

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

F. No: NEIGR/S&P/O -03/2020 -2021

Email: storeneigrihms@gmail.com

Website: neigrihms.nic.in

Dated:

4/01/2023

To,

S.H.Pitkar Orthotools Pvt.Ltd.

EL-32,J Block,MIDC Bhosari,

Pune-411026

Phone-91-20-40706464

Email:-info@pitkar.net

Sub: Awarding/Provisional letter of Intent /Award-Rate Contract for processing of Consumables,accessories,Implants,Devices,Screw Set, on case to case consignment basis, on rate contract for a period of three years, extendable upto 6 months or till the finalization of the next tender, whichever is later, for Department of orthopaedics.

Ref: Our Open Tender No: NEIGR/S&P/OT/E-05A/2022-23; Dated: 16/01/2023 and your offer in response to our tender.

Sir,

1. With reference to your bid and in accordance with the terms, conditions of the tender document and this letter of intent, the Institute is pleased to offer a rate contract for Implants/ Consumables for Orthopaedics Department w.e.f. 01st October, 2023, for the items and cost listed at Annexure "A".
16th Mar
2. The tendered rates and the validity of bids shall be for a period of Three year from the date of Award, extendable up to 6 months, or till the finalization of next tender, whichever is later. It may be made clear that the said contract period may be extended on the option of the Director, NEIGRIHMS , if situation warrants till the finalization of the next tender, subject to satisfactory performance; However , the Institute reserves the right to terminate the contract with one month notice.
3. The Accepting officer reserves the right to have second inspection/enquiry which would be nominated by Director of the Institute, and have the right to take necessary action, if found not conforming to the terms and conditions of the contract though the report of the earlier inspection has been accepted by the normal inspection authority.
4. On insistence, the vendor/contractor, the supplier should be in a position to submit quality assurance certificate from the competent authority. Stores will be accepted subject verification and Inspection by the competent authority / inspecting agency at NEIGRIHMS, Shillong.
5. The terms and conditions of the tender and the agreement executed will be binding on the vendor. This offer is being issued 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 vendors (with whom the contract referred to) on one part and NEIGRIHMS, Shillong, on the other part.
6. The stores need to be provided will be as per the desired specification, as per WHO GMP/BIS/DCGI standards, as applicable to each category, within time schedule prescribed by the Department/concerned faculty.
7. In the event of failure on the part of the vendor to provide adequate service /delay in supply, then, necessary action will be taken by the management of NEIGRIHMS. If there is any complaint against the vendor, the vendor shall be afforded an opportunity to furnish explanation within 7 (seven) days. If the explanation is not satisfactory, the appropriate authority reserve the right to terminate /discontinue the contract and take suitable action deemed fit in the interest of the Institute.

कार्मस्यान्वयन कोर्स
Pharmaceutical Chemist
उत्तीर्ण उत्तीर्ण
कार्मस्यान्वयन कोर्स
उत्तीर्ण उत्तीर्ण

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DR. S. S. ACHARYA
DIRECTOR OF ACCOUNTS
Central Stores Department

Jithin

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Store & Procurement Office
NEIGRIHMS, Shillong 793 018

8. The agency shall undertake to sign the contract agreement within 15 (fifteen) days from the date of issue of the letter of acceptance/intent. However, successful bidder shall execute an agreement on non – judicial stamp paper of value of Rs. 100/- (stamp duty to be paid by the bidder).
 9. Provision of samples for inspection/second inspection, shall be provided by the supplier/vendor/contractor within the cost indicated.
 10. In case of decrease in rate, supplies should be in accordance with the decreased rates. Vendors are required to certify that rates have not reduced during the period of supply.
 11. 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.
12. 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 within their life period, the bidder shall replace the unutilized unexpended stocks by fresh stock without any extra cost.
13. The stores should be supplied to the Institute based on the functional requirements of the user department and in compliance to the desired specifications, quality and quantity.
 14. The responsive vendor has to provide the details vendor/supplier address, contact no of the authorized representative to be contacted along with awarded stores with cost, warranty, service to be provided etc to the respective deptt/Institute.
 15. The Invoice will be submitted in quadruplicate to store along with the challan/e-remittance copy duly countersigned by the user department for processing of the Bills of the vendor.
 16. The stores as detailed however modification by the authority from time to time shall include Consumables,accessories,Implants,Devices,Screw Set etc "on consignment basis".
 17. Department shall raise demands /indents on quarterly basis for above stores for being included in the open e-tender rate contract/ GeM, for being conveyed to the vendor.
 18. The "hospital user charges" for the services, procedure shall be remitted to the respective payment counter/MRD, prior to the commencement of the service /procedure, receipt/ e-receipt shall be verified by the Nursing Officer / senior most technicians on duty and concerned Faculty. Copy of the financial record shall be retained in the respective departmental and MRD records.
 19. The cost of consumables, accessories, implantable devices etc "on consignment basis" shall be recovered on case to case basis, as per notified prevailing rates through open e-tender rate contract/GeM, which shall be available with the department, MRD, Hospital administration and the Institute's website.
 20. The cost of consumables, accessories, implantable devices etc "on consignment basis" shall be remitted by the beneficiary to the Bank of Baroda, Mawdiangdiang (S/B-Accountno. 30270100005127, IFSC code: BARBOMAWDIA, Name: NEIGRIHMS Hospital Revolving Fund") by challan or RTGS, prior to the commencement of the procedure. Receipt/E-receipt shall be verified by the Nursing Officer/senior most Technicians on duty and concerned Faculty. The challans under "NEIGRIHMS Hospital Revolving Fund" shall be available with the stores, user department and on the website of the Institute. The same can be deposited with the consent of user department / stores to Bank of Baroda, NEIGRIHMS campus branch by challan or

UDC Store Accountant
Central Store NEIGRIHMS

gudha
Ch. J. S. Singh
NEIGRIHMS Campus Branch-13
Date: 13/01/2018
Signature: [Signature]

with the consent of user department / stores to Bank of Baroda, NEIGRIHMS campus branch by challan or RTGS. Copy of the receipt/ e-receipt of financial transaction shall be retained in the respective department and copy forwarded by the department to Central Medical stores/MRD along with bill by the vendors.

21. The vendor should maintain a log book of stores, assistive devices, instrumentation set, service details, equipment etc provided to the department by the rate contacted vendor in order to fulfill the medical procedures as may be required/ certified by the Head of department/ Faculty In charge. All details in regard to the vendor/ supplier name, address, contact no, stores provided with cost, warranty period, services provided, repair and maintenance requirement should be clearly recorded.
22. In the process of replenishment of stores on consignment basis and processing of bills of vendors the Pharmacist/Superintendent Pharmacist, Central Medical Stores shall verify receipt /E-receipt /Challan, the procedure /services performed in the respective department, cost of stores utilized from the "consignment basis/buffer stock" as per record and the inventory of the user department shall be processed for replenishment as per notified prevailing rates through open e-tender rate contract/ GeM, with certification of the concerned Faculty In charge and MS/DMS. The vendor shall ensure receipt of stores of the quantity required as per order/specifications, based on usage. Vendor will take necessary steps to replenish stocks well in time to avoid any difficulty in supply on account of any item going out of stock.
23. Settlement of disputes — If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS. Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. The vendor hereby indemnify that they have no objection to settle the dispute, if any, by the Director, NEIGRIHMS or his authorized representative, being the employee of the Institute.
24. The onsite Technical Support as desired by the user department should be provided by the respective bidder.
25. It is hereby agreed that all Terms & Conditions are as per Tender Enquiry No: NEIGR/S&P/OT/E-05A/2022-23; Dated: 16/01/2023 forms part of this agreement.

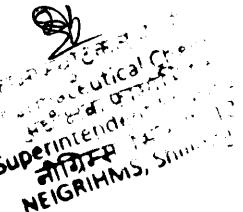
Yours faithfully,

Store & Procurement Officer,
NEIGRIHMS Shillong

Copy forwarded for Information and necessary action please:

1. Department of Orthopaedics
2. MS/DMS
3. Sr. Accounts Officer/ Accounts Officer/Assistant Accounts Officer
4. MRD/MSW/Billing Section
5. Relevant file
6. Institute website

Encl: (2) A-4 Sheet -



① Mr. Sanket Patel
for Secretary
for Adelante Patel

② Jeff SO D - Outofstock/
for Sharet Patel
All ready

③ Sealed Please/ us/long
for Secretary Shreyas Patel

④ zms/ps/so - dealer
for Patel

JDB/ Store Accounting
Central Store NEIGRIHMS

Itemwise Comparative Statement

Sl.No	Sheet Name	Description of Work / Item(s)	Item Code	Units	No.of Qty	Estimate	Bidder Name	Rate	TaxDuties	Rate With Tax	Bid Rank	PRPPUP
5	BoQ1	Femoral Cemented Stem	item5	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	7500.00	375.00	7875.00	L1	Nil
6	BoQ1	Modular Femoral Head	item6	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	2700.00	135.00	2835.00	L1	Nil
9	BoQ1	Uncemented Femoral Stem	item9	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	24000.00	1200.00	25200.00	L1	Nil
11	BoQ1	Femoral Modular Head	item11	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	6000.00	300.00	6300.00	L1	Nil
12	BoQ1	Bone Screw 20mm	item12	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	450.00	22.50	472.50	L1	Nil
13	BoQ1	Bone Screw 25mm	item13	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	450.00	22.50	472.50	L1	Nil
14	BoQ1	Bone Screw 30mm	item14	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	450.00	22.50	472.50	L1	Nil
15	BoQ1	Bone Screw 35mm	item15	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	450.00	22.50	472.50	L1	Nil
16	BoQ1	Bone Screw 40mm	item16	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	450.00	22.50	472.50	L1	Nil
17	BoQ1	Femoral Cemented Stem	item17	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	7500.00	375.00	7875.00	L1	Nil
18	BoQ1	Modular Femoral Head	item18	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	2700.00	135.00	2835.00	L1	Nil
21	BoQ1	Uncemented Stem	item21	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	24000.00	1200.00	25200.00	L1	Nil
27	BoQ1	PHILLOS long -Proximal Diaphyseal Humeal Plate 7 holes	item27	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5213.00	260.65	5473.65	L1	Nil
28	BoQ1	PHILLOS long -Proximal Diaphyseal Humeal Plate 8 holes	item28	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5213.00	260.65	5473.65	L1	Nil
42	BoQ1	4 mm Cancellous Bone Screws, Short Thread 20 -50 mm	item42	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	230.00	11.50	241.50	L1	Nil
43	BoQ1	2.7 mm Locking Screws 10 -60 mm (2mm increment)	item43	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	374.00	18.70	392.70	L1	Nil
44	BoQ1	2.4 mm Locking Screws 10 -40 mm (2mm increment)	item44	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	374.00	18.70	392.70	L1	Nil
50	BoQ1	4 mm Cancellous Bone Screws, Short Thread 20 -50 mm	item50	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	230.00	11.50	241.50	L1	Nil
51	BoQ1	2.7 mm Locking Screws 10 -60 mm (2mm increment)	item51	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	374.00	18.70	392.70	L1	Nil
52	BoQ1	2.4 mm Locking Screws 10 -40 mm (2mm increment)	item52	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	374.00	18.70	392.70	L1	Nil
54	BoQ1	LCP Distal Tibial Plate 2/7/3.5, medial (Right /Left) - 5 holes	item54	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5489.00	274.45	5763.45	L1	Nil
56	BoQ1	LCP Distal Tibial Plate 2/7/3.5, medial (Right /Left) - 7 holes	item56	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5489.00	274.45	5763.45	L1	Nil
58	BoQ1	LCP Distal Tibial Plate 2/7/3.5, medial (Right /Left) - 9 holes	item58	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5489.00	274.45	5763.45	L1	Nil
60	BoQ1	LCP Distal Tibial Plate 2/7/3.5, medial (Right /Left) - 11 holes	item60	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5489.00	274.45	5763.45	L1	Nil
64	BoQ1	Cortex Screws 2.7 mm, 10 -60 mm, self tapping	item64	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	210.00	10.50	220.50	L1	Nil
65	BoQ1	Cortex Screws 3.5 mm, 10 -60 mm, self tapping	item65	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	221.00	11.05	232.05	L1	Nil
78	BoQ1	5 mm Locking Screws, 14 -60 mm, self tapping (2mm	item78	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	479.00	23.95	502.95	L1	Nil
80	BoQ1	3.5 mm Medial Proximal Plate (Right /Left) -5 combi holes	item80	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5488.00	274.45	5763.45	L1	Nil
82	BoQ1	3.5 mm Medial Proximal Plate (Right /Left) -7 combi holes	item82	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5489.00	274.45	5763.45	L1	Nil
84	BoQ1	3.5 mm Media Proximal Plate (Right /Left) -9 combi holes	item84	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5486.00	274.45	5763.45	L1	Nil
86	BoQ1	3.5 mm Media Proximal Plate (Right /Left) -11 combi holes	item86	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	5486.00	274.45	5763.45	L1	Nil
97	BoQ1	3.5 mm Locking Screws, 65 -95 mm, self tapping (5mm	item97	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	431.00	21.55	452.55	L1	Nil
115	BoQ1	2.4 mm Locking Screws, 6 to 30 mm, self tapping (2mm	item115	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	374.00	18.70	392.70	L1	Nil
126	BoQ1	20 mm size	item126	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1395.00	69.60	1461.60	L1	Nil
127	BoQ1	22.5 mm size	item127	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1421.00	71.05	1492.05	L1	Nil
128	BoQ1	25 mm size	item128	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1463.00	73.15	1536.15	L1	Nil
129	BoQ1	27.5 mm size	item129	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1490.00	74.50	1564.50	L1	Nil
130	BoQ1	30 mm size	item130	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1505.00	75.25	1580.25	L1	Nil
131	BoQ1	32.5 mm size	item131	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1538.00	76.80	1612.80	L1	Nil
132	BoQ1	35 mm size	item132	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1832.00	91.60	1923.60	L1	Nil
133	BoQ1	37.5 mm size	item133	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1857.00	92.85	1949.85	L1	Nil
134	BoQ1	40 mm size	item134	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1877.00	93.85	1970.85	L1	Nil
135	BoQ1	42.5 mm size	item135	Each	1.00	0.00	S. H. Pikkar Orthotools Pvt Ltd	1904.00	95.20	1999.20	L1	Nil

Store & Pack Manager Office
NEGRIMUS MEDICAL

Pharmaceutical Chemist
Harmadev Pharamacist
Independent Contractor
Date: "19/10/2019"

A. J. M. S. M.

JDC
Joint Development Company
Central Store NEGRIMUS

136	BdQ1	45 mm size									
137	BdQ1	47.5 mm size									
138	BdQ1	50 mm size									
139	BdQ1	52.5 mm size									
140	BdQ1	55 mm size									
141	BdQ1	57.5 mm size									
142	BdQ1	60 mm size									
143	BdQ1	62.5 mm size									
144	BdQ1	65 mm size									
145	BdQ1	67.5 mm size									
146	BdQ1	70 mm size									
147	BdQ1	72.5 mm size									
148	BdQ1	75 mm size									
149	BdQ1	77.5 mm size									
150	BdQ1	80 mm size									
151	BdQ1	82.5 mm size									
152	BdQ1	85 mm size									
153	BdQ1	87.5 mm size									
154	BdQ1	90 mm size									
155	BdQ1	92.5 mm size									
156	BdQ1	95 mm size									
157	BdQ1	97.5 mm size									
158	BdQ1	100 mm size									
159	BdQ1	102.5 mm size									
160	BdQ1	105 mm size									
161	BdQ1	107.5 mm size									
162	BdQ1	110 mm size									
166	BdQ1	PFN Blade 75mm									
187	BdQ1	PFN Blade 80mm									
188	BdQ1	PFN Blade 85mm									
189	BdQ1	PFN Blade 90mm									
190	BdQ1	PFN Blade 95mm									
191	BdQ1	PFN Blade 100mm									
192	BdQ1	PFN Blade 105mm									
193	BdQ1	PFN Blade 110mm									
194	BdQ1	PFN Blade 115mm									
195	BdQ1	PFN Blade 120mm									
293	BdQ1	Dynamic Compression Plate 4.5mm 4 hole									
349	BdQ1	ACL Reconstruction Button along with loop and preloaded									
350	BdQ1	ACL Reconstruction Button along with loop and preloaded									
351	BdQ1	ACL Reconstruction Button along with loop and preloaded									
354	BdQ1	Titanium 2.8 mm with pre loaded suture									
355	BdQ1	Titanium 3.5 mm with pre loaded suture									
356	BdQ1	Titanium 5 mm with pre loaded suture									
431	BdQ1	Connecting Rod 5.5 mm (Round or Hex Head)									
472	BdQ1	3.5mm cortex screws- 8mm to 22mm, self-tapping (2mm									
		item431	Each	1.00	0.00	S. H. Prikar Orthotools Pvt Ltd	6750.00	337.50	7087.50	Nil	
		item473	Each	1.00	0.00	S. H. Prikar Orthotools Pvt Ltd	666.00	33.30	699.30	Nil	
							221.00	11.05	232.05	L1	

Medical Devices
Manufacturing & Trading
Company Limited
Manufactured by
Independent Engineers
and Traders

JDC/Store Accountant
Central Store NEGRHM

~~JDC Store Accounting
Central Store NEIGHBORHOOD~~

~~JDC Store Accounting
Central Store NEIGHBORHOOD~~

Store & Procurement Officer
NEIGRUMAS Srilong-18

571	BoQ1	5.0mm Locking Bolt 66 mm	item571	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	122.00	6.10	128.10	L1	Nil
572	BoQ1	5.0mm Locking Bolt 68 mm	item572	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	122.00	6.10	128.10	L1	Nil
573	BoQ1	5.0mm Locking Bolt 70 mm	item573	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	122.00	6.10	128.10	L1	Nil
574	BoQ1	5.0mm Locking Bolt 72 mm	item574	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	141.00	7.05	148.05	L1	Nil
575	BoQ1	5.0mm Locking Bolt 74 mm	item575	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	141.00	7.05	148.05	L1	Nil
576	BoQ1	5.0mm Locking Bolt 76 mm	item576	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	141.00	7.05	148.05	L1	Nil
584	BoQ1	Diameter 8 x Length 42 cm	item584	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
585	BoQ1	Diameter 8 x Length 44 cm	item585	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
586	BoQ1	Diameter 8 x Length 46 cm	item586	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
587	BoQ1	Diameter 8 x Length 48 cm	item587	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
588	BoQ1	Diameter 8 x Length 50 cm	item588	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
596	BoQ1	Diameter 9 x Length 42 cm	item596	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
597	BoQ1	Diameter 9 x Length 44 cm	item597	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
598	BoQ1	Diameter 9 x Length 46 cm	item598	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
599	BoQ1	Diameter 9 x Length 48 cm	item599	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
600	BoQ1	Diameter 9 x Length 50 cm	item600	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
608	BoQ1	Diameter 10 x Length 42 cm	item608	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
609	BoQ1	Diameter 10 x Length 44 cm	item609	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
610	BoQ1	Diameter 10 x Length 46 cm	item610	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
611	BoQ1	Diameter 10 x Length 48 cm	item611	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
612	BoQ1	Diameter 10 x Length 50 cm	item612	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
620	BoQ1	Diameter 11 x Length 42 cm	item620	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
621	BoQ1	Diameter 11 x Length 44 cm	item621	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
622	BoQ1	Diameter 11 x Length 46 cm	item622	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
623	BoQ1	Diameter 11 x Length 48 cm	item623	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil
624	BoQ1	Diameter 11 x Length 50 cm	item624	Each	1.00	0.00	S. H. Pittkar Orthotools Pvt Ltd	1527.00	76.35	1603.35	L1	Nil

UPC Store Accounting
Central Store NEGRIMME

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By
John

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