



# BIOMEDICAL EQUIPMENT MAINTENANCE PROGRAMME UNDER NATIONAL HEALTH MISSION



No : 1016961

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

## CYRIX<sup>®</sup>

HEALTH CARE PVT LTD

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 | Email : bemp.kl@cyrix.in

Health Facility... <u>G.H. Adoor</u> ..... Address..... <u>Adoor</u> ..... <u>Pathanamthitta</u> ..... Ph:..... <u>9496645164</u> .....	Call Registration Date : <u>20/09/2024</u> ..... Caller ID :..... <u>135968</u> ..... Date of Visit :..... <u>21/09/2024</u> ..... Asset No :..... <u>0310906</u> ..... EQPT Name :..... <u>Suction Apparatus</u> ..... Manufacture..... <u>Monarch</u> Model: <u>MS1-R602</u> S. No..... <u>2020335</u> ..... Dept..... <u>F.S.W</u> .....
--	---

Service Classification : Breakdown call  PMS  Calibration  Cust. Training

Problem Identified : Not working

**Action Taken :** Checked and found that the Suction Motor was fully Defective Because of fluid Entered in to the Machine. The Machine total body Suction motor and Pressure gauge Damaged Due to Rust. Need to Replace these spares for further checking and working condition of the Machine.

Completed  Date : 21/09/2024 Time :..... 03:30 PM Spare Required

Spare Replaced  Requested

Description	Qty.	Part Number	PR Number
1.			
2. <u>Na</u>	<u>Na</u>	<u>Na</u>	<u>Na</u>
3.			

Cyrix Engineer	Date	Start Time	End Time
<u>Sijo Zachariah</u>	<u>21/09/24</u>	<u>02:00 PM</u>	<u>03:30 PM</u>

Customer Remark  Completed  Pending

Service Engineer Name : <u>Sijo Zachariah</u> Signature: Date: <u>21/09/2024</u> Contact Number: <u>8113954221</u>	Customer Name : <u>Sandhya.S</u> Signature: Date: <u>21/09/24</u> Contact Number: <u>9496645164</u> Designation : <u>BME</u> Hospital Seal
---	---

SUPERINTENDENT  
GENERAL HOSPITAL  
ADOOR



9947213888

cloud99biotech@gmail.com

ROOM NO: 22  
CSI GOLDEN JUBILEE COMPLEX  
BEHIND SHASTRI ROAD  
WAITING SHED  
KOTTAYAM, KERALA  
PIN 686001

# CLOUD99 BIOTECH

GSTIN: 32AMWPTS633Q120  
State: 32 - Kerala

MSME NO: : UDYAM-KL-07-0030714  
DL NO: : KL/KTM/MD42/2023/000015

## Estimate

*kg*  
SUPERINTENDENT  
GENERAL HOSPITAL  
ADOOR

Estimate No.: C998-QTN-71  
Date: 28/09/2024  
Place of Supply: 32-Kerala

Estimate For:

### MANISH R NAIR (CYRIX)

1ST FLOOR 30/841B CYRIX HEALTHCARE PVT LTD  
KOCHI DHANUSHKODI ROAD POONITHURA

Contact No.: 9365109472  
GSTIN Number: 32AAFCC2499H2ZM  
State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	UnR	Price/ Unit	GST	Amount
1	SUCTION MOTOR (MOTOR FOR HOSPITAL SUCTION )	9018	1	-	₹ 6355.93	₹ 1,144.07 (18%)	₹ 7,500.00
2	PRESSURE GAUGE	90262000	1	Nos	₹ 1,271.19	₹ 228.81 (18%)	₹ 1,500.00
3	SUCTION JAR BLACK LID	9018	1	Nos	₹ 1,785.71	₹ 214.29 (12%)	₹ 2,000.00
4	SUCTION TUBE SET (SUCTION TUBE SET)	9018	1	Nos	₹ 714.29	₹ 85.71 (12%)	₹ 800.00
<b>Total</b>						<b>₹ 1,672.88</b>	<b>₹ 11,800.00</b>

Sub Total	₹ 10,127.12
SGST@6%	₹ 150.00
CGST@6%	₹ 150.00
SGST@9%	₹ 686.44
CGST@9%	₹ 686.44
<b>Total</b>	<b>₹ 11,800.00</b>

Pay To:

Bank Name : UNION BANK OF INDIA, KOTTAYAM  
Bank Account No. : 36120010035646  
Bank IFSC code : UBIN0536121  
Account holder's name : SUNIL THOMAS

Description

HOSPITAL: GH ADOOR  
EQUIPMENT: SUCTION MACHINE

PRICE INCLUSIVE OF ALL TAXES

Estimate Amount In Words

Eleven Thousand Eight Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!

For : CLOUD99 BIOTECH



Authorized Signatory



**PROFORMA**  
**RECOMMENDATION FOR BEYOND ECONOMIC REPAIR (RBER)**  
**BIOMEDICAL EQUIPMENT MAINTENANCE PROGRAM (BEMP)**

Name of Hospital: GH ADOOR	Name of District: PATHANAMTHITTA
Name of Equipment: SUCTION APPARATUS	Equipment ID & Barcode: 135968 & 0310906
Make: MONARCH	Model: MS1-RG02
Serial Number: 2020335	Warranty details: NO WARRANTY
Date of purchase/ Year of manufacture/ Installation Date: 21/07/2020	Present status of the equipment: FULLY DAMAGED
Date of breakdown: 20/09/2024 (Date of registration of complaint through email/ Toll free)	*AMC/ CAMC Period agreed at the time of purchase: NO AMC/CAMC

Action taken: CHECKED AND FOUND THAT THE SUCTION MOTOR WAS FULLY DEFECTIVE BECAUSE OF FLUID ENTERED INTO THE MACHINE. THE MACHINE TOTAL BODY, SUCTION MOTOR AND PRESSURE GAUGE DAMAGED DUE TO RUST. NEED TO REPLACE THESE SPARES FOR FURTHER CHECKING AND WORKING CONDITION OF THE MACHINE.

Recommendations for repair (required service details): Not recommended for repair

Cost of spares (specify parts and cost): Suction Motor- 7500/-, Pressure gauge-1500/-, Suction Jar with black lid- 2000/-, Suction Tubing set- 800/-, **Total- 11,800/-**

# Percentage value of the cost of spares with respect to Cost of Purchase/ Asset Value: 119 %	Asset Value: 9900/-
---	---------------------

Abstract of Service Report provided by the OEM/ Authorized Service Provider/ CYRIX (Attached or Not)

Cyrix service report and Local Quotation attached

Reasons for recommending the equipment as BER: CHECKED AND FOUND THAT THE SUCTION MOTOR WAS FULLY DEFECTIVE BECAUSE OF FLUID ENTERED INTO THE MACHINE. THE MACHINE TOTAL BODY, SUCTION MOTOR AND PRESSURE GAUGE DAMAGED DUE TO RUST. THE MACHINE WAS AGED UPTO 4 YRS AND REPAIRING COST IS 119 %. BOTH OF THE CRITERIA MET AS PER TENDER CLAUSE 5.3.14.1. SO MACHINE RECOMMENDED OF BER.

*Sijo Zachariah*

Name & Signature of CYRIX Authority with date

Remarks of Junior Consultant (Biomedical) NHM: *Physically verified on 05/10/24 - Machine fully defective and recommend to BER as per existing rule.*

Recommended for BER (Yes/ No):  Yes

Date: 30.10.2024

Signature of JC BM (NHM)

*Shyju*  
30/10/24

Date: \_\_\_\_\_  
Medical Officer (i/c)

Seal

**CONSULTANT (BIOMEDICAL)**  
Signature of Superintendent

**SUPERINTENDENT  
GENERAL HOSPITAL  
ADOOR**



# SUCTION APPARATUS (Auto Drain) 181

Date	Description	Rcpt	QTY	R.1	SSP
8-19	B/G Page no. 33 of MAJOR GOVERNMENT	Vol-I		NIL	
1/05/20	INVOICE No 20-21/A/208 dtd 4/05/2020 Supply Order No M-1416009-20/119 from TRIVANDRUM SURGICALS & LAB SUPPLIES Medical Collge. P.O. Trm. Suction Apparatus - Double Seal Indovac-ABS Price Rs 1600/- x 4 = 6400/- Lgst 7650/- Tide (2) 71,680/- Warranty from 1.5.20 to 10/5/21. Serial Rep. Receipt book No. 7902200 Cont.	04		04	
11/05/20	ISSUED TO COMBODITY				
22/07/2020	INVOICE No MSI-00281, dtd 2/03/2020 from Monarch Surgical Industries New Delhi. S/O. 666/2019-2020/119, (KMSL Supply) Price Rs 9,900/- one Total cost 59,400 rgs 7128.00 Total 66,528.00 Warranty from 21/07/20 to 20/07/2024. Contract No Subhah. 8075747275. Manager 9568036162.	06		09	
21/7/20	Issued to Isolation Ward		01	08	80
24/7/20	Issued to Main (Sutcase) " " (Sutcase) " "	Recd by Sect	01	07	28
24/10/20	" " " " " "	Recd by Sect	01	06	218
2/01/21	Issued to Labours Room, Model MSI-00281	Recd by Sect	01	05	8
4/2/21	Bill No - 9391 dtd 11-2-21 KMSL Surgical Equipments. Serial No - 12 Warranty from 14/2/21 - 14-2-23 (Two years) S/O No - M-100/2020 - 21/1477 M Contact No - 9539012460 Pramedh - 9539012462 Price Rs 9600/- one Rs 21500/- (Two)				



Attached by [Signature] Stores Sect.



SUPERINTENDENT  
GENERAL HOSPITAL  
ADOOR

