GeM

Contract No: GEMC-511687782009690

Generated Date: 16-Nov-2022

Bid/RA/PBP No.: GEM/2022/B/2215080

Organisation Details

Central Autonomous

Ministry of Health and Family Welfare Department Department of Health and Family Welfare

Migar sation. North Eastern Indira Gandhi Regional Institute of Health and

Medical Sciences (NEIGRIHMS)

Neigrinms Shillong

Buyer Details S-01 17-18/Vt

Jinthuiliu Designation:

-8974990292-Contact No.

buycon3.neigrihms.ml@gembuyer.in Email ID:

GSTIN Address

P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018. India

Financial Approval Detail

IFD Concurrence

Yes

Designation of Administrative Approval: Director Designation of Financial Approval:

Deputy Director S-09/S-01/17-18/Pt IV

**Paying Authority Details** 

Payment Mode:

A Accounts officer

Designation: Email ID:

accounts.neigrihms@nic.in

GSTIN:

Address

P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

SAP-14/2022-23, dt 15/

Seller Details

GeM Seller ID. Company Name

Lantact No.

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MSME ventied

MSMF Registration number

MSE Social Category

MSE Gender

1A0B180000099507

ARTI ENTERPRISE 09436102388

artıwallang@gmail.com

9A, UPPER LA CHAUMIERE, SHILLONG,

east knasi nills, MEGHALAYA-793001, -

UDYAM-ML-04-0001269

ST Female

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Price

\*GST / Tax invoice to be raised in the name of - Buyer

**Product Details** 

Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	(Inclusive of all Duties and Taxes in INR)
Product Name : Amoxcillin with Clavulanate Brand : Microexpress Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: Amoxye lliniClavulanate HSN Code: 3822	2,000	20 g . 10g	1.36	NA	2.720
 Product Name: Ceftazidime with Clavulanate Brand: MiMedia Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Ceftazidime/Clavulanic acid sd207-1pk HSN Code: 3822	1,000	30, 10ug	1.55	NA	1.550
Product Name: Imipenem EDTA Brand: HiMedia Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reselier not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Imipenem EDTA sd282 1pk HSN Code: 18-72	1.000	10 .750ug	6.95	NA	6,950

Selling As : Reseller not visitied by OFM Di 111/2022

Catalogue Status : Latalogue not verified by

Product Name : Teicopianin 3rand: Microexpress Brand Type : Unbranded

Black Shopelock of the Cu recelle for Delia There 3000 us 1.63 he about Sky four Rings

	Category Name & Quadrant :BOQ (Q3) Model: Teicoplanin HSN Code: 3822					
	Product Name: Mac Conkey Broth Purple with BCP Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: MacConkey Broth Purple with BCP HSN Code: 3821	2	500gm	2,297.46	NA	4,594.92
	Product Name: Cefoperazone Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Cefoperazone HSN Code: 3822	2,000	75ug	1.36	NA	2.720
,	Product Name: Ertapenem Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Ertapenem HSN Code: 3822	1,000	10ug	5.67	NA	5.670
B	Product Name: Norfloxacin Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Norfloxacin HSN Code: 3822	1.000	10ug	1.36	NA	1.360
9	Product Name : Ampicillin Brand : Microexpress Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: Ampicillin HSN Code: 3822	2.000	10ug	1.36	NA	2,720
10	Product Name: Cefuroxime Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Cefuroxime HSN Code: 3822	2,000	30ug	1.36	NA	2,720
11	Product Name: Levofloxacin Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Levofloxacin HSN Code: 3822	1.000	Sug	1.36	NA	1.360
12	Product Name: Tetracycline Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Tetracycline HSN Code: 3822	1.000	30ug	1.36	NA	1,360
13	Product Name : Glycerol Brand : Qualigen Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: Glycerol 500ml (Qualigens) HSN Code: 29054500	1	500ml	3/3.82	NA	373.82

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	Product Name : Cefotaxime Brand : Microexpress					
4	Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Cefotaxime(Cephotaxime) HSN Code: 3822	2,000	30ug	1.36	NA	2,720
5	Product Name: Erythromycin Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Erythromycin HSN Code: 3822	500	15ug	1.36	NA	680
6	Product Name: Offoxacin Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Offoxacin HSN Code: 3822	1,000	5ug	1.36	NA	1,360
17	Product Name: Ampicillin with Salbactum Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Ampicillin/Sulbactam HSN Code: 3822	2,000	10, 10ug	1.36	NA	2.720
ıs	Product Name: C profloxacin Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Ciprofloxacin HSN Code: 3822	2,500	5ug	1.36	NA	3,400
19	Product Name: Linezolid Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Linezolid HSN Code: 3822	1,000	30ug	1.36	NA	1,360
20	Product Name: Vancomycin Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Vancomycin HSN Code: 3822	1,000	30ug	1.36	NA	1,360
21	Product Name: Cled Agai Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: C.L.E.D Agar with Andrade Indicator HSN Code: 3821	4	500gm	2,790.7	NA	11,162.8
22	Product Name: Cefotaxime with Clavulanate Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Cefotaxime / Clavulanic acid HSN Code: 3822	1.000	30, 10ug	1.36	NA	1,360
	Product Name : Gentamycin Brand : Microexpress Brand Type : Unbranded		titas	2		sepul a
ι.	aregory Name & Quaurant : 2000 (43)	_A.	1	1		34

- 1	Model: Piperacillin HSN Code: 3822					
	Product Name: Aztreonam Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Aztreonam HSN Code: 3822	500	30ug	1.36	NA	680
	Product Name: Cotrimoxazole Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Trimethoprim/Sulphamethoxazole HSN Code: 3822	2.500	125, 2375ug	1.36	NA	3.400
2	Product Name: Minocycline Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Minocycline HSN Code: 3822	2.000	30ug	1.36	NA	2.720
5	Product Name: Amikasin Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Amikacin HSN Code: 3822	2.000	30g	1.36	NA	2,720
1	Product Name: Ceftazidime Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Ceftazidime HSN Code: 3822	2.000	30ug	1.36	NA	2,720
8	Product Name: Imipenem Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Imipenem HSN Code: 3822	2.500	10ug	5.67	NA	14,175
9	Product Name: Piperacillin with Tazobactum Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOO (Q3) Model: Piperacillin/Tazobactam HSN Code: 3822	2,500	100, 10ug	1.48	NA	3.700
Ü	Product Name: Cefepime Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Cefepime HSN Code: 3822	. 2.000	30ug	1.48	NA	2,960
1	Product Name: Doxycycline Brand: Microexpress Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) Model: Doxycycline HSN Code: 3822	500	30ug	1.36	NA	680 Cife

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Brand : Microexpress Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM 1.36 3,400 2,500 300ug Selling As: Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: Nitrofurantoin HSN Code: 3822

Total Order Value (in INR)

125,979.66

#### Consignee Detail

No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
		Mac Conkey Broth Purple with BCP		2	16-Nov-2022	01-Dec-2022
		Glycerol	*	1	16-Nov-2022	01-Dec-2022
		Cled Agar	-	4	16-Nov-2022	01-Dec-2022
		Elisa kit for Hep B		4	16-Nov-2022	01-Dec-2022
		Amikasin		2,000	16-Nov-2022	01-Dec-2022
		Amoxcillin with Clavulanate		2,000	16-Nov-2022	01-Dec-2022
		Ampicillin	-	2,000	16-Nov-2022	01-Dec-2022
		Ampicillin with Salbactum		2,000	16-Nov-2022	01-Dec-2022
		Azithromycin		500	16-Nov-2022	01-Dec-2022
		Aztreonam		500	16-Nov-2022	01-Dec-2022
		Cefepime		2,000	16-Nov-2022	01-Dec-2022
		Cefoperazone		2,000	16-Nov-2022	01-Dec-2022
	Cefotaxime		2,000	16-Nov-2022	01-Dec-2022	
		Cefotaxime with Clavulanate		1,000	16-Nov-2022	01-Dec-2022
		Cefoxitin		1,000	16-Nov-2022	01-Dec-2022
1		Ceftazidime		2.000	16-Nov-2022	01-Dec-2022
		Ceftazidime with Clavulanate		1,000	16-Nov-2022	01-Dec-2022
		Cefuroxime		2.000	16-Nov-2022	01-Dec-2022
	Designation -	Ciprofloxacin		2,500	16-Nov-2022	01-Dec-2022
	Email ID: con20.neigrihms.ml@gembuyer.in	Clindamycin		500	16-Nov-2022	01-Dec-2022
- 1	Contact: 0364-2538042- GSTIN -	Cotrimoxazole		2.500	16-Nov-2022	01-Dec-2022
	Address P.O. NEIGRIHMS, Mawdiangdiang, Stilling,	Doxycycline		500	16-Nov-2022	01-Dec-2022
	EAST KHASI HILLS, MEGHALAYA-793018,	Ertapenem		1,000	16-Nov-2022	01-Dec-2022
	India	Erythromycin		500	16-Nov-2022	01-Dec-2022
		Gentamycin		2,500	16-Nov-2022	01-Dec-2022
		Gentamycin High Level	*	1,000	16-Nov-2022	01-Dec-2022
		Imipenem	-	2,500	16-Nov-2022	01-Dec-2022
		Imipenem EDTA		1,000	16-Nov-2022	01-Dec-2022
		Levofloxacin	-	1.000	16-Nov-2022	01-Dec-2022
		Linezolid	-	1.000	16-Nov-2022	01-Dec-2022
		Meropenem		1.000	16-Nov-2022	01-Dec-2022
		Minocycline		2.000	16-Nov-2022	01-Dec-2022
		Nitrofurantoin	-	2,500	16-Nov-2022	01-Dec-2022
		Norfloxacin	-	1.000	16-Nov-2022	01-Dec-2022
		Ofloxacin	=	1,000	16-Nov-2022	01-Dec-2022
		Penicillin	•	1,000	16-Nov-2022	01-Dec-2022
		Piperacillin		2.000	16-Nov-2022	01-Dec-2022
	W	Piperacillin with Tazobactum		2,500	16-Nov-2022	01-Dec-2022

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Teicoplanin	1,000	16-Nov-2022	01-Dec-2022
Tetracycline	1,000	16-Nov-2022	01 Dec-2022
Vancomycin	 1.000	16-Nov-2022	01-Dec-2022
Oxidase Disc	30	16-Nov-2022	01-Dec-2022

#### Specification 1

Specification Document

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

#### Specification 2

Specification Document

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

#### Specification 3

Specification Document

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

#### Specification 4

Specification Document

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are arre and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

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## Specification 5 Specification Document **Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 6 Specification Document **Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 7 Specification Document Buyer BOQ Document Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 8 Specification Document **Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods. Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

Specification 9

**Specification Document** 

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

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Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 10 Specification Document **Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 11 Specification Document **Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 12 Specification Document **Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

Specification 13

**Specification Document** 

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied 90 ods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the su products. Seiler shall be responsible for providing denuine replacement supplies.

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#### Specification 14

Specification Document

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

#### Specification 15

**Specification Document** 

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

## Specification 16

**Specification Document** 

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the afferd product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

#### Specification 17

**Specification Document** 

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification 18

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# Specification Document Buyer BQQ Document Compliance of BQQ Specification

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

## Specification 19

**Specification Document** 

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

## Specification 20

Specification Document

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

## Specification 21

Specification Document

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods. Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

Specification 22

Note: Seller 113

Specification Document

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

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the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied aroducts. Seller shall be responsible for providing genuine replacement supplies.

Specification Document

Buyer BOQ Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

Specification Document

Specification Document

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

#### Specification 25

#### **Specification Document**

#### **Buyer BOQ Document**

## Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

Specification 26

Specification Document

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

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# Specification 27 **Specification Document Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 28 Specification Document **Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 29 **Specification Document Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies. Specification 30 Specification Document **Buyer BOQ Document** Compliance of BOQ Specification And Supporting Document Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM, In case of any complaint about genuineness of the supplied

Specification 31

**Specification Document** 

products. Seller shall be responsible for providing genuine replacement supplies.

**Buyer BOQ Document** 

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Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEI the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied good genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.
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Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEI the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied good genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.
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Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OE the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goo genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.
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#### Specification 36

**Specification Document** 

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

#### Specification 37

**Specification Document** 

**Buyer BOQ Document** 

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## Specification 38

**Specification Document** 

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

## Specification 39

Specification Document

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods. Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products. Seller shall be responsible for providing genuine replacement supplies.

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Corrigendum  1. Extended Upto: 2022-06-  Terms and Condition  1. General Terms and Condition  1. This contract is govern Marketplace.  1.2 This Contract between	ertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of e of delivery of goods. Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods a of from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied inside for providing genuine replacement supplies.  30 16:00:00  30 16:00:00  31 and the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC)
Note: Seller has given an under the affered product. At the tim genuine and are peng sourced products. Seller shall be responsive and are peng sourced products. Seller shall be responsive and the seller shall be responsive and	ertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of e of delivery of goods. Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods a life from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied insible for providing genuine replacement supplies.  30 16:00:00

2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.3 Make in india specific authorisation certificate needs to be enclosed.

2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase

Order.

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted A quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

#### 2.7 Purchase Preference (Centre):

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

#### 2.8 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

#### 2.9 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if

#### 2.11 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

#### 2.16 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Submit samples of offered store for demonstration to In-Charge Medical store NEIGRIHMS HOSPITAL (0364-2539210) within closing date failing which e-bid shall not evaluated.

Price Offered for Spares / Consumables



## Sanction Order

Sanction No: 511687782009 Sanction Date: 16-Nov-2022

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Central Autonomous

Ministry Ministry of Health and Family Welfare

Department Department of Health and Family Welfare

Organisation North Eastern Indira Gandhi Regional Institute of Health and

Medical Sciences (NEIGRIHMS)

Office Name: Neigrihms, Shillong

**Buyer Details** 

S-01/17-18/Pt IV

Name

Designation:

Jinthuiliu

buycon3.neigrihms.ml@gembuyer.in

Email ID: GSTIN:

Address:

P.O. NEIGRIHMS, Mawdiangdiang, Shillong

EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail

SAP-14/2022-23, dt 15/11/22

Designation of official providing Administration approval:

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval

Required?

Budget availablity

Designation of official providing Financial approval:

Director

YES

YES

Deputy Director S-09 S-01/17-18 Pt

Seller Details

Company Name

Address

ARTI ENTERPRISE

artiwallang@gmail.com ARTI ENTERPRISE east khasi hills

MEGHALAYA - 793001

**Product Details** 

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.,,	t Item Descriptio		Ordered		Price per Unit inclusive	Total Price (inclusive of
	, tem Descriptio	n Model	Quantit		of all Duties and Taxes (in INR)	all Duties and Taxes (in INR))
- 1	Amoxcillin with Clavulanate	Amoxycillin/Clavulanate	2000	20 g . 10g	1.36	2720 0
2	Ceftazidime with Clavulanate	Ceftazidime/Clavulanic acid sd207-1pk	1000	30, 10ug	1.55	1550.0
3	Imipenem EDTA	Imipenem EDTA sd282-1pk	1000	10 .750ug	6.95	6950.0
1	Teicoptanin	Teicoplanin	1000	30ug	1.63	1630.0
5	Mac Conkey Broth Purple with BCP	MacConkey Broth Purple with BCP	2	500gm	2297.46	4594.92
6	Cefoperazone	Cefoperazone	2000	75ug	1.36	2720 0
7	Enapenem	Erlapenem	1000	10ug	5.67	5670.0
8	Norfloxacin	Norfloxacin	1000	10ug	1.36	1360.0
9	Ampicillin	Ampicillin	2000	10ug	1.36	2720.0
10	Ceturoxime	Cefuroxime	2000	30ug	1.36	2720.0
11	Levotloxacin	Levofloxacin	1000	5ug	1.36	1360.0
12	Tetracycline	Tetracycline	1000	30ug	1.36	1360.0
15	Glycerol	Glycerol 500ml (Qualigens)	1	500ml	373 82	373.82
14	Cefotaxime	Celotaxime(Cephotaxime)	2000	30ug	1.36	2720.0
15	Erythromycin	Erythromycin	500	15ug	1.36	680.0
16	Ofloxacın	Ofloxacin	1000	5ug	1.36	1360.0
17	Ampicillin with Salbactum	Ampicillin/Sulbactam	2000	10, 10ug	1.36	2720.0
18	Ciprofloxacin	Ciprofloxacin	2500	5ug	1.36	3400.0
19	Linezolid	Linezolid	1000	30ug	1.36	1360.0
20	Vancomycin	Vancomycin	1000	30ug	1 36	1360.0
21	Cled Aga-	C.L.E.D Agar with Andrade Indicator	4	500gm	2790.7	11162.8
22	Cetotaxime with Clavulanate	Gefotaxime Clavulanic acid	1000	30. 10ug	1.36	1360.0
23	Gentamycin	Gentamicin	2500	10ug	1.36	3400.0
24	Penicillin	Penicillin	1000	10ug	1.36	1360.0
25	Azıthromycin	Azithromycin	500	15ug	1.36	680.0
26	Clindamycin	Clindamycin	500	2ug	1.36	680.0

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.27	'Meropenem	Meropenem	1000	10ug	5.67	5670 0
28	Oxidase Disc	Oxidase Disc (50 disc)	30	vial	178.64	5359.2
.39	Elisa kit for Hep B	ErbaLisa SEN HBsAg 130132	4	96 test	1005.98	4023.92
30	Cefoxitin	Cefoxitin	1000	30ug	1.36	1360.0
31	Gentamycin High Level	Gentamicin	1000	120ug	1.48	1480.0
32	Piperacillin	Piperacillin	2000	100ug	1.48	2960.0
3.3	A.rireonam	Aztreonam	500	30ug	1.36	680.0
+4	Cotrimoxazole	Trimethoprim/Sulphamethoxazole	2500	125. 2375ug	1.36	3400.0
35	Minocycline	Minocycline	2000	30ug	1.36	2720.0
36	Amikasın	Amikacin	2000	30g	1.36	2720 0
37	Ceftazidime	Ceftazidime	2000	30ug	1.36	2720.0
38	Imipenem	Imipenem	2500	10ug	5.67	14175.0
39	Piperacillin with Tazobactum	Piperacillin/Tazobactam	2500	100, 10ug	1.48	3700.0
40	Getepime	Cefepime	2000	30ug	1.48	2960.0
11	Doxycycline	Doxycycline	500	30ug	1.36	680.0
4.2	Nerofurantoin	Nitrofurantoin	2500	300ug	1.36	3400.0

Total Order Value (in INR)

Consignee Details

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125979.66

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Liebode

	ltem	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Mac Conkey Broth Purple with BCP		2	16-Nov-2022	01-Dec-2022
	Glycerol		1	16-Nov-2022	01-Dec-2022
	Cled Agar		4	16-Nov-2022	01-Dec-2022
	Elisa kit for Hep B		4	16-Nov-2022	01-Dec-2022
	Amikasin		2000	16-Nov-2022	01-Dec-2022
	Amoxcillin with Clavulanate		2000	16-Nov-2022	01-Dec-2022
	Ampicillin		2000	16-Nov-2022	01-Dec-2022
	Ampicillin with Salbactum		2000	16-Nov-2022	01-Dec-2022
	Azithromycin		500	16-Nov-2022	01-Dec-2022
	Aztreonam		500	16-Nov-2022	01-Dec-2022
	Cefepime	-	2000	16-Nov-2022	01-Dec-2022
	Cefoperazone	-	2000	16-Nov-2022	01-Dec-2022
	Cetotaxime		2000	16-Nov-2022	01-Dec-2022
	Cefotaxime with Clavulanate		1000	16-Nov-2022	01-Dec-2022
	Cefoxitin		1000	16-Nov-2022	01-Dec-2022
	Ceftazidime		2000	16-Nov-2022	01-Dec-2022
	Ceftazidime with Clavulanate		1000	16-Nov-2022	01-Dec-2022
	Cefuroxime		2000	16-Nov-2022	01-Dec-2022
	Ciprofloxacin		2500	16-Nov-2022	01-Dec-2022
	Clindamycin		500	16-Nov-2022	01-Dec-2022
in	Cotrimoxazole		2500	16-Nov-2022	01-Dec-2022
	Doxycycline		500	16-Nov-2022	01-Dec-2022
	Enapenem		1000	16-Nov-2022	01-Dec-2022
	Erythromycin	3	500	16-Nov-2022	01-Dec-2022
	Gentamycin	18/	2500	16-Nov-2022	01-Dec-2022
	Gentamycın High Level	-	1000	16-Nov-2022	01-Dec-2022
	Imipenem		2500	16-Nov-2022	01-Dec-2022
	Imipenem EDTA	-	1000	16-Nov-2022	01-Dec-2022
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S.No

Consignee

Levofloxacin

16-Nov-2022

Linezolid	1000	16-Nov-2022	01-Dec-2022
Meropenem	1000	16-Nov-2022	01-Dec-2022
Minocycline	2000	16-Nov-2022	01-Dec-2022
Nitrofurantoin	2500	16-Nov-2022	01-Dec-2022
Norfloxacin	1000	16-Nov-2022	01-Dec-2022
Ofloxacın	1000	16-Nov-2022	01-Dec-2022
Penicillin	1000	16-Nov-2022	01-Dec-2022
Piperacillin	2000	16-Nov-2022	01-Dec-2022
Piperacillin with Tazobactum	2500	16-Nov-2022	01-Dec-2022
Teicoplanin	1000	16-Nov-2022	01-Dec-2022
Tetracycline	1000	16-Nov-2022	01-Dec-2022
Vancomycin	1000	16-Nov-2022	01-Dec-2022
Oxidase Disc	30	16-Nov-2022	01-Dec-2022

#### **Terms & Conditions**

• 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules. 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

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