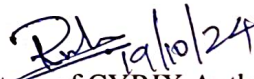
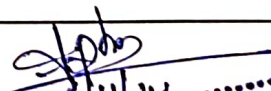
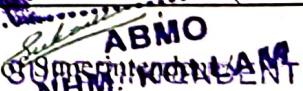


PROFORMA
RECOMMENDATION FOR BEYOND ECONOMIC REPAIR (RBER)
BIOMEDICAL EQUIPMENT MAINTENANCE PROGRAM (BEMP)

Name of Hospital: DH KOLLAM	Name of District: KOLLAM
Name of Equipment: HAEMATOLOGY ANALYSER	Equipment ID & Barcode: 137887 & 0210006
Make: MINDARY	Model: BC-3600
Serial Number: SF-3A001659	Warranty details: NO WARRANTY
Date of purchase/ Year of manufacture/ Installation Date: 16-05-2014	Present status of the equipment: FULLY DAMAGED
Date of breakdown: 30-09-2024 (Date of registration of complaint through email/ Toll free)	*AMC/ CAMC Period agreed at the time of purchase: NO AMC/ CAMC
Action taken: Regarding inspection of the equipment Main Board, Power Drive Board, Power supply Board, Vacuum Pump are defective., need to replace these spares for further checking and working condition of the equipment, Enquire spare with OEM	
Recommendations for repair (required service details) Not Recommending for repair	
Cost of spares (specify parts and cost): Total = 324500 Mindray Bc-3600 Main board = 125000, Mindray Bc-3600 Power drive board = 65000, Mindray Bc-3600 Power supply board = 45000, Mindray Bc-3600 Vacuum pump = 40000	
# Percentage value of the cost of spares with respect to Cost of Purchase/ Asset Value: 120.18%	Asset Value: 270000
Abstract of Service Report provided by the OEM/ Authorized Service Provider/ CYRIX (Attached or Not) Cyrix service report & Quotation attached	
Reasons for recommending the equipment as BER: Checked and found Main Board, Power Drive Board, Power supply Board, Vacuum Pump are defective., Equipment is installed on 16-05-2014 and aged upto 9 year 10 month. Repairing cost of equipment is 120.18 %. As per tender clause 5.3.14.1 both criteria met so recommend equipment for condemnation.	
RISHIN R <div style="text-align: right; margin-right: 50px;">  19/10/24 Name & Signatfure of CYRIX Authority with date </div>	
Remarks of Junior Consultant (Biomedical) NHM: <i>Repairing cost highest than purchase value. So recommended for Beyond economic repair</i>	
Recommended for BER (Yes/ No): <i>Yes</i>	 Signature of JC RM (NHM)  ABMO Signature of Senior Consultant A. A. Rahim Memorial Govt. Dist. Hospital, Kollam
Date: <i>02/11/24</i>	
Date: Medical Officer (i/c)	



HAEMATOLOGY ANALYSER MINDRAY 7

Date	From where received	Receipt	Issue	Balance
16.05.14	Main store MINDRAY BC 3600 (Horse part)			
	Received from store on 16.05.14 Invoice no: 189 Delivery note no: 4 date 26.02.14 Purchase Order no: 4 date 02.5/59/13(9), Total Rs. 2,70,000 (Panikkassery agency, Opposite Govt Hospital, K. S. Sona Building (East road, Tresser). SL. No. SF SA 001659. Transferred to ^{instrument} Register II page No: 67			
	Pushpa J			
	A.A.			
	2/11/24			
	Lab. Tech Grad II			



~~Pushpa J~~
 2.11.24
 SUPERINTENDENT
 A. A. Rahim Memo: al
 Govt. Dist. Hospital, Kollam

Quotation

Golden Harvest Industrie(Spares) Admin Off: 1st Floor, New No. 83, Old No. 33, New Boag Road, Opp. Khannammamet Corp .School, T. Nagar, Chennai - 600017. Ph: 9282111674 Regd. Off: 8/c, Jawaharlal Nehru Rd , Ekkattuthangal Chennai - 97. DL No. 4940/MIII/20-B, 4821/MIII/21-B GST Provisional ID : 33ACVPG7238F2ZE ARN NO: AA330217006488C GSTIN/UIN: 33ACVPG7238F2ZE State Name : , Code :	Invoice No. GHI/24-25/Q17102	Dated 17-Oct-24
	Delivery Note:	Mode/Terms of Payment 100% Advance
	Supplier's Ref. GHI/24-25/Q17102	Other Reference GST
	Buyer's Order No. By Phone	Dated 17-Oct-24
Buyer (Bill to) Cyrix Health Care Pvt Ltd(Ernakulam) FIRST FLOOR,PETTA JUNCTION 30/641B POONITHURA,ERNAKULAM-682038, INDIA,sales.kl2@cyrix.in,9744555073 State Name : Kerala, Code : 29,	Despatch Document No. DIRECT	Delivery Note Date
	Despatched through Professional	Destination
	Terms of Delivery At Your Place	

SI No.	Description of Goods	HSN/ SAC	Qty	Rate	per	Disc. %	Amount
1	Mindray Bc-3600 Main board	90279090	1	₹ 1,25,000.00	Nos		₹ 1,25,000.00
2	Mindray Bc-3600 Power drive board	90279090	1	₹ 65,000.00	Nos		₹ 65,000.00
3	Mindray Bc-3600 Power supply board	90279090	1	₹ 45,000.00	Nos		₹ 45,000.00
4	Mindray Bc-3600 Vacuum pump	90279090	1	₹ 40,000.00	Nos		₹ 40,000.00
							₹ 2,75,000.00
	IGST 18%			18%			₹ 49,500.00
	Total		4 Nos				₹ 3,24,500.00

Amount Chargeable(in words):

Indian Rupees Three Lakh TwentyFour Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90279090	2,75,000	18%	49,500	49,500
Total	2,75,000		49,500	49,500

Tax Amount (in words) : Indian Rupees FourtyNine Thousand Five Hundred Only

Company Bank Details

Bank Name : **HDFC Bank [12162000001380]**

A/C No : **12162000001380**

Branch & IFS Code : **Padma Complex & HDFC0001216**

Company's VAT TIN : **33840902845**

Company's CST No. : **717439**

Company's Service Tax No. : **ACVPG7238FSD002**

Company's PAN : **ACVPG7238F**

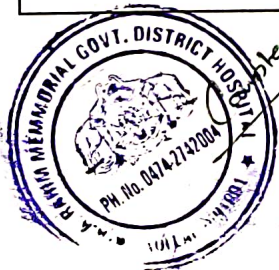
for Golden Harvest Industrie(Spares)

S. Wathy

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

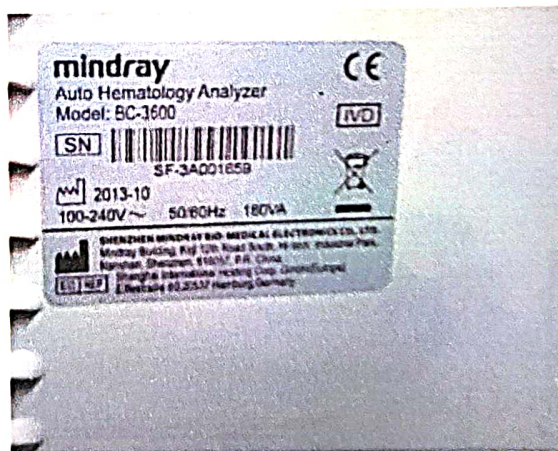
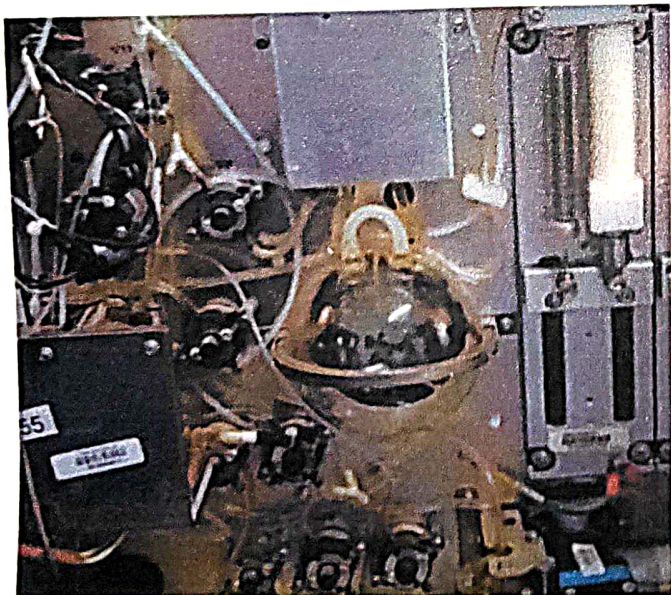
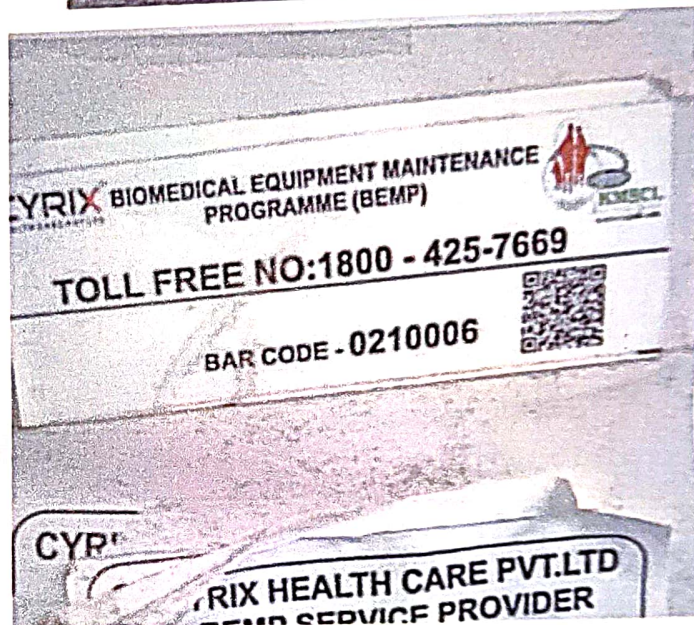
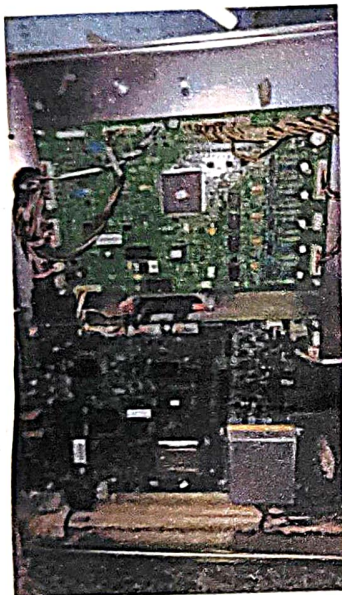
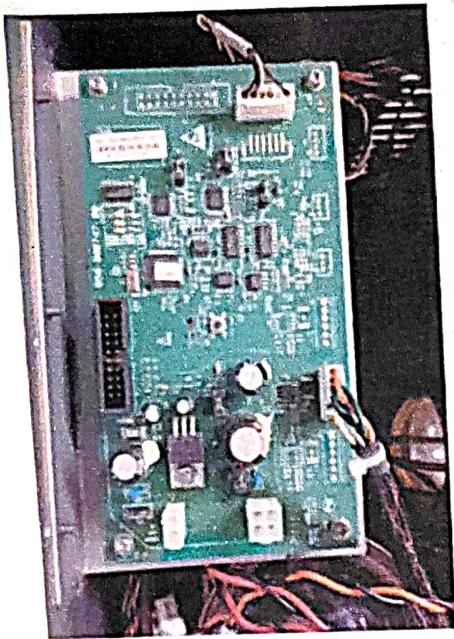


Superintendent
A. A. Rahim
 Govt. Dist. Hospital, Kollam

Pustpa J

2/11/24

Lab. bah good



S. S. S.
 11. 29.
 SUPERINTENDENT
 A. A. Rahim Memorial
 Govt. Dist. Hospital, Kollam

Pustpa J
Dr. J
 2/11/24
 Lab. Tech grade 5