

#### BIOMEDICAL EQUIPMENT NTENANCE PROGRAMME NATIONAL HEA TH MISSION



SERVICE PROVIDER Tender No. WO-37/2021-2022/698

No.: 194215

ISO 13485 : 2012 & ISO 9001-2008 CERTIFIED COMPANY AERB Approved Service Agency 30/64 1 B, Petta Junction, Poonithura, Kochi - 682 038, Kerala Ph : 98472 99500 Website : www.cyrix.com | E-mail : bemp.kl@cyrix.in Service Report Call Registration Date: 14/03/2024 Health Facility THOH, Kayamkubm Caller ID: 101817 Date of Visit: 16/03/2004 Address Abpruzha Asset No. : 0421672 EQPT Name: Flisa Rodez : 9400691682 Manufacture Kauto Model: RI-2100 S. No. 451517004 Dept. Lab **Cust.Training** Calibration Service Classification: Breakdown Call PMS Result variation the machine and Found that Action Taken : Checked the main board, Laser module, Display and lar Enquired OFNI For a dotation. 26 Time: 2.304m Spare Required Date :: 13.1.05. Completed Requested Spare Replaced PR Number Part Number Qty. Description 1. 2. 3. **End Time** Date **Start Time** Cyrix Engineer Mudula.Co Low Condition Chille Pending Completed **Customer Remark** Customer Name : Service Engineer Name : Mzielula Signature: Signature : Atudal Date: **Contact Number:** 13/05/2024 Designation: Contact Number: 9041199471

**Hospital Seal:** 

# REPAIR OF BIOMEDICAL EQUIPMENTS UNDER BIOMEDICAL EQUIPMENT MAINTENANCE PROGRAM (BEMP)

## Recommendations for Beyond Economic Repair (BER)

### **PROFORMA**

SI. No	Particulars	Details				
1	Name of District	ALAPPUZHA				
2	Name of Hospital	THQH KAYAMKULAM				
3	Name of Equipment with Make, Model and Serial Number	ELISA READER MAKE :- RAYTO MODEL :- RT-2100C SN :- 451517004 E				
4	Equipment ID & Barcode	101217 & 0421672				
5	Date of purchase / Year of manufacture /Installation Date	28/03/2014				
6	Warranty details (Yes/No)	NO WARRANTY				
7	*AMC/ CAMC Period agreed at the time of purchase	NO AMC/CAMC				
8	Date of breakdown(Date of registration of complaint through email/ Toll free)	c/ CAMC Period agreed at the time rchase  of breakdown(Date of registration				
9	Action taken	Checked the machine found that Main Board, Laser Module, Display & Lamp are defective. Enquired OEM for quotation.				
10	Present status of the equipment (Fully damaged / partially damaged)	Fully Damaged				
11	Recommendations for repair (required service details)	Not Recommending For Repair				
12	Cost of spares (specify parts and cost)	Main Board = 64900/- Laser Module = 31860/- Display = 47790/- Lamp = 5428/- Total = 149978/-				

13	Annah Value	RS = 179083/-
14	# Percentage value of the cost of spares with respect to Cost of Purchase/ Asset Value	83%
15	Abstract of Service Report provided by the OEM/ Authorized Service Provider/ CYRIX (Attached or Not)	Cyrix service report and OEM Quotation attached.
16		Checked the machine found that Main Board, Laser Module, Display & Lamp are defective. Equipment was installed on 28/03/2014 and aged up to 10 years. Spare cost of the equipment is 83%, both criteria met, so we are recommending the equipment for condemnation as per the tender clause 5.3.14.1.
17	Name & Signature of CYRIX Authority	MRIDULA G

\*Not mandatory #Based on the period of life and value as per the BER guidelines

\* Attach Photograph

Remarks and Recommendations of Junior Consultant (Biomedical) NHM:

SCY

Signature of JC BM (NHM)

NHM ALAPPUZHA

Regarding for Condemnation

Date

Seal

Superintendent / Medical Officer (1/c)

Sup Tallinkula



# Quotation

#### ULTIMATECAL TECHNOLOGIES PVT.LTD

Ariyattil Building, 47/230-B 2, Vennala P.O, Cochin.

Pin: 682028 - Kerala

Office:- +918891440018, Mob:- +919048536006, +9162802050484

CIN: U72200KL2014PTC036389 Email: info@ultimatecal.com, Web: www.ultimatecal.com

Bank Name: State Bank Of India

To,

M/s. Cyrix Healthcare Pvt Ltd

30/641B, Petta Junction Poonithura, Cochin-38

NO: Company's Bank Details

A/c No. : 33866067524 Branch: Chakkaraparambu

IFS Code: SBIN0016072

OTN

UCT/QTN/2024-25/1061

Date: 10-05-2024

Other References:

Delivery/Work Address:

M/s. Cyrix Healthcare Pvt Ltd

30/641B, Petta Junction Poonithura, Cochin-38

Cust GST:

Kind Attn:

UCT GST: 32AABCU6940K1Z8

#### Subject:

SI No.	Product Description	OTV	11-14	Unite	Taxable	Total GST		
31 (10.	Product Description	QTY	Unit	Price	Amount	Tax %	Tax Amount	Total
01	Main Board	01	NOS	55,000.00	55,000.00	18%	9,900.00	₹ 64,900.00
02	Laser Module	01	NOS	27,000.00	27,000.00	18%	4,860.00	₹ 31,860.00
03	Display	01	NOS	40,500.00	40,500.00	18%	7,290.00	₹ 47,790.00
04	Lamp	01	NOS	4,600.00	4,600.00	18%	828.00	₹ 5,428.00
03	Display	01	NOS	40,500.00	40,500.00	18%	7,290.00	₹ 47,7

Rupees One Lac Forty Nine Thousand Nine Hundred Seventy Eight Only/
Bill at:

Other Exp

Other Exp
Round Off 0.00

1,27,100.00

₹ 1,49,978.00

Total Amount GST 22,878.00

Total Amount after Tax:

Terms & Conditions

Payment: 100% advance. Freight & Forwarding: Extra.

Delivery: Exstock/Prior to Sale.

Unloading the instruments from the carriers will be at customer scope.

QTN Validity days: 30

**OTN Due Date:** 

09-06-2024

For ULTIMATECAL TECHNOLOGIES PVT

GD/

**Authorized Signatory** 

Prepared By

Deepa

Checked By:

Gauthai

Marketed By

Superintendent Govt. Taluk Hospital Kayamkulam



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