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TOLL FREE No. 1800-103-3854

FUJIFILM

Corporate Office:
FUJIFILM INDIA PVT. LTD.
 Unitech Cyber Park,
 Unit No. 801-807, 8th Floor, Tower C,
 Sector 39, Gurugram - 122001,

CUSTOMER NAME: Dr Aparna

ADDRESS: Andheri

CITY: Mumbai

REGION: Mumbai

FIELD SERVICE REPORT

CONTACT PERSON: Mr / Mrs. Dr Shivam Mandhare

Phone: 8999688418

STATE: Maharashtra

NORTH WEST EAST SOUTH

INSTALLATION REPORT

MEDICAL

PROBLEM DESCRIPTION & ERROR CODE: Preventive Maintenance

COMPLAINT DATE 30-11-2024

SFDC CASE NO:

START DATE / TIME 30-11-2024

END DATE / TIME 30-11-2024

ACTION TAKEN → System checked

ENGINEER NAME: Tanvi Sawant → Done preventive maintenance as per the standard procedure

DEALERS NAME: Unique diagnostic → clean incubator assembly, clean lamp housing assembly, clean

EQUIPMENT TYPE: Dry chem → all filters, clean air filter, clean all boards and sensor

MODEL NO. Fuji NX500 → clean ISE unit

SR. NO. 66655263 → checked Reference black plate level and lamp Hours ok.

CONSOLE VERSION V2.8 → Run dummy slide. Result ok

WORKSTATION: Laboratory → Mlc working ok

CONTRACT STATUS:

WARRANTY

CMC

JOB STATUS

MACHINE UNDER OBSERVATION

COMPLETED

INCOMPLETE

AMC

PER CALL

REASON FOR INCOMPLETION:

JOB STATUS

MACHINE UNDER OBSERVATION

COMPLETED

INCOMPLETE

REASON FOR INCOMPLETION

CUSTOMER SIGNATURE

PARTS USED / REQUIRED

PART NUMBER

DESCRIPTION

QTY

Dr Shivam S. Mandhare
8999688418

Dr. Shivam S. Mandhare
 MVSc (Pathology)
 MSVC-9865

ENGINEER SIGNATURE

Jawal
738888065

CUSTOMER REMARKS:

INSTALLATION QUALIFICATION
&
OPERATIONAL QUALIFICATION

For the Instrument FUJI DRI CHEMISTRY ANALYZER

Model: FDC NX 500i

Serial No.:- 66655263

FUJIFILM INDIA PRIVATE LIMITED

Registered Office : C -1/114, Ground Floor, Janak Puri, New Delhi - 110058. Tel : +91-11-45509780 Telfax : +91-11-45793281

Vatika Business Park, 7th Floor, Block - One, Sohna Road, Sector - 49, Gurgaon - 122001, Haryana.
Telephone : +91-124-4325500, Fascimile : +91-124-4325555, E-mail : contact@fujifilmindia.com



VALIDATION REPORT

Equipment Name : Biochemistry Analyzer

Equipment Make : Fuji DRI-CHEM

Equipment Model No. : FDC NX 500i

Equipment Serial No. : **66655263**

Manufacturer : FUJIFILM

Supplier : Fujifilm India Pvt. Ltd

Contact Name & Address : Fujifilm India Pvt. Ltd

Vatika Business Park,

7th Floor, Block-One,

Sohna Road, Sec-49,

Gurgaon, Haryana-122001.

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I. Approval of IQ/OQ Procedure

Both We Pathology Laboratory and Fujifilm India Pvt. Ltd. are jointly responsible for the Installation of FDC NX 500i Serial No. 66655263 in the Biochemistry Dept., ASAVLEE-Dr. Aparna's Lab, Andheri, Mumbai.

Validation Team From Vendor

Name : Miss. Supriya
Designation : Service Engineer
Date : 18/04/2017
Company : Unique Diagnostics(FFIN Authorized Channel Partner)

Validation Team From Clinical Lab

Name : Dr.Aparna Jairam
Designation : Pathologist
Date : **18/4/2017**
Department : Biochemistry Dept., **ASAVLEE-Dr. Aparna's Lab, Andheri, Mumbai**

Customer Authorization

Name : Dr. Aparna Jairam
Designation : Pathologist
Date : 18/4/2017
Company : **ASAVLEE-Dr. Aparna's Lab, Andheri, Mumbai.**

II. Instructions

1. This document is to be completed at the time the system is shifted to its current location (Clinical Laboratory) and setup for operation.
2. An authorized (Company) representative will check the entire system and enter specific data related to installation, operation and performance qualification.
3. Employees of (Customer) Clinical Laboratory will verify each result and sign the results. The member of Validation will carry this out.
4. All deviation from the normal specification to include any problems with installations will be noted under COMMENTS.
5. A Competent Authority (Customer) will supervise the entire procedure and provide the necessary Authorization of the procedure.

III. Scope

This Installation Qualification Protocol is performed on the Fuji Dry Chem FDC NX 500i vide Serial No. 66655263 located at Biochemistry Dept., **ASAVLEE, Andheri, Mumbai , MS.**

This Protocol defines the documentation that is used to evaluate the instrument installation in accordance with the manufacturer's specification and intended use.

Successful completion of this protocol verifies that this instrument has been installed, operated in accordance with the intended usage.

Installation checks are performed to verify that the instrument has been installed with proper connection and utilities.

Operational qualifications will evaluate that the instrument have operational features available for the successful operation of instrument in accordance with the manufacturer's specifications.

Performance qualification will verify the actual functioning or performance of instrument.

IV. Certificate of Purchase Order Compliance

I certify to the best of my knowledge. The instrument Fuji Dry Chem FDC NX 500i vide Serial No 66655263 installed on 18/4/2017 is in compliance with the specification of the purchase order.

V. Equipment Description

| Sr. No. | Instrument Identification | | Verified by | Date |
|---------|---------------------------|----------------------|--------------|-------------|
| 1 | Equipment Name | Fuji Dry Chem | Miss Supriya | 18 Apr 2017 |

| | | | | |
|---|----------------------------------|--|--------------|-------------|
| 2 | Model FUJIFILM | FDC NX 600i | Miss Supriya | 18 Apr 2017 |
| 3 | Equipment ID. | --- | | |
| 4 | Serial No. | <u>6655263</u> | Miss Supriya | 18 Apr 2017 |
| 5 | Power, Voltage Limit | 200VA, 100 – 240 V | Miss Supriya | 18 Apr 2017 |
| 6 | Electromagnetic Compatibility | Class A (Confers to Part 15 of the FCC Rules) | Miss Supriya | 18 Apr 2017 |
| | | | | |

VI. Utilities

| Sr. No. | Instrument Identification | | Verified by | Date |
|--|--|---|--------------|-------------|
| 1 | Environment Condition | | | |
| | Free from Dust, electrical & Magnetic Interference | Yes | Miss Supriya | 18 Apr 2017 |
| | Temperature | 15 -32⁰C | Miss Supriya | 18 Apr 2017 |
| | Humidity (RH) | 30 to 80% | Miss Supriya | 18 Apr 2017 |
| | Illumination (no vapor condensation) | <6000 lux | Miss Supriya | 18 Apr 2017 |
| If Instrument is to be used with the sample barcode reader illumination should be below 3,000 cd/m ² (lux) | | | | |
| 2 | Adequate Space for Installation | At least 10 cm on the back and both the sides. | Miss Supriya | 18 Apr 2017 |
| 3 | Electrical Outlets | | | |
| | Actual Voltage on site | 240V | Miss Supriya | 18 Apr 2017 |
| | Grounding | <2V | Miss Supriya | 18 Apr 2017 |
| | Connected through UPS | Yes | Miss Supriya | 18 Apr 2017 |
| | Stabilizer | ---N/A--- | | |

VII. The Instrument Has Been Checked For The Following

| Sr. No. | Verification | | Verified by | Date |
|----------------|--|------------|--------------------|-------------|
| 1 | Instrument is identified | Yes | Miss Supriya | 18 Apr 2017 |
| 2 | Manufacturer's specification are included | Yes | Miss Supriya | 18 Apr 2017 |
| 3 | Accessories/Consumables are listed | Yes | Miss Supriya | 18 Apr 2017 |
| 4 | Equipment Manual from the Manufacturer | Yes | Miss Supriya | 18 Apr 2017 |
| 5 | Manufacturer certificate of compliance is attached | Yes | Miss Supriya | 18 Apr 2017 |

VIII. Accessories / Consumables

The following accessories were supplied with the instrument. Check "Verified by" in case they are found to be in order. Separate list included.

| Sr. No. | Description | Qty. | Verified by | Date |
|----------------|--------------------|-------------|--------------------|-------------|
| 1 | Accessory Box | 1 | Miss Supriya | 18 Apr 2017 |

IX. List of Manuals and Certificates

Supplier provides the following with the instrument

| Sr. No. | Description | Qty. |
|----------------|---|-------------|
| 1 | Instruction Manual | Available |
| 2 | Purchase order | Available |
| 3 | Calibration Certificate | Available |
| 4 | Instrument / Kit approval certificate | Available |
| 5 | Training Records | Available |
| 6 | Certificate of Authorization / Training of engineer | Available |

X. Maintenance

The instrument listed within this document will be placed under the control of purchasing institution with respect to proper maintenance procedures as detailed in the operator's manual.

The Maintenance procedures will be filled separately.

A trained analyst using the manuals provided with the instrumentation can perform simple maintenance. Upon expiration of the warranty period vendor will offer several level of maintenance agreements and performance testing services to assist you in maintaining GLP / GMP compliance.

Contacting your local representative and requesting the additional service agreement can supply additional information.

XI. Installation Procedure

a) Installation of Incubator Chamber

Follow the instructions mentioned in the quick installation guide.

b) Installation of Instrument

Follow the instructions mentioned in the installation guide.

XII. Operational Qualification

Following features / functions are available in the instrument as per manufacturer's specification and verified for ex. Self-Test. Quality Control, Test Assay, CRP Calibration and Maintenance Checks.

| Sr. No. | Description | Test Purpose | Verified by | Date |
|----------------|-----------------------|-------------------------|--------------------|-------------|
| 1 | On Board Diluent Test | System Performance | Miss Supriya | 18 Apr 2017 |
| 2 | Maintenance | Daily, weekly & Monthly | Miss Supriya | 18 Apr 2017 |
| 3 | Test Assay | Biochemistry | Miss Supriya | 18 Apr 2017 |
| 4 | Audit Trail | Yes | Miss Supriya | 18 Apr 2017 |
| 5 | Interfacing Facility | Bi-Directional | Miss Supriya | 18 Apr 2017 |

Thank You



Pavan Shrivastav
Deputy Service Manager-IVD
Fujifilm India Pvt. Ltd.

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PERFORMANCE QUALIFICATION

For the Instrument FUJI DRI CHEMISTRY ANALYZER

Model: FDC NX 500i

Serial No.: 66655263

FUJIFILM INDIA PRIVATE LIMITED

Registered Office: Unit No. 504 & 505, 5th Floor, 349 Business Point, Western Express Highway, Andheri (East), Mumbai – 400069, Telephone: +91-22-42364000
Fax: +91-22-42364001.

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CIN: U24233DL2008PTC171054.

Addendum-I

XIII. Performance Qualification

Performance qualification validates the test procedure performed on the new instrument.

Performance qualification not only validates instrument performance but also test procedure.

Following are the steps required to validate your instrument and method.

1. Run QC inter day run to check the accuracy of parameters on Fuji Dri Chem.
2. Run 10 runs for precision check of all parameters.

Precesion & Accuracy Data:

ASAVLEE DR APARNA'S PATHOLOGY
LABORATORY

CONTR BIO-
OL RAD
LEVEL 1
LOT NO 26461
 31-07-
EXPIRY 2022
MACHI FUJI DRY
NE CHEMISTRY

PARAM
ETER LEVEL 1

| DATE | 02-01-2022 | 02-03-2022 | 02-04-2022 | 02-07-2022 | 02-09-2022 | 02-11-2022 | 14/2/2022 | 16/2/2022 | 18/2/2022 | 21/2/2022 | 23/2/2022 | 25/2/2022 | 28/2/2022 | Mean | S D | CV % |
|-----------------|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----|------|
| GLUCOSE | 68.7 | 69 | 68.4 | 68.1 | 68.6 | 69 | 68.6 | 68.3 | 68 | 59.9 | 68.4 | 68.2 | 68.2 | 67.8 | 2.4 | 3.5 |
| UREA (BUN) | 15.3 | 15.2 | 15.6 | 15.8 | 15.5 | 16 | 16.2 | 15.9 | 15.6 | 15.8 | 16 | 15.6 | 15.8 | 15.71538 | 0.3 | 1.8 |
| CREATININE | 1.5 | 1.4 | 1.5 | 1.4 | 1.5 | 1.3 | 1.4 | 1.6 | 1.5 | 1.4 | 1.3 | 1.5 | 1.4 | 1.438462 | 0.1 | 6.0 |
| TOTAL BILIRUBIN | 0.81 | 0.8 | 0.9 | 0.8 | 0.85 | 0.81 | 0.79 | 0.83 | 0.86 | 0.83 | 0.8 | 0.82 | 0.81 | 0.823846 | 0.0 | 3.7 |
| TOTAL PROTEIN | 5.2 | 5.3 | 5.4 | 5.7 | 5.2 | 5.1 | 5.7 | 5.3 | 5 | 5.1 | 5.4 | 5.2 | 5.4 | 5.307692 | 0.2 | 4.0 |
| ALBUMIN | 5.9 | 5.8 | 5.8 | 6 | 5.7 | 5.9 | 6.2 | 6 | 5.7 | 5.9 | 5.8 | 5.8 | 5.9 | 5.876923 | 0.1 | 2.3 |
| URIC ACID | 4.1 | 4 | 4.3 | 4.1 | 4 | 3.9 | 4.3 | 4.2 | 4.6 | 4.3 | 4.1 | 4.4 | 4.2 | 4.192308 | 0.2 | 4.5 |
| CHOLESTEROL | 220 | 221 | 219 | 225 | 232 | 239 | 219 | 224 | 217 | 219 | 224 | 222 | 223 | 223.3846 | 6.0 | 2.7 |
| TRIGLYCERIDES | 131 | 130 | 133 | 135 | 141 | 137 | 135 | 138 | 136 | 140 | 139 | 134 | 136 | 135.7692 | 3.3 | 2.4 |

Conclusion:

Performance Qualification of Fuji Dri Chem Analyser NX 500i installed at Asavlee Dr.Aparana's Pathology Laboratory was completed successfully. QC Check results show parameter within acceptable range.

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CIN: U24233DL2008PTC171054.

QC Results - **Pass**
Accuracy – Within Range - **Pass**
Precision - **Pass**

Validation Procedure Performed by (Vendor)

Name : **Ms. Trushi Sonavaria**
Designation : Deputy Manager – IVD Application
Signature : 
Date : **28-02-2022**
Company : Fujifilm India Pvt. Ltd.

Validation Team From Clinical Lab

Name : **Dr.Aparna Jairam**
Designation : Pathologist
Signature :
Date : **28-02-2022**
Department : Biochemistry Laboratory, Asavlee Dr.Aparana's Pathology Laboratory

Customer Authorization

Name : **Dr.Aparna Jairam**
Designation : MD (Path)
Signature :
Date : **28-02-2022**
Company : Asavlee Dr.Aparana's Pathology Laboratory

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CIN: [U24233DL2008PTC171054](https://www.mca21.com/company/cin/U24233DL2008PTC171054).