

OT/G-1406/2024-25 dt: 27/3/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788270967

अनुबंध तिथि | Generated Date : 19-Mar-2025

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

अनुसूची नाम | Schedule Name: Schedule 14, Schedule 70, Schedule 8, Schedule 10, Schedule 13, Schedule 63, Schedule 12

संगठन विवरण Organisation Details प्ररूप 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 <i>STOPRO - SSS/3-2024</i> पद Designation : Jinhulliu 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
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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	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
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विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 3A99180000487740 कंपनी का नाम Company Name : PETERS SURGICAL INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 09313810006 ईमेल आईडी Email ID : tenders@peters-surgical.com पता Address : PLOT NO 169, SECTOR-4, IMT MANESAR, GURGAON, HARYANA-122050, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-05-0000462 जीएसटीआईएन GSTIN: 06AABCS3777L1ZY (R), (M)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified एमएसएमई सामाजिक श्रेणी MSE Social Category : General 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 ब्रांड Brand : PETERS SURGICAL INDIA PRIVATE LIMITED 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: SFN4220 एचएसएन कोड HSN Code: 90183990	20	nos	30.16	NA	603.2
2	उत्पाद का नाम Product Name : Suture as per specs ब्रांड Brand : PETERS SURGICAL INDIA PRIVATE LIMITED 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: SFN3354A एचएसएन कोड HSN Code: 90183990	300	nos	41.92	NA	12,576
	उत्पाद का नाम Product Name : Suture as per specs					

Handwritten notes and signatures:
 1. Kuffuon - Surgery
 2. M. Chhan
 3. ...
 4. ...
 5. ...

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.

2.19 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

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: _____

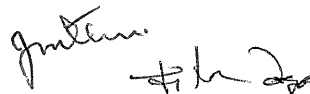
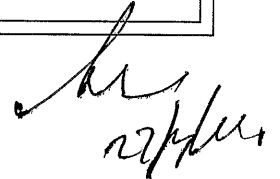
(Signature) Name of the Company/Firm Seal

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.



07/G-1406/2024-25, dt: 27/3/2025

Sanctioned 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:	Derenamai Jinthulliu
Ministry:	Ministry of Health and Family Welfare	Designation:	Jinthulliu
Department:	Department of Health and Family Welfare	Email ID:	buycon3.neigrihms.ml@gembuyer.in
Organisation Name:	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN:	
Office Name:	Neigrihms, Shillong	Address:	P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018

Financial Approval Detail	
C - 631(B)/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
Designation Function/Budget Head of Account:	NA
IFD/Competent Authority Diary No:	C-631(B)/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:	PETERS SURGICAL INDIA PRIVATE LIMITED
Email ID:	tenders@peters-surgical.com
Address:	PETERS SURGICAL INDIA PRIVATE LIMITED GURGAON HARYANA - 122050

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	SFN4220	20	nos	30.16	603.2
2	Suture as per specs	SFN3354A	300	nos	41.92	12576.0
3	Suture as per specs	SFN4246	90	nos	35.22	3169.8
4	Suture as per specs	SFN4242	720	nos	34.79	25048.8
5	Suture as per specs	SFN4241	120	nos	31.4	3768.0
6	Suture as per specs	SFN9278A	24	nos	274.3	6583.2
7	Suture as per specs	SFN4241	140	nos	31.4	4396.0
Total Order Value (in INR)						56145.0

Consignee Details

[Handwritten signatures and initials]