

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-05/2016-17/Pt I

Supply Order No: NEIGR - S&P/OT - 740 /2021-22

Email:storeneigrihms@gmail.com

www.neigrihms.gov.in

Dated: 25.11.2021

20/12/2021

To,

M/s Vikas Medical Devices

"Siddharta", 1st Floor,

29, Dr.Rajendra Road.

Kolkata-700020

Ph.No:033-24543851

Fax: 033-24543850

GSTIN: 19AADFV8788P1ZV

SUPPLY ORDER FOR: Consumables/Reagent for Fully Automated Clinical Biochemistry Analyzer (Make Beckman Coulter: Switzerland; Model AU 2700 Plus) in Biochemistry Dept
Demand Req: - Bk No-21/SI No-2022, 2023, 2024, 2025

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

No. C-78/2021-22, dated 16.12.2021 (ECRP)

With reference to your response to our Open Tender No: NEIGR/S&P/Enquiry/OT-27/2010-11 dated: 29/11/2010; 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.

SI No	Description of Stores	Unit/Pack	Basic Rates Before GST	Discount	Basic Rates after Discount	GST	Rate Inclusive of GST	Quantity	Total Amount (Quantity) Rs
Refer Annexure A Amounting to Rs: 18,23,370.37									

Amount in words: (Rupees: Eighteen lakh twenty-three thousand three hundred seventy & thirty-seven 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.

Note: In view of short shelf life, the consumables for Fully Automated Clinical Biochemistry Analyzer AU-2700 Plus should be supplied in staggered delivery scheduled and the delivery period of 60days is not applicable as indicated in clause No.7, of the supply order.

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① Clear consumable for system
compatibility check


② DPIIT order not applicable for
order of clear consumable

OT - 740/2021-22, dt: 20/12/2021

Annexure A

Consumables for Fully Automated Clinical Biochemistry Analyser (Make:Beckman Coulter, Switzerland;Model:A-U-2700 Plus) as per OT-27/2010-11 dt:29.11.2010

SI No	Catalogue No	Description of Stores	Unit/Pack	Basic Rates Before GST	Discount	Basic Rates after Discount	GST	Rate Inclusive of GST	Quantity	Total Amount (Quantity) Rs
1	OSR6509	AST	14800	17759.24	399.58	17359.65	2083.16	19442.81		0.00
2	OSR6507	ALT	7440	13074.28	294.17	12780.11	1533.61	14313.73		0.00
3	OSR6578	Creatinine	7480	9832.95	221.24	9611.71	1153.41	10765.12		0.00
4	OSR6202	Albumin	4560	4968.23	111.79	4856.44	582.77	5439.22	4	21756.87
5	OSR6107	ALT W/O PSP	3920	11648.00	116.48	11531.52	1383.78	12915.30	2	25830.60
6	OSR6109	AST W/O PSP	3920	11648.00	262.08	11385.92	1366.31	12752.23	2	25504.46
7	OSR6178	Creatinine	3960	7844.57	176.50	7668.07	920.17	8588.24	6	51529.42
8	OSR6121	Glucose Hexokinase	2440	4881.86	109.84	4772.02	572.64	5344.66	6	32067.95
9	OSR6120	GGT	2600	9657.14	217.29	9439.86	1132.78	10572.64	2	21145.28
10	OSR6134	BUN/Urea	2480	6140.95	138.17	6002.78	720.33	6723.11	6	40338.69
11	OSR6187	HDL Cholesterol	740	10994.29	247.37	10746.91	1289.63	12036.54	1	12036.54
12	OSR6183	LDL Cholesterol	740	26386.28	593.69	25792.59	3095.11	28887.70	2	57775.41
13	OSR6116	Cholesterol	3640	10816.00	243.36	10572.64	1268.72	11841.36		0.00
14	OSR61205	UIBC	960	13866.67	312.00	13554.67	1626.56	15181.23		0.00
15	OSR61105	RF RTG latex	1000	37638.09	376.38	37261.71	4471.41	41733.12		0.00
16	OSR6299	CRP	1660	16672.09	375.12	16296.97	1955.64	18252.60		0.00
17	OSR6298	URIC ACID	3520	12177.17	121.77	12055.40	1446.65	13502.05	3	40506.14
18	OSR60118	TRIGLYCERIDE	1160	8042.67	80.43	7962.24	955.47	8917.71	2	17835.42
19	OSR6004	ALK PHOS IFCC	1240	5526.86	124.35	5402.50	648.30	6050.80	2	12101.61
20	OSR6212	TOTAL BILIRUBIN	6280	2377.43	534.86	2336.57	2788.39	26024.96	3	78074.88
21	OSR61172	ICG	1000	17512.78	175.13	17337.65	2080.52	19418.17		0.00
22	OSR6211	DIRECT BILIRUBIN	3120	13751.77	309.41	13442.36	1613.08	15055.44		0.00
23	OSR61173	ICM	1000	31695.24	316.95	31378.28	3765.39	35143.68		0.00
24	OSR6232	PROTEIN	5760	10383.36	233.63	10149.73	1217.97	11367.70	3	34103.11
25	OSR61171	IGA	1000	29149.71	291.50	28858.22	3462.99	32321.20		0.00
26	OSR6222	PHOSPHORUS	6280	21459.66	482.84	20976.81	2517.22	23494.03	2	46988.06
27	OSR6159	C3	1040	24005.03	240.05	23764.98	2851.80	26616.78		0.00
28	OSR61117	CALCIUM ARSENZO III	5240	14791.77	332.81	14458.96	1735.07	16194.03	2	32388.06
29	OSR61155	CK-MB UV	460	28059.41	280.59	27778.81	3333.46	31112.27		0.00
30	OSR6102	ALBUMIN	2480	4912.76	110.54	4802.22	576.27	5378.49		0.00
31	OSR6230	CLIN CHEM LIPASE	780	15699.22	156.99	15542.22	1865.07	17407.29		0.00

ASZ

 Sd/-
 Sd/-
 Sd/-

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32	OSR6194	ASO	1320	62233.60	622.34	61611.26	7393.35	69004.61		0.00
33	OSR6286	IRON	3880	22571.53	507.86	22063.68	2647.64	24711.32	2	49422.63
34	OSR6160	C4	1040	27927.14	279.27	27647.87	3317.74	30965.61		0.00
35	OSR6182	AMYLASE IFCC	1600	14979.50	337.04	14642.46	1757.09	16399.55	4	65598.21
36	OSR6279	CK	1960	13492.27	303.58	13188.69	1582.64	14771.33	2	29542.67
37	A94772	ACIS PHOS	300	3268.57	73.54	3195.03	383.40	3578.43		0.00
38	OSR6152	TRANSFERRIN	1080	32664.56	326.65	32337.91	3880.55	36218.46	1	36218.46
39	OSR6128	LDH IFCC	2560	6457.48	145.29	6312.19	757.46	7069.65		0.00
40	OSR6189	MAGNESIUM	1000	8289.76	186.52	8103.24	972.39	9075.63	2	18151.26
41	OSR6129	HB-DH, 4X15ml + 4x15ml	920	9758.67	219.57	9539.10	1144.69	10583.79		0.00
42	OSR6165	Haptoglobin 4x16.5ml + 4x4.5ml	540	39683.72	396.84	39286.89	4714.43	44001.31		0.00
43	OSR6193	LACTATE 4X10ml	220	21472.43	483.13	20989.30	2518.72	23508.02		0.00
44	OSR6167	Micro Alb 4x15ml + 4x5ml	500	37135.62	371.36	36764.27	4411.71	41175.98	3	123527.94
45	OSR6114	Cholinesterase 4x30ml + 4x6ml	720	10257.82	230.80	10027.02	1203.24	11230.26		0.00
46	ODR 3024	Micro Alb Calibrator	N/A	34297.61	342.98	33954.64	4074.56	38029.19	2	76058.39
47	ODR 3023	Serum Protein Calibrator	N/A	37916.12	379.16	37536.96	4504.44	42041.39		0.00
48	OSR 6170	Urine CSF protein 4x19ml + 1x3ml	500	8863.97	88.64	8775.33	1053.04	9828.37		0.00
49	OE66039	Cleaning Solution Weekly Wash	6x500ml	11836.19	266.31	11569.88	1388.39	12958.26		0.00
50	66320	ISE BUFFER 4x2 ltrs	9200*	8993.52	202.35	8791.17	1054.94	9846.11		0.00
51	66319	ISE Mid Standard 4x2ltrs	8000*	8978.67	202.02	8776.65	1053.20	9829.84		0.00
52	66318	ISE Reference 4x1 ltrs	28000*	14218.28	319.91	13898.37	1667.80	15466.18	2	31132.36
53	66315	ISE calcs 4x100ml	N/A	17082.94	384.37	16698.57	2003.83	18702.40		0.00
54	66316	ISE calcs High 4x100ml	N/A	15212.92	342.29	14870.63	1784.48	16655.11	2	33310.21
55	66317	ISE calcs Std Low 4x1000ml	N/A	11679.00	262.78	11416.22	1369.95	12786.17	2	25572.34
56	66313	ISE Selectivity Check 2x25ml	N/A	11691.58	263.06	11428.52	1371.42	12799.94		0.00
57	66314	ISE Internal reference 2x25ml	N/A	11951.23	268.90	11682.33	1401.88	13084.21	2	26168.42
58	ODC0027	CRP Latex calibrator Highly Sensitive Set	1x2ml	14857.14	148.57	14708.57	1765.03	16473.60		0.00
59	ODC0025	Urine Cal 6x8ml	N/A	23372.46	233.72	23138.74	2776.65	25915.39	2	51830.78
60	OE66300	System Calibrator	20x5ml	20260.19	455.85	19804.34	2376.52	22180.86	2	44361.71
61	ODC0011	HDL Cholesterol Calibrator	2x3ml	10400.00	104.00	10296.00	1235.52	11531.52	2	23063.04
62	ODC0012	LDL Cholesterol Calibrator	2x1ml	12678.09	126.78	12551.31	1506.16	14057.47	2	28114.94
63	ODR3021	Serum Protein Mult Calibrator	1x2ml	27546.13	275.46	27270.67	3272.48	30543.15	3	91629.45
64	ODC0026	CRP Latex Calibrator	1x2ml	14857.14	148.57	14708.57	1765.03	16473.60		0.00
65	ODC0028	RF-Latex Calibrator	1x1ml	15154.28	151.54	15002.74	1800.33	16803.07		0.00
66	ODR30034	CK-MB Calibrator	6x1ml	7824.76	78.25	7746.51	929.58	8676.10		0.00
67		HBA1C Reagent	500T	61904.76	619.05	61285.71	7354.29	68640.00		0.00
68		HBA1C Calibrator	1x8+5x2ml	26247.62	262.48	25985.14	3118.22	29103.36		0.00
69		HBA1C Control	2x25ml	49523.81	495.24	49028.57	5883.43	54912.00		0.00
70	OSR6130	Lipase AU 240T	No	18323.81	412.29	17911.52	2149.38	20060.91		0.00

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OR

Stores & Procurement
15/01/2022

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71	OSR6179	CK NAC AU9201	No	21691.43	488.06	21203.37	2544.40	23747.77			0.00
72	OSR60135	D-Dimer, R1 2x12.5ml, R2 2x12.5ml	No	32800.00	738.00	32062.00	3847.44	35909.44	2		71818.88
73	ODR3033	D-Dimer Calibrator (Level 1) 2x0.5ml, (Level 2) 2x0.5ml	No	122499.99	1225.00	121274.99	14553.00	135827.99	2		271655.99
74	ODC0029	D-Dimer Control (Level 1-2) 2x0.5ml	No	131099.99	1311.00	129788.99	15574.68	145363.67	1		145363.67
75	MU853200	Sample Cup, 2.5ml	Pk of 100	3050.67	30.51	3020.16	845.64	3865.80			0.00
76	844101030	Sample Cup 0.5ml	Pk of 1000	3120.00	31.20	3088.80	864.86	3953.66			0.00
77	OSR0004	Haemoglobin Denaturant	No	22285.71	222.86	22062.86	2647.54	24710.40			0.00
78	OSR0001	Wash solution	6x2ltr	13371.43	300.86	13070.57	2352.70	15423.27	2		30846.55
79	ODR20067	Cleaning Solution Contamination	4x54ml	2971.43	66.86	2904.57	522.82	3427.39			0.00
Total Consumables Cost											1823370.37

Note: In view of short shelf life, the consumables for Fully Automated Clinical Biochemistry Analyser AU-2700 Plus should be supplied in staggered delivery scheduled and the delivery period of 60days is not applicable as indicated in clause No.7, of the supply order.



 Store & Procurement Officer
 NEIGRIHMS, Shillong-793018.

NEIGRIHMS, Shillong-793018.
 NEIGRIHMS, Shillong-793018.

:: 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 the 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.
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 Director 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, please 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 half the quantity to be supplied within 60 days and the other half after 6 months or exhausting the first stock, whichever is later. In case of further delays, 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.
8. Onsite warranty is to be provided a period of (2) two years from date of supply with spares and within the cost indicated.
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.
10. 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. 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.
14. 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.
15. Receipt of this supply order may be acknowledged as per the terms & conditions mentioned herein and supply of the Stores arranged.
16. Installation, demonstration, operational techniques and associated services, if any, to be provided by the supplier/vendor/contractor within the cost indicated.
17. 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.
18. In case of decreased rate, bill should be in accordance with the decreased rates. Vendors are required to certify that rates have not reduced that what has been charged in the bill.
19. Not more than 1/6th of the shelf life should have expired when supplies are received at NEIGRIHMS, Shillong
20. Bills /Invoices should indicate supply order number, date and name of the department of this Institute and other correspondence relating to the supply order.
21. 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.
22. 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.
23. 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.
24. In case of decrease in rate, supplies should be in accordance with the decreased rates. Vendors are required to certify that rates have not reduced during the period of supply
25. Please acknowledge the receipt of this order

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

(Handwritten notes and signatures)

① Dr. Alice / To supply
 ② Dr. Revhenty / ...
 ③ ...
 ④ ...
 ⑤ ...

Stores & Procurement Officer
For Director, NEIGRIHMS

(Handwritten signature)
Storekeeper