

# 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/OT-290 /2021-22

Email: [storeneigrihms@gmail.com](mailto:storeneigrihms@gmail.com)

[www.neigrihms.gov.in](http://www.neigrihms.gov.in)

Dated: 17.05.2021

29/6/2021

To,  
M/s SPSS Mediline,  
88, Defence Colony Flyover Market  
New Delhi: 110024  
Tel: 011- 24634554  
Email: [spssmediline@gmail.com](mailto: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-2924

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

No C-157/2021-22, dated 28/06/2021.

Dear Sir,

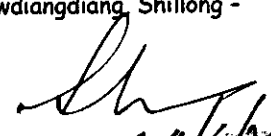
With reference to your response to our Open Tender No: NEIGR/S&P/Enquiry/OT-OT/E-02/2019-20; an order is hereby placed on you for the under mentioned Stores which may be supplied to this Institute / Central Store / Department at Mawdiangdiang, Shillong-12 between 10.00 hrs to 17.00 hrs leaving lunch time, on any working days (Monday to Friday) except on Govt. holidays.


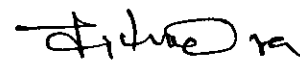

This order which is intended for the supply of the store detailed in the scheduled below, in accordance with the terms & conditions of NEIGRIHMS / Government of India and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred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

Sl No	Description of Stores	Unit/Pack	Basic Price Rs	GST 5%	Rate Inclusive of GST Rs	Quantity	Total Amount (Quantity) Rs
Refer Annexure 'A' Amounting to Rs: 4,49,610.74							

Amount in words: (Rupees Four lakh forty-nine thousand six hundred ten & seventy-four 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.

  
Store & Procurement Officer  
NEIGRIHMS Shillong-12

Annexure 'A' OT-290/2021-22, dt: 29/06/2021

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

SI No	Description of Stores	Pack size	Pack Description		Basic Price	GST%	Rate 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	10	35175.17
		20	Actin	BA2181	3000.24	150.01	3150.25	15	47253.78
		150	Calcium Chloride (CaCl2)	ORHO37	4575.02	823.50	5398.53		0.00
2	Reagents for APPT Test	50	Test Thrombin( Test Thrombin Main Reagent)	OWHM13	8050.03	402.50	8452.53	2	16905.07
		50	Test Thrombin Buffer(Main Reagent)						
		50	Fibrinogen Determination Kit(Thrombin Main Reagent)		5850.00	292.50	6142.50	5	30712.50
4	Reagent for Fibrinogen Test	1	Fibrinogen Standard (Supplementary Reagent)	842315SY					
		45	Owren's Veronal Buffer (OVB, Main Reagent)		57011.04	6841.32	63852.36	3	191557.09
		12	Innovance D Dimer Main Reagent						
		15	Innovance D Dimer Main Buffer						
		7.8	Innovance D Dimer Supplement Reagent						
5	Reagent for D Dimer Test	15	Innovance D Dimer Supplementary Diluent	OPBP03					
		2	Innovance D Dimer Calibrator						
		10	Citrol 1E		4510.08	225.50	4735.58		
7	APPT control	10	Citrol 1E	291070	4510.08	225.50	4735.58	5	50820.59
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	OPDV03	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	NA					
14	Fibrinogen Calibrator	Nil	Not Required	NA					
15	D Dimer Calibrator	Nil	Not Required	NA					
16	Sample Tube/Cup/Tip	Nil	Not Required						
17	Cuvette (with/without steel balls)	3000	Cuvette (SUC-400A)	6414810	27000.00	4860.00	31860.00		0.00
18	Cleaning/Cleaner Solution	50	CA Clean I	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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21	Cleaning Solution 2	500	CA Clean II	96406119	4000.03	720.01	4720.04		0.00
22	Reference Solution	Nil	Not Required	Not Required					
23	Buffer Solution	Nil	Not Required	Not Required					
<b>Additional Consumables</b>									
1	Abnormal control for PT/APTT Test	10 x 1	Citrol 3E	291072	6060.10	303.00	6363.10		
2	Abnormal control for PT/APTT Control	10 x 1	Citrol 2E	291071	6060.10	303.00	6363.10	2	12726.20
3	Reagents for PT Test (SI 1 ± 0.30)	10 x 10	Innovin	B421250	10850.11	542.51	11392.62		0.00
4	Reagents for APTT Test (Lupus Sensitive)	10 x 2	Actin FSL	B42191	4347.07	521.65	4868.72		0.00
5	Reagents for APTT Test (Lupus Sensitive)	10 x 10	Actin FSL	B42192	16107.98	1932.96	18040.94		
6	Reagent for Factor 8	8 x 1	Factor VIII	OTXW17	11900.02	595.00	12495.02		
7	Reagent for Factor 9	8 x 1	Factor IX	OTXX17	8889.98	444.50	9334.48		
8	Reagent for Factor 2	3 x 1	Factor II	OSGR13	4569.98	228.50	4798.48		
9	Reagent for Factor 5	8 x 1	Factor V	ORSM19	12900.10	645.00	13545.10		
10	Reagent for Factor 7	3 x 1	Factor VII	OTXV13	7366.03	368.30	7734.33		
11	Reagent for Factor 10	3 x 1	Factor X Deficient Plasma	OTXY13	7130.02	356.50	7486.52		
12	Reagent for Factor 11	3 x 1	Factor XI Deficient Plasma	OSDF13	5480.64	274.03	5754.67		
13	Reagent for Factor 12	8 x 1	Factor XII Deficient Plasma	OSDG13	8760.10	438.00	9198.10		
14	Reagent for Protein 5	6 x 1	Protein 5 Activated	OPAP03	33962.40	4075.49	38037.89		
15	Reagent for Protein C	200 Test	Benchmark Protein C	OUVV15	58154.40	6978.53	65132.93		
16	Reagent for VWF	3 x 2	Innovance VWF AC Kit	ZPS00250	70001.28	8400.15	78401.43		
17	Abnormal Control	10 x 1	Control Plasma P	OUPZ17	12990.24	649.51	13639.75	1	13639.75
18	Standard Human Plasma	10 x 1	Standard Human Plasma	ORKL17	15819.84	790.99	16610.83		0.00
19	Reagents for APPT Test (Factor Sensitive)	10 x 2	Actin FS	B421820	4240.80	508.90	4749.70		
20	Reagents for Lupus Anticoagulant Screening	10 x 2	LA 1 Screening	OQGP17	24230.88	2907.71	27138.59		
21	Reagents for Lupus Anticoagulant Confirmation	10 x 1	LA 2 Confirm	OQGR13	24230.02	2907.60	27137.62		
22	Reagents for Anti Thrombin III	6 x 5	Benchmark ATIII	OWWR17	56900.02	6828.00	63728.02		
23	Reagents for Factor 13	3 x 5	Factor XIII Activity	OWSU11	178800.48	8940.02	187740.50		
24	High Control for LA Testing	6 x 1	LA Control High	OQWD11	23200.13	2784.02	25984.14		
25	Reagents for Free Protein S	3 x 4	Innovance Free Protein S Ag	ZPS00249	84566.02	10147.92	94713.94		0.00
26	Calibrator for CS 2400/2500	3 x 3	CA Cal S	1412714	14500.80	1740.10	16240.90		0.00
27	Buffer for Specialised Testing	6 x 15	Imidazole Buffer	OQAA33	5270.11	632.41	5902.53		
28	Reagents for Factor 8 (chromogenic)	2 x 2	Factor VIII Chromogenic Assay	8423840	54320.11	2716.01	57036.12		
29	Buffer for Specialised Testing	10 x 15	Owren's Veronal Buffer	B423425	4240.08	508.81	4748.89		
30	Revohem Arachidonic Acid	3 x 0.625	Revohem Arachidonic Acid	ZPS01435	34978.03	4197.36	39175.40		
31	Revohem ADP	3 x 0.625	Revohem ADP	ZPS01436	23783.04	2853.96	26637.00		
32	Revohem Ristocetin	3 x 0.625	Revohem Ristocetin	ZPS01439	39178.08	4701.37	43879.45		

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Store & Production Officer  
 ACCIPRIHS Shillong-18

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33	Revohem Epinephrine	3 x 0.625	Revohem Epinephrine	ZPS01438	16789.10	2014.69	18803.80			
34	Revohem Collagen	3 x 0.625	Revohem Collagen	ZPS01437	39178.08	4701.37	43879.45			
35	S8 Cuvette	144 Nos	S8 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										449610.74

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 Store & Procurement Officer  
 NEIGRIHMS, Shillong  
 Store & Procurement Officer  
 NEIGRIHMS Shillong-49

**:: 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 bill*
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

*Handwritten initials and signature*

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:*  
 Prof of HOD - Pathology  
 Dr. V. Illingal  
 DMS / MS / BSC  
 DDAD / DAFAD  
 Dr. Ramesh

Stores & Procurement Officer  
For Director, NEIGRIHMS  
Shillong-18