

PURCHASE ORDER

invoice To
NEIGRIHMS
 Mawdiangdiang, Shillong-18
 East Khasi Hills, Meghalaya
 E-Mail :storeneigrihms@gmail.com

Order No.
s&p/c-10/21-22/Pt-X
C-
OT/515/2021-22
 Supplier's Ref.
ot-can /21-22

Dated
21-Aug-2021 *22/09/2021* (62)
 Mode/Terms of Payment

Supplier
Arti Enterprise
 9A Upper Lachumiere
 Shillong
 GSTIN : 17AAWPW5394H1ZN

Despatch through
 Destination
Neigrihms

Terms of Delivery
As per annexure
C-8(0)/2021-22
dt: 22/9/2021
(ECRP)

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	INJ Clindamycin 150mg	30-Mar-2022	200 Vial	29.00	Vial	5,800.00
2	Inj Vancomycin 1g	30-Mar-2022	400 Vial	96.21	Vial	38,484.00
3	IV Human Immunoglobulin 50mg	30-Mar-2022	30 Ph	5,610.00	Ph	1,68,300.00
4	Inj Anti Rabies	30-Mar-2022	100 Amp	290.00	Amp	29,000.00
5	Inj Succinylcholine CL 500mg(Liquid)	30-Mar-2022	150 Vial	39.00	Vial	5,850.00
6	Inj Surfactant 1.5ml	30-Mar-2022	10 Vial	7,997.80	Vial	79,978.00
7	Isoflourane 250ml	30-Mar-2022	12 Ph	990.00	Ph	11,880.00
						3,39,292.00
GST				5 %		16,964.60

*As per memo-9010/
 CDSCO Certified
 Sh -
 Sh 22/09/21*

Total **₹ 3,56,256.60**

Amount Chargeable (in words)
INR Three Lakh Fifty Six Thousand Two Hundred Fifty Six and Sixty paise Only

E. & O.E

Ranan
 Mr. Ranan Choudhury
 Store Manager
 NEIGRIHMS, Shillong

[Signature]
 Pharmacist
 NEIGRIHMS,
 Shillong

[Signature]
 Pharmacist
 NEIGRIHMS,
 Shillong

Remarks:
 Ot-E-10/20-21
 Company's VAT TIN : 17AAWPW5394H1ZN

[Signature]
 INCHARGE
 MEDICINE STORE
 NEIGRIHMS, SHILLONG
 for NEIGRIHMS
 Authorised Signatory

(60)

:: 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 GMP, WHO, DGS & D / ISO & ISI 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 **60days** 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.
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 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 signatures and stamps]

Central Store - NEIGRIHMS

Pharmacist
NEIGRIHMS,
Shillong.

Stores & Procurement Officer
For Director, NEIGRIHMS

NEIGRIHMS, SHILLONG

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

[Handwritten signature]
Mr. Punam Chowdhary
Store Manager
NEIGRIHMS, SHILLONG

[Handwritten signature]
Pharmacist
NEIGRIHMS,
Shillong.

PURCHASE ORDER

Invoice To
NEIGRIHMS
 Mawdiangdiang, Shillong-18
 East Khasi Hills, Meghalaya
 E-Mail :storeneigrihms@gmail.com

Order No. **S&P/C-10/21-22/Pt-10**
 Dated **21-Aug-2021 22/9/2021**
 Mode/Terms of Payment

Supplier's Ref. **OT/514/2021-22**
 Other Reference(s)

Supplier
Arti Enterprise
 9A Upper Lachumiere
 Shillong
 GSTIN : 17AAWPW5394H1ZN

Despatch through **ot-can /21-22**
 Destination

Terms of Delivery
C- 8(A)/2021-22
dt : 22/9/2021 (ECRP)

(59)

Sl No.	Description of Goods	Due on	Quantity	Rate per	Amount
1	Inj Bupivacaine Heavy 5mg	30-Mar-2022	200 Amp	19.50 Amp	3,900.00
2	Inj Ketamine 50mg	30-Mar-2022	300 Vial	16.20 Vial	4,860.00
3	Inj Midazolam 5mg	30-Mar-2022	1,000 nos (1,00,000 ml)	14.00 nos	14,000.00
4	Inj Paracetamol 150mg/ml	30-Mar-2022	20 nos (40 ml)	5.20 nos	104.00
5	Inj Tramadol 50mg/ml	30-Mar-2022	4,000 nos	4.00 nos	16,000.00
6	Inj Snake Venom Antiserum	30-Mar-2022	200 Amp	265.00 Amp	53,000.00
7	Inj Ceftazidime 1g	30-Mar-2022	50 Vial	58.00 Vial	2,900.00
8	Inj Ceftriaxone 125mg	30-Mar-2022	100 Vial	14.55 Vial	1,455.00
9	Inj Colistimethate 1m.I.U	30-Mar-2022	300 Vial	114.86 Vial	34,458.00
10	IV Metronidazole 500mg	30-Mar-2022	6,000 Ph	7.90 Ph	47,400.00
11	Inj Vit K 10mg	30-Mar-2022	500 Amp	10.80 Amp	5,400.00
12	IVF Hydroxyethylstarh 6%	30-Mar-2022	200 Bot	254.00 Bot	50,800.00
13	Inj Amiodarone 50mg	30-Mar-2022	100 Amp	25.50 Amp	2,550.00
14	Inj Dobutamine 50mg/ml	30-Mar-2022	2,500 nos (5,000 ml)	42.00 nos	1,05,000.00
15	Mupirocin Oint	30-Mar-2022	300 nos	38.88 nos	11,664.00
16	Eye Drop Carboxymethylcellulose Sodium 0.5%	30-Mar-2022	100 nos	57.00 nos	5,700.00
17	IVF Dextrose 10%	30-Mar-2022	200 Ph	18.50 Ph	3,700.00
18	IVF Dextrose 5%	30-Mar-2022	500 Ph	14.45 Ph	7,225.00
19	IVF DNS	30-Mar-2022	1,000 Ph	14.45 Ph	14,450.00
20	IVF NS 0.9% 100mL	30-Mar-2022	2,000 Ph	7.90 Ph	15,800.00
21	IVf NS 500ml	30-Mar-2022	10,000 Ph	14.39 Ph	1,43,900.00
22	IVf RL	30-Mar-2022	3,500 Ph	17.54 Ph	61,390.00
23	Sterile W.F.I 5ml	30-Mar-2022	1,400 Amp	1.31 Amp	1,834.00
24	Inj Thiopentone 500mg	30-Mar-2022	50 Vial	33.00 Vial	1,650.00
25	Inj Aciclovir 500mg	30-Mar-2022	20 Vial	77.70 Vial	1,554.00
26	Inj Tuberculin 5TU	30-Mar-2022	35 nos (70 ml)	100.00 nos	3,500.00
27	Ivf NS 1000ml	30-Mar-2022	500 Ph (5,00,000 ml)	25.00 Ph	12,500.00

As per approved and enclosures
Miss / [Signature] / [Signature] continued ...

[Signature]
Mr. Punam Chowdhury
 Store Keeper
 NEIGRIHMS, SHILLONG

[Signature]
 Pharmacist
MS. [Signature]
 NEIGRIHMS,
 Shillong

[Signature]
 22/9/21

[Signature]

PURCHASE ORDER(Page 2)

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East Khasi Hills, Meghalaya
E-Mail :storeneigrihms@gmail.com

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*IC-
OT-514/2021-22*
Supplier's Ref.
ot-can /21-22
Despatch through

Dated
21-Aug-2021 *22/09/2021*
Mode/Terms of Payment

69

Supplier
Arti Enterprise
9A Upper Lachumiere
Shillong
GSTIN : 17AAWPW5394H1ZN

Terms of Delivery
C- 8(A)/2021- 22
dt : 22/9/2021
(ECRP)

Other Reference(s)
Destination

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
						6,26,694.00
				GST	12 %	75,203.28

*As per memo - Govt
Certificate etc*

Arti
ref

Total **₹ 7,01,897.28**

Amount Chargeable (in words)
**INR Seven Lakh One Thousand Eight Hundred
Ninety Seven and Twenty Eight paise Only**

E. & O.E

R

Mr. Punam Choudhury
Store Manager
NEIGRIHMS, SHILLONG

[Signature]
Pharmacist
NEIGRIHMS, SHILLONG

Remarks: Ot-E-10/21-22
Company's VAT TIN : **17AAWPW5394H1ZN**

[Signature]

for **NEIGRIHMS**
Authorized Signatory *[Signature]*

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(Signature)

Yours faithfully,

Stores & Procurement Officer
For Director, NEIGRIHMS

*20
22/11/20
ICW
M. Lakshmi*

*20
22/11/20
ICW
M. Lakshmi*

*UDC Store Accounting
Central Store NEIGRIHMS*

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

*Mr. Punam
Stores
NEIGRIHMS, SHILLONG
Pharmacist
NEIGRIHMS,
Shillong.*

*UDC Store Accounting
Central Store NEIGRIHMS
Pharmacist
NEIGRIHMS,
Shillong.*