

From

Civil Surgeon
Gurgaon

To,

M/s Rapid Diagnostic Pvt Ltd.
B-82, G.T. Karnal Road Industrial Area, Delhi-110033
Email: drjindal@rdgc.in, arvind@rdgc.in, tendersupport@rdgc.in, vikas@rdgc.in
Contact: 9990034383, 8448447237, 9962072334

Date: 06.06.2023

No:
Subject:

CS/DSK/2023/254
Work order for the CMC of cell counter 5 part installed in laboratory of Civil Hospital Sec-10 Gurugram.

In reference to HMSCL Haryana purchase order No. 3/3-HMSCL-25/Tend./2017-18/196 dated 04.01.2018 for the supply of cell counter 5 part, your firm is hereby awarded with the work order for the 3rd term CMC of cell counter 5 part installed in Civil Hospital Sec-10 Gurugram as per terms & conditions mentioned in supply order & rate contract of HMSCL. Details of equipments, CMC period, term consignee location and approved rates are as follows:

Sr.	Item Name	Consignee Location of Installation	CMC Period	Rate (Rs)	Qty.	Amount
1	Cell Counter 5 Part Make: Mindray Model: BC 6800	CH Sec-10 Gurugram Sr: SH-787002528	CMC 3 rd term 29.03.2023 – 28.03.2024	5000.00	1	5000.00
Total (Inclusive of applicable GST)						5000.00

You are further requested to submit the Invoice along with duly signed & stamped CMC agreement according to standard T&C, that should clearly states about the number of PMS visit, number of breakdown visits and parts included under CMC. Also, provide the RTGS and PAN detail for payment transfer in your firms account.

Note: Kindly address the Bill to "Civil Surgeon, Gurugram" for Consignee "PMO CH Sec-10 Gurugram"

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1927
CIVIL SURGEON
GURUGRAM
Jai

No:

CS/DSK/2023/255-258

Date: 06.06.2023

Copy forwarded to following

1. PMO Civil Hospital Sec 10 Gurugram information and necessary action. The bill in duplicate along with covering letter & inspection report may be sent to this office for making payment to firms along with the certificate on the body of the bill "Verified and entered in the stock register".
2. Account Officer O/o Civil Surgeon Gurugram

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