

OT/G-1408/2024-25, dt: 27/3/2025

## अनुबंध | Contract

GeM

अनुबंध क्रमांक | Contract No: GEMC-511687763837208

अनुबंध तिथि | Generated Date : 19-Mar-2025

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

अनुसूची नाम | Schedule Name: Schedule 68, Schedule 69, Schedule 87

<b>संगठन विवरण   Organisation Details</b> 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	<b>खरीदार विवरण   Buyer Details</b> 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
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative : Director अनुमोदन : वित्तीय अनुमोदन का पदनाम   Deputy Director NEIGRIHMS STOPRO/SSS/3/20 वित्तीय अनुमोदन : 24 C-631(D)/2024-25, dt: 7/3/2025	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> 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

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 1F71180000095469  
कंपनी का नाम | Company Name : R G S Enterprise  
संपर्क नंबर | Contact No. : 09863094593  
ईमेल आईडी | Email ID : rgsentp@yahoo.com  
पता | Address : M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-ML-04-0001420  
जीएसटीआईएन | GSTIN : 17AHJPS3993E1ZV(B), (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 : Male

\*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 : MENDX Sutures 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: Sugli Surgical India Pvt Ltd एचएसएन कोड   HSN Code: 3006	50	nos	67.2	NA	3,360
2	उत्पाद का नाम   Product Name : Suture as per specs ब्रांड   Brand : MENDX Sutures 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: Sugli Surgical India Pvt Ltd एचएसएन कोड   HSN Code: 3006	86	nos	67.2	NA	5,779.2
	उत्पाद का नाम   Product Name : Suture as per specs					

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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.
- 2.7 *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  
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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.

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:** \_\_\_\_\_

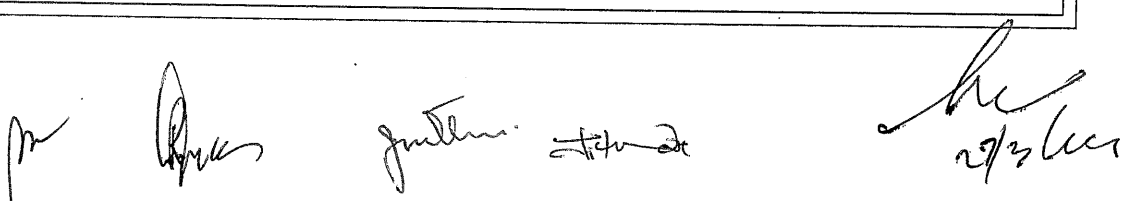
**(Signature) Name of the Company/Firm Seal**

**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।

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OT/G-1408/2024-25, dt: 27/3/2025

Gem

## Sanction Order

Sanction No: 511687763837208

Sanction Date: 19-Mar-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 STOPRO-SSS/3-2024	
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 KHASHI HILLS EAST MEGHALAYA - 793018

Financial Approval Detail C-631(D)/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(D)/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:	R G S Enterprise
Email ID:	rgsentp@yahoo.com
Address:	R G S Enterprise Shillong Meghalaya - 793001

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	Sugii Surgical India Pvt Ltd	50	nos	67.2	3360.0
2	Suture as per specs	Sugii Surgical India Pvt Ltd	86	nos	67.2	5779.2
3	Suture as per specs	Sugii Surgical India Pvt Ltd	480	nos	51.52	24729.6
Total Order Value (in INR)						33868.8

Consignee 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 KHASHI HILLS EAST MEGHALAYA - 793018	Suture as per specs	-	50	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	86	19-Mar-2025	18-Apr-2025
		Suture as per specs	-	480	19-Mar-2025	18-Apr-2025

## Terms &amp; 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.

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