

**MARATHA MANDAL'S NATHAJIRAO G HALGEKAR  
INSTITUTE OF DENTAL SCIENCES & RESEARCH  
CENTRE, BELAGAVI**

**AMC/CMC OF EQUIPMENTS**



**Dr. Ramakant Nayak  
Principal**

**M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.**

भारत सरकार  
परमाणु ऊर्जा नियामक परिषद्  
विकिरण सुरक्षा प्रभाग



GOVERNMENT OF INDIA  
ATOMIC ENERGY REGULATORY BOARD  
RADIOLOGICAL SAFETY DIVISION

Case File Number: KA-24108-RF-XR-003

Issuance Date: 31/05/2019

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### REGISTRATION FOR OPERATION OF MEDICAL DIAGNOSTIC X-RAY EQUIPMENT

In exercise of powers conferred under Section 16 and 17 as applicable of Atomic Energy Act, 1962 read in conjunction with Rule (3) of the Atomic Energy (Radiation Protection) Rules {AE(RP)R}, 2004, the Atomic Energy Regulatory Board (AERB) hereby issues **Registration** in favour of Mrs. RAJSHREE YADAV to operate the following medical diagnostic x-ray equipment located at MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE, R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND BELGAUM, KARNATAKA-590010 for medical diagnostic purpose.

Type of Equipment	Manufacturer	Model	Equipment ID
Ortho Pantomography (OPG)	Carestream Health Inc	Kodak 8000	G-XR-109463

The **CHAIRPERSON, MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE, BELGAUM** and **MRS. RAJSHREE YADAV** are hereby identified as the Employer and licensee respectively, for the purpose of assigning the responsibilities specified in the Atomic Energy (Radiation Protection) Rules, 2004, in respect of radiation protection of workers, public and environment because of operation of the above equipment.

#### The Employer and Licensee are responsible for,

- I. Ensuring compliance with the relevant provisions of the
  - i. Atomic Energy Act, 1962
  - ii. Atomic Energy (Radiation Protection) Rules, 2004;
  - iii. AERB Safety Code (AERB/SC/Med-2), 2001, Amendment 2012, and the revisions thereof
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- II. Ensuring compliance with terms and conditions stated overleaf.

#### Note:

This Registration is issued **ONLY** from the **RADIATION SAFETY VIEW POINT**. All other clearances shall be obtained from concerned state/central/local authorities as applicable.

Dr. P. K. Dash Sharma  
Head, RSD

MRS. RAJSHREE YADAV

MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE

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Dr. Ramakant Nayak  
Principal

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### REGISTRATION FOR OPERATION OF MEDICAL DIAGNOSTIC X-RAY EQUIPMENT

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Type of Equipment	Manufacturer	Model	Equipment ID
Dental (Intra Oral)	M/s. Aditya Medical Systems	AMS-6010E	G-XR-109462

The **CHAIRPERSON, MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE, BELGAUM** and **MRS. RAJSHREE YADAV** are hereby identified as the Employer and licensee respectively, for the purpose of assigning the responsibilities specified in the Atomic Energy (Radiation Protection) Rules, 2004, in respect of radiation protection of workers, public and environment because of operation of the above equipment.

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R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND

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Atomic Energy Regulatory Board, Nyayamak Bhavan, Anushaktinagar, Mumbai 400094 (Maharashtra)

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Case File Number: KA-24108-RF-XR-008

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### REGISTRATION FOR OPERATION OF MEDICAL DIAGNOSTIC X-RAY EQUIPMENT

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Type of Equipment	Manufacturer	Model	Equipment ID
Radiography (Mobile)	M/s Siemens Healthcare Private Limited	Multimobil 2.5	G-XR-110805

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Dr. P. K. Dash Sharma  
Head, RSD

MRS. RAJSHREE YADAV

MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE

R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND



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Principal

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Case File Number: KA-24108-RF-XR-007

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### REGISTRATION FOR OPERATION OF MEDICAL DIAGNOSTIC X-RAY EQUIPMENT

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Type of Equipment	Manufacturer	Model	Equipment ID
Dental (Intra Oral)	M/s. Degotzen S.R.L.	X-Mind AC	G-XR-110804

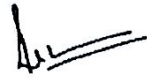
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**Dr. P. K. Dash Sharma**  
Head, RSD

**MRS. RAJSHREE YADAV**  
**MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE**  
**R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND**



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Atomic Energy Regulatory Board, Radiation Safety Division, Anushaktinagar, Mumbai 400094 (Maharashtra)

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**Dr. Ramakant Nayak**  
Principal

**M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.**





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### REGISTRATION FOR OPERATION OF MEDICAL DIAGNOSTIC X-RAY EQUIPMENT

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Type of Equipment	Manufacturer	Model	Equipment ID
Dental (Intra Oral)	M/s. Degotzen S.R.L.	X-Mind DC	G-XR-110799


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**Dr. P. K. Dash Sharma**  
Head, RSD

MRS. RAJSHREE YADAV

MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE  
R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND

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Atomic Energy Regulatory Board, Niyamak Bhavan, Anushaktinagar, Mumbai 400094 (Maharashtra)

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**Dr. Ramakant Nayak**  
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590001





Case File Number: KA-24108-RF-XR-005

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### REGISTRATION FOR OPERATION OF MEDICAL DIAGNOSTIC X-RAY EQUIPMENT

In exercise of powers conferred under Section 16 and 17 as applicable of Atomic Energy Act, 1962 read in conjunction with Rule (3) of the Atomic Energy (Radiation Protection) Rules {AE(RP)R}, 2004, the Atomic Energy Regulatory Board (AERB) hereby issues **Registration** in favour of Mrs. RAJSHREE YADAV to operate the following medical diagnostic x-ray equipment located at MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE, R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND BELGAUM, KARNATAKA-590010 for medical diagnostic purpose.

Type of Equipment	Manufacturer	Model	Equipment ID
Dental (Intra Oral)	M/s. Degotzen S.R.L.	X-Mind DC	G-XR-110800

The **CHAIRPERSON, MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE, BELGAUM** and **MRS. RAJSHREE YADAV** are hereby identified as the Employer and licensee respectively, for the purpose of assigning the responsibilities specified in the Atomic Energy (Radiation Protection) Rules, 2004, in respect of radiation protection of workers, public and environment because of operation of the above equipment.

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MRS. RAJSHREE YADAV

MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE  
R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND

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### REGISTRATION FOR OPERATION OF MEDICAL DIAGNOSTIC X-RAY EQUIPMENT

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Type of Equipment	Manufacturer	Model	Equipment ID
Ortho Pantomography (OPG)	Carestream Health Inc	Kodak 8000	G-XR-109463

The **CHAIRPERSON, MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE, BELGAUM** and **MRS. RAJSHREE YADAV** are hereby identified as the Employer and licensee respectively, for the purpose of assigning the responsibilities specified in the Atomic Energy (Radiation Protection) Rules, 2004, in respect of radiation protection of workers, public and environment because of operation of the above equipment.

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& Research Centre, Belgaum





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### REGISTRATION FOR OPERATION OF MEDICAL DIAGNOSTIC X-RAY EQUIPMENT

In exercise of powers conferred under Section 16 and 17 as applicable of Atomic Energy Act, 1962 read in conjunction with Rule (3) of the Atomic Energy (Radiation Protection) Rules {AE(RP)R}, 2004, the Atomic Energy Regulatory Board (AERB) hereby issues **Registration** in favour of Mrs. RAJSHREE YADAV to operate the following medical diagnostic x-ray equipment located at MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE, R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND BELGAUM, KARNATAKA-590010 for medical diagnostic purpose.

Type of Equipment	Manufacturer	Model	Equipment ID
Dental (Intra Oral)	M/s. Degotzen S.R.L.	X-Mind DC	G-XR-110803


The **CHAIRPERSON, MARATHA MANDALS NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTRE, BELGAUM** and **MRS. RAJSHREE YADAV** are hereby identified as the Employer and licensee respectively, for the purpose of assigning the responsibilities specified in the Atomic Energy (Radiation Protection) Rules, 2004, in respect of radiation protection of workers, public and environment because of operation of the above equipment.

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R S NO 47A/2, BAUXITE ROAD NEAR KSRP GROUND

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Principal

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MARATHA MANDAL'S

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Fax : 0831-2479323**NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL  
SCIENCES & RESEARCH CENTRE BELAGAVI**(Recognised by Dental Council of India & Govt. of India, New Delhi)  
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore-Karnataka)

Near K. S. R. P. Ground, R. S. No. 47A/2, Bauxite Road, BELAGAVI - 590 010.

E-mail : mmnghids@gmail.com ♦ principal@mmdc.edu.in ♦ Website : mmdc.edu.in

**MRS. RAJSHREE NAGRAJU  
CHAIRPERSON**

No. MM/BDS/MDS/2021-22/24

Date : 06.04.2021

To,  
M/s. Tejas Traders,  
No. 3, M.G. Bhawan,  
College Road Belagavi,  
Phone:- 0831-2402498.Sub:- CMC (Comprehensive Maintenance Charges for DV 5700 Laser Printer Machine).  
Ref:- Your Quotation No, TT/2021-22/17 Dated 23-03-2021.

Sir,

As per your Quotation No TT/2021-22/17 dated 23-03-2021 we are making full &amp; final payment against CMC (Comprehensive Maintenance Charges for DV 5700 Laser Printer Machine) vide Cheque No. 105823 dated 03-04-2021 for Rs.54,237.00.

The details of the same is follows,

Sl.No	Name of the Equipment	Qty	Rate	Amount
1	Comprehensive Maintenance Charge for DV 5700 Laser Printer (AS per your Quotation) 01-04-2021 to 31-03-2022	01	54237.00	54,237.00 (Inclusive of all GST)

Thanking you,

Yours faithfully,

Dr. Ramakant Nayak  
Principal  
Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010RGS MER BR, BELAGAVI - 590010  
MARATHA MANDAL BRANCH, BELAGAVI KARNATAKA - 590010  
IFSC : BKID0001113

चुकी वरील चेक ३० दिवस मध्ये वैध राहणाला. (VALID FOR 30 DAYS FROM THE DATE OF ISSUE)

03042021  
DDMMYY

Tejas Traders

या धारक को Or Bearer

Fifty Four Thousand Two Hundred Thirty  
Only

अदा करें। ₹ 54237-00

सं. 111310110000012

चेक प्राप्त की तारीख (Date) / Cheque received's MANDAR number (optional)

MARATHA MANDAL'S NATHAJIRAO G HALGEKAR INST OF DENT

एकदम वही धारक को केवल बैंक में ही

PAYABLE AT ALL OUR BRANCHES IN CLEARING

Please sign above

⑈ 105823 ⑈ 590013007 ⑈ 000003 ⑈ 10

Dr. Ramakant Nayak  
PrincipalM's. N.G. Halgekar Institute of Dental Sciences  
& Research Belagavi-590010.





MARATHA MANDAL'S

☎ : 2477682  
Fax : 0831-2479323

**NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL  
SCIENCES & RESEARCH CENTRE BELAGAVI**

(Recognised by Dental Council of India & Govt. of India, New Delhi)  
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore-Karnataka)

Near K. S. R. P. Ground, R.S. No. 47A/2, Bauxite Road, BELAGAVI - 590 010.

E-mail : mmnghids@gmail.com ♦ principal@mmdc.edu.in ♦ Website : mmdc.edu.in

**SMT. RAJSHREE N. HALGEKAR  
CHAIRPERSON**

Ref. No. **MM/BDS/MDS/2018-19/276**

Date : 28/05/2018

To, Mr. Shailesh Ranf Arindam Karmakar  
M/s. Carestream Health India Pvt, Ltd;  
Head Office & Western Region,  
Sunteck Centre, 1<sup>st</sup> Floor,  
Subhash Road, Ville Parle (E),  
Mumbai-400057.

Sub:- CMC (Comprehensive Maintenance Charges for Digital Kodak 8000C OPG  
Machine & DV 5700 Laser Printer).

Sir,

As per your Quotation Dated 19-05-2018 we are making full & final payment against CMC  
(Comprehensive Maintenance Charges for Digital Kodak 8000C OPG Machine & DV 5700 Laser  
Printer). Vide Bank of India Cheque No. 167135 dated 26-05-2018 for Rs. 1,63,800.00 (One Lakh  
Sixty Three Thousand Eight Hundred Only).

The Details of the same are as follows.

Sl.No	Name of the Equipment	Qty	Rate	Amount
1	Comprehensive Maintenance Charges for Digital OPG Kodak 8000C (As per your Quotation)	01 No	110000.00	1,10,000.00
2	Comprehensive Maintenance Charges for DV 5700 Laser Printer (As per your quotation)	01 No	50,000.00	50,000.00
				1,60,000.00
	TDS deduction at 10% (1,60,00.00)			16,000.00
				1,44,000.00
	IGST @ 18% Item No 1			19,800.00
	Total Rs.			1,63,800.00

Thanking you,

Yours faithfully,

  
**Dr. Ramakant Nayak**  
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belgaum-590010

  
**Dr. Ramakant Nayak**  
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA, INDIA  
21-01-2018 001713  
A/C PAYEE ONLY  
भारतीय बैंक  
Bank of India



मराठा मंडल शाखा, बेलागांव - 590 016  
MARATHA MANDAL BRANCH, BELGAUM - 590 016  
IFSC: BKID0001113

VALID FOR 3 MONTHS FROM THE DATE OF  
26 05 2018  
DDMMYYYY

Pay Carestream Health India Pvt Ltd

या धारक को Or Bearer

रुपये Rupees One lakh sixty three thousand  
Eight hundred and

अदा करें। ₹ 1,63,800/-

खा. सं.  
A/c No. 111310110000012

चेक प्राप्तकर्ता की आधार संख्या (ऑप्शनल) Cheque receiver's AADHAAR number (optional)

Ramesh Nagraj  
CHAIRMAN  
Principal  
MARATHA MANDALS NATHAJIRAO G HALGEKAR INST OF DENT  
Please sign above

MARATH

हमारी सभी शाखाओं पर समस्तोपन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈ 167135⑈ 590013007⑈ 000003⑈ 10

Dr. Ramakant Nayak  
Principal  
M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.

Invoice  
Mar  
#47  
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Belg  
Karr  
Invoice  
Mar  
#47  
Bau  
Belg  
Karr  
K No.  
401





MARATHA MANDAL'S  
NATHAJIRAO G. HALGEKAR INSTITUTE OF  
DENTAL SCIENCES & RESEARCH CENTRE BELAGAVI

(Recognised by Dental Council of India & Govt. of India, New Delhi)  
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore-Karnataka)

SMT. RAJSHREE N. HALGEKAR  
CHAIRPERSON

Ref. No. MM/BDS/MDS/2017-18/311

Date : 24/05/2017

To,  
Mr. Arindam/Shaliesh.  
M/s. Carestream Health India Pvt, Ltd,  
Head Office & Western Region,  
Sunteck Centre, 1<sup>st</sup> Floor,  
Subhash Road, Vile Parle (E),  
Mumbai-400057.

Sub: - CMC (Comprehensive Maintenance Charges for Digital Kodak 8000C OPG Machine & DV 5700 Laser Printer).

Sir,

As per your quotation dated 19-05-2017 we are making full & final payment against CMC- (Comprehensive Maintenance Charges for Digital Kodak 8000C OPG Machine & DV 5700 Laser Printer) vide Bank of India Cheque No. 144934 dated 24-05-2017 for Rs. 1,60,500.00 (One Lakh Sixty Thousand Five Hundred Only).

The details of the same are as follows.

Sl.No	Name of the Equipment	Qty	Rate	Amount
1	Comprehensive Maintenance Charges for Digital OPG Kodak 8000C (As per your Quotation)	01 No	110000.00	1,10,000.00
2	Comprehensive Maintenance Charges for DV 5700 Laser Printer (As per your quotation)	01 No	50000.00	50,000.00
	Tax @ 15% Item No 1			1,60,000.00
				16,500.00
	TDS deduction at 10% (1,60,000.00)			1,76,500.00
				16,000.00
	Total Rs.			1,60,500.00

Thanking you,

Yours faithfully,

  
Dr. Ramakant Nayak  
Principal  
M.M.'s N G Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010

24/05/2017



**MARATHA MANDAL'S**  
**NATHAJIRAO G. HALGEKAR INSTITUTE OF**  
**DENTAL SCIENCES & RESEARCH CENTRE BELGAUM**

(Recognised by Dental Council of India & Govt. of India, New Delhi)  
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore-Karnataka)

**SMT. RAJSHREE N. HALGEKAR**  
CHAIR PERSON

Ref. No. MM/BDS/MDS/MDS/2016-17/305

Date : 03/06/2016

To,  
M/s. Carestream Health India Pvt. Ltd,  
3<sup>rd</sup> Floor, New No. 20, Old No.3,  
Avenue Road, Nungambakkam,  
Chennai- 600034.

Sub: - CMC- (Comprehensive Maintenance Charges for Digital Kodak 8000C OPG Machine & DV 5700 Laser Printer).

Ref: - Your Quotation No Nil. Email Dated 20-05-2016.

Sir,

As per your quotation dated 20-05-2016 by e-mail we are making full & final payment against CMC- (Comprehensive Maintenance Charges for Digital Kodak 8000C OPG Machine & DV 5700 Laser Printer) vide Bank of India Cheque No. 115390 dated 03-06-2016 for Rs. 1,75,950.00 (One Lakh Seventy Five Thousand Nine Hundred Fifty Only).

The details of the same are as follows.

Sl.No.	Name of the Equipment	Qty	Rate	Amount
1	Comprehensive Maintenance Charges for Digital OPG Kodak 8000C ( As per your Quotation & e-mail)	01 No	1,10,000.00	1,10,000.00
2	Comprehensive Maintenance Charges for DV 5700 Laser Printer (As per your quotation & e-mail)	01 No	50,000.00 (Inclusive of all taxes)	50,000.00
	Tax 14.5%			15,950.00
	Total Rs.			1,75,950.00

Thanking you,

Yours faithfully,

Dr. Ramakant Nayak  
Principal

M.M.'s N.G. Halgekar Institute of Dental Sciences,  
A Research Centre, Belgaum-590010

Payee  
Bank of India MARATHA MANDAL BRANCH, BELGAUM - 590 016  
IFSC: BKID0001113

Pay Carestream - Health India Pvt. Ltd. या धारक को Or Bearer

One Lakh Seventy Five Thousand Nine Hundred Fifty Only / - अतिरिक्त ₹ 1,75,950=00

चैक नं. 111310110000012

CHAIRMAN  
MARATHA MANDAL'S NATHAJIRAO G. HALGEKAR INST OF DENT  
Please sign above

115390 5900130071 000003 10

Dr. Ramakant Nayak  
Principal

M.M.'s N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.

827753876 &



Maratha Mandal's  
NGH Institute of Dental Sciences and Research Centre,  
R.S.No. 47A/2, Bauxite Road, Belgaum 590010

**List of Equipments with AMC/CMC**

Sr. No.	Instrument	Company	Duration	Amount
01	UV -VIS Spectrophotometer	Lab India Analytical Instruments Pvt. Ltd.	01.02.2020- 31.01.2021	47,200/-
02	HPLC System	Spincotech Pvt. Ltd	01.09.2020- 31.08.2021	2,06,500/-
03	DIRECT-Q 3,5,8 (SMART) SERVICE ADVANCED	Merck Life Science Pvt. Ltd.	17.10.2020- 16.10.2021	46,733/-

  
**Dr. Ramakant Nayak**  
Principal  
M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.

Maratha Mandal's  
NGH Institute of Dental Sciences and Research Centre,  
R.S.No. 47A/2, Bauxite Road, Belgaum 590010

**List of Equipments with AMC/CMC**

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01	UV -VIS Spectrophotometer	Lab India Analytical Instruments Pvt. Ltd.	01.02.2020-31.01.2021	47,200/-
02	HPLC System	Spincotech Pvt. Ltd	01.09.2020-31.08.2021	2,06,500/-
03	DIRECT-Q 3,5,8 (SMART) SERVICE ADVANCED	Merck Life Science Pvt. Ltd.	17.10.2020-16.10.2021	47,990/-

Sr. No.	Instrument	Company	Duration	Amount
01	TruePrep AutoV2 TrueLab Quattro	Molbio Diagnostic Pvt. Ltd.	14.01.2022-13.01.2023	94,400/-
02	DIRECT-Q 3,5,8 (SMART) SERVICE ADVANCED	Merck Life Science Pvt. Ltd.	04.02.2022-31.03.2023	48,774/-
03	HPLC System	Spincotech Pvt. Ltd	04.02.2022-31.03.2023	56,050/-
04	Thermal Cycle PCR Machine	Invitrogen Bioservices India Pvt. Ltd.	07.02.2022-06.02.2023	1,04,803/-

  
**Dr. Ramakant Nayak**  
Principal  
M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.



## Annual Maintenance Contract

**LABINDIA**  
ANALYTICAL  
WHERE COMMITMENT IS CULTURE

**Labindia Analytical Instruments Pvt. Ltd.**

E1- 72 Electronic Zone, TTC Indl Area,  
Mahape, Navi Mumbai - 400 705.

Email : servicecoordinator@labindia.com

Tel : 022 27626661 / 2 / 3

Fax : 022 27683549

GST No. : 27AABCL7716N1Z2

**MARATHA MANDAL'S COLLEGE OF PHARMAC**

Malmaruti Extension, Subhash Nagar,,  
#1007, Opp Police Parade Ground,,  
Belagavi - 590016  
Karnataka India  
GST No.:

Attn Dr. Mallesh

Tel.: /8970686357/pvsnmalles@gmail.com

Quotation No. :

Banglore / AMC20 6206

Date :

14 / Jan / 2020

Service Type :

Annual Maintenance Contract

Item Description AMC Start Date	AMC End Date	Serial No. Total Visits				SAC Code	Validation Charges	AMC Charges	TAX TYPE	Net - Amount
		PM	BD	Valib/Calib	PVT					
UV 3200				1901006		998719	0.00	40000.00	IGST18	40000.00
01/Feb/2020	31/Jan/2021	1	2	0	0					
<b>Total</b>						0.00	40000.00	0.00		40000.00

Payment :  
100% ADVANCE

**Sub Total** 40,000.00

( Kindly send us the copy of this contract duly signed as a  
token of acceptance along with your order )

IGST18 7200.00

**ROUND OFF** 0.00

Indian Rupees Forty-Seven Thousand Two Hundred only

**TOTAL :** 47,200.00

Remarks :

For LABINDIA ANALYTICAL INSTRUMENTS PVT LTD

**Murugan Nagaraj**

Service Manager

8197356200 nagarajm@labindia.com

**For Customer**

Sign :

Name :

Designation :

Cheque / DD to be drawn in favour of LABINDIA ANALYTICAL INSTRUMENTS PVT LTD  
( Terms & Conditions Attached )

**Dr. Ramakant Nayak**  
Principal

M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi

### TERMS AND CONDITIONS OF ANNUAL SERVICE CONTRACT

1. This contract will commence after receipt of 100% advance payment. The Cheque/DD is to be drawn in the name of 'Labindia Analytical Instruments Pvt Ltd'. The contract will be in force either for the period mentioned or till the stipulated visits are made, whichever is earlier. Upon expiry of Contract, customer can enter into fresh Contract. If extra visit is made before entering into fresh Contract, the same will be billed separately. Instrument Performance Verification (Calibration) of the instrument will be done once in a year on chargeable basis.
2. Service charges are calculated considering that each service visit shall be of one-day duration. However, if a job is not completed in one day, then the visit shall be extended upto 2 days, without any additional charges. If any service visit exceeds two days, the additional day/s spent will be treated as the next service visit/s of the contract. In case our engineer has located a fault but could not put the instrument in working condition due to non-availability of spare part/s, the day/s spent by him will be adjusted as mentioned above. After the required spare part/s is/are made available, our engineer will visit again to replace the spare part/s. This visit will also be treated as next contract visit.
3. Contract charges are valid for a period of 60 days from the date of issue. Please confirm the validity after this period.
4. The Contract charges are lump sum, inclusive of our service charges plus 2<sup>nd</sup> A/c return Railway Fare, local transport as well as incidental expenses of our engineer, wherever applicable. These charges are subject to enhancement in the event of substantial increase in Railway Fare, transport or standard of living, during the contract period. If your premises are located where public transport or hotels are not available, you will require to make transportation and hotel arrangement of our Engineer.
5. During the contract period if any spare part/s are found to be faulty, a separate quotation will be submitted for the same. On receipt of purchase order from your side, the spares will be dispatched and replaced in the instrument along with an invoice covering the cost of the same. This bill should be settled within 15 days without any reminder. The next visit of our engineer will be only after settlement of such bill and we should not be held responsible for such happening because of delayed payment from your side.
6. Certain specialized jobs like A) Repairs of Switch Mode Power Supply (SMPS), B) Mechanical work (Brazing, Welding, Fabrication, etc.), C) Rewinding of Transformers & Motors are given to third parties. Such jobs are not within the scope and price of our Contract even if the signed contract is "inclusive of spares". Hence these will be billed separately.
7. The spares will not include any types of consumables, chemicals, standards, glassware including capillaries, slides, cover slips, etc. and electrodes.
8. We shall take no responsibility of adequate repairs where :
  - The instruments have been damaged due to improper power conditions or environmental conditions.
  - The instruments have been disabled by accidents, explosions, tampering or damage by rodents, etc.
  - Natural wear and tear have taken their toll.
  - Spare part/s is/are not available.
  - The instrument/s in the opinion of our experts was/were mishandled or repair attempts were made by untrained personnel.
9. We shall not be liable for any loss, direct or indirect, due to :
  - Delay in attending your call for any reason beyond our control.
  - Faulty operation/application of the instruments, unless it is proved that it is due to wrongful act/negligence on the part of our engineer.
10. If service engineer attends more than 1 instrument during his visit, the time spent on each instrument will be considered as separate visit/s.

....

  
**Dr. Ramakant Nayak**  
Principal

**M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.**





Government of India  
Form GST REG-06  
[See Rule 10(1)]

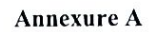
Registration Certificate

Registration Number :27AABCL7716N1Z2

1.	Legal Name	LABINDIA ANALYTICAL INSTRUMENTS PRIVATE			
2.	Trade Name, if any	LABINDIA ANALYTICAL INSTRUMENTS PRIVATE			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	1ST FLOOR, 201, NAND CHAMBERS, L.B.S. ROAD, NEAR VANDANA CINAME, THANE, Maharashtra, 400602			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate					
08/11/2017					
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

  
Dr. Ranjankant Nayak  
Principal  
M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.



GSTIN	27AABCL7716N1Z2
Legal Name	LABINDIA ANALYTICAL INSTRUMENTS PRIVATE LIMITED
Trade Name, if any	LABINDIA ANALYTICAL INSTRUMENTS PRIVATE LIMITED

### Details of Additional Places of Business

Total Number of Additional Places of Business in the State	1
--	---

Sr. No.	Address
1	PLOT NO. EL/72, ELECTRONIC ZONE, TTC INDUSTRIAL AREA, THANE BELAPUR ROAD, MAHAPE, NAVI MUMBAI, Maharashtra, 400705

  
Dr. Ramakant Nayak  
Principal  
M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.



VENDOR ACCOUNT TEMPLATE		
Vendor Name		Labindia Analytical Instruments Pvt Ltd
Factory Address		PLOT NO EL-72,ELECTRONIC ZONE, TTC INDUSTRIAL AREA, MAHAPE, NAVI MUMBAI – 400 705. Tel : - 27626660 to 63 Fax No :- 27683549
Contact details	NAME OF CONTACT PERSON	Mr. Murugan - Service Manager
	MOBILE NUMBER	8197356200
	EMAIL	nagarajm@labindia.com
Bank details	NAME OF BANK	AXIS BANK LTD
	Address	Near Hari Niwas, LBS Marg, Thane 400 602
	IFSC Code	UTIB0000061
	MICR No.	400211013
	BANK ACCOUNT NUMBER	A/C NO. : 911030017556004
	BANK BRANCH CODE	Axis Bank Ltd Thane Branch (Branch Code – 061)
Statutory details	SSI/NON SSI	Small Scale Industry
	CE Reg No./ ECC No.	AABCL7716NEM002
	SALES TAX - LST	27300778111V w.e.f 21/06/10
	SALES TAX - CST	27300778111C w.e.f 21/06/10
	EXCISE REGISTRATION No.	AABCL7716NEM002
	PAN NUMBER	AABCL7716N
	SERVICE TAX NUMBER	AABCL7716NSD002
Range	Range Address	Range V, 5 <sup>th</sup> Floor, CGO Complex CBD, Belapur
	Divn. Address	Division Bel III, 5 <sup>th</sup> Floor, CGO Complex CBD, Belapur
	Commissionerate	Belapur

  
**Dr. Ramakant Nayak**  
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.

**Labindia Analytical Instruments Pvt. Ltd.**

: Plot No.EL-72 Electronic Zone, TTC Industrial Area, Thane Belapur Road, Navi Mumbai – 400 705.

Tel. : +91 22 2762 6660/ 61/ 62/ 63, 6516 3480/ 81 Fax : +91 22 2768 3549

E-mail : [lipfactory@vsnl.net](mailto:lipfactory@vsnl.net)

Spincotech Pvt Ltd  
Spinco Towers, 83 & 84,  
Perungudi Industrial Estate, Chennai - 600 096.  
Ph : (+91)44 45678944, Fax : (+91)44 45678999  
sales@spincotech.com | www.spincotech.com

PAN No.: AAFCS9992P  
GST No: 33AAFCS9992P12C  
CIN: U51507TN2002PTC048571  
State Code: 33 ( Tamil Nadu )



COMPREHENSIVE MAINTENANCE CONTRACT								
Contract No. CHY/CMC/0740/2021				Date: 07/09/2020				
Account Name : Maratha Mandals College of Pharmacy				Location of Equipment : M.M. Extn				
GST No :				Customer State Code: KA29				
Address :1007 M.M. Extn,Belgaum,590016				Address:1007 M.M. Extn,Belgaum,590016				
Contact Name : Mr. Malleesh				Contact Name : Mr. Malleesh				
Tel :		Fax :		Tel :		Fax :		
Email : pvsnmalleesh@gmail.com		Cell : 8970686357		Email : pvsnmalleesh@gmail.com		Cell : 8970686357		
Agreement Period : From :01/09/2020				To: 31/08/2021				
Principal :CHY								
<b>Conditions:</b>								
i) This Contract includes Limited Break Down Visits & 1 Preventive Maintenance (PM) visits.				Total Amount Before Tax (Rs.) 175,000				
ii) The rates mentioned in the quotation are valid upto 30 days.				CGST Tax @ 0 % 0				
				SGST Tax @ 0 % 0				
				IGST Tax @ 18 % 31,500				
				Total Amount with Tax (Rs.) 206,500				
<b>Bank Details:</b>								
Name of the Vendor : Spincotech Pvt.Ltd.								
Name of the Bank : HDFC Bank								
Branch : T.Nagar								
Branch Code : 2094								
Account No : 20948630000074								
MICR Number : 600240084								
IFSC Code : HDFC0002094								
<b>Payment: 100% Advance</b>								
Kindly remit the payment only by RTGS/NEFT and share the payment advice with Purchase order No/Order Acknowledgement No/Invoice No.to:sales@spincotech.com/accounts@spincotech.com.Cheque/DD will not be acceptable								
DETAILS OF EQUIPMENT								
S.No	Installation Dt.	Site	Spincotech ID	Customer ID	Product	Service Code	PM Schedule	Amount in Rs.
1	27/08/2019	M.M. Extn	S0001/21336		Series	998719	9/12/2020	175,000
Total								175,000
WE ASSURE OUR BEST SERVICES								
The undersigned customer authorizes For SPINCOTECH PVT LTD. to tender maintenance services of the above referred equipment in accordance with the schedule & charges mentioned above and as per the terms and conditions listed overleaf.								

PROPOSED  
For SPINCOTECH PVT LTD.

Authorized Signatory

ACCEPTED

Customer's Seal and Signature with Designation

Contact Spincoite : Ganesh K

Tel :

Cell :



Regd. & HO : Spinco Towers, 83 & 84, Perungudi Industrial Estate, Chennai - 600096. Ph : (+91)44 45678944, Fax : (+91)44 45678999  
Ahmedabad: 079-4005 5791 | Bangalore: 080-2359 1424 | Chennai: 044-2431 5030 | Delhi: 011-2570 7683 | Hyderabad: 040-2782 0031/47 | Mumbai: 022-2758 0221  
Ankleshwar | Aurangabad | Baddi | Baroda | Bhopal | Chandigarh | Cochin | Coimbatore | Dehradun | Goa | Indore | Kolkata | Lucknow | Pune | Trivandrum | Vapi | Vizag

**Dr. Ramakant Nayak**  
Principal  
M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.

Dr. Ramakant Nayak  
Principal  
M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.



Spincotech Pvt Ltd  
 Spinco Towers, 83 & 84,  
 Perungudi Industrial Estate, Chennai - 600 096.  
 Ph : (+91)44 45678944, Fax : (+91)44 45678999  
 sales@spincotech.com | www.spincotech.com

PAN No.: AAFCS9992P  
 GST No: 33AAFCS9992P1ZC  
 CIN: U51507TN2002PTC048571  
 State Code: 33 ( Tamil Nadu )



### Terms & Conditions:

- 1.The Contract contemplates that the instruments are in working condition at the time of entering the contract. If not, the instruments will be repaired on chargeable basis before service contract can be agreed upon. The duplicate copy of the contract form should be returned to us as a token of acceptance.
- 2.The contract's scope is preventive maintenance, which includes performance check and adjustments, cleaning, lubricating, wherever necessary and advice, about best use and preservation.
- 3.The services to be rendered do not cover repair because of accidents due to fire, water, voltage fluctuations, electrical short circuits, abuse, misuse, fall, shop repairs, Natural calamities or any other external cause.
- 4.If breakdown occurs not due to causes mentioned in clause 3, the instrument will be repaired free of service charges.
- 5.In case of breakdown due to causes mentioned in clause 3, the instruments will be repaired at the additional cost of Rs.5,000.. per day besides First Class train fare / Air fare charges.
- 6.On completion of the servicing, the customer should sign the certificate produced by the Service Engineer on the same day. Undue delays without valid reason will be treated as additional call visit of contract.
- 7.If during the process of attending the instruments, Chemicals, Power supply, water supply, gas supply or any other utilities that are needed for the operation of the instruments are not available, Engineer will stay for a maximum of one day for its resumption and every additional stay required will be chargeable at the rate of Rs.5,000.. per day.(for outstation customers)
- 8.Service Contract visit will be undertaken with prior intimation. The customers are requested to inform immediately about their convenience. Customer needs to ensure the equipment is made available upon arrival onsite. Please follow the Service Contract Number / Serial No for corresponding on the subject.
- 9."In case there is any change in law/rate of tax, taxes as applicable on the date of raising an invoice/undertaking the activity, as relevant, shall be applied and recovered from the customer"
- 10.The purview of this contract does not include any instrument calibrations, re-validations & shifting etc. which will be charged extra as per applicable separately.
- 11.Used parts should be handed over to our service engineer for Accountability purpose.
- 12.Electronic board failure due to power supply will not cover under this contract.
13. PEEK Tubes, PEEK Nuts, Ferrules, Suction filters, GC,AOC syringes cannot covered under CMC, as these are accessories.
14. Spincotech Pvt Ltd is Shimadzu's only authorized dealer in India to supply the spare parts. Spincotech engineers shall repair parts which are procured only from us.
15. Service Category: Maintenance or Repair Service Covered Under Sec 194 C of the Income Tax Act 1961 Circular No.715/08.08.1995. Hence only 2% TDS is applicable.
16. One Lamp will be replaced in CMC.



Regd. & HO : Spinco Towers, 83 & 84, Perungudi Industrial Estate, Chennai - 600096. Ph : (+91)44 45678944, Fax : (+91)44 45678999  
 Ahmedabad: 079-4005 5791 | Bangalore: 080-2359 1424 | Chennai: 044-2431 5030 | Delhi: 011-2570 7683 | Hyderabad: 040-2782 0031/47 | Mumbai: 022-2758 0221  
 Ankleshwar | Aurangabad | Baddi | Baroda | Bhopal | Chandigarh | Cochin | Coimbatore | Dehradun | Goa | Indore | Kolkata | Lucknow | Pune | Trivandrum | Vapi | Vizag

**Dr. Ramakant Nayak**  
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
 & Research Centre, Belagavi-590010.

## Tax Invoice



Ship To. 6234467	Bill To. 6234467	Sold To. 6234467	Name of Transport:	Consignee Details:	GST Invoice No. KA2131002986										
Maratha Mandal's NGH Institute of Dental Sciences & Research Research Centre, 47 A/2, The Principal, Maratha Mandal's NGH Institute of Dental Sciences & 560019 Sadashiv Nagar, Belgaum	Maratha Mandal's NGH Institute of Dental Sciences & Research Research Centre, 47 A/2, The Principal, Maratha Mandal's NGH Institute of Dental Sciences & 560019 Sadashiv Nagar, Belgaum	Maratha Mandal's NGH Institute of Dental Sciences & Research Research Centre, 47 A/2, The Principal, Maratha Mandal's NGH Institute of Dental Sciences & 560019 Sadashiv Nagar, Belgaum	LR/CN No.  Date.  EWay Bill:		Invoice Date 16.06.2021 SAP Reference No. 6200011451										
GST No. URD	GST No. URD	GST No. URD		PAN No. AAGTM2013B											
Plant Address & Code: 62D6 Merek Life Science Pvt. Ltd. C/o Sigma-Aldrich Chemicals Pvt Ltd 12, Bommasandra-Jigani Link Road 560100 BANGALORE INDIA GST No. 29AACCM1226B1Z0		TAN No. MUMM47125B PAN No: AACCM1226B Place of Supply: 29 - Karnataka IRN No.		Customer Order No. MM/BOS/MDS/2020-21/683	Date: 30.11.2020										
Delivery Order No.															
Remarks: Mr. Malleswara Rao AMC 17.10.2020 TO 16.10.2021 pvsnmallesha@gmail.com (897) 068-6357 Mr. Malleswara Rao pvsnmallesha@gmail.com (897) 068-6357															
Material Code	Material Description	HISN/SAC	Qty	UOM	Unit Price (INR)	Batch/Serial No.	Amount (INR)	Disc. %	Freight	Taxable Amount (INR)	GST %	IGST (INR)	SGST (INR)	CGST (INR)	Total Amount (INR)
ZWDQSMEA0	"DIRECT-Q 3.5.8 (SMART) SERVICE ADVANCED"	998719	1	ST	33.620,00	F9KA71407G	33.620,00	0	0,00	33.620,00	18	0,00	3.025,80	3.025,80	39.671,60
							33.620,00		0,00	33.620,00		0,00	3.025,80	3.025,80	39.671,60
														TCS:	0.00
														Grand Total:	39672.00
Payment Terms: 30 Days Payment Due Date: 16.07.2021					Grand Total Invoice Amount (INR): 39672.00					For Merck Life Science Pvt. Ltd. Merck life science Pvt.Ltd Digitally signed by Merck life science Pvt.Ltd Date: 2021.06.22 18:48:29 +05'30'					
					Amount in Words (INR): THIRTY NINE THOUSAND SIX HUNDRED SEVENTY TWO ONLY					Authorized Signatory					
					Registered office: Merck Life Science Private Limited, Godrej One, 8th floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai -400079, Board Line +91 22 62109000 Fax +91 22 62109999 Website : www.merckmillipore.com CIN: U33100MH1986PTC221693 Email: For Process Solutions pcsindia@merckgroup.com AVAYA No. +91 22 625709000 Email: For Research & Applied csindia@merckgroup.com										

Dr. Ramakant Nayak  
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belgaum-560010.



**Tax Invoice****MERCK**GST Invoice No.  
KA2131002986SAP Reference No.  
6200011451**Payment Instructions :**

- a. No cash payment is accepted.
- b. Payment by cheque / draft should be made in favour of #Merck Life Science Private Limited#.
- c. For online bank transfer, please transfer the funds to following bank account:
  - Payee Name - Merck Life Science Private Limited
  - Bank Account No.: 9917(YOUR CUSTOMER CODE WITH US)
  - Bank Name & Address- DEUTSCHE BANK,
  - Address:26-27, Raheja Towers, M.G.Road, Bangalore
  - IFSC No. :DEUT0797BGL
- d. While making payment, please indicate the Invoice number.
- e. Payments credited to company's bank account after due date will be liable to interest @ 18% pa from the due date until realization of full payment.
- f. This document contains the goods and services registration and other details given by you and you are obligated to check and ensure that all such details provided by you are correct & valid. In case of any change, you shall immediately inform us.
- g. You shall be solely responsible for failure to comply with these Instructions, and shall fully indemnify Merck Life Science Private Limited and its group companies, officers and representatives for any liability that may come upon them as a consequence of such failure.

  
**Dr. Ramakant Nayak**  
PrincipalM.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.

ALL TRANSACTIONS SHALL BE SUBJECT TO THE TERMS &amp; CONDITIONS ON THE REVERSE OF THIS DOCUMENT



# MERCK LIFE SCIENCE PRIVATE LIMITED - GENERAL TERMS AND CONDITIONS OF SALE

## 1. Applicability

1.1 These terms and conditions of sale (these "Terms"), any Sales Documents accompanying or referencing these Terms, and Supplemental Terms, if any, comprise the entire agreement (the "Agreement") between Merck Life Science Private Limited ("Seller") and the purchaser ("Purchaser") with respect to sale of products ("Products") and Services ("Services") indicated on Sales Documents. "Sales Documents" means any document, print or digital, provided by Seller in the purchase and sale process, including but not limited to quotations, invoices, documents confirming, acknowledging or accepting an order ("Order Confirmation") and shipping documents. If the parties have signed a contract applicable to the sale of certain Products and/or Services, the terms of such contract shall prevail to the extent they are inconsistent with these Terms.

1.2 These Terms prevail over any Purchaser's terms regardless of when such terms are provided. Fulfillment of Purchaser's order does not constitute acceptance of any of Purchaser's terms and does not serve to modify or amend these Terms.

1.3 Certain Products and Services may be subject to additional terms ("Supplemental Terms") not contained herein, which, when applicable, may be referenced on or provided with Sales Documents or Seller's websites or provided by Seller upon request.

1.4 The Agreement between Seller and Purchaser is created when Seller confirms, acknowledges or begins to fulfil Purchaser's order. Purchaser may not modify or cancel the Agreement without Seller's express written consent. Modification or cancellation may require payment by Purchaser of certain costs incurred by Seller.

## 2. Delivery and Performance

2.1 Delivery dates provided by Seller are non-binding and time of delivery is not of the essence. Seller shall not be liable for any delays, loss or damage in transit.

2.2 Unless otherwise agreed in writing, Products are shipped using Seller's standard packaging and shipping methods, for which fees may apply. Unless otherwise agreed upon in writing by the parties or set forth on an Order Confirmation, delivery of Products shall be made CPT Purchaser's Ship-To Address (INCOTERMS® 2010). Freight costs shall be prepaid by Seller and added to its invoice to Purchaser, and title to Products (excluding any Software) passes to Purchaser upon arrival at the destination.

2.3 Seller may, in its sole discretion, make partial shipments of Products and invoice immediately therefor. Purchaser shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Purchaser's order.

2.4 With respect to certain Products, Seller reserves the right to (a) require the purchase of entire lots, and (b) allocate supply, to the extent such allocation is deemed necessary by Seller, among any or all customers (including Seller's affiliates and distributors) at its sole discretion, without liability for any failure of performance which may result therefrom.

2.5 Seller shall determine the location of Services. If Services are provided at Seller's site or a third-party site authorized by Seller, Purchaser shall be responsible for any shipping and transportation costs, including any insurance costs, if applicable. If Services are provided at Purchaser's site or another site under Purchaser's control, Purchaser shall cooperate with Seller in all matters relating to the provision of Services and provide access to premises and facilities as may reasonably be necessary or requested, including a safe work environment. (b) promptly provide any requested materials, direction, information, approvals, authorizations, or decisions ("Information"). (c) ensure that such Information is materially complete and accurate.

## 3. Use of Products

3.1 Purchaser shall comply with all instructions, limitations, specifications, use statements or conditions of use made available by Seller, including but not limited to product data product information, safety data sheets, limited use information and labeling ("Use Documents"). (b) properly test, use, manufacture and market Products. (c) materials produced with Products.

3.2 Purchaser acknowledges that Products are not tested for safety and efficacy in food, drug, medical device, cosmetic, commercial or any other use, unless otherwise explicitly stated in Use Documents. Purchaser is solely responsible for (a) obtaining any necessary intellectual property permission related to the use of Products, (b) compliance with all applicable regulatory requirements and generally accepted industry standards, and (c) conducting all necessary testing and verification, including for fitness for the intended purpose.

3.3 If the applicable Use Documents, including but not limited to the limited use label licence, indicate that the Products are offered & sold for research purposes only, Purchaser has no express or implied authorization from Seller to use such Products for any other purpose, including, without limitation, in vitro diagnostic purposes, in food, drugs, medical devices or cosmetics for humans or animals or for commercial purposes. Purchaser shall not market, distribute, resell or export Products for any purpose unless otherwise agreed by Seller in writing.

## 4. Inspection and Rejection of Nonconforming Products

4.1 Purchaser shall inspect Products no later than two (2) days after receipt ("Inspection Period"). Purchaser will be deemed to have accepted the received Products unless it notifies Seller in writing of any Nonconforming Products during the Inspection Period, furnishing evidence or other documentation if required. "Nonconforming Products" means only those delivered Products, or quantity thereof, which are different than identified in the Order Confirmation.

4.2 If notified in accordance with Section 4.1, Seller shall, in its sole discretion, (a) replace such Nonconforming Products with conforming Products, or (b) credit the price for such Nonconforming Products or, in the event of partial delivery, adjust the invoice to reflect the actual quantity delivered. Seller reserves the right to inspect Products. Purchaser acknowledges and agrees that the remedies set forth herein are the exclusive remedies for delivery of Nonconforming Products.

4.3 Any returns, if authorized, shall be handled in accordance with Section 6 below.

## 5. Price and Payment

5.1 Purchaser shall purchase Products and Services from Seller at the prices offered by Seller, including but not limited to prices in a valid quotation or prices on a published price list valid as of date of the applicable Order Confirmation. If there is a price increase before Products are shipped, then the Agreement shall be construed as if the increased prices were originally intended therein, and Purchaser shall be invoiced by Seller in accordance therewith.

5.2 All prices are exclusive of all sales, use, and excise taxes, goods and service tax (GST), duties, customs, tariffs, and any other similar taxes or charges of any kind imposed by any governmental authority or quasi-governmental authority on any amounts payable by Purchaser. Purchaser shall be responsible for all such taxes and charges, provided, however, that Purchaser shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personal or real property, or other assets.

5.3 Purchaser shall pay all invoiced amounts within thirty (30) days from date of invoice to the specified bank account or as otherwise instructed.

5.4 Purchaser shall pay interest on all late payments at the lesser of (a) the rate of eighteen percent (18%) per annum or (b) the highest rate permissible under applicable law, calculated daily and compounded monthly. Purchaser shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorney's fees. In addition to all other remedies available under these Terms or at law, Seller may, without notice to Purchaser, delay or postpone delivery of Products and/or performance of Services and may, at its option, change the terms of payment with respect to any undelivered Products and/or unperformed Services.

5.5 Purchaser shall not withhold payment of any amounts due and payable hereunder by reason of any set-off of any claim or dispute with Seller.

5.6 In case there are any concerns observed in the invoice/deliverable/credit note/advance payment invoices, ("related documents") they will need to be raised before or at the time of acceptance of the supply (goods & services) made under such invoice and not post acceptance of supply and/or consumption of the goods. The acceptance of supply will deem acceptance of related documents and no changes will be made to the later post acceptance of the former.

5.7 Where the supply made under the related documents has been accepted by & / or taken delivery of by the Purchaser, and the Purchaser for any reason requires new / amended related documents, then the supplies made under the invoice will need to be returned by the Purchaser along with such earlier related documents. Without the receipt of the supplies back, no changes to the original related documents or issuance of new related documents will be made. The time limit to raise subject concerns will be a period of 15 calendar days.

5.8 Where the goods for any reason whatsoever are being returned by the Purchaser, it will be the responsibility of the Purchaser to create return E Way Bills, applicable related documents, debit note, obtain requisite approvals from relevant authorities for movement of goods back to Seller & align the related appropriate documentation as applicable under the prevailing laws. Where the goods are being returned from SEZ premises Purchaser will be responsible for payment of tax on clearance for return of goods from premises back to Sellers premises.

## 6. Software and Use Documents Licence Terms

6.1 If any software or Use Documents is provided or licensed by Seller to Purchaser, including Software provided together or in connection with any Products or Services ("Software"), the terms provided with such Software or Use Documents shall apply. If there are no terms provided therewith, these Terms, including this Section 6, shall apply.

6.2 Seller grants Purchaser the right and licence to use the copy of the Software and the Use Documents as provided by Seller. The licence rights granted herein may not be transferred to another party unless such party agrees in writing to comply with these Terms. In any case, Software provided together or in connection with any Products or Services shall not be transferred separately from such Products or Services.

6.3 The Software, Use Documents and related intellectual property rights including, without limitation, copyrights are owned by Seller, an affiliate, and/or certain suppliers of Seller or its affiliates, and title to the Software, Use Documents or respective intellectual property rights shall not pass to Purchaser or any other third party. Purchaser understands that its use of any third-party software is subject to, and it will comply with, the terms of any applicable third-party licence agreements or notices and to the rights of any other third-party owners or providers of software or firmware included in the Software.

6.4 Purchaser shall (a) only use the Software and Use Documents with Products or Services with or for which it is provided or for a purpose within the scope of the application for which it is provided, (b) not cause or permit any reverse engineering, disassembly, de-compilation, modification or adaptation of the Software or the combination of the Software with any other software, or (c) not move the Software to any country in violation of United States Foreign Asset Control Regulations or other applicable import or export control regulations.

6.5 Any replacements, fixes or upgrades of the Software shall be provided subject to the same restrictions and other provisions contained herein, unless such replacement, fix or upgrade is provided with a separate licence agreement. Any such replacements, fixes or upgrades shall be provided at prices and payment terms as specified by Seller.

## 7. Limited Warranties

7.1 Seller warrants to Purchaser that Products will conform to Seller's published specifications for (a) one (1) year from the date of shipment of Products or (b) the remaining shelf life or the period prior to the expiration date of Product, whichever is shorter.

7.2 Seller warrants that Services shall be performed in a professional and workmanlike manner in accordance with generally recognised industry standards for similar services and Seller shall devote adequate resources to meet its obligations under the Agreement. Any claim that Seller has breached the obligation herein must be made within the ninety (90) day period after the performance of the applicable Services.

7.3 Seller warrants that the Software, including any upgrades thereto, will materially conform to published specifications for one (1) year from date of delivery.

7.4 Except for the warranties set forth above, Seller makes no warranty whatsoever with respect to Products (including all users thereof), Services, the Software or any technical assistance or information that it provides, including (a) warranty of merchantability, (b) warranty of fitness for a particular purpose, (c) warranty against infringement of intellectual property rights of a third party, whether express or implied by law, course of dealing, course of performance, usage of trade, or otherwise. Any suggestions by Seller regarding use, selection, application or suitability of Products shall not be construed as an express or implied warranty.

7.5 The limited warranties set forth above do not apply unless (a) Purchaser gives written notice of the defects to Seller immediately upon discovery, (b) if applicable, Seller is given reasonable opportunity to examine the relevant Products, Services or Software, and (c) the defects are verified by Seller.

7.6 The limited warranty set forth in Section 7.1 does not apply if (a) a defect arises as a result of a breach of the obligations in Section 3, (b) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing of Products occurs, (c) a defect arises as a result of normal wear and tear or lack of proper maintenance, or (d) Products are used beyond the shelf life or expiration date as set forth in the applicable Use Documents.

7.7 The limited warranty set forth in Section 7.2 does not apply if an equipment failure or defect results directly or indirectly from the following: (a) non-compliance with Use Documents, (b) any misuse, theft, water flow-back, neglect or wrongful act by Purchaser, its contractors or agents, (c) accidents or shipping related damage, (d) electrical failure (e) vandalism, explosion, flood or fire, weather or environmental conditions, or (f) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing. If this limitation applies but Seller, at its sole discretion, elects to re-perform the applicable Services, Purchaser may be charged for fees and expenses, including but not limited to travel costs and any working time of Seller's employees, contractors or agents (at list rate).

7.8 The limited warranty set forth in Section 7.3 does not apply to any defects arising out of or relating to (a) Purchaser's breach of Section 6.4, (b) Purchaser's failure to promptly install required updates, or (c) the operation of Purchaser or a third-party system or network.

7.9 Subject to the conditions set forth above in this Section, including the time limitations set forth in Sections 7.1, 7.2 and 7.3, Seller shall, in its sole discretion (a) with respect to Products or Software, either repair or replace Products or Software (or the defective part thereof) and if Seller is unable to repair or replace, Seller shall credit the price of such Products, Software or the part thereof, or (b) with respect to Services, re-perform the applicable Services or credit the price of such Services at the pro rata contract rate. The remedies set forth herein shall be Purchaser's sole and exclusive remedy and Seller's entire liability for any breach of its warranty.

## 8. Returns

Purchaser shall not return Products without Seller's prior written consent. Seller reserves the right to inspect Products at Purchaser's site and/or require disposal instead of return. All returns must be in compliance with Seller's instructions and may be subject to a restocking charge. Certain Products (e.g. diagnostic reagents, refrigerated or frozen products, custom Products or special orders) may not be returned under any circumstances. Title to returned Products shall transfer to Seller upon acceptance at the facility designated by Seller. Any returned Products must be in their original packaging with the original label affixed, and unaltered in form and content.

## 9. Limitation of Liability and Indemnification

9.1 Purchaser assumes all risk and liability for loss, damage or injury to persons or to property of Purchaser or others arising out of (a) the transport, storage or use of Products or Software, including infringement of any third-party intellectual property rights resulting from Purchaser's specific use of Products or Software and (b) any provision or use of Services. If Seller's performance of its obligations is prevented or delayed by any act or omission of Purchaser, its agents or subcontractors, Seller shall not be deemed in breach of its obligations or otherwise liable for any costs, charges, or losses sustained or incurred by Purchaser or others, in each case, to the extent arising directly or indirectly from such prevention or delay.

9.2 Purchaser shall indemnify and hold Seller, its affiliates, and their respective agents, employees, and representatives, harmless from and against all claims, damages, losses, costs and expenses (including attorney's fees) (a) arising from or in connection with the transport, storage, sale or use of Products, (b) resulting from Purchaser's breach of the Agreement, and/or (c) arising from the negligence, recklessness or misconduct of Purchaser, its affiliates, or their respective agents, employees, partners or subcontractors.

9.3 Except as otherwise expressly provided herein, Seller shall not indemnify nor be liable to Purchaser or any person or entity for any claim, damage or loss arising out of the Products, including the sale, transport, storage, failure, use or distribution thereof, the provision of Services, or the licence of Software regardless of the theory of liability, including but not limited to warranty, negligence or strict liability. In addition, Seller shall not be liable for incidental, consequential, indirect, exemplary or special damages of any kind, including, without limitation, liability for loss of use, loss of work in progress, loss of revenue or profits, cost of substitute equipment, facilities or services, downtime costs, or any liability of Purchaser to a third party. The total liability of Seller hereunder shall not exceed the purchase price of Products or Services, or the licence fee of Software involved. Without limiting the provisions regarding and limiting warranty claims hereunder, all claims must be brought within one (1) year of delivery of Products or Software or performance of Services, regardless of their nature.

## 10. Compliance with Laws

Purchaser shall comply with all applicable laws, regulations and ordinances, including but not limited to those pertaining to the following: export control, pharmaceutical, cosmetic and food preparations, electrical or electronic waste, introduction or production and use of chemical substances and bribery and corruption (e.g. Foreign Corrupt Practices Act and UK Bribery Act). Purchaser shall maintain in effect all required licences, permissions, authorisations, consents, and permits. Purchaser shall comply with all applicable export and import laws in its purchase of Products hereunder and assumes all responsibility for all shipments governed by such laws. Seller may terminate the Agreement or suspend delivery if any governmental authority imposes anti-dumping or countervailing duties or any other penalties on Products.

## 11. Termination

In addition to any other remedies provided hereunder, Seller may immediately terminate the Agreement upon written notice if Purchaser (a) fails to pay any amount when due, (b) has not otherwise performed or complied herewith, in whole or in part, or (c) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganisation, or assignment for the benefit of creditors.

## 12. Confidential Information

12.1 All non-public, confidential or proprietary information, including but not limited to specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates disclosed by Seller to Purchaser, whether disclosed orally or disclosed or accessed in written electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential" is confidential & may not be disclosed or used by Purchaser for its own use, including but not limited to filing any patent applications disclosing or based on such confidential information unless authorized in advance in writing by Seller. Upon request, Purchaser shall promptly return or destroy all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this section. This section does not apply to information that is (a) in the public domain, (b) known to Purchaser at the time of disclosure, or (c) rightfully obtained by Purchaser on a non-confidential basis from a third party.

## 13. Force Majeure

Neither party shall be in default of any obligation under this Agreement (other than obligations to pay money) to the extent performance is prevented or delayed by a Force Majeure Event. A "Force Majeure Event" shall include any occurrence beyond the reasonable control of a party, including without limitation: act of nature (e.g. flood, earthquake or storm), war or terrorism, civil commotion or riot, epidemic or pandemic (e.g. COVID-19), destruction of facilities or materials, fire or explosion, labour disturbance or strike, laws, regulations, directives or orders of any government, regulatory or judicial authority, embargo, shortage of raw materials or labour, equipment failure, or failure of public utilities or common carriers. The party declaring a Force Majeure Event will notify the other party in writing, explaining the nature thereof, and will also notify the other party of the cessation of any such event. A party declaring a Force Majeure Event will use commercially reasonable efforts to remedy, remove, or mitigate such event and the effects thereof. Upon cessation of the Force Majeure Event, performance of any suspended obligation or duty will promptly recommence.

## 14. Miscellaneous

14.1 No Waiver. No waiver by Seller of any provisions of the Agreement is effective unless explicitly set forth in writing. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from the Agreement operates, or may be construed, as a waiver thereof.

14.2 Assignment. Purchaser shall not assign any of its rights or delegate any of its obligations under the Agreement without Seller's prior written consent. Any purported assignment or delegation in violation hereof is null and void. No assignment or delegation relieves Purchaser of any of its obligations hereunder.

14.3 Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in the Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

14.4 No Third-Party Beneficiaries. The Agreement is for the sole benefit of the parties and their respective successors and permitted assigns and nothing herein is intended to or shall confer upon any person or entity any legal or equitable right, benefit, or remedy of any nature.

14.5 Publicity and Use of Name. Purchaser shall not, without the prior written consent of Seller, (a) refer to Seller, its affiliates, Products or Services in any marketing, promotion or other publicity material, whether written or in electronic form, or (b) use proprietary brand names, trade marks, trade names, logos and other intellectual property owned by Seller or one of its affiliates.

14.6 Governing Law and Venue. All matters arising out of or relating to the Agreement are governed by and construed in accordance with the laws of India without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or relating to the Agreement shall be instituted in courts located in Mumbai and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

14.7 Notices. Except if otherwise agreed upon by the parties, any notices required hereunder shall be made in writing and sent by courier service with tracking or registered or certified mail to the other party at its registered office or principal place of business or such other address as indicated by the receiving party.

14.8 Severability. If any term or provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

14.9 Survival. Provisions hereunder which by their nature should apply beyond their terms will remain in force after any termination or expiration of the Agreement including, but not limited to, the following provisions: Sections 3, 6, 7, 9, 12, 14.6 and 14.0.

14.10 Amendment and Modification. Except as otherwise set forth herein, the Agreement may only be amended or modified in writing and signed by an authorized representative of each party.

14.11 Data Protection. Seller will request, process and use personal data (e.g. contact name and business addresses) from Purchaser to fulfil its obligations under the Agreement and for the continuing relationship management with Purchaser. Seller's processing activities shall be governed by its privacy policy posted at <https://www.merck-ls.com/privacy-statement.html>.

15. Notwithstanding our acknowledgement and confirmation of your Purchase order, our obligation to fulfil such order, including by the estimated delivery date or availability date, is conditional on and subject to potential capacity and supply constraints during the Covid-19 pandemic.

**Dr. Ranjankant Nayak**  
Principal

**M.M's. N.G. Halghe Institute of Dental Sciences  
& Research Centre, Belagavi-590010,**



## Tax Invoice

MERCK

Ship To. 6234467	Bill To. 6234467	Sold To. 6234467	Name of Transport:	Consignee Details:	GST Invoice No. MH1931037656										
Maratha Mandal#s NGH Institute of Dental Sciences & Research Centre, 47 A/2, The Principal, Maratha Mandal#s NGH Institute of Dental Sciences & 560019 Sadashiv Nagar, Belgaum	Maratha Mandal#s NGH Institute of Dental Sciences & Research Centre, 47 A/2, The Principal, Maratha Mandal#s NGH Institute of Dental Sciences & 560019 Sadashiv Nagar, Belgaum	Maratha Mandal#s NGH Institute of Dental Sciences & Research Centre, 47 A/2, The Principal, Maratha Mandal#s NGH Institute of Dental Sciences & 560019 Sadashiv Nagar, Belgaum	LR/CN No.  Date.  EWay Bill:	Drug Licence No.  Poison Licence No.  Whole Sale Licence No. PAN No. AAGTM2013B	Invoice Date 22.10.2019 SAP Reference No. 6289230399										
GST No. Unregistered	GST No. Unregistered	GST No. Unregistered													
Plant Address & Code: 62C2 Merck Life Science Pvt. Ltd. Trans-Thane Creek Industrial Area, C-123, MIDC 400613 NAVI MUMBAI-THANE INDIA GST No. 27AACCM1226B1Z4 LUT:		Drug Licence No. MH-TZ7118776 Poison Licence No. TNZ-7/POISON/01/2015, TNZ-7/POISON/02/2015 WholeSale Licence No. NA Place of Supply: 29 - Karnataka		Customer Order No. MM/BDS/MDS/2019-20/1074	Date: 02.10.2019	Delivery Order No.									
<b>Remarks:</b> Dr. V.S.N.Malleswara Rao, pvsnmallesw@gmail.com, 8970686357															
Material Code	Material Description	HSN/SAC	Qty	UOM	Unit Price (INR)	Batch/ Serial No.	Amount (INR)	Disc. %	Freight	Taxable Amount (INR)	GST %	IGST (INR)	SGST (INR)	CGST (INR)	Total Amount (INR)
ZWAL1INST	SMT INSTALLATION	998719	1	ST	5,985.00		5,985.00	0	0.00	5,984.70	18	1077.30	0.00	0.00	7,062.00
							5,985.00		0.00	5,984.70		1,077.30	0.00	0.00	7,062.00
<b>Payment Terms: 30 Days</b> <b>Payment Due Date: 21.11.2019</b> Kindly make the payment in favour of Merck Life Science Private Limited against the invoice on or before the due date mentioned herein above, failing which the Company reserves the right to charge overdue interest @ 18 % p.a.					<b>Grand Total Invoice Amount (INR): 7062.00</b> <b>Amount in Words (INR):</b> SEVEN THOUSAND SIXTY TWO ONLY					<b>For Merck Life Science Pvt. Ltd.</b>  <b>Authorized Signatory</b>					
Bank Details: RTGS NO. : DEUT0797BGL, Bank Name : DEUTSCHE BANK, Account No. :9917 6234467					Registered office address : Merck Life Science Private Limited, Godrej One, 8th floor, Pirojshah Nagar, Eastern Express Highway, Vikhroli (East) Mumbai - 400 079. CIN No. : U33100MH1986PTC221693. PAN : AACCM1226B, Tel : +91 22 62109800. Web : www.merckgroup.com, Email : indiaincustomer.services@merckgroup.com										
The Sale is being made subject to the terms and conditions mentioned overleaf															

  
**Dr. Ramakant Nayak**  
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
 & Research Centre, Belagavi-590010.



# MERCK LIFE SCIENCE PRIVATE LIMITED ("MERCK")- TERMS AND CONDITIONS OF SALE

## 1. ACCEPTANCE

Merck's offer to sell Product(s) to Buyer is expressly limited to Buyer's acceptance of these terms and conditions. Buyer shall within 7 days of receipt of Product(s) intimate Merck any discrepancy or deficiency in the Product(s) as supplied by Merck. In case of any latent defect in the Product(s) which is not capable of being discovered on visual inspection Buyer shall intimate the same, in writing, within 7 days from the discovery of such defect but in any case shall not be later than 90 days from receipt of the Product(s). Additionally any of the following constitutes Buyer's unqualified acceptance of these terms and conditions: (i) written acknowledgement of these terms and conditions, including any electronic acknowledgement of these terms and conditions; (ii) issuance or assignment of a purchase order for the Product(s); (iii) acceptance of any shipment or delivery of Merck Product(s); (iv) payment for any of the Product(s); or (v) any other act or expression of acceptance by Buyer. **THE TERMS AND CONDITIONS SET FORTH HEREIN SHALL SUPERSEDE ANY CONFLICTING TERMS CONTAINED ON BUYER'S PURCHASE ORDER OR ANY DOCUMENT OR INSTRUMENT SUBMITTED BY BUYER.**

## 2. PRICES, TAXES AND PAYMENT

Merck reserves the right to change the prices and specifications of its Products at any time without notice, unless otherwise explicitly specified in a written customer Product quote. Any tax, duty, custom or other fee of any nature applicable on the date of dispatch and imposed upon this transaction by any central, state or local governmental authority shall be paid by Buyer in addition to the price quoted or invoiced. In the event Merck is required to prepay any such tax, Buyer will reimburse Merck. If concessions/exemptions in the duties and / or taxes are claimed by Buyer, the evidence thereof from the proper authority should be furnished along with the purchase order. Time for payment is of the essence of the contract. Payments shall be made by such means and within such due date as may be indicated in the invoice. Bank charges, if any will be to the Buyer's account. Merck reserves the right to charge interest at rate of 18% p.a. to invoices outstanding beyond the due date of payment. In addition, Merck reserves the right to require C.O.D. payment terms from any Buyer whose account is overdue for a period of more than 60 days or who has an unsatisfactory credit or payment record. Merck may also refuse to sell to any person and block CRM website/software access until overdue accounts are paid in full. Buyer is responsible for all collection costs on past due accounts. If the Products are ready for delivery at the point of distribution by Merck and are not listed by Buyer within the time allowed, inventory carrying cost will be charged at 2.5% per month or part thereof to Buyer. Any demurrage incurred on account of Buyer's delay in claiming the Products from the carriers shall be borne by Buyer and paid prior to obtaining delivery of the Products. Once a purchase order is placed and has been accepted by Merck through an 'order acceptance/acknowledgement,' the same cannot be cancelled except with prior written consent of Merck. In such an event, Buyer shall indemnify Merck against any loss and damages incurred by Merck and shall pay Merck 10% cancellation and restocking charges.

## 3. DELIVERY AND SHIPMENT

Merck will make every effort to ship the Products or provide the services hereunder in accordance with the requested delivery date in the purchase order. Merck accepts no liability for any losses or for damages arising out of delays in delivery. Shipment of all Products shall be Ex-Works point of distribution by Merck; identification of the Products shall occur when they leave Merck's point of distribution, at which time title and risk of loss shall pass to Buyer. All shipment costs including freight and insurance shall be paid by Buyer and if prepaid by Merck, the amount thereof shall be reimbursed to Merck. Buyer shall be responsible for obtaining applicable consents and permits from the jurisdictional authorities for the import or shipment of any Product into the country/area of import. Products shipped with dry ice are subject to a handling charge, which is prepaid by Merck and added to the invoice. Product containing radioactive materials shall only be shipped to Buyer's with pre-approved radiation safety permits. Such Product shall only be addressed and shipped to Buyer's radiation safety office.

At its election, Merck may reserve a volume of certain research reagent Products for evaluation on behalf of Buyer, for up to 90 days. The reserved volume is subject to reallocation or release at Merck's discretion. Buyer is responsible for evaluation of reserved Product and determination of specific volumes and delivery schedules to be requested. Within 90 days, Buyer must provide Merck with a Purchase Order detailing the Product, lot, volume, and delivery schedule for reserved Product. All excess Product(s) will be released at Merck's discretion. Should Buyer be unable to determine a firm delivery schedule for a reserved Product within 90 days, a separate written Supply Agreement detailing Product, lot, volume, price, storage fees and a final date when the balance of all Products will be delivered must be agreed upon between Merck and Buyer before any Product will be delivered. The final shipment date may not exceed 365 days after execution of the Supply Agreement. The Supply Agreement is subject to all terms and conditions set forth herein.

Merck shall have the right at any time without prejudice to its other rights, for valid reasons, to withhold dispatch of Products, in whole or in part, to recall Products in transit, to relabel and reprocess all Products which may be stored with Merck on Buyer's account and Buyer consents that all Products so recalled, relabelled or reprocessed shall become the absolute property of Merck.

## 4. CUSTOM MADE-TO-ORDER PRODUCTS

Merck may define certain Products as Custom Made-To-Order ("CMO"). Buyer must provide Merck with Product specifications prior to the start of manufacturing a CMO Product. Merck and Buyer shall agree to the pricing and Production and testing techniques prior to the start of manufacturing a CMO Product. Buyer must provide a Purchase Order detailing Product and delivery schedule for the CMO Product. Buyer shall purchase the entire lot of the CMO Products without regard to volume. Purchase Orders for CMO Product(s) are not cancellable.

## 5. INSPECTION

Buyer shall be responsible for inspecting all Products shipped hereunder for shortages, non-conformity with specification, error or deficiency or for damages in transit or delivery or for other causes, prior to acceptance; provided, that if Buyer shall not have given Merck written notice of rejection fully specifying and documenting the reasons thereof within seven(7) days following shipment to Buyer, the Products shall be deemed to have been accepted by Buyer and all claims shall be deemed to have been waived and released by Buyer.

## 6. MERCK'S STANDARD WARRANTY

Merck warrants that its Products will meet their applicable published specifications when used in accordance with their applicable instructions or in the case of research Products, will conform to the Product description that accompanies each Product, for a period of one year from date/month of manufacture of the Product(s). **MERCK MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED. THERE IS NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** The warranty provided herein and the data, specifications and descriptions of Merck Products appearing in Merck's published catalogues and Product literature may not be altered except by express written agreement signed by an officer of Merck. Representations, oral or written, which are inconsistent with this warranty or such publications are not authorized and if given, should not be relied upon and Merck accepts no responsibility for the same. The warranty shall not apply to repair of damage caused by disregarding the applicable instructions/user manual, any modifications, assembly of accessories, disassembly, or, in general, any use not provided by the applicable instructions/user manual or any intended use statement or fraud or gross negligence.

i. In the event of a breach of the foregoing warranty, Merck's sole obligation shall be to repair or replace, at its option, the applicable Product or part thereof, provided the customer notifies Merck promptly within specified period mentioned in clause 1 above.  
ii. If in case any defect or deficiency is reported in the Product(s) within specified period and after exercising reasonable efforts by Merck to repair the Products, Merck may, at its option replace the Product or provide a pro-rata refund to the Buyer for the monies paid for such Product. **MERCK SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR OTHER DAMAGES SUSTAINED BY ANY CUSTOMER FROM THE USE OF ITS PRODUCTS.**

## 7. AUTHORISED USE

The purchase of Merck Products conveys to Buyer a non-transferable right to use the purchased Product(s) in compliance with the intended use statement listed on the Product or the Product information that accompanies each Product.

Product also may be accompanied by limited use information or limited use label licenses. Unless otherwise expressly stated in Product data or Product documentation sheets, Merck Products have not been tested for safety or efficacy. As stated in the documentation accompanying the Product(s), certain Products are intended for research use only and are not to be used for any other purpose, which includes but is not limited to, unauthorized commercial uses, in vitro diagnostic uses, ex vivo or in vivo therapeutic uses or any type of consumption or application to humans or animals. Products specifically labelled for In Vitro Diagnostic ("IVD") use are approved for diagnostic procedures only when used in accordance with the accompanying Product insert instructions by appropriately trained personnel. Products labelled as Analyte Specific Reagent ("ASR"), according to current United States Food and Drug Administration regulations, are Products for which the analytical and performance characteristics have not been established and can only be used by high complexity labs, including those regulated by Clinical Laboratory Improvement Amendments, public health labs, VA hospitals, and other diagnostic manufacturers. Merck accepts no responsibility for any unauthorized use of the Products. Buyer shall be completely responsible for obtaining all or any necessary intellectual property permission, compliance with any and all applicable regulatory requirements, and conducting all necessary testing and use of the Product(s).

## 8. RETURNED GOODS

Pursuant to clause 6 (ii) of these Terms & Conditions Buyer shall return the goods along with Merck's approved Product Return Authorization form. Title to the returned Products shall pass to Merck upon delivery of the Products to Merck's facilities. The Products shall be returned in their original containers with the original Merck label affixed and unaltered in form and content. Where applicable, Buyer agrees to provide Merck with interim Product temperature and other appropriate storage documentation and to package Products with proper refrigerant to maintain required temperatures during transit. All Product returns are subject to a restocking charge. In addition, Buyer shall bear the costs of any authorized return. No returns will be authorized after 120 days following shipment to Buyer.

## 9. TECHNICAL ADVICE

Merck may, at Buyer's request, furnish technical assistance, advice and information with respect to the Products, if and to the extent that such advice, assistance or information is conveniently available. It is expressly agreed that there is no obligation to provide such information and such information is provided without charge at Buyer's risk and is provided subject to the disclaimers and limitations of liability contained herein.

## 10. AGENTS, ETC.

No agent, employee or other representative has the right to modify or expand Merck's standard warranty applicable to the Products or to make any representations as to the Products other than those set forth in Merck's Product literature and any such affirmation, representation or warranty, if made, should not be relied upon by Buyer and shall not form a part of this contract.

## 11. NO ASSIGNMENT

Orders are not assignable or transferable, in whole or in part, without the express written consent of Merck.

## 12. TYPOGRAPHICAL ERRORS

Stenographical, clerical or computer errors on the face of any Merck invoice shall be subject to correction by Merck.

## 13. THIRD PARTIES

Nothing in this document is intended to create any rights in third parties against Merck.

## 14. COMPLIANCE WITH LABOUR REGULATIONS

Merck represents that the Products or services provided hereunder were produced and/or performed in compliance with the requirements of all applicable labour regulations.

## 15. EQUAL EMPLOYMENT OPPORTUNITY

Merck is an Equal Opportunity Employer. It does not discriminate in any phase of the employment process against any person because of race, color, creed, religion, national origin, sex, sexual orientation, age, veteran or handicapped status.

## 16. MODIFICATION, WAIVER OF BREACH

This contract may be modified by mutual consent of both parties hereto, recorded in writing and any breach hereunder may be waived only by a written document signed by the party against whom enforcement thereof is sought. The waiver by either party at any time to require performance by the other of any provision of these Terms and Conditions shall not operate as a waiver of such provision at any other time.

## 17. GOVERNING LAW

This contract shall be governed by and construed in accordance with the laws (excluding the conflict of laws principles) of India, to the exclusion of the UN Convention on Contracts for the International Sale of Goods. Each party submits to the exclusive jurisdiction of courts at Mumbai and waives any right to claim that those courts are an inconvenient forum.

## 18. MANAGEMENT OF WASTE

Buyer hereby agrees to bear any costs and conduct any required operations associated with the environmentally sound management of waste resulting from the Products in accordance with all provisions, including any specific conditions, laid down by applicable legislation, including legislation relating to electrical and electronic waste. Should Buyer be a distributor or the end user, for any disposal of used Product support, please contact a local Merck representative.

## 19. COMPLIANCE WITH FOREIGN CORRUPT PRACTICES ACT

Buyer acknowledges that Merck is a subsidiary of EMD Millipore Corporation, a United States corporation, and, as such, is subject to the provisions of the Foreign Corrupt Practices Act of 1977 of the United States of America, 91 Statutes at Large, Sections 1405 et seq., which prohibits the making of corrupt payments (the "FCPA"). Under the FCPA, it is unlawful to pay or to offer to pay anything of value to foreign government officials, or employees, or political parties or candidates, or to persons or entities who will offer or give such payments to any of the foregoing in order to obtain or retain business or to secure an improper commercial advantage. Buyer further acknowledges that it is familiar with the provisions of the FCPA and hereby agrees that it shall take or permit no action which will either constitute a violation under, or cause Merck to be in violation of, the provisions of the FCPA and any other similar applicable legislation in other countries.

## 20. COMPLIANCE WITH EXPORT RESTRICTIONS

Buyer acknowledges that the merchandise covered by this contract is subject to the export control laws of the country from which shipment is made, as well as possibly those of the United States. Buyer further acknowledges that, depending on the Product, its country of destination, its end use, and the identity of the parties to the transaction, such laws may require Buyer either for the further transfer of the Product being exported to it by Merck, or for the transfer of any item into which Buyer may incorporate such Product, to seek and obtain export licenses/authorizations issued pursuant to those laws. While, where Buyer re-exports the merchandise in question, it is the legally responsible party for determining its correct export classification, and for obtaining any necessary export licenses/authorizations, as a courtesy, to aid Buyer in ascertaining the export classification and the potential applicability of U.S. export control laws. On its invoice, Merck shall provide Buyer (i) with what it believes is the correct classification, under the Harmonised System Tariff Classification, of the Product being shipped and (ii) a statement as to the country of origin of the Product.

## 21. SEVERABILITY

If any provision of these terms and conditions is held illegal, invalid, inapplicable or unenforceable, such provision shall be deemed severed from these terms and conditions, the remainder of which shall remain in full force and effect.

## 22. ENTIRE AGREEMENT

These Terms and Conditions of Sale shall constitute the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the sale of Merck Products and supersede all prior and contemporaneous understandings or agreements of the parties.

### Terms of Instrument Services:

- All complaints must be registered on Toll Free No. 1800 102 7890 (Mon-Fri) or service.support@merckgroup.com
- Warranty: Instrument Hardware warranty is 12months from installation or 15 Months from Invoicing whichever is earlier. Warranty terms void if third party duplicate components / consumables are used on the system. Consumables MUST be changed as per manufacturer's recommendation.
- Non-contract / Out of warranty customers: Hardware complaints will be attended subject to written acceptance of spot visit charges or release of Purchase order.

**Dr. Ramakant Nayak**  
Principal  
M.M.'s. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.



Regional Office, Belgaum-1

Karnataka State Pollution Control Board, ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ: ಬೆಳಗಾವಿ-1

Tele fax No. 0831-2459121,

ಸಂಖ್ಯೆ-1, ಮುಖ್ಯ ರಸ್ತೆ, ಆಟೋ ನಗರ

# 1, Main Road, Auto Nagar,

ಕಾಬರ್ಗಿ ಕೈಗಾರಿಕಾ ಪ್ರದೇಶ,

Kanabargi Industrial Area Belagavi

ಬೆಳಗಾವಿ-590015

ಕರ್ನಾಟಕ  
ಮಾಲಿನ್ಯ  
ಮಂಡಳಿರಾಜ್ಯ  
ನಿಯಂತ್ರಣ

towards a cleaner Karnataka

## FORM -III

(See rule 10)

## AUTHORISATION

(Authorisation for operating a facility for generation, collection, reception, treatment, storage, transport and disposal of biomedical wastes)

1. File number of authorisation and date of issue NO. /KSPCB/RO (BGM-1)/AEO/BMW/ 2017/ Reg. No.137060 / UIN 0403047478/ 2134 Date : 23-10-2017

2. M/s Maratha Mandal Natajirao G Halgekar Institute of Dental Sciences &amp; Research Centre, an occupier or operator of the facility located at President Maratha Mandal R.No. 47A/2, Bauxite Road, Near KSRP Ground, Bauxite Road, Belagavi.. is hereby granted an authorisation for;

Activity Please tick: ✓

Generation, segregation ✓

Collection ✓

Storage ✓

3. M/s Maratha Mandal Natajirao G Halgekar Institute of Dental Sciences &amp; Research Centre, President Maratha Mandal R.No. 47A/2, Bauxite Road, Near KSRP Ground, Bauxite Road, Belagavi. is hereby authorized for handling of biomedical waste as per the capacity given below;

(i) Number of beds of HCF:20

Type of Waste Category	Quantity permitted for Handling:
Yellow	33 kg & 150 grams per month & 26000 Ltr's per month
Red	25 kg per month
White (Translucent)	02 kg per month
Blue	Nil

4. The authorisation is granted as one time authorization as per Ministry of Environment, Forests and Climate Change Notification No. GSR 343(E) (28-03-2016) Bio Medical Waste Management Rules-2016

Board Office Corrigendum No.PCB/B.M.W/2739 Dated 10-08-2016.

5. This authorisation is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

Date 23-10-2017

Place: Belagavi

OFFICE

ENVIRONMENTAL OFFICER

M.M's.N.G. Halgekar Institute of Dental Sciences, &amp; Research Centre, Belgaum

Inward No. 140  
Date 30/10/2017Dr. Ramakant Nayak  
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences &amp; Research Centre, Belagavi-590010.




## TERMS AND CONDITIONS

1. The authorisation shall comply with the provisions of the Environment (Protection) Act, 1986 and the rules made there under.
2. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the prescribed authority.
3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the biomedical wastes without obtaining prior permission of the prescribed authority.
4. Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
5. The applicant shall take prior permission of the prescribed authority to close down the facility and such other terms and conditions may be stipulated by the prescribed authority.
6. The applicant shall take all necessary steps to ensure that bio-medical waste is handled without any adverse effect to human health and the environment and in accordance with these rules.
7. The applicant shall make a provision within the premises for a safe, ventilated and secured location for storage of segregated biomedical waste in colored bags or containers in the manner as specified in Schedule I of the Bio-Medical Waste Management Rules, 2016.
8. The applicant shall ensure that there shall be no secondary handling, pilferage of recyclables or inadvertent scattering or spillage by animals and the bio-medical waste from such place or premises shall be directly transported in the manner as prescribed in these rules to the common bio-medical waste treatment facility or for the appropriate treatment and disposal, as the case may be, in the manner as prescribed in Schedule I of the Bio-Medical Waste Management Rules, 2016.
9. The applicant shall pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilisation on-site in the manner as prescribed by the World Health Organisation (WHO) or National AIDS Control Organisation (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal;
10. The applicant shall phase out use of chlorinated plastic bags, gloves and blood bags within two years from the date of notification of these rules;
11. The applicant shall dispose of solid waste other than bio-medical waste in accordance with the provisions of respective waste management rules made under the relevant laws and amended from time to time;
12. The applicant shall not give treated bio-medical waste with municipal solid waste.
13. The applicant shall provide training to all its health care workers and others, involved in handling of bio medical waste at the time of induction and thereafter at least once every year and the details of training programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report.
14. The applicant shall immunise all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis B and Tetanus that are likely to be transmitted by handling of bio-medical waste, in the manner as prescribed in the National Immunisation Policy or the guidelines of the Ministry of Health and Family Welfare issued from time to time.

  
Dr. Ramakant Nayak  
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.

  
ENVIRONMENTAL OFFICER



15. The applicant shall note that the deadline for establishment of a Bar- Code System for bags or containers containing bio-medical waste to be sent out of the premises or place for any purpose was expired on 27.03.2017.
16. The applicant shall ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralisation prior to mixing with other effluent generated from health care facilities.
17. The applicant shall ensure treatment and disposal of liquid waste in accordance with the Water (Prevention and Control of Pollution) Act, 1974.
18. The applicant shall ensure occupational safety of all its health care workers and others involved in handling of biomedical waste by providing appropriate and adequate personal protective equipments.
19. The applicant conduct health check up at the time of induction and at least once in a year for all its health care workers and others involved in handling of bio- medical waste and maintain the records for the same.
20. The applicant shall maintain and update on day to day basis the bio-medical waste management register and display the monthly record on its website according to the bio-medical waste generated in terms of category and colour coding as specified in Schedule I the Bio-Medical Waste Management Rules, 2016.
21. The applicant shall report major accidents including accidents caused by fire hazards, blasts during handling of biomedical waste and the remedial action taken and the records relevant thereto, (including nil report) in Form I to the prescribed authority and also along with the annual report.
22. The applicant shall make available the annual report on its web-site and all the health care facilities shall make own website before 27.03.2018.
23. The applicant shall inform the Board (KSPCB) immediately in case the operator of a facility does not collect the bio-medical waste within the intended time or as per the agreed time.

  
**ENVIRONMENTAL OFFICER**

To,

Maratha Mandal Natajirao G Halgekar  
Institute of Dental Sciences & Research Centre  
President Maratha Mandal R.No. 47A/2  
Bauxite Road, Near KSRP Ground,  
Bauxite Road, Belagavi

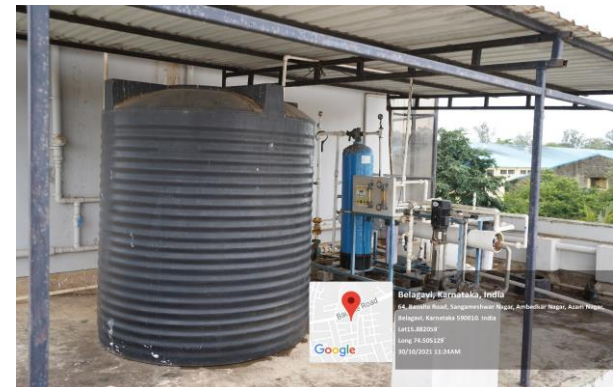
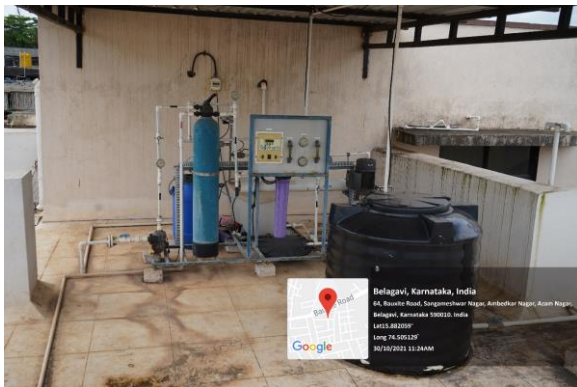
  
**Dr. Ranjankant Nayak**  
Principal  
M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre. Belagavi-590019.

## GEOTAGGED PHOTOGRAPHS

### SOLAR PANELS



### R O WATER PURIFIER



### RADIOLOGY SECTION (OPG)



### FIRE SAFETY



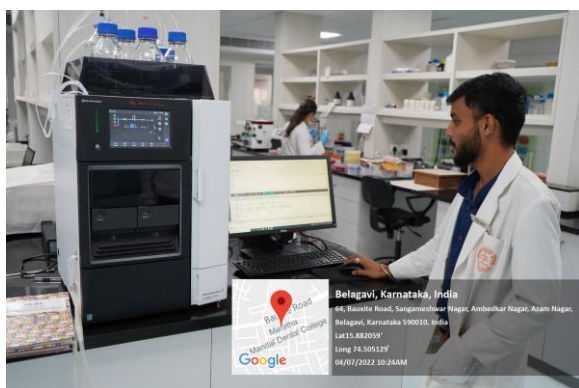


## MILLI Q REGISTER AND APPARATUS

Belagavi, Karnataka, India  
64, Basuile Road, Sangameshwar Nagar, Ambolkar Nagar, Azam Nagar,  
Belagavi, Karnataka 590010, India  
Lat 15.862059  
Long 74.505129  
04/07/2022 10:24AM



## HPLC EQUIPMENT AND REGISTER OF MAINTENANCE REGISTER



Belagavi, Karnataka, India  
64, Basuile Road, Sangameshwar Nagar, Ambolkar Nagar, Azam Nagar,  
Belagavi, Karnataka 590010, India  
Lat 15.862059  
Long 74.505129  
04/07/2022 10:24AM