

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-05/2019-20/Pt I

Supply Order No: NEIGR - S&P/ 742 /2021-22

Email: storeneigrihms@gmail.com

www.neigrihms.gov.in

Dated: 16.11.2021

20/12/2021

To,
M/s SPSS Mediline,
88, Defence Colony Flyover Market
New Delhi: 110024
Tel: 011- 24634554
Email: spssmediline@gmail.com

SUPPLY ORDER FOR: Consumables/Reagent for Automated Coagulation Analyzer (Make: Sysmex India Pvt Ltd; Model: CS - 2400/2500) for Pathology Dept.

Demand Req No: - Bk No-30/SI No-2947, 2951

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

No. C-91/2021-22, dated 17-12-2021 (ECRP)

Dear Sir,

With reference to your response to our Open Tender No: NEIGR/S&P/Enquiry/OT-OT/E-02/2019-20; 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	Pack size	Pack Description	Basic Price	GST%	Rate Inclusive of GST	Quantity	Total Amount (Quantity)
Refer Annexure 'A' Amounting to Rs: 12,65,888.12								

Amount in words: (Rupees Twelve lakh sixty-five thousand eight hundred eighty-eight and twelve 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.

ASB

R.V.
[Signature]
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① Placed consumables for compatibility of systems
② DPIT order not applicable for Adas ad placed consumables
[Signature]

Annexure 'A' *OT/742/2021-22, dt: 20/12/2021*

Consumables for Coagulation Analyzer (Make: Sysmex India Pvt Ltd, Model: CS 2400/2500) as per OT/E-02/2019-20

Sl No	Description of Stores	Pack size	Pack Description		Basic Price	GST%	Inclusive of GST	Quantity	Total Amount (Quantity)
1	Reagents for PT Test (ISI 1 ± 0.30)	41	Thromborel S	OUHP29	3350.02	167.50	3517.52	15	52762.75
		20	Actin	BA2181	3000.24	150.01	3150.25	15	47253.78
2	Reagents for APPT Test	150	Calcium Chloride (CaCl2)	ORH037	4575.02	823.50	5398.53	4	21594.11
		50	Test Thrombin(Test Thrombin Main Reagent)		8050.03	402.50	8452.53	3	25357.60
3	Reagent for TT Test	50	Test Thrombin Buffer(Main Reagent)						
		50	Fibrinogen Determination Kit(Thrombin Main Reagent)	OWHM13					
		6			5850.00	292.50	6142.50	5	30712.50
		1	Fibrinogen Standard (Supplementary Reagent)						
		45	Owren's Veronal Buffer (OVB, Main Reagent)	BA2315SY					
		12	Innovance D Dimer Main Reagent		57011.04	6841.32	63852.36	5	319261.82
4	Reagent for Fibrinogen Test	15	Innovance D Dimer Main Buffer						
		7.8	Innovance D Dimer Supplement Reagent						
		15	Innovance D Dimer Supplementary Diluent						
5	Reagent for D Dimer Test	2	Innovance D Dimer Calibrator	OPBP03					
		10	Citrol 1E		291070	4510.08	225.50	4735.58	
6	PT Control	10	Citrol 1E		291070	4510.08	225.50	4735.58	
7	APPT control	10	Citrol 1E		291070	4510.08	225.50	4735.58	
8	TT Control	10	Control plasma N	ORKE41	9680.11	484.01	10164.12	5	50820.59
9	Fibrinogen control	10	Control plasma N	ORKE41	9680.11	484.01	10164.12	5	50820.59
10	D Dimer Control	10	Innovance D Dimer Controls	OPDYO3	24500.16	2940.02	27440.18		0.00
11	PT Calibrator	Nil	Not Required						
12	APPT Calibrator	Nil	Not Required						
13	TT Calibrator	Nil	Not Required						
14	Fibrinogen Calibrator	Nil	NA						
15	D Dimer Calibrator	Nil	NA						
16	Sample Tube/Cup/Tip	Nil	Not Required						
17	Cuvette (with/without bsteel balls)	3000	Cuvette (SLC-400A)	6414810	27000.00	4850.00	31860.00	20	637200.00
18	Cleaning/Cleaner Solution	50	CA Clean 1	96406313	3201.12	576.20	3777.32		0.00
19	Coolant Solution/Equivalent	Nil	Not Required						
20	Rinse Solution/Diluents	Nil	Not Required						

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Handwritten initials

Signature of Officer
 Officer
 1009-18

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OT-742/2021-22, dt: 20/2/2021

33	Revothem Epinephrine	3 x 0.625	Revothem Epinephrine	ZPS01438	16789.10	2014.69	18803.80			
34	Revothem Collagen	3 x 0.625	Revothem Collagen	ZPS01437	39178.08	4701.37	43879.45			
35	SB Cuvette	144 Nos	SB Cuvette	6410419	45563.04	8201.35	53764.39			
36	Computer	1 Set	Computer		15000.05	2700.01	17700.06			
37	Printer	1No	Printer		15000.05	2700.01	17700.06			
38	Printer Cartridge	1No	Printer Cartridge		3000.96	540.17	3541.13			
39	Printer Paper A4	1No	Printer Paper A4		450.00	81.00	531.00			
40	Barcode Printer	1No	Barcode Printer		40000.32	7200.06	47200.38			
41	Printer Roll	1No	Printer Roll		2499.84	449.97	2949.81			
42	Vacutainer	1No	Vacutainer		9.07	1.63	10.70			
Total Consumables Cost										1265888.12

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Store & Procurement Officer
NEIGRIHMS, Shillong

Store & Procurement Officer
NEIGRIHMS, Shillong

:: 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

Dept of Pathology
@ R Vardana / M Goolbar
@ M S / DWS / BME
He dealied the
Stores & Procurement Officer
For Director, NEIGRIHMS
M Romario

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

