

OT/G-1409/2024-25, dt: 27/3/2025

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763603663

अनुबंध तिथि | Generated Date : 19-Mar-2025

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

अनुसूची नाम | Schedule Name: Schedule 3, Schedule 42, Schedule 31, Schedule 5, Schedule 80, Schedule 82, Schedule 77, Schedule 51, Schedule 43, Schedule 81, Schedule 75, Schedule 76, Schedule 4, Schedule 24, Schedule 23

## संगठन विवरण | Organisation Details

प्रकार | Type : Central Autonomous  
मंत्रालय | Ministry : Ministry of Health and Family Welfare  
विभाग | Department : Department of Health and Family Welfare  
संगठन का नाम | Organisation Name : North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)  
कार्यालय क्षेत्र | Office Zone: Neigrihms, Shillong

## खरीदार विवरण | Buyer Details STOPRO-SSS/3-2024

पद | Designation : Jinthulliu  
संपर्क नंबर | Contact No.: -8974990292-  
ईमेल आईडी | Email ID : buycon3.neigrihms.ml@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Director  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: Deputy Director NEIGRIHMS STOPRO/SSS/3/20  
24

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : A Accounts officer  
ईमेल आईडी | Email ID : accounts.neigrihms@nic.in  
जीएसटीआईएन | GSTIN : N  
पता | Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-631(E)/2024-25, dt: 7/3/2025

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : BDMR230008179132  
कंपनी का नाम | Company Name : Parlyn Health Care  
संपर्क नंबर | Contact No.: 07085057022  
ईमेल आईडी | Email ID : parlynhealthcare@yahoo.com  
पता | Address : 434, Pdengshnong, GPO, 434, Golf Link Pdengshnong, East Khasi hills, MEGHALAYA-793001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 17AZOPL5187E1ZY (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as evaluated by buyer : Verified

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as verified by buyer : Not Verified

\*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 3 ब्रांड   Brand : Lotus Surgicals ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: LNW1664 एचएसएन कोड   HSN Code: HSN not specified by seller	320	nos	59.58	NA	19,065.6
2	उत्पाद का नाम   Product Name : Suture as per specs ब्रांड   Brand : Lotus Surgicals ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: LNW2721 एचएसएन कोड   HSN Code: HSN not specified by seller	600	nos	45.16	NA	27,096
	उत्पाद का नाम   Product Name : Suture as per specs ब्रांड   Brand : Lotus Surgicals					

Handwritten signatures and notes at the bottom of the page, including "myself", "as per", "DDAR", and "17/3/25".

	श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: LNW843 एचएसएन कोड   HSN Code: HSN not specified by seller					
13	उत्पाद का नाम   Product Name : Suture 4 ब्रांड   Brand : Lotus Surgicals ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: LNW1648 एचएसएन कोड   HSN Code: HSN not specified by seller	120	nos	56.34	NA	6,760.8
14	उत्पाद का नाम   Product Name : Suture as per specs ब्रांड   Brand : Meril ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: PGN10 2338 एचएसएन कोड   HSN Code: HSN not specified by seller	880	nos	46.67	NA	41,069.6
15	उत्पाद का नाम   Product Name : Suture as per specs ब्रांड   Brand : Lotus Surgicals ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: LNW2346VS-910H एचएसएन कोड   HSN Code: HSN not specified by seller	3,900	nos	18.89	NA	73,671
कुल ऑर्डर मूल्य   Total Order Value (in INR)						275,927.69
परिषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परिषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : con22.neigrihms.ml@gembuyer.in संपर्क   Contact : 0364-2538044- जीएसटीआईएन   GSTIN : - पता   Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India	Suture 3	-	320	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	600	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	370	19-Mar-2025	18-Apr-2025
		Suture5	-	360	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	183	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	410	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	255	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	127	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	240	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	90	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	225	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	322	19-Mar-2025	18-Apr-2025
		Suture 4	-	120	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	880	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	3,900	19-Mar-2025	18-Apr-2025
विनिर्देश   Specification1						
विशिष्टता दस्तावेज़   Specification Document						
क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document						
टिप्पणी   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.						

*[Signature]*

*[Signature]*

*[Signature]*

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.

## विनिर्देश | Specification6

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓવ્યુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**टिप्पणी | 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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## विनिर्देश | Specification7

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओव्यू दस्तावेज | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**प्लिजी | 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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## विनिर्देश | Specification8

विशिष्टता दस्तावेज | Specification Document

**ग्रेता बीओक्यू दस्तावेज | Buyer BOQ Document**

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**टिप्पणी | 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.

**टिप्पणी | 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.

## विनिर्देश | Specification9




विशिष्टता दस्तावेज़ | Specification Document

क्रैता बीओक्यू दस्तावेज | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**निम्नलिखित 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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pr    7/3/11

## विनिर्देश | Specification 14

### विशिष्टता दस्तावेज़ | Specification Document

### क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

### बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

टिप्पणी | 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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## विनिर्देश | Specification 15

### विशिष्टता दस्तावेज़ | Specification Document

### क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

### बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

टिप्पणी | 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.

टिप्पणी | 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.

### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-08-08 10:00:00
2. GeM-Bidding-Corr-6590915-3.pdf [यहाँ क्लिक करें](#) | [click here](#)

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

### नियम और शर्तें | Terms and Conditions

#### 1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

#### 2. Buyer Added Bid Specific Terms and Conditions-

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

#### 2.4 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 2.5 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

#### 2.6 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

## 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**

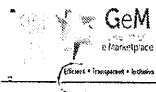
**color : Green**

**Quantity :960**

**Color White:480**

**Color : Green:480**

**Note:**



## Sanction Order

Sanction No: 511687763603663  
Sanction Date: 19-Mar-2025

OT/G-1409/2024-25, dt: 27/3/2025

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

Type: Central Autonomous  
Ministry: Ministry of Health and Family Welfare  
Department: Department of Health and Family Welfare  
Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)  
Office Name: Neigrihms, Shillong

## Buyer Details

STOPRO - SSS / 3-2024  
Name: Derenamai Jinthuiliu  
Designation: Jinthuiliu  
Email ID: buycon3.neigrihms.ml@gembuyer.in  
GSTIN:  
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong  
KHASI HILLS EAST  
MEGHALAYA - 793018

## Financial Approval Detail

C-631(E)/2024-25, dt: 7/3/2025

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(E)/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: Parlyn Health Care  
Email ID: parlynhealthcare@yahoo.com  
Address: Parlyn Health Care  
East Khasi hills  
MEGHALAYA - 793001

## Product Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Manly Shabong con22.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	Suture 3	-	320	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	600	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	370	19-Mar-2025	18-Apr-2025
		Suture5	-	360	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	183	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	410	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	255	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	127	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	240	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	90	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	225	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	322	19-Mar-2025	18-Apr-2025
		Suture 4	-	120	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	880	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	3900	19-Mar-2025	18-Apr-2025

#### 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.

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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*[Handwritten signatures]*