

OT/G-1411/2024-25, dt: 27/3/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731879162

अनुबंध तिथि | Generated Date : 19-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/5115278

अनुसूची नाम | Schedule Name: Schedule 62, Schedule 74, Schedule 18, Schedule 16, Schedule 73, Schedule 17, Schedule 19

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| <b>संगठन विवरण   Organisation Details</b><br>प्ररूप   Type : Central Autonomous<br>मंत्रालय   Ministry : Ministry of Health and Family Welfare<br>विभाग   Department : Department of Health and Family Welfare<br>संगठन का नाम   Organisation Name : North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)<br>कार्यालय क्षेत्र   Office Zone: Neigrhms, Shillong | <b>खरीदार विवरण   Buyer Details</b> <i>STOPRO-SSS/3-2024</i><br>पद   Designation : Jinthulliu<br>संपर्क नंबर   Contact No. : -8974990292-<br>ईमेल आईडी   Email ID : buycon3.neigrhms.ml@gembuyer.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India |
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| <b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b><br>आईएफडी सहमति   IFD Concurrence : Yes<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative : Director<br>Approval:<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Deputy Director NEIGRIHMS STOPRO/SSS/3/20<br>24 | <b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b><br>Role: PAO<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : A Accounts officer<br>ईमेल आईडी   Email ID : accounts.neigrhms@nic.in<br>जीएसटीआईएन   GSTIN : N<br>पता   Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India |
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*C-631(G)/2024-25 dt: 7/3/2025*

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| <b>विक्रेता विवरण   Seller Details</b><br>जेम विक्रेता आईडी   GeM Seller ID : D535180000598365<br>कंपनी का नाम   Company Name : HOSCO PRIVATE LIMITED,<br>संपर्क नंबर   Contact No. : 09831030676<br>ईमेल आईडी   Email ID : tender@hosco.co.in<br>पता   Address : 111, C R AVENUE, KOLKATA, KOLKATA, WEST BENGAL-700073, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-10-0008569<br>जीएसटीआईएन   GSTIN: 19AABCH9266R1ZM (B) , (R) |
| खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : Verified<br>खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Not Verified<br>एमएसएमई सामाजिक श्रेणी   MSE Social Category : General<br>एमएसएमई लिंग श्रेणी   MSE Gender : OTHERS   |

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

| # | आइटम विवरण   Item Description   | आइटम विवरण   Ordered Quantity | इकाई   Unit | इकाई मूल्य (INR)   Unit Price (INR) | कर विभाजन (INR)   Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR) |
|---|---|-------------------------------|-------------|-------------------------------------|---|---|
| 1 | उत्पाद का नाम   Product Name : Suture as per specs<br>ब्रांड   Brand : MENDX SUTURE<br>ब्रांड प्रकार   Brand Type : NA<br>कैटलॉग की स्थिति   Catalogue Status: NA<br>कैसे बेचा जा रहा है   Selling As : NA<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-)<br>मॉडल   Model: SUTURE<br>एचएसएन कोड   HSN Code: 30061010 | 12                            | nos         | 97.7                                | NA                                      | 1,172.4   |
| 2 | उत्पाद का नाम   Product Name : Suture as per specs<br>ब्रांड   Brand : MENDX SUTURE<br>ब्रांड प्रकार   Brand Type : NA<br>कैटलॉग की स्थिति   Catalogue Status: NA<br>कैसे बेचा जा रहा है   Selling As : NA<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-)<br>मॉडल   Model: SUTURE<br>एचएसएन कोड   HSN Code: 30061010 | 240                           | nos         | 651.3                               | NA                                      | 156,312   |
|   | उत्पाद का नाम   Product Name : Suture as per specs  |                               |             |                                     |   |   |

*Handwritten notes and signatures:*  
 01/04/2024 - Surgery / in Chitau  
 further  
 01/04/2024 - Surgery / in Chitau  
 01/04/2024 - Surgery / in Chitau  
 01/04/2024 - Surgery / in Chitau



minimum LC requirement and such undertaking shall become a part of the contract.

**2.20 Purchase Preference (Centre):**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

**2.21 Purchase Preference (Centre):**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service 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.

**2.22 Certificates:**

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 any.

**2.23 Certificates:**

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

**2.24 Certificates:**

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.

**2.25 Certificates:**

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.

**2.26 Certificates:**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

COA

**2.27 Past Project Experience:**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**2.28 Past Project Experience:**

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

**2.29 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**Item No 72 Description has been amended to 2-0, 25mm, 1/2 circle round bodied double needle coated, Polyester Braided 90cm Braided polyester coated .**

**Color : White**

**color : Green**

**Quantity :960**

**Color White:480**

**Color : Green:480**

Note:

Samples may be asked whenever needed by the TEC

**BIDDERS DECLARATION FORMAT**

**35.RELATIONSHIP CERTIFICATE** in Bidder's letter Head with detail declaration must be submitted in the following format

"It is certified that I/We, the undersigned.do (With detail name & details)/do not have relationship with any of the employees working in NEIGRIHMS. The above statement is true and is submitted against the GeM Tender Enquiry No \_\_\_\_\_ dated \_\_\_\_\_

Dated: \_\_\_\_\_

(Signature) Name of the Company/Firm Seal

**2.30 Generic:**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file.](#)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



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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 |   | Buyer Details |   |
|----------------------|---|---------------|---|
| Type:                | Central Autonomous  | Name:         | STOPRO-SSS/3-2024   |
| Ministry:            | Ministry of Health and Family Welfare   | Name:         | Derenamai Jinthuilu   |
| Department:          | Department of Health and Family Welfare   | Designation:  | Jinthuilu   |
| Organisation Name:   | North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) | Email ID:     | buycon3.neigrihms.ml@gembuyer.in  |
| Office Name:         | Neigrihms, Shillong   | GSTIN:        |   |
|                      |   | Address:      | P.O. NEIGRIHMS, Mawdiangdiang, Shillong<br>KHASI HILLS EAST<br>MEGHALAYA - 793018 |

| Financial Approval Detail   |   |
|---|---|
| Designation of official providing Administration approval:                      | Director                                    |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? | YES   |
| Budget availability   | YES   |
| Designation of official providing Financial approval:                           | Deputy Director NEIGRIHMS STOPRO/SSS/3/2024 |
| Designation Function/Budget Head of Account:                                    | NA  |
| IFD/Competent Authority Diary No:   | C-631(G)/24-25                              |
| IFD/Competent Authority Diary Date:   | 2025-03-07                                  |
| Financial Year:   | NA  |
| DDO:  | NA  |
| PD Code:  | NA  |
| Grant No:   | NA  |

| Seller Details |  |
|----------------|--|
| Company Name:  | HOSCO PRIVATE LIMITED                                    |
| Email ID:      | tender@hosco.co.in                                       |
| Address:       | HOSCO PRIVATE LIMITED<br>KOLKATA<br>WEST BENGAL - 700073 |

| Product Details            |                     |        |                  |      |   |  |
|----------------------------|---------------------|--------|------------------|------|---|--|
| #                          | Item Description    | Model  | Ordered Quantity | Unit | Price per Unit inclusive of all Duties and Taxes (in INR) | Total Price (inclusive of all Duties and Taxes (in INR)) |
| 1                          | Suture as per specs | SUTURE | 12               | nos  | 97.7  | 1172.4   |
| 2                          | Suture as per specs | SUTURE | 240              | nos  | 651.3   | 156312.0   |
| 3                          | Suture as per specs | SUTURE | 50               | nos  | 48.8  | 2440.0   |
| 4                          | Suture as per specs | SUTURE | 30               | nos  | 56.9  | 1707.0   |
| 5                          | Suture as per specs | SUTURE | 960              | nos  | 651.3   | 625248.0   |
| 6                          | Suture as per specs | SUTURE | 30               | nos  | 56.9  | 1707.0   |
| 7                          | Suture as per specs | SUTURE | 70               | nos  | 48.8  | 3416.0   |
| Total Order Value (in INR) |                     |        |                  |      |   | 792002.4   |

Consignee Details

*(Handwritten signatures and dates)*

27/3/25