

NEIGRIHMS

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

Director's Block, GPO Post Bag No.92, Mawdiangdiang, Shillong 793 018, Meghalaya.

Store & Procurement:

Tele Fax: 0364 – 2538032

File no: NEIGR/S&P/C-10/2020-21/Pt (IX)

Supply Order No: NEIGR - S&P/OT - 684 /2021-22

Email: storeneigrihms@gmail.com

www.neigrihms.gov.in

Dated: 14.07.2021

6/12/2021

To,

M/s Arti Enterprise

9A Upper Lachumiere

Shillong 793003

Ph: 9436102388

Fax: 2210123

SUPPLY ORDER FOR: Reagent/Consumables for Automated Biochemistry Analyzer (Make:Johnson & Johnson;

Model: Vitros 4600) in Biochemistry Dept.

Demand Req No: - Bk No-57/SI No: 5693,5694, 5695

*This Order/Memorandum issues with concurrence of Finance Branch vide their U.O.

No C-57/2021-22 dated 3.12.21 "

r Chelva
CEAO-21-22

Dear Sir,

With reference to your response to our Open Tender No: NEIGR/S&P/Enquiry/OT-54/2012-13: dated: 30.11.2012; an order is hereby placed on you for the under mentioned Stores which may be supplied to this Institute / Central Store / Department at Mawdiangdiang, Shillong-12 between 10.00 hrs to 17.00 hrs leaving lunch time, on any working days (Monday to Friday) except on Govt. holidays.

This order which is intended for the supply of the store detailed in the scheduled below, in accordance with the terms & conditions of NEIGRIHMS / Government of India and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on one part and NEIGRIHMS, Shillong, on the other part.

Sl No	Description of stores	Unit/Pack	Basic Rate before GST Rs	Discount @ 2.8%	Basic Rate after Discount Rs	GST %	Rate Inclusive of GST Rs	Quantity	Rate Inclusive of GST Rs
Refer Annexure 'A' Amounting to Rs: 8,37,497.91									

Amount in words: (Rupees: Eight lakh thirty-seven thousand four hundred ninety-seven and ninety-one paise) only.

Total price inclusive F.O.R delivered free at Central stores / Department at NEIGRIHMS, Mawdiangdiang, Shillong - 793 018 including loading / unloading / handling and other unforeseen charges.

AS

Composite stores unavailable on 06/12/21

Get it

Explore for Get it replace plan

06/12/21

Dr.

NEIGRIHMS Shillong-793003

OT-684/2021-22, dt: 6/12/2021

Consumables for Automated Biochemistry Analyzer (Johnson & Johnson - Model: Vitros 4600) OT-36/2012-13, dt: 03.09.2012

SI No	Description of stores	Unit/Pack	Basic Rate before GST Rs	Discount @ 2.8%	Basic Rate after Discount Rs	GST %	Rate Inclusive of GST Rs	Quantity	Total Amount (Quantity) Rs
1	Albumin (ALB)	50	492.50	13.79	478.71	57.45	536.16	75	40211.64
3	ALKP	60	1063.80	29.79	1034.01	124.08	1158.10	75	86857.14
4	SGPT/ALT	50	768.30	21.51	746.79	89.61	836.40	75	62730.16
5	Amylase(AMYL)	60	3014.10	84.39	2929.71	351.56	3281.27		0.00
6	Amylase(AMYL)	18	1063.80	29.79	1034.01	124.08	1158.10	75	0.00
7	SGOT/AST	60	768.30	21.51	746.79	89.61	836.40	75	62730.16
8	BUBC	60	886.50	24.82	861.68	103.40	965.08		0.00
10	Calcium(CA)	60	886.50	24.82	861.68	103.40	965.08		0.00
11	Cholesterol(CHOL)	60	709.20	19.86	689.34	82.72	772.06	30	23161.90
13	Cholinesteras(CHE)	18	1453.86	40.71	1413.15	169.58	1582.73		0.00
15	CK/CPK	18	886.50	24.82	861.68	103.40	965.08		0.00
17	CKMB	18	1063.80	29.79	1034.01	124.08	1158.10		0.00
18	Chloride(CL)	50	935.75	26.20	909.55	109.15	1018.69		0.00
19	Enzymatic CO2	60	2304.90	64.54	2240.36	268.84	2509.21		0.00
20	Iron(Fe)	60	4137.00	115.84	4021.16	482.54	4503.70		0.00
21	Iron(Fe)	18	1329.75	37.23	1292.52	155.10	1447.62	3	0.00
22	GGT	50	1970.00	55.16	1914.84	229.78	2144.62	3	6433.86
23	Glucose(GLU)	60	314.00	8.79	305.21	36.62	341.83	90	30764.97
24	Potassium(K+)	50	935.75	26.20	909.55	109.15	1018.69		0.00
26	Lactate (LAC)	18	1276.56	35.74	1240.82	148.90	1389.71		0.00
27	Upro	18	673.74	18.86	654.88	78.59	733.46		0.00
28	LDH	50	1970.00	55.16	1914.84	229.78	2144.62	3	6433.86
30	Lithium(LI)	18	1063.80	29.79	1034.01	124.08	1158.10		0.00
32	Lipase(LIPA)	18	1063.80	29.79	1034.01	124.08	1158.10		0.00
34	Magnesium(MG)	18	1258.83	35.25	1223.58	146.83	1370.41	45	61668.57
35	Sodium(NA+)	50	935.75	26.20	909.55	109.15	1018.69		0.00
37	Ammonia(NH3)	18	1471.59	41.20	1430.39	171.65	1602.03		0.00
38	Phosphorous(PHOS)	60	1122.90	31.44	1091.46	130.98	1222.43		0.00
39	CREATININE (CRSC)	60	617.60	17.29	600.30	72.04	672.34	90	60510.48
40	Total Bilirubin(TBL)	60	768.30	21.51	746.79	89.61	836.40	75	62730.16
42	Theophylline (THEO)	18	1418.40	39.72	1378.68	165.44	1544.13	75	0.00
43	Total Protein (TP)	50	472.80	13.24	459.56	55.15	514.71	30	38603.17
44	Triglycerides (TRIG)	60	945.60	26.48	919.12	110.29	1029.42	30	30882.54
45	Triglycerides (TRIG)	18	354.60	9.93	344.67	41.36	386.03		0.00
46	BUN	50	541.75	15.17	526.58	63.19	589.77	90	53079.36
47	Uric Acid (URIC)	60	1063.80	29.79	1034.01	124.08	1158.10	18	20845.71
48	Acid Phosphatase	18	1453.86	40.71	1413.15	169.58	1582.73		0.00
49	Alcohol(ALC)	18	2925.45	81.91	2843.54	341.22	3184.76		0.00

Signature
 Date: 06/12/2021

Signature
 Date: 06/12/2021

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Signature
 Date: 06/12/2021

OT-684/2021-22, dt: 6/12/2021

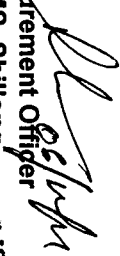
50	C5F Protein	18	1152.45	32.27	1120.18	134.42	1254.60	15	18819.05
51	Digoxin	18	1950.30	54.61	1895.69	227.48	2123.17		0.00
52	Phenytoln	18	1950.30	54.61	1895.69	227.48	2123.17		0.00
53	Salicylate	18	1950.30	54.61	1895.69	227.48	2123.17		0.00
54	Acetaminophen(ACET)	18	1950.30	54.61	1895.69	227.48	2123.17		0.00
55	CRP	18	886.50	24.82	861.68	103.40	965.08	10	9650.79
56	CRBM	18	1950.30	54.61	1895.69	227.48	2123.17		0.00
57	DHDL	60	2068.50	57.92	2010.58	241.27	2251.85	30	67555.56
58	PHBR	18	1950.30	54.61	1895.69	227.48	2123.17		0.00
2	Micro Sample Cups	1 Box-4000 cups	8712.00	243.94	8468.06	1524.25	9992.32		0.00
3	Humidity Pack	2 sets	2178.00	60.98	2117.02	254.04	2371.06		0.00
4	Dessicant Pack	2 sets	2178.00	60.98	2117.02	254.04	2371.06	3	7113.17
14	Micro Tips	1 Box of 250 tips	272.25	7.62	264.63	47.63	312.26		0.00
18	E250 Reference Fluid	1 vials	90.68	2.54	88.14	10.58	98.72		0.00
19	Immuowash Fluid/ optional.	1 vials	114.84	3.22	111.62	13.39	125.02	20	2500.39
20	Rate Lamp	1 lamp	2722.50	76.23	2646.27	317.55	2963.82		0.00
24	7% BSA solution	5 ml	263.93	7.39	256.54	30.79	287.33		0.00
30	Disposable Sample tips PCS II	1000 Tips	990.00	27.72	962.28	173.21	1135.49		0.00
38	Calibrator Kit 1	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
39	Calibrator Kit 2	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
40	Calibrator Kit 3	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
41	Calibrator Kit 4	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
42	Calibrator Kit 5	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
43	Calibrator Kit 6	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
44	Calibrator Kit 7	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
45	Calibrator Kit 8	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
46	Calibrator Kit 9	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
47	Calibrator Kit 10	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
47	Calibrator Kit 25	1 sets	1732.50	48.51	1683.99	202.08	1886.07	1	1886.07
48	Performance Verifier 1	1 sets	858.33	24.03	834.30	100.12	934.41		0.00
49	Performance Verifier 2	1 sets	858.33	24.03	834.30	100.12	934.41		0.00
50	Performance Verifier 1 (liquid)	1 sets	858.33	24.03	834.30	100.12	934.41		0.00
51	Performance Verifier 2 (liquid)	1 sets	858.33	24.03	834.30	100.12	934.41		0.00
54	CRP Performance Verifier 1	1 bottles	272.25	7.62	264.63	31.76	296.38	8	2371.06
55	CRP Performance Verifier 2	1 bottles	272.25	7.62	264.63	31.76	296.38	8	2371.06
33	FS Clvettes Box/6000 - 6801422	6000	18000.00	504.00	17496.00	3149.28	20645.28		0.00
	LAMP ASSEMBLY Reflector - 127947	1	10243.53	286.82	9956.71	1792.21	11748.92	3	35246.76
34	FS Microtips Box/4096 - 6801423	4096	6088.50	170.48	5918.02	1065.24	6983.27		0.00
41	FS Humidification Packs Box / 6 - 6801892	1	7920.00	221.76	7698.24	1385.68	9083.92	3	27251.77
47	UD01 PACKS (EMPTTY) BOX/6PACKS - 6802246	1	3960.00	110.88	3849.12	461.89	4311.01		0.00
48	UD02 PACKS (EMPTTY) BOX/6PACKS - 6802247	1	3960.00	110.88	3849.12	461.89	4311.01		0.00
49	UD03 PACKS (EMPTTY) BOX/6PACKS - 6802248	1	3960.00	110.88	3849.12	461.89	4311.01		0.00

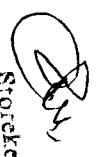
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Store & Procurement Offices
 Hyderabad
 18-11-2021

OT- 684/2021-22, dt: 6/12/2021

50	UD04 PACKS (EMPTY) BOX/6PACKS - 6802249	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
51	UD05 PACKS (EMPTY) BOX/6PACKS - 6802250	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
52	UD06 PACKS (EMPTY) BOX/6PACKS - 6802251	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
53	UD07 PACKS (EMPTY) BOX/6PACKS - 6802252	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
54	UD08 PACKS (EMPTY) BOX/6PACKS - 6802253	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
55	UD09 PACKS (EMPTY) BOX/6PACKS - 6802254	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
56	UD10 PACKS (EMPTY) BOX/6PACKS - 6802255	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
57	UDD1 PACKS (EMPTY) BOX/6PACKS - 6802256	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
58	UDD2 PACKS (EMPTY) BOX/6PACKS - 6802257	1	3960.00	110.88	3849.12	461.89	4311.01	0.00
Total Consumables Cost								837497.91


Store & Procurement Officer
NEGRIHMS, Shillong
Store & Procurement Officer
NEGRIHMS Shillong-18


Storekeeper
NEGRIHMS, Shillong-18



:: Terms and conditions of Supply Order:

Supplier/Vendors/contractor should note that the following terms and conditions will apply specifically, in addition to the Rules and Regulation, as applicable to such purchases in the Government of India.

1. Part supplies are acceptable, subject to the approval of the competent authority and delivery as per scheduled conveyed is to be adhered. However, stores pertaining to the Supply Order may be dispatched in one lot, as far as possible.
2. In case any of the stores are found unacceptable to the inspection authorities, alternative items/stores of acceptable quality/specification have to be supplied by the bidder/vendor/contractor.
3. The accepting officer reserves the right to subject the sample to a second inspection by the nominated authority of the competent authority and may reject them, if not found conforming to the specifications, even if the same had been accepted by the normal inspection authority.
4. On insistence, the vendor/contractor/supplier should be in a position to submit the quality assurance certificate/analytical test report from the competent authority.
5. The stores supplied will be as per the desired specification and as per CDSCO,DCGI/GMP/BIS standards (as indicated in the tendered specifications). The vendor/contractor/supplier should enclose operation manual and documents.
6. Stores will be accepted subject to the condition of verification and Inspection by the competent authority / inspecting agency.
7. Time schedule of delivery is within 60/30 days or else deduction on gross bill @ 0.5 % per week or part thereof, will be made as liquidated damages / delay in supply, subject to maximum of 10 % of the value of the delayed supplies. *Immediate*
8. The vendor/contractor/supplier has to make supply of the stores within the specified date. No reminder would be sent in this regard. If the supply is not made within the specified date, hospital stores will proceed to arrange the items from market and amount incurred on this account will be recovered from the pending dues or from EMD/Performance Security under risk purchase clause, to avoid loss to the Institute.
9. Kindly record the following on the bill-Certified that the stores mentioned in the bill are not exempted from GST under the existing rules of GST Act and the said tax has been charged according to the rate specified in the Act or rules made there under. The suppliers shall indicate the GST registration number and respective declaration thereof.
10. The suppliers should submit the delivery challans in quadruplicate along with the stores to the respective stores/Department of NEIGRIHMS, Shillong-793018. The challans should be accompanied by a copy of the Supply Order and test/ batch report, as applicable. Satisfactory completion issued by the Stores/Pharmacy /Central Store-In charge should accompany the bills.
11. The Institute reserves the right to recover any outstanding dues of the supplier from the bills being processed, pertaining to any other order/supplies.
12. Insurance during transit to be borne by the vendor / supplier/contractor inclusive of handling within the Institute's premises, till the completion of final Inspection and acceptance.
13. Bills shall be submitted in quadruplicate along with a receipted copy of challans duly endorsed in the Desk of the Security Officer in this Institute. Copy of the supply order to be submitted and produced at the time of supply and submission of bill.
14. Receipt of this supply order may be acknowledged as per the terms & conditions mentioned herein and supply of the Stores arranged.
15. Installation, demonstration, operational techniques and associated services, if any, to be provided by the supplier/vendor/contractor within the cost indicated.
16. Payment shall be made through cheque or electronic clearing system, whichever is available. In case of cheque, the same will be dispatched through registered post and postal charges shall be deducted from the bill.
17. In case of decreased rate, bill should be in accordance with the decreased rates. Vendors are required to certify that rates have not reduced than what has been charged in the bill.
18. Not more than 1/6th of the shelf life should have expired when supplies are received at NEIGRIHMS, Shillong
19. Bills /Invoices should indicate supply order number, date and name of the department of this Institute and other correspondence relating to the supply order.
20. In case of exceptional delay in supplies, NEIGRIHMS shall reserve the right to cancel the supply order, reject delayed supplies and take suitable action deemed fit in the interest of the Institute.
21. No work will be allotted to Non-tribal bidder, contractors, suppliers, stockist, bonded warehouse, private carriage contractors, cooperative societies etc except under a valid trading license issued by the Khasi Hills Autonomous District Council, Shillong.
22. In case of Stores with life: a) Stock should be supplied to this Institute from the latest batch and such stock should have a minimum life period of two years, depending upon the normal potency prescribed thereof.
b) In the event of such stores not being utilized by NEIGRIHMS, Shillong, within their life period, the bidder shall replace the unutilized stocks by fresh stock without any extra cost.
23. Please acknowledge the receipt of this order.
24. In case of non consumable stores, onsite warranty is to be provided a period of (2) two years from date of supply, installations with spares/ accessories and within the cost indicated.
25. Settlement of disputes - Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.

Yours faithfully,

Stores & Procurement Officer
For Director, NEIGRIHMS

Copy forwarded for information and necessary action please:

1. Indenting Officer and Inspection authority
2. Accounts Officer
3. Purchase Order Master / Relevant file
4. Financial Adviser / Internal Auditor
5. Stores Section record

① Prof of NOD-Biochemistry

② Dr Haffey

③ Dr Medical Officer

④ NS/DNS / Receiver

⑤ DDO of D KAF

Stores & Procurement Officer
For Director, NEIGRIHMS

Shillong-18

M. Kanau

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NEIGRIHMS-793018