, Accountant,  
31/05/22

Sri Laxman Kumar Swain, JRCO  
31/05/2022

Sri Debendra Prasad Das, Joint Secretary  
31/05/22

Sri Bhabani Prasad Nanda D'Souza  
31/05/22

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	Handheld					
10	Vertical Reagent Refrigerator	01		Helios Medical System Rs. 56550/-	Sayoni Rs. 2,85,000/-	
11	Table Top Centrifuge	02	03	Sayoni Rs. 54,000/-		Single Bi
12	ELISA Reader & washer (Automated Elisa System)	01	01	Sayoni Rs. 1,87,000/- 2%	Transasia Rs. 2,59,000/-	Sangeeta Enterprises Rs. 2,90,000/-
13	Centrifuge for Gel Cassettes & incubator for gel-cassette	01		Sangeeta Enterprises Rs. 1,90,000/-		Single Bi
14	Incubator	01		Sayoni Rs. 46,000/-		
15	Plasma Thawing Bath	01		Helios Medical System Rs. 98,962/-	Sayoni Rs. 1,02,000/-	Health Ray Enterprises Rs. 1,10,000/-
16	DONOR COUCH	02	04	Helios Medical System Rs. 1,29,412/-	Sayoni Rs. 1,32,000/-	Health Ray Enterprises Rs. 1,65,000/-
17	Refrigerated Centrifuge (Floor Standing Model)	02		Sayoni Rs. 17,00,000/-		Single Bi
18	Semi Automated Coagulation Analyser	01		Sangeeta Enterprises Rs. 1,10,000/- ( Submitted bid for 2 channel system instead of 4)	Transasia Rs. 1,58,000/-	Helios Medical System Rs. 2,37,288/-
19	Sterile Connecting device	01		Health Ray Enterprises Rs. 9,50,000/-		Single Bi
20	Horizontal Autoclave	01		No Bid		

All Technically qualified bids were opened by the Tender Committee and evaluated according to unit price quoted, excluding GST. The finding of the Tender Committee has been attached as Annexure-II.

The summary of the findings is as under,

### SCHEDULE OF REQUIREMENT

Sl.	Name of the Equipment	QTY (Approx.) for Bhubaneswar	QTY (Approx.) for Cuttack	L-1	L-2	L-3	Remark
01	Blood Bag Tubing Stripper	02		Helios Medical Rs. 11,418/-			Single Bid
02	-40°C Deep Freezer (Vertical Model)	01	01	Helios Medical Rs. 3,57,788/-	Health Ray Enterprises Rs. 4,40,000/-		
03	(-80°C) Deep Freezer (Vertical Model)	01	01	Health Ray Enterprises Rs. 5,70,000/-	Helios Medical Rs. 7,70,000/-		
04	Platelet Incubator with inbuilt Agitator	01	01	Helios Medical Rs. 2,05,000/-	Health Ray Enterprises Rs. 2,45,000/-		
05	Hot Air Oven	01		Sayoni Rs. 65,000/-			Single Bid
06	Blood Bank refrigerator	02	03	Health Ray Enterprises Rs. 2,75,000/-	Sayoni Rs. 2,85,000/-	Helios Medical Rs. 3,27,338/-	
07	Blood Collection Monitor	02	04	Sayoni Rs. 95,000/-	Helios Medical Rs. 98,962/-	Health Ray Enterprises Rs. 1,05,000/-	
08	Bench Top Di Electric Tube Sealer (single seal)	01	02	Health Ray Enterprises Rs. 1,12,000/-	Helios Medical System Rs. 1,21,800/-		
09	Dielectric Tube Sealer,	01		Ananta Pharmaceuticals & Chemicals Rs. 96,621/-	Health Ray Enterprises Rs. 1,30,000/-		

Proceedings of the meeting of Tender Committee to evaluate Price Bids submitted by Bidders for supply of equipments for proposed Blood Bank at Bhubaneswar & CRCBC, Cuttack.

Today the Tender Committee under the Chairmanship of Treasurer, IRCS-OSB was held at 11.00 AM in the Conference Hall of IRCS-OSB. Other Members were,

Sri Debendra Prasad Das, Joint Secretary

Sri Laxman Kumar Swain, JRCO

Sri Guruprasad Dash, Accountant,

Dr. Raghunath Behura, Medical Officer, CRCBC, Cuttack & Sri Alok R. Sahoo, Quality Manager, CRCBC attended the meeting as Special Invitee.

Pursuant to advertisement for Tender for procurement of equipments for proposed blood bank at Bhubaneswar & CRCBC, Cuttack the following bidders have submitted their Bids.

1. Care & Care
2. Healthray Enterprises
3. Ananta Pharmaceuticals & Chemicals,
4. Immocure
5. Transasia
6. Orthoclinical Diagnosis
7. Helios Medical Systems
8. Tulip Diagnostic (P) Limited
9. Sayoni
10. Sangeeta Enterprises
11. Scientific Systems

As per the conditions specified in the Tender, all Technically Qualified Bids shall be opened at by the Tender Committee. Accordingly the Tender Committee opened all such bids which have qualified by Technical Evaluation Committee on 21.05.2022.

Out of total 11 bids received by the closing date, one bid submitted by the bidder namely M/s. Scientific Systems was disqualified on the ground of non submission of Tender Cost, EMD & Audited reports for 2018-19, 2019-20 & 2020-21.

The rest 10 bids were evaluated by the Technical Evaluation Committee and their findings have been attached as Annexure -1

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(A) All the documents submitted by the bidders as part of technical bid and price bid  
 (B) The schedule of requirement  
 (C) The Technical Specifications and other quality parameter.  
 (C) The Clarification and amendments issued /received as part of the bid documents  
 (D) The General condition of contract  
 (E) The Special Condition of Contract and  
 (F) The Purchasers Letter of Indent

3. In consideration of the payment to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to supply install and commissioning the Goods and service and to remedy defects there in conformity in all respect with the provision of the contract.

4. The Purchaser hereby covenants to pay the supplier in consideration of the provision of Goods and service and the remedying of defects therein. The contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

**BRIEF PARTICULARS OF GOODS AND SERVICE WHICH SHALL BE  
SUPPORTED/PROVIDED BY THE SUPPLIER**

1). BASIC PRICE

SL	DESCRIPTION	QTY	UNIT PRICE	NEGOTIATION DISCOUNT@2%	TOTAL AMT	GST EXTRA
01	TABLE TOP CENTRIFUGE	02	54000/-	52920.00	1,05,840/-	18%
02	CENTRIFUGE FOR GEL CASSETTE & INCUBATOR FOR GEL -CASSETTE	01	1,90,000/-	1,86,200/-	1,86,200/-	@18%

2. CMC: - FREE CMC FOR A PERIOD OF 3 YEAR

3. REAGENTS COST (IF ANY)

IN WITNESS WHERE OF THE PARTIES HERETO HAVE CAUSE THIS AGREEMENT TO BE EXECUTED IN ACCORDANCE WITH THEIR RESPECTIVE LAWS THE DAY AND YEAR FIRST ABOVE WRITTEN.

Signed, Sealed and Delivered by the

For Purchaser

11/11/22  
Honorary Secretary  
Indian Red Cross Society  
Odisha State Branch

1. Signature of Witness -1
2. Signature of Witness -2

Signed & Sealed and Delivered by  
For Purchaser





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56AA 437711

**AGREEMENT**

This Agreement Made ON the 01st day of September , 2022

between

**Honorary Secretary, Indian Red Cross Society, Odisha State Branch, Bhubaneswar (herein  
after the purchaser of one part)**

and

**M/s SAYONI, Mangalabag, Cuttack-753001 of the other part.**

Where as the purchaser has invited bids for supply of Blood Bank Equipment's as per tender Notice. The Supplier has submitted technical bids and price Bids and also demonstrated the technical specification/features/other quality requirement as contained in the bid documents. The Purchaser has finalized the Bid in favour of the supplier for the supply of said goods and service for total cost  $Rs, 54000 \times 2 = 108000 + 186200 \times 1 = 186000$  A Sum of Total = 292040.00 + GST EXTRA VIDE SUPPLY ORDER NO: - 847/RC-132/2020 DATE- 18/06/2022. (Except Blood Bag Tubing Stripper which was placed wrongly in our favour.)

**NOW THE AGREEMENT WITNESSTH AS FOLLOWS.**

In this Agreement words and expression shall have the same meaning as are respectively assigned to them in the bid documents referred to

The following documents shall be deemed to form and be read and construed as part of this agreement VIZ

1/1/22



(3)

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

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Signed, Sealed and Delivered by the

said ..... (For the Purchaser)



in the presence of .....

Signed, Sealed and Delivered by the

Said ..... (For M/s Helios Medical Systems)

Name: Srijit Kolay

Designation: General Manager

Address: 105/1, Bidhan Nagar Road, Suncity Commercial Complex, Kolkata: 700067



in the presence of .....

1) (Signature, Name and Address of witness)

Abhinandan Ghosh

5, Gorapada Sarkar Lane, Kol-700067

2) (Signature, Name and Address of witness)

Subhasree Roy

207, SSS Sonari Baghhati kol-28