

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.

Email: storeneigrihms@gmail

Store & Procurement:

Tele Fax: 0364 - 2538032

File no: NEIGR/S&P/P-02/2021-22

Supply Order No: NEIGR - S&P/OT - 754 /2021-22

www.neigrihms.gov.in

Dated: 01.12.2021

21/12/2021

To,
M/s Vikas Medical Devices
"Siddharta", 1st Floor,
29, Dr.Rajendra Road.
Kolkata-700020
Ph.No:033-24543851
Fax: 033-24543850

SUPPLY ORDER FOR: Consumables for Haematology Analyzer Machine with Automated Slide Stainer (Make:Beckman Coulter,USA; Model: DXH800) for Pathology Dept
Demand Req: - Bk No - 30/SI No - 2944

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

No. C-76/2021-22, dated 16.12.2021 (E.C.R.P)

Dear Sir,

With reference to your response to our Open Tender No: NEIGR/S&P/Enquiry/OT-07/2012-13 dated: 17.04.2012; 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	Part Number	Description of Stores	Unit/Pack	Basic Rate before GST	Discount Rs	Basic Rate after Discount Rs	GST %	Rate Inclusive of GST Rs	Quantity	Total Amount (Quantity) Rs
Refer Annexure 'A' Amounting to Rs: 8,73,388.16										

Amount in words: (Rupees: Eight lakh seventy-three thousand three hundred eighty-eight & sixteen 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 life, the consumables of Hematology Analyzer with Automated Slide Stainer (Make: Beckman Coulter, USA; Model: DXH800) should be supplied in staggered delivery scheduled and the delivery period of 60 days is not applicable as indicated in clause No 7, of the supply order.

AS

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① Check consumables for system compatibility.
③ DPIT order not applicable for Ad as placed systems

Store & Procurement
NEIGRIHMS Shillong

OT-754/2021-22, dt: 21/12/2021

Annexure A

Consumables For Haematology Analyser with Automated Slide Stainer (Make: Beckman Coulter, USA; Model:DXH 800) as per OT-07/2012-13 dt:17.04.2012 (New System)										
SI No	Part Number	Description of Stores	Unit/Pack	Basic Rate before GST	Discount Rs	Basic Rate after Discount	GST %	Rate Inclusive of GST	Quantity	Total Amount (Quantity) Rs
1	628022	Coulter DXH Cleaner (5L)	5000ml	3150	70.88	3079.13	862.16	3941.28	10	39412.80
2	628021	Coulter DXH Retic Pack	2280ml	15300	344.25	14955.75	1794.69	16750.44	5	83752.20
3	628026	Coulter S-CAL Calibrator	1x3.3ml	20850	208.50	20641.50	2476.98	23118.48		0.00
4	628024	Coulter Latron CP-X (8x)	8x4ml	13050	293.63	12756.38	1530.77	14287.14		0.00
5	A59825	Coulter 6C Cell Control (9x)	9x3.5ml	22200	222.00	21978.00	2637.36	24615.36		0.00
6	628029	Coulter Lin-X Linearty Control	12x3.3ml	15400	154.00	15246.00	1829.52	17075.52		0.00
7	628027	Coulter 6C Cell Control (12x)	12x3.5ml	30100	301.00	29799.00	3575.88	33374.88	4	133499.52
8	628028	Coulter Retic-X Cell Control (12x)	12x3.5ml	26000	260.00	25740.00	3088.80	28828.80	4	115315.20
9	B01276	GLWR, Custom, 25x75x1mm, Glass Microscope Slide, Both Ends Painted Square/144 Slides per Case	144	3400	0.00	3400.00	612.00	4012.00		0.00
10	7547178	Wright Giemsa Stain	8L	33000	742.50	32257.50	3870.90	36128.40		0.00
11	7547177	Wright Stain	8L	33000	742.50	32257.50	3870.90	36128.40		0.00
12	7547180	Wright Stain Buffer	10L	20700	465.75	20234.25	2428.11	22662.36		0.00
13	628017	Coulter DXH Diluent	10000ml	2768.58	62.29	2706.29	324.75	3031.04	40	121241.66
14	628019	Coulter DXH Cell Lyse (5L)	5000ml	18991.43	427.31	18564.12	2227.69	20791.82	10	207918.18
15	628020	Coulter DXH Diff Pack	1900ml	15733.34	354.00	15379.34	1845.52	17224.86	10	172248.61
1	-	Label 50 x 25 (pack of 2000 nos)	Pack			300.00	54.00	354.00		0.00
2	-	Barcode 60 x 75 Mts	No			135.00	24.30	159.30		0.00
3	-	Printer Cartridge	No			30000.00	5400.00	35400.00		0.00
Total Consumables cost										873388.16

Note: In view of short life, the consumables of Hematology Analyser with Automated Slide Stainer (Make:Beckman Coulter, USA; Model: DXH800) should be supplied in staggered delivery scheduled and the delivery period of 60days is not applicable as indicated in clause 7, of the supply order.

[Handwritten signatures and initials]

Store & Procurement Officer
 For or on behalf of Director, NEIGRIHMS
 Store & Procurement Officer
 NEIGRIHMS, Secy-13

:: 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 ~~60/90~~ 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 Delivery*
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,

[Signature]
Stores & Procurement Officer
For Director, NEIGRIHMS

*Ref of AOD - Pathology
W Vardeman, W Voolens*

*① us/dues/DME
② 22 Health letter*

[Signature]
Stores & Procurement Officer
For Director, NEIGRIHMS

*③ AOD/DA/DA/DA
W Ramesh for approval*

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

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[Signature]