

OT/G-1410/2024-25 dt: 27/3/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710416636

अनुबंध तिथि | Generated Date : 18-Mar-2025

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

अनुसूची नाम | Schedule Name: Schedule 55, Schedule 21, Schedule 39, Schedule 37, Schedule 28, Schedule 56, Schedule 25, Schedule 26, Schedule 64, Schedule 35, Schedule 45, Schedule 1, Schedule 71, Schedule 49, Schedule 50, Schedule 85, Schedule 79, Schedule 78, Schedule 52, Schedule 27, Schedule 36, Schedule 11, Schedule 47, Schedule 33, Schedule 72, Schedule 15, Schedule 9, Schedule 48, Schedule 84

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
<p>प्रारूप Type : Central Autonomous</p> <p>मंत्रालय Ministry : Ministry of Health and Family Welfare</p> <p>विभाग Department : Department of Health and Family Welfare</p> <p>संगठन का नाम Organisation Name : North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)</p> <p>कार्यालय क्षेत्र Office Zone: Neigrhms, Shillong</p>	<p>पद Designation : Jinthuiliu</p> <p>संपर्क नंबर Contact No. : -8974990292-</p> <p>ईमेल आईडी Email ID : buycon3.neigrhms.ml@gembuyer.in</p> <p>जीएसटीआईएन GSTIN : -</p> <p>पता Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India</p>

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
<p>आईएफडी सहमति IFD Concurrence : Yes</p> <p>प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Director</p> <p>वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Deputy Director NEIGRIHMS STOPRO/SSS/3/20</p> <p>24</p>	<p>Role: PAO</p> <p>भुगतान का तरीका Payment Mode: Offline</p> <p>पद Designation : A Accounts officer</p> <p>ईमेल आईडी Email ID : accounts.neigrhms@nic.in</p> <p>जीएसटीआईएन GSTIN : N</p> <p>पता Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India</p>

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	B4BD200001245043
कंपनी का नाम Company Name :	Niconnect
संपर्क नंबर Contact No. :	09619122189
ईमेल आईडी Email ID :	nicola.lyndem@gmail.com
पता Address :	145,,Myriaw Villa,Howell road,Laban, East Khasi hills, MEGHALAYA-793004, -
एमएसएमई रजिस्ट्रेशन संख्या MSME Registration number :	UDYAM-ML-04-0000036
जीएसटीआईएन GSTIN:	17AMWPL0069L1ZE (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
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female

* 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 ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	270	nos	69.61	NA	18,794.7
2	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures	30	nos	75.77	NA	2,273.1

Handwritten notes:

① 270 nos - Surgery / PIC Wan

② 30 nos / 100 / 200 / 270 nos

③ 270 nos / 100 / 200 / 270 nos

12	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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	280	nos	69.61	NA	19,490.8
13	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	1,070	nos	51.13	NA	54,709.1
14	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	50	nos	38.81	NA	1,940.5
15	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	50	nos	38.81	NA	1,940.5
16	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	320	nos	53.59	NA	17,148.8
17	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	560	nos	51.13	NA	28,632.8
18	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	200	nos	38.81	NA	7,762
19	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	320	nos	186.65	NA	59,728
20	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD 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: MENDEX Sutures एचएसएन कोड HSN Code: 30061010	532	nos	44.97	NA	23,924.04
21	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : SUGII SURGICAL INDIA PVT. LTD ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA	220	nos	186.65	NA	41,063

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	Lot No.	मात्रा Quantity	करना है Delivery Start After	Be Completed By
1	<p>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</p>	Suture as per specs	-	270	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	30	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	240	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	30	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	150	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	800	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	30	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	1,350	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	200	18-Mar-2025	17-Apr-2025
		Suture 1	-	280	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	1,070	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	320	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	560	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	200	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	320	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	532	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	220	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	60	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	170	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	120	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	960	18-Mar-2025	17-Apr-2025
Suture as per specs	-	258	18-Mar-2025	17-Apr-2025		
Suture as per specs	-	67	18-Mar-2025	17-Apr-2025		
Suture as per specs	-	50	18-Mar-2025	17-Apr-2025		
Suture as per specs	-	760	18-Mar-2025	17-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.

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 | Specification2

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

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विनिर्देश | Specification23

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओव्यू दस्तावेज़ | Buyer BOQ Document

बीओव्यू 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.

विनिर्देश | Specification24

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओव्यू दस्तावेज़ | Buyer BOQ Document

बीओव्यू 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.

विनिर्देश | Specification25

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओव्यू दस्तावेज़ | Buyer BOQ Document

बीओव्यू 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.

विनिर्देश | Specification26

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओव्यू दस्तावेज़ | Buyer BOQ Document

बीओव्यू 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.

विनिर्देश | Specification27

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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.

2.7 *Generic*

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.8 *Generic*

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.9 *Generic*

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.10 *Generic*

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 quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.11 *Generic*

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.12 *Generic*

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

3

Shelf Life. On the date of supply, minimum

3

usable shelf life should be available / balance.

2.13 *Generic*

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.14 *Generic*

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.15 *Turnover:*

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.

2.16 *Turnover:*

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.

2.17 *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

2.18 *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 30% of total value.

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: _____

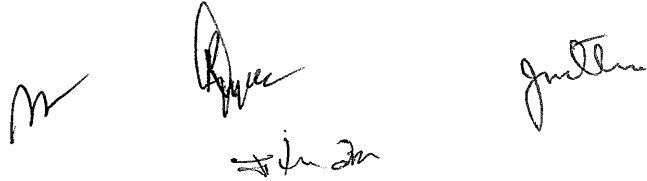
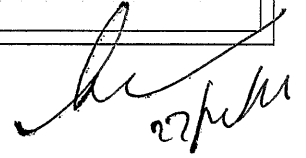
(Signature) Name of the Company/Firm Seal

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।

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OT/G-1410/2024-25, 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	Buyer 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	STOPRO-SSS/3-2024 Name: Derenamai Jinthuilu Designation: Jinthuilu Email ID: buycon3.neigrihms.ml@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST 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-613(F)/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:	Niconnect
Email ID:	nicola.lyndem@gmail.com
Address:	Niconnect East Khasi hills MEGHALAYA - 793004

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	MENDEX Sutures	270	nos	69.61	18794.7
2	Suture as per specs	MENDEX Sutures	30	nos	75.77	2273.1
3	Suture as per specs	MENDEX Sutures	240	nos	186.65	44796.0
4	Suture as per specs	MENDEX Sutures	30	nos	186.65	5599.5
5	Suture as per specs	MENDEX Sutures	150	nos	44.97	6745.5
6	Suture as per specs	MENDEX Sutures	800	nos	88.09	70472.0
7	Suture as per specs	MENDEX Sutures	30	nos	44.97	1349.1
8	Suture as per specs	MENDEX Sutures	1350	nos	44.97	60709.5
9	Suture as per specs	MENDEX Sutures	50	nos	125.05	6252.5
10	Suture as per specs	MENDEX Sutures	50	nos	63.45	3172.5
11	Suture as per specs	MENDEX Sutures	200	nos	27.72	5544.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
		Suture as per specs	-	270	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	30	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	240	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	30	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	150	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	800	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	30	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	1350	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	200	18-Mar-2025	17-Apr-2025
		Suture 1	-	280	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	1070	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	320	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	560	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	200	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	320	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	532	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	220	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	60	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	170	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	120	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	960	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	258	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	67	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	50	18-Mar-2025	17-Apr-2025
		Suture as per specs	-	760	18-Mar-2025	17-Apr-2025

Manly Shabong
 con22.neigrihms.ml@gembuyer.in
 P.O. NEIGRIHMS, Mawdiangdiang,
 Shillong
 KHASI HILLS EAST
 MEGHALAYA - 793018

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state wide 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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Handwritten signatures and initials are present at the bottom of the page, including a large signature on the right and several smaller ones on the left.