



Sanction Order

Sanction No: 511687711773951
Sanction Date: 29-Jan-2025

BB/OT/G-1140/2024-25, dt: 5/2/2025

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: Neigrhms, Shillong	STOPRO - PATH / 2 - 2024 Name: Harendra Dey Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018

Financial Approval Detail	
Designation of official providing Administration approval:	Director -PC -C-04-76 and against buy back old stores-KHADC license for trading
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DDA and FA- CDN-C- 534-24-25 buy back of Rs 7631.83 i e 8 point.53 per cent per cent of system value
Designation Function/Budget Head of Account:	NA
IFD/Competent Authority Diary No:	C-528-24-25
IFD/Competent Authority Diary Date:	2025-01-27
Financial Year:	NA
DDO:	NA
PD Code:	NA
Grant No:	NA

Seller Details	
Company Name:	VIKAS MEDICAL DEVICES
Email ID:	vikas@vikasmedical.com
Address:	VIKAS MEDICAL DEVICES Kolkata West Bengal - 700020

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	Bench Top Clinical Flowcytometer	DxFLEX	1	pieces	8968000.0	8968000.0
Total Order Value (in INR)						8968000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkumar Jithod Katral con18.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdlangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	Bench Top Clinical Flowcytometer	-	1	29-Jan-2025	29-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.

Handwritten notes and signatures:

- ① Ref of HOD - Pathology
- ② Ref of HOD - Pathology
- ③ Ref of HOD - Pathology
- ④ DDA Ref / Ref of DDA
- ⑤ Ref of HOD - Pathology

BB/OT/G-1140/2024-25, dt: 5/2/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711773951
 अनुबंध तिथि | Generated Date : 29-Jan-2025
 बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4940807

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: Nelgrihms, Shillong

खरीदार विवरण | Buyer Details STOPRO-PATH/2-2024

पद | Designation : Stores and Procurement Officer
 संपर्क नंबर | Contact No. : 0364-2539032-213
 ईमेल आईडी | Email ID : harendra.dey@nic.in
 जीएसटीआईएन | GSTIN : N
 पता | Address : P.O. NEIGRIHMS, Mawdlangdang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrency : Yes
 प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Director -PC -C-04-76 and against buy back old stores-KHADC license for trading
 वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : DDA and FA- CDN-C- 534-24-25 buy back of Rs 763183 i e 8 p oint.53 per cent per cent of system value

भुगतान प्राधिकरण विवरण | Paying Authority Details

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

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : DAAC180000312902
 कंपनी का नाम | Company Name : VIKAS MEDICAL DEVICES
 संपर्क नंबर | Contact No. : 09830083091
 ईमेल आईडी | Email ID : vikas@vikasmedical.com
 पता | Address : 1ST FLOOR, Siddharth, 29, Dr. Rajendra Road, Bhawanipur, Kolkata, West Bengal-700020, -
 एमएसएमई पंजीकरण संख्या | MSME Registration number : -
 जीएसटीआईएन | GSTIN : 21AADFV8788P1ZA (B), 19AADFV8788P1ZV (R)

C-534/2024-25, dt: 24/1/2025

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as evaluated by buyer : Not 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 : Bench Top Clinical Flowcytometer against buy back of old unit from Flowcytometer Make-BD

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 : Bench Top Clinical Flowcytometer ब्रांड Brand : Beckman Coulter 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: DXFLEX एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	8,968,000	NA	8,968,000
कुल ऑर्डर मूल्य Total Order Value (In INR)						8,968,000

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

Handwritten signatures and marks at the bottom of the document.

1	पद Designation :- ईमेल आईडी Email ID : con18.neigrihms.ml@gembuyer.in संपर्क Contact : 0364-2538044- जीएसटीआईएन GSTIN :- पता Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India	Bench Top Clinical Flowcytometer	1	After	By
				29-Jan-2025	29-Apr-2025

Product Specification for Bench Top Clinical Flowcytometer

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

व्यापक रखरखाव के लिए शुल्क| Comprehensive maintenance charges for Bench Top Clinical Flowcytometer

सेवा वर्ष Service Year	सीएमसी प्रतिशत CMC Percentage	कर द्विभाजन Tax Bifurcation
CMC charges for 1 st year after warranty period in % of cost of equipment	5%	NA
CMC charges for 2 nd year after warranty period in % of cost of equipment	5%	
CMC charges for 3 rd year after warranty period in % of cost of equipment	5%	
CMC charges for 4 th year after warranty period in % of cost of equipment	5%	
CMC charges for 5 th year after warranty period in % of cost of equipment	5%	

विक्रेता विशिष्टता दस्तावेज़| Seller Specification Document:

1. <u>SpecificationDocument1</u>	mkp.gem.gov.in/catalog_data/catalog_support_document/50/22/077/CatalogAttrs/SpecificationDocument/2024/7/27/2024_07_27_13_49_33_tender_specifications_2024-07-27-13-49-35_2b6e04efd8261f126451f73ba1fe184a.pdf
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खरीदार विशिष्टता दस्तावेज़| Buyer Specification Document:

1. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/52738/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/13/specification_for_flowcytometer_2024-05-13-17-06-05_f8cef6d8ef9f803cb50e4d012cd8213e.pdf
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सीएमसी के लिए अतिरिक्त खंड| Additional Clauses for CMC

- 1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC. Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- 2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
- 3.GST shall be included in the CMC charges quoted.
- 4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula. A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
- 5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
- 6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No* options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available. Under this option up to 10 years can be chosen for CMC charges beyond warranty period.
- 7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.
- 8.The CMC functionality shall be available in bid only and no direct RA shall be applicable. In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1. Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

- CMC charges for 1st year after warranty period- Percentage to be indicated- A1
- CMC charges for 2nd year after warranty period- Percentage to be indicated- A2
- CMC charges for 3rd year after warranty period - Percentage to be indicated- A3
- CMC charges for 4th year after warranty period - Percentage to be indicated- A4
- CMC charges for 5th year after warranty period - Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

8.2. The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.

8.3. In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below including CMC and then show the inter-se-ranking of the bidders. The following are the variables

- (i) Number of years for which CMC required.
- (ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under:

Total Cost for evaluation=

$$C + C * ((A1/100)/(1.10^n) + (A2/100)/(1.10^{n+1}) + (A3/100)/(1.10^{n+2}) + (A4/100)/(1.10^{n+3}) + (A5/100)/(1.10^{n+4}))$$

and so on
C - Cost for equipment quoted and n shall be number of years of product warranty specified.

If 2 year warranty specified, n shall be 2 and if 5 year warranty specified, n shall be 5. A1, A2, A3, A4 & A5 shall depend on how many years CMC selected. For 3 year CMC, only A1, A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.

- 8.4.CMC charges offered for each subsequent year should be same or higher than preceding year.
8.5.The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

9.Since CMC charges are to be paid only later for each year during CMC period,applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.

10.Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 10% as specified in bid on total CMC Charges.The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification.Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.

11.In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis.The equipment cost and CMC charges (year to year) shall be matched individually.

12.The CMC Contract shall be an offline contract to be handled by buyer.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

Bank Of Baroda

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

3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

File no:- NEIGR/S&P/P-02/2023-24

Considered vide Agenda C-13/67

Scope of work & Document details

A	Following mandatory documents must be attached in the bid document as specified, failing which bid will be treated as "Non-Responsive"
1	Cost of spares, consumables and accessories not covered under warranty and CMC period shall be offered as which must be valid throughout the warranty & CMC period & must be submitted in the "Financial Document" ,.Not in technical Bid
2	Documents with regard to Details compliance statement to be attached At "Additional Doc 2(Requested in ATC)"
3	Documents with regard to Original Literature, Product catalogue ,Technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach At "Additional Doc 3(Requested in ATC)"
4	Documents with regard to list of Offering/Quoted items mentioning make, model & quantity of each items must be "Additional Doc 4(Requested in ATC)"
5	Component wise pricing of all equipment/turnkey/electrical/accessories/ reagents/consumables etc , must be submitted in the "Financial Document" .Not in technical Bid Any Detail price bid/Component wise pricing should not be attached in the technical bid ,failing which bid will be consider as "Tec