

# 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-05/2017-18/Pt I

Supply Order No: NEIGR - S&P/OT - 593 /2021-22

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

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

Dated: 15.07.2021

03/11/2021

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 Electrolyte Analyzer (Make: Caretium, Hongkong; Model: XL 1021) for Biochemistry Dept.

Demand Req No: - Bk No-57/SI No-5698, 5699

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

No. C - 32/2021-22, dated 01.11.2021  
(ECRP)

Dear Sir,

With reference to your response to our Open Tender No: NEIGR/S&P/Enquiry/OT/E-55/2016-17 dated: 21.10.2016; 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	GST %	Rate Inclusive of GST	Quantity	Total Amount (Quantity)
Refer Annexure 'A' Amounting to Rs: 10,24,397.40							

Amount in words: (Rupees Ten lakh twenty-four thousand three hundred ninety-seven & forty 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.

*[Signature]*

*[Signature]*

① Composite stores, miscellaneous  
Gear  
② As per B/S/ manufacturer specified  
stores  
*[Signature]*

OT-593/2021-22, dt: 03/11/2021

Annexure 'A'

Automated Electrolyte Analyzer (Make: Caretium, Hongkong; Model: XI 1021) as per OT/E-55/2016-17,dt: 21.10.2016

Sl No	Description of stores	Pack/Unit	Basic Rate	GST %	Rate Inclusive of GST	Quantity	Total Amount (Quantity)
1	Reagent Pack	Each	18599	2231.88	20830.88	5	104154.40
2	K Electrode	Each	17385	3129.30	20514.30	10	205143.00
3	Na Electrode	Each	17385	3129.30	20514.30	10	205143.00
4	Cl Electrode	Each	17385	3129.30	20514.30	5	102571.50
5	Ca Electrode	Each	17385	3129.30	20514.30	3	61542.90
6	reference Electrode	Each	17385	3129.30	20514.30		0.00
7	PH Electrode	Each	17385	3129.30	20514.30		0.00
8	CO2 Electrode	Each	17385	2086.20	19471.20		0.00
9	Internal Electrode	Each	10685	1923.30	12608.30		0.00
10	Ref Internal Electrode	Each	10685	1923.30	12608.30	8	100866.40
11	Ca Electrode filling solution (15ml)	Each	10685	1282.20	11967.20	1	11967.20
12	K,Na,PH,Cl Electrode filling solution (15ml)	Each	10685	1282.20	11967.20	2	23934.40
16	CO2 Electrode filling solution (15ml)	Each	10685	1282.20	11967.20		0.00
17	Reference Column	Each	10685	1282.20	11967.20		0.00
18	Reference filling solution (15ml)	Each	10685	1282.20	11967.20	2	23934.40
19	Daily Cleaning Solution (100ml)	Each	11685	1402.20	13087.20	2	26174.40
20	Weekly Cleaning Solution (100ml)	Each	11685	1402.20	13087.20	3	39261.60
21	QC reagent (100ml)	Each	11685	1402.20	13087.20	3	39261.60
22	Na Conditoner (100ml)	Each	11685	1402.20	13087.20	2	26174.40
23	Sample Urine Diluter (100ml)	Each	11685	1402.20	13087.20		0.00
24	Peristaltic pump tube x 11021	Each	4599	827.82	5426.82	10	54268.20
25	Reference Membrane	Each	7750	1395.00	9145.00		0.00
26	Sample Cups (1 x 500pcs)	Each	2250	270.00	2520.00		0.00
<b>Total Consumables Cost</b>							<b>1024397.40</b>

AS

Store & Procurement Officer  
NEIGRIHMS, Shillong

Store & Procurement Officer  
NEIGRIHMS Shillong-18

