

GOVERNMENT OF NCT OF DELHI
OFFICE OF THE MEDICAL SUPERINTENDENT
ARUNA ASAF ALI GOVERNMENT HOSPITAL
5, RAJPUR ROAD DELHI-110054

Tel. no. – 011-23940512 E-mail Id- poaaagh@gmail.com

F. No. E-11013/12/2025-26/Proprietary Lab Consumables/Purchase/AAAGH/486-488 Dated: - 07/11/25

Pubic Notice

Subject:- Regarding Purchase of Proprietary Lab consumables for Hospital at Aruna Asaf Ali Govt. Hospital, GNCTD.

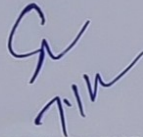
This hospital is in process of purchasing Proprietary Lab consumables items for Consumables for Automated Hematology Analyzer (5 Part) Model XN-550 as per details below, for Department of pathology of Hospital at Aruna Asaf Ali Govt. Hospital, GNCTD through GFR-166 From M/s Medex India (P) Ltd having registered address B-Wing, 1st Floor, C-107, Build High, Naraina Industrial Area, Phase-I, New Delhi-110028. The PAC documents Submitted by M/s Medex India (P) Ltd are attached herewith. (copy attached).

Sr. No.	Name of the items	Quantity for 3 months
1.	Cell Pack DCL, (20 ltr. pack)	12 pack
2.	Lyser cell WDF, (05 ltr. pack)	4 pack
3.	Cell Clean, (50 ml bottle)	02 bottle
4.	XN Check L1 (Control)	02 pack
5.	XN Check L2 (Control)	02 pack
6.	XN Check L3 (Control)	02 pack
7.	Sulfolyser, (5 ltr. pack)	5 ltr or 01 pack

Accordingly, the interested firms are requested to submit objections/comments if any, regarding of the proprietary nature of the items within 05 days in the Office of the Medical Superintendent, AAAGH, 5-Rajpur Road, New Delhi-110054 from the date of publishing of Public Notice, failing which it will be presumed that any other vendor/manufacture have no comments to offer and case will be decided on merits.

This issues with the prior approval of medical superintendent.

Encl: as above

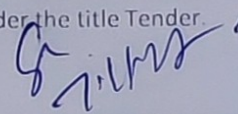

(PROCUREMENT OFFICER)
AAAGH

F. No. E-11013/12/2025-26/Proprietary Lab Consumables /Purchase/AAAGH/486-488 Dated: - 07/11/25

Copy for information and necessary action to:-

1. Incharge I.T, AAAGH with the request to publish the same on the website of Hospital.
2. System Analyst, I.T Department, H&FW, GNCTD, 9th Level, A-Wing, IP Extension, Delhi Secretariat, Delhi – 110002 with the request to publish the same of the website of H&FW Department under the title Tender.
3. PS to MS, AAAGH.

ok


(PROCUREMENT OFFICER)
AAAGH

41/c

MI/Aruna/2025-26/1003

01st September, 2025

To,
Medical Superintendent,
Aruna Asaf Ali Govt. Hospital 5,
Rajpur Road,
Civil Lines, Central Delhi,
Delhi- 110054



Ref: Sysmex Automated Hematology Analyzer (5 Part) Model XN-550
installed as per GeM Contract No. GEMC-511687704749420 dated 16-Oct-2021

Sub: Submission of our offer for reagents/consumables.

Dear Sir,

This has reference to Sysmex Fully Automated Hematology Analyzer (5 Part) Model XN-550 installed at your institution.

As desired, we wish to submit the following:

- 1) Offer for reagents/ consumables for above referred equipment.
- 2) Authority letter issued by OEM in our favour.
- 3) Proprietary Article Certificate issued by OEM.
- 4) Non-availability on Gem certificate.
- 5) Low-Rate Certificate
- 6) Order copies of different institutes.

Trust you find the enclosures in order.

Now, we request you to kindly consider the pricing as per our attached offer for your future requirements for the reagents / consumables for the said equipment.

Thanking you and assuring you of our best services always. We remain,

Yours faithfully
For MEDEX INDIA (P) LTD.

DIRECTOR

Encls: as above.

* The documents received belong
to 5-Part Sysmex Automated
Hematology Analyzer.
Encl (5)

For
1/c pathology
08/09/25

GST No.: 07AAACM9017E1ZP★ROC No.: U51507DL1995PTC071531
DRUG LICENCE No.: WLF20B2024DL001219 – WLF21B2024DL001201
BRANCHES: ★ODISHA ★GUWAHATI ★BANGALORE ★CHANDIGARH★KOLKATA
★ODISHA (GST No. 21AAACM9017E1ZZ)★GUWAHATI (GST No. 18AAACM9017E1ZM)

40/c
MI/Aruna/2025-26/1003

01st September, 2025

To,
Medical Superintendent,
Aruna Asaf Ali Govt. Hospital 5,
Rajpur Road,
Civil Lines, Central Delhi,
Delhi- 110054

Ref: Sysmex Automated Hematology Analyzer (5 Part) Model XN-550
installed as per GeM Contract No. GEMC-511687704749420 dated: 16-Oct-2021



QUOTATION

Reagents/Consumables for Sysmex Hematology Analyzers (5 Part) (Model XN 550)

S.No.	Reagent Description	Pack Size	Qty.	Unit Price	GST %
1	CELLPACK DCL	20L x 1	1	3,500.00	12%
2	SULFOLYSER	5L x 1	1	33,500.00	12%
3	LYSERCELL WDF	5L x 1	1	21,875.00	12%
4	CELLPACK DFL	1L x 1	1	7,334.00	12%
5	FLUOROCCELL WDF	42ML x 2	1	46,300.00	12%
6	FLUOROCCELL RET	12ML x 2	1	38,000.00	12%
7	CELL CLEAN	50ML x 1	1	7,032.00	18%
8	XN L CHECK L1	3.0ML x 1	1	6,500.00	0%
9	XN L CHECK L2	3.0ML x 1	1	6,500.00	0%
10	XN L CHECK L3	3.0ML x 1	1	6,500.00	0%
11	XN CAL	3.0ML x 1	1	25,000.00	0%
12	XN CHECK BF (L1&L2)	3.0ML x 2	1	17,000.00	0%

Terms & Conditions:

- 1 The prices quoted are on Total F.O.R. Destination prices only.
- 2 GST would be charged EXTRA as mentioned above or as applicable at the time of billing.
- 3 Delivery : Within 8 weeks from the date of receipt of supply order from the institute.
- 4 Payment : Immediately on receipt of material
- 5 Validity : 31.06.2026
- 6 All types of Quality Control, Body Fluids and calibrators will be supplied in staggered delivery basis (part supply-part bill), depending on availability with M/s- Sysmex, due to their limited shelf life.
- 7 In case of procuremet of reagents/consumables through GeM Portal, GeM Transaction Charges of 0.5% plus GST @18% will be added additionally in the offered prices.

for MEDEX INDIA (P) LTD.

DIRECTOR

* Documents belongs to Sysmex
Automated hematology Analyzer
5 Part XN-550.
Marked
checked
J. Shrivastava

GST No.: 07AAACM9017E1ZP★ROC No.: U51507DL1995PTC071531

DRUG LICENCE No.: WLF20B2024DL001219 – WLF21B2024DL001201

BRANCHES: ★ODISHA ★GUWAHATI ★BANGALORE ★CHANDIGARH★KOLKATA

★ODISHA (GST No. 21AAACM9017E1ZZ)★GUWAHATI (GST No. 18AAACM9017E1ZM)



Ref: NZ/GEM/AAAH-Delhi/SYSMEX/XN550-Reagents/2024-2025/44 Dated: 05.09.2024

To,
Medical Superintendent,
Aruna Asaf Ali Govt. Hospital,
Delhi- 110054

Ref: Sysmex Automated Hematology Analyzer (5 Part) Model XN-550 installed as per GeM Contract No.
GEMC-511687704749420 dated 16-Oct-2021
Sub: Authority Letter for supply of Reagents/Consumables.

Dear Sir,

We, **Sysmex India Pvt Ltd**, having registered office at Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06 Airoli Knowledge Park, T.T.C Indl. Area, Airoli, Thane, Navi Mumbai Maharashtra, India, 400708, who is a subsidiary of Sysmex Asia Pacific Pte Ltd., Singapore who in turn is a subsidiary of Sysmex Corporation, who are proven and reputable manufacturers of "**Model: XN 550 reagents**" having factories at 313-2, Kitano, Noguchicho, Kakogawa, Hyogo 675-0011 and 1-5-1- Wakinhama Kaigandori, Chuo-ku, Kobe, Hyogo, 651-0073, Japan, hereby authorize "**M/s Medex India (P) Ltd.,** S-63, Ground Floor, Okhla Industrial Area, Phase II, New Delhi – 110 020 (INDIA)" to Bid/Promote/sell our range of Products on your GeM portal against the requirement vide PO reference no "**GEMC-511687704749420 dated 16-Oct-2021**"

We further confirm that no supplier or firm or individual other than "**M/s Medex India (P) Ltd.,**" is authorized to quote in the product specific tenders payments vide PO reference number "**GEMC-511687704749420 dated 16-Oct-2021**", displayed on GeM portal, to collect the order, to supply the materials and to raise bills and collect the payment for the goods manufactured by us.

This Authority Letter is valid upto "**31.12.2026**"

For SYSMEX INDIA PVT. LTD.



Authorised Signatory

Name: Revati Dsouza

Designation: Sr. Manager, CRM & Sales Administration

Email Id: dsouza.revati@sysmex.co.in

Mobile No: (+91) 7021995516

* Document belongs to XN-550
S-63 Hematology Analyzer
Marked
correctly
Jahir

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06, Airoli Knowledge Park, T.T.C. Indl. Area, Airoli, Thane, Navi Mumbai 400 708. Maharashtra, India. Phone: +91 (22) 6112 6666
www.sysmex.co.in

Ref: NZ/GEM/AAAH-Delhi/SYSMEX/XN550-Reagents/2024-2025/44 Dated: 05.09.2024

To,
Medical Superintendent,
Aruna Asaf Ali Govt. Hospital,
Delhi- 110054

Proprietary Article Certificate
(Description of Goods/services): Reagents for Sysmex Automated
Hematology Analyzers

Dear Madam/Sir,

1. It is certified that We, **Sysmex India Pvt Ltd**, having registered office at Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06 Airoli Knowledge Park, T.T.C Indl. Area, Airoli, Thane, Navi Mumbai Maharashtra, India, 400708., who is a subsidiary of Sysmex Asia Pacific Pte Ltd., Singapore who in turn is a subsidiary of Sysmex Corporation, who are proven and reputable manufacturers of "Sysmex XN-550 reagents" having factories at 313-2, Kitano, Noguchicho, Kakogawa, Hyogo 675-0011 and 1-5-1- Wakinohama Kaigandori, Chuo-ku, Kobe, Hyogo, 651-0073, Japan,
2. These reagents are Proprietary products of Sysmex Corporation. It is confirmed that no other firm is manufacturing these reagents.
3. The reagents are marketed in India under the brand name of SYSMEX.

For SYSMEX INDIA PVT. LTD.



Authorised Signatory

Name: Revati Dsouza
Designation: Sr. Manager, CRM & Sales Administration
Email Id: dsouza.revati@sysmex.co.in
Mobile No: (+91) 7021995516

* Document belongs to
XN 550, 5-part
hematology analyzer
Hematology
column

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06, Airoli Knowledge Park, T.T.C. Indl. Area, Airoli, Thane, Navi Mumbai 400 708. Maharashtra, India. Phone: +91 (22) 6112 6666
www.sysmex.co.in



Ref: NZ/GEM/AAAH-Delhi/SYSMEX/XN550-Reagents/2024-2025/44 Dated: 05.09.2024

To,
Medical Superintendent,
Aruna Asaf Ali Govt. Hospital,
Delhi- 110054

Non-Availability on GeM

(Description of Goods/services): Reagents for Hematology Analyser (5 Part)
(Sysmex Model XN-550)

Dear Madam/Sir,

It is certified that We, **Sysmex India Pvt Ltd**, having registered office at Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06 Airoli Knowledge Park, T.T.C Indl. Area, Airoli, Thane, Navi Mumbai Maharashtra, India, 400708., do hereby certify that the below mentioned reagents for Automated Hematology Analyser, are not available on GeM through us or any of our authorised distributor.

Item Description	Pack Size
CELLPACK DCL	20L x 1
SULFOLYSER	5L x 1
LYSERCELL WDF	5L x 1
CELLPACK DFL	1L x 1
FLUOROCELL WDF	42ML x 2
FLUOROCELL RET	12ML x 2
XN L CHECK L1	3.0ML x 1
XN L CHECK L2	3.0ML x 1
XN L CHECK L3	3.0ML x 1
XN CAL	3.0ML x 1
XN CAL BF	3.0ML x 1
XN CHECK BF (L1&L2)	3.0ML x 2
CELL CLEAN	50ML x 1

For SYSMEX INDIA PVT. LTD.



Authorised Signatory

Name: Revati Dsouza

Designation: Sr. Manager, CRM & Sales Administration

Email Id: dsouza.revati@sysmex.co.in

Mobile No: (+91) 7021995516

Sysmex India Pvt Ltd (CIN: U33120MH1998PTC115943)

Unit No 05-07, 4th Floor, Newa Bhakti Knowledge City, Plot No. IT-06, Airoli Knowledge Park, T.T.C. Indl. Area, Airoli, Thane, Navi Mumbai 400 708. Maharashtra, India. Phone: +91 (22) 6112 6666
www.sysmex.co.in

*. Document relayed to XN 550
5-Part hematology analyser
has been checked
Jatinder

36/c

**GOVIND BALLABH PANT INSTITUTE
OF
POSTGRADUATE MEDICAL EDUCATION & RESEARCH (GIPMER)**
(Govt. of NCT of Delhi)

1, JawaharLal Nehru Marg, New Delhi-110002 (India)
Ph. 91-11-23233001, 23234242 Fax: 91-11-23221835
Email: msgbpant@nic.in Website: gbpant.delhigovt.nic.in

Dated: 17/5/25

F.No.2831/demand PAC/Pathology/PUR/GIPMER/2025 1241

To ☒ M/s Medex India Pvt. Ltd.
DD-36, Kalkaji,
New Delhi-110019

Sub:- Supply of Goods for Pathology Department of this institute.

Sir, Please arrange to supply the under mentioned items to store for above mentioned Department of the Institute. Goods should be delivered strictly in accordance with the approved specification of the department concerned.

Please arrange to supply the under mentioned items to store for each department in accordance with the approved specification of the department concerned.

Sl. No.	Name of the item	Pack size	Qty. required	Unit Price (Rs.) (GST Extra)	Total Amount (Rs.) (GST Extra)	Supplier/Firm Name
1.	Cell pack DCL	20L*1	70	3500	245000	M/s MEDEX INDIA (P) Ltd.
2.	Lysercell WNR	5L*1	10	21250	212500	
3.	Lysercell WDF	5L*1	10	21875	218750	
4.	Fluorocell WNR	82ML*2	04	44300	177200	
5.	Fluorocell WDF	42ML*2	05	46300	231500	
6.	Cell Clean	50ML*1	10	7032	70320	
7.	Sulfolyser	5L*1	03	33500	100500	
8.	Cell Pack DFL	1L*1	06	7334	44004	
9.	Fluorocell PLT	12ML*2	01	62152	62152	
10.	Fluorocell RET	12ML*2	01	38000	38000	
11.	XN Check L1,L2,L3 (each)	3.0ML*1(each)	06	19500	117000	
Total Rupees Fifteen Lakh sixteen thousand nine hundred twenty six only plus GST as applicable					Rs. 15,16,926/- + GST as applicable	

Total Rupees Fifteen Lakh sixteen thousand nine hundred twenty six only plus GST as applicable

department. The firm is instructed to get the item approved from the user department before supply. The firm is instructed to submit the bill from the date of issue of this order. The firm is instructed to submit the bill from the date of issue of this order. The firm is instructed to submit the bill from the date of issue of this order.

The supply is subject to the satisfaction of the user department. The firm is instructed to get the item approved from the user department before supplying the item to the store. This order is valid upto 30 days for Indian and 60 days for imported goods from the date of issue of this order. The firm is instructed to submit the bill (in triplicate) in the name of Medical Superintendent, GIPMER. The firm is also informed that if unit price of any of these items has been reduced post GST implementation, the revised rates may please be submitted to this institute immediately. The bill should be raised with the new reduced revised rates, if applicable. The supplier shall be responsible for concealing the reduced price of item. This issues with the prior approval of Director, GIPMER Notes:-

1. GST and other Taxes extra as applicable.
2. The firm is instructed to give an extra copy of challan with the bill in the purchase Section.
3. The item should be marked "GIPMER SUPPLY NOT FOR SALE" along with batch number/exp. dt.
4. Terms & conditions as per tender clause, if any.
5. **In case of any discrepancies please intimate the undersigned within three days.**
6. **Penalty Clause**
 - a) The last date of Delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed not later than the date as specified in this order.
 - b) The quoting firm/tender will be bound to supply the items within the stipulated period. Extension on date of delivery may be considered by the hospital authorities on receipt of written request by the supplier. However, such extension in date of delivery of supplies shall be subject to levy of the following penalty.
7. For delayed supply a penalty of 2% of the value of orders per week will be imposed subject to maximum of 10% of value of orders

MSPC

Dated:

F.No.2831/demand PAC/Pathology/PUR/GIPMER/2025

Copy forwarded to:-

1. Head of the Pathology Department, GIPMER, J.L.N. Marg, New Delhi-02
2. The Store Officer (Chemical), GIPMER, J.L.N. Marg, New Delhi-02
3. Guard File

MSPC

35/c

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

No.F.4(69)/PSM/MAMC/IronFolic Acid P./2025/ 11982 ,

Dated: 16/7/25

To,

✓ M/s Medex India (P) Ltd.,
S-63, Ground Floor and Part Basement,
Okhla Industrial Area Phase -II,
New Delhi-110020.

Sub : Procurement of reagents / consumables under the ICMR project entitled "Behavioural intervention using m-Health for adherence to Iron folic Acid Supplementation and dietary improvement among adolescent girls residing in North East Delhi".

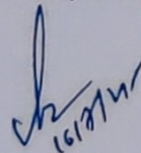
Sir,

Reference to your proforma invoice, kindly arrange to supply the following articles within stipulated time. The goods supplied should be strictly in accordance with the approved specification/samples.

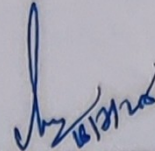
Sr. No.	Name of item	Pack Size	Qty.	Rate per unit	GST %	Total Amount
1.	Cellpack DCL	20L x1	2	3500/-	12%	7840/-
2.	Lysercell WNR	5L x1	1	21250/-	12%	23800/-
3.	Lysercell WDF	5L x1	1	21875/-	12%	24500/-
4.	Cellpack DFL	1L x1	3	7334/-	12%	24642.24/-
5.	Fluorocell WNR	82ML x2	1	44300/-	12%	49616/-
6.	Fluorocell PLT	12ML x2	1	62152/-	12%	69610.24/-
7.	Fluorocell RET	12ML x2	1	38000/-	12%	42560/-
					TOTAL	242568.48/-

Please ensure that:-

1. The item 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.


16/7/25

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 item.
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.



PURCHASE OFFICER

No.F.4(69)/PSM/MAMC/IronFolic Acid P./2025/

Dated:

Copy to Dr. Nidhi Bhatnagar, Assoc. Prof.(Community Medicine) / Project Incharge,
ICMR Project, MAMC New Delhi for information please.



PURCHASE OFFICER