

 <p>क.रा.बी.नि. E.S.I.C</p>	<p>कर्मचारी राज्य बीमा निगम मॉडल चिकित्सालय (श्रम एवं रोजगार मंत्रालय, भारत सरकार) EMPLOYEES' STATE INSURANCE CORPORATION MODEL HOSPITAL (Ministry of Labour & Employment, Govt. of India)</p>	 <p>सत्यमेव जयते</p>	<p>लक्ष्मी नगर, अजमेर रोड, जयपुर-302006. Laxmi Nagar, Ajmer Road, Jaipur-302006 Telephone-0141-2223580 ईमेल—ms-jaipur.rj@esic.nic.in</p> 
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No. U-33001 (01)/6/2022-Med Store/9125

Date:- 07.05.2026

M/s

Satiat Research and Anatech Pvt Ltd.
Plot No.-264, 1st & 2nd Floor, HSIIDC,
Barwala, Panchkula,
Haryana-134118.

(Mail ID: info@sralabs.com)**Sub.: Samples for Drugs Testing.**

Ref.: MoU between willing empanelled testing Laboratories (PMBI) Satiat research & Anatech Pvt. Ltd and ESI Institutions for testing of Drugs Dated 14-07-2025.

Sir,

Please refer MoU between willing empanelled testing Laboratories (PMBI) Satiat research & Anatech Pvt. Ltd and ESI Institutions for testing of Drugs Dated 14-07-2025. It has been decided to place an order for the below mentioned items for Drugs Testing as per term and conditions mentioned in MoU :-

S. No	ItemCode - Item Name	Batch No	Mfg date	Expiry Date	Item Code	Sample Size (Nos.)	Days required for submission of reports	PMBI Testing Charges	Remarks
1	Amikacin Inj. 100mg.-KAPL	17700425	01-Jul-2025	30-06-2027	30	30	21	3000	
2	Anti Thyrox 20 Tab.	14254035A	01-Sep-2025	31-08-2027	2401	100	8	2200	
3	Bupicain Heavy Inj. 0.5% - 4ml.	BPV25002	01-Nov-2025	31-10-2027	352	20	21	3500	
4	Meropenem Trihydrate Inj. 1gm. -HAL	0067	01-Sep-2025	31-08-2027	97	30	21	3000	
5	Lignocaine Inj. 2% -30ml. -Alpa	VL5265	01-Dec-2025	30-11-2027	2066	20	21	3000	
6	FeCM Inj. -10ml.	I25070	01-Dec-2025	30-11-2027	2555	20	21	4000	
7	Venlor 37.5 XR Caps.	5KA3124	01-Sep-2025	31-08-2028	2357	70	8	2820	
8	Meropenem Trihydrate Inj. 500mg. -KAPL	13100725	01-Oct-2025	30-09-2027	1345	30	21	2800	
9	Piomed 30 Tab.	LCA0125005A K	01-Oct-2025	30-09-2027	147	70	8	2200	
10	Amoxycillin Sod. 1gm., Clavulanate Potassium 200mg. -Inj. -KAPL	13402225	01-Dec-2025	31-05-2027	35	30	21	3000	
11	Nif 20 SR Tab.	NR022	01-Nov-2025	31-10-2028	437	70	8	2200	
12	Emeset 4 Tab.	5SN1824	01-Aug-2025	31-07-2028	209	70	8	2200	
13	Diamet 1000 SR Tab.	250601	01-Nov-2025	30-04-2028	144	70	8	2400	
							Total	36320.00	Plus GST

The reports of the drugs testing are to be submitted in ESIC MC & MH, Jaipur within days specified in the MoU on working days between 09.00am to 04.00pm Monday to Friday and 09.00am to 12.00pm on Saturday. All Bills/Invoices

should be raised in triplicate and bills should be drawn as per GST Rules in the name of DEAN, ESIC Medical College & Hospital, Laxmi-Nagar, Ajmer Road Sodala, JAIPUR-302006 (RAJ).

M.S. approval exists on the Note # 457 of relevant file.

Digitally signed by
Pradeep Kumar Mangal
Date: 07-05-2026
16:43:19

Store Incharge

ESIC MC & MH