



# BIOMEDICAL EQUIPMENT MAINTENANCE PROGRAMME UNDER NATIONAL HEALTH MISSION



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

## CYRIX

HEALTHCARE PVT LTD

**No. :** 193756

ISO 13485 : 2012 & ISO 9001-2008 CERTIFIED COMPANY | AERB Approved Service Agency

**Service Report** 30/64 1 B, Petta Junction, Poonithura, Kochi - 682 038, Kerala  
Ph : 98472 99500 Website : www.cyrix.com | E-mail : bemp.kl@cyrix.in

<p>Health Facility : <u>DH. MAVELIKKARA</u></p> <p>Address : <u>MAVELIKKARA</u> <u>ALAPPUZHA(D)</u></p> <p>Ph : <u>9247048940</u></p>	<p>Call Registration Date : <u>20.02.2024</u></p> <p>Caller ID : <u>97080</u></p> <p>Date of Visit : <u>21.02.2024</u></p> <p>Asset No. : <u>0411373</u></p> <p>EQPT Name : <u>SUCTION APPARATUS</u></p> <p>Manufacture <u>SUPREME</u> Model : <u>INSTAVAL</u></p> <p>S. No. <u>0000T28</u> Dept. <u>OT</u></p>
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**Service Classification :** Breakdown Call  PMS  Calibration  Cust.Training

**Problem Identified :** MOTOR UNIT NOT WORKING AND SUCTION BOTTLE DAMAGED

**Action Taken :** CHECKED THE MACHINE AND FOUND SUCTION APPARATUS BOTTOM BODY WAS BROKEN, MOTOR AND SUCTION JAR ARE DEFECTIVE. ENQUIRED SPARE WITH VENDOR.

Completed  Date : 18.03.2024 Time : 12:00 pm Spare Required

Spare Replaced  Requested

1.	Description	Qty.	Part Number	PR Number

Cyrix Engineer	Date	Start Time	End Time
<u>SAUBAN BIN YASEEN</u>	<u>18.03.24</u>	<u>10:00 am</u>	<u>12:00 pm</u>

<p><b>Customer Remark</b> <input type="checkbox"/> Completed <input type="checkbox"/> Pending <input checked="" type="checkbox"/></p>	<p><b>Customer Name :</b> <u>Superintendent</u></p> <p><b>Signature :</b> <u>[Signature]</u></p> <p><b>Date :</b> <u>18/3/2024</u></p> <p><b>Contact Number :</b> <u>6238905741</u></p> <p><b>Designation :</b> <u>SNO</u></p> <p><b>Hospital Seal :</b> <u>[Seal]</u></p>
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**Service Engineer Name :** SAUBAN

**Signature :** [Signature]

**Date :** 18.03.24

**Contact Number :** 9245859470




**Superintendent**  
**District Hospital**  
**Mavelikkara**

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

**Recommendations for Beyond Economic Repair (BER)**

**PROFORMA**

Sl. No	Particulars	Details
1	Name of District	ALAPPUZHA
2	Name of Hospital	DH MAVELIKKARA
3	Name of Equipment with Make, Model and Serial Number	SUCTION APPARATUS MAKE :- SUPREME ENTERPRISES MODEL :- INSTAVAC SN:- T28
4	Equipment ID & Barcode	97080 & 0411373
5	Date of purchase / Year of manufacture /Installation Date	18/05/2020
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)	20/02/2024
9	Action taken	Checked the machine and found suction apparatus bottom body was broken, motor and suction jar are defective. Enquired spares with the Vendor.
10	Present status of the equipment (Fully damaged / partially damaged)	Fully Damaged
11	Recommendations for repair (required service details)	Not Recommended For Repair
12	Cost of spares (specify parts and cost)	Suction Motor :- 4650/- Suction jar (2) :- 2500/- Total :- 7150/-


13	Asset Value	RS :- 9440/-
14	# Percentage value of the cost of spares with respect to Cost of Purchase/ Asset Value	75%
15	Abstract of Service Report provided by the OEM/ Authorized Service Provider/ CYRIX (Attached or Not)	Cyrix Service Report & Authorized Service Provider Quotation attached
16	Reasons for recommending the equipment as BER	Checked the machine and found suction apparatus bottom body was broken, Motor and suction Jar are defective. Enquired spares with the Vendor. The Equipment installed on 18/05/2020, aged up to 3 years and 9 months. Percentage of service coat is high (75%) and economically not viable. Both criteria met as per the tender clause 5.3.14.1 we recommending the equipment for condemnation.
17	Name & Signature of CYRIX Authority	SAUBAN BIN YASEEN 

\*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:

*Recommended for BER*

  
 18/03/24  
 JYOTHI S. THOTTAI  
 Consultant (Biomedical Engineering)  
 NHM ALAPPUZHA

Signature of JC BM (NHM)



  
 Superintendent  
 District Hospital  
 Mavelikkara

Date

Seal

Signature of  
 Superintendent / Medical Officer (I/c)

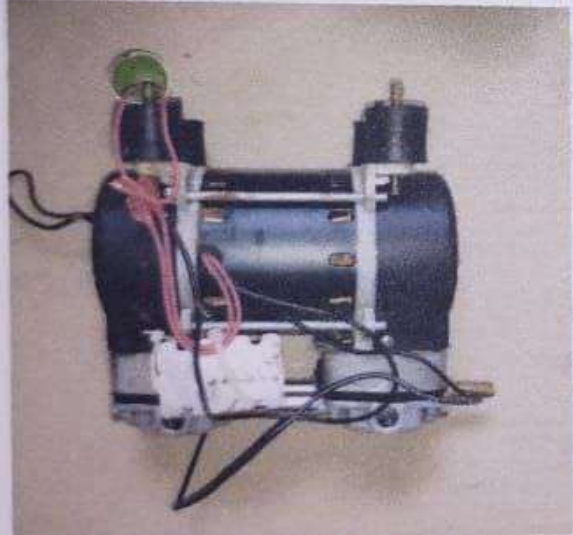
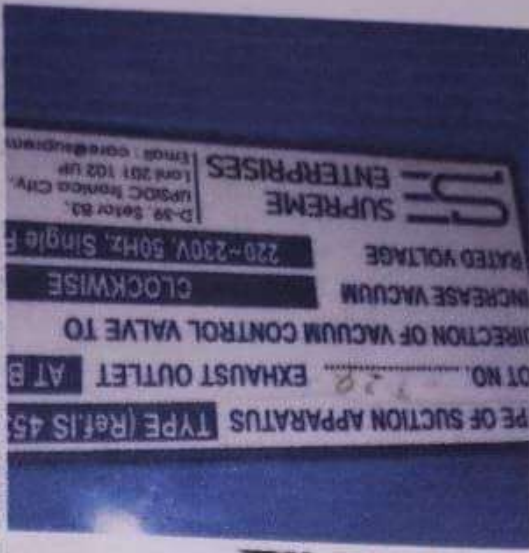
ELECTRICAL SUCTION APPARATUS

C.O. No. Page No. 22

	Rd	1st Invt	Balanc
9.6.17 Condiment as per order No. B1-1965/17 22/g 20/200 C.O. No. 9640-17 DM04 Mappuzha			6
12/3/18 Transferred to unscrutable, register page no. 10.3		2	3
24/1/18 Transferred to unscrutable 24/1/18 register Page no. 3 Rd on 14/2/14 Supreme plus Main Stock page no. 95		1	2
8/4/20 Recd from store Monarch Surgical, New Delhi km. SCL TV Pro. warranty not entered. Model MSI RG D2		1	3
18/5/20 Recd from store. Model: INSTAVAC warranty from 18/5/2020 to 17/5/2020 Rs. 16,000 + Tax.		2	5
15/2/21 Transferred to unscrutable Register Page No. 3 9/1/14 Rd on 14/2/14, 18/2/17.		3	2
10/12/21 Received from store 1 (CPLIC)			3
12/7/22 Pa. ci from HDICU (stock Register page no. 51)		1	4
25/7/23 Tr. to unscrutable page no. 3 Register. <del>at</del> 18/5/20 Rd - 18/5/20.		1	3



Superintendent  
District Hospital  
Mavelikkara



*Rto*  
Superintendent  
District Hospital  
Mavelikkara



9744473043,9744473243

cloud99biotech@gmail.com

1 KM/CXIII-1333  
Room No: 22,  
CSI Golden Jubilee Complex  
Bakar Hill  
Shastri Road  
Kottayam

# CLOUD99 BIOTECH

GSTIN: 32AMWPT6633Q120  
State: 32 - Kerala

MSME NO.: UDYAM-KL-07-0030714

## Estimate

Estimate No.: 2023240135  
Date: 14/03/2024  
Place of Supply: 32-Kerala

Estimate For:

### ABHILASH A

CYRIX HEALTHCARE PRIVATE LIMITED  
1 ST FLOOR, 30/641B  
KOCHI DHANUSHKODI ROAD, POONITHURA,  
ERNAKULAM 682038

Contact No.: 9974213888

GSTIN Number: 32AAFCC2499H2ZM

State: 32-Kerala

#	Item name	HSN SAC	Quantity	Unit	Price/Unit	GST	Amount
1	SUCTION MOTOR (MOTOR FOR HOSPITAL SUCTION)	9018	1	-	= 3,940.88	= 709.32 (18%)	= 4,650.00
2	SUCTION JAR BLACK LID	9018	2	Nos	= 1,116.07	= 267.88 (12%)	= 2,500.00
Total			3			₹ 977.18	₹ 7,150.00
Sub Total							= 6,172.82
SGST@5%							= 133.93
CGST@6%							= 133.93
SGST@9%							= 354.88
CGST@9%							= 354.88
Total							₹ 7,150.00

Pay To

Bank Name: UNION BANK OF INDIA, KOTTAYAM  
Bank Account No: 351201010035848  
Bank IFSC code: UBIN0536121  
Account holder's name: CLOUD99 BIOTECH

Description

DH MAVELIKKARA

TICKET NO: 97080

BAR CODE 0411373

MAKE SUPREME

Estimate Amount in Words

Seven Thousand One Hundred Fifty Rupees only

Terms And Conditions

Thanks for doing business with us!

For: CLOUD99 BIOTECH



Authorized Signatory



*[Signature]*  
Superintendent  
District Hospital  
Mavelikkara