

OT/P-247/2024-25, dt: 26/2/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721561135

अनुबंध तिथि | Generated Date : 19-Feb-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/5465994

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 - FORE/2-2024 / P-08/24-25/Pt 10*

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, 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 : Head of Dept; P-08/2024-25/Pt 10; Hands on training Project; Forensic Medicine Dept
 वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : DD(A) and DDO; CP-57/2024-25; dt. 30.01.2025
 Approval : *CP-57/2024-25, dt: 30/1/2025*

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, Mawdiangdiang, 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)

ILMR PROJECT - Hands on training on virtual autopsy. DR. A J Patowary Forensic Medicine

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 - Consignee

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 : Dual Head Pressure Injector System ब्रांड Brand : Bayer (Imaxeon), Australia 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: SALIENT DUAL एचएसएन कोड HSN Code: HSN not specified by seller | 1 | the number pi | 2,635,600 | NA | 2,635,600 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 2,635,600 |

परोपिती विवरण | Consignee Detail

| क्र.सं. S.No | परोपिती 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 |
|----------------|------------------------|--------------|--------------------|-------------------|---|--|
| | <i>Dr A J Patowary</i> | | | | | |
| | <i>Dr A J Patowary</i> | | | | | |
| | <i>Dr A J Patowary</i> | | | | | |

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|---|--|---------------------------------------|---|---|-------------|-------------|
| 1 | ईमेल आईडी Email ID : con18.nelgrihms.ml@gembuyer.in संपर्क Contact : 0364-2538044- जीएसटीआईएन GSTIN :- पता Address : P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHAASI HILLS EAST, MEGHALAYA-793018, India | Dual Head Pressure Injector System | - | 1 | 19-Feb-2025 | 11-Mar-2025 |
|---|--|---------------------------------------|---|---|-------------|-------------|

Product Specification for Dual Head Pressure Injector System

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

| | |
|---|--|
| 1. SpecificationDocument1 | mkp.gem.gov.in/catalog_data/catalog_support_document/50/22/077/CatalogAttrs/SpecificationDocument/2024/12/9/2024_12_09_17_55_37_tender_specifications_2024-12-09-17-55-54_3a485b6fc434ac8685d209f2a85edcfe.pdf |
|---|--|

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

| | |
|--|--|
| 1. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/52738/54/78/703/CatalogAttrs/SpecificationDocument/2024/10/1/dual_head_pressure_injector_2024-10-01-12-23-21_4af6e4659b48ab0bea2ccd227e28cfb4.pdf |
|--|--|

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-11-21 14:00:00
- तक बढ़ाया गया | Extended Upto : 2024-12-05 09:00:00
- तक बढ़ाया गया | Extended Upto : 2024-12-12 14:00:00
- तक बढ़ाया गया | Extended Upto : 2024-12-27 09:00:00

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-

- This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 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
- 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-

- Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- Make in India specific authorisation certificate needs to be enclosed.
- 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 %.
- 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.
- 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
- 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.

2.8 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.

2.9 Turnover:

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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.

2.10 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Dual Head Pressure Injector System - 1 No

for Project: Hands on Training on Virtual Autopsy, Dr (Prof) A. J Patowary, Dept of Forensic Medicine

Technical specification of Dual head Pressure Injector system.

1. Must support pressure up to 325 PSI single head pressure injector compatible with 180-200ml syringe size.
2. For patient safety from under and over infusion, injector should have Automatic mechanical stop function.
3. For patient safety from accident air risk injection, injector should have air sensor control function.
4. System should have built in heat maintainer for easy operation.
5. Console should be touching screen with option to save minimum 80 protocols with different names.
6. Variable flow rate software with hand controller.
7. Must have Auto-fill, Auto load, Auto Purge function.
8. Should able to delivers dual injection protocols of contrast media and saline with 10% to 90% mixing ratio in increments of 5%.
9. Volume Range:- 1 to 200ml or 1 to 150ml
10. Flow rate 0.1 to 10ml/s with accuracy \pm 2%
11. Should have colour LCD with colour coded alarm.
12. Should able to Easily perform a test injection to confirm protocol timing, which can improve image quality.
13. Must come with factory fitted mounted rail with accessories tray.
14. Must have quality certification from FDA/CE/ISO/CDSO.

List of Consumable required along with Dual Head Pressure Injector System:

1. Diatrizoate (Iodine based) 100ml contrast material-150 vials.
2. 200ml syringes -100 units.
3. 14F 3way Foleys catheter-100units.
4. 150cm Y connector low pressure tubing for CT Injector-100units.
5. Christmas tree connector-100units.

Warranty period - 1 year

पूजो / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

पूजो / उपभोग्य सामग्रियों के दस्तावेज लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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OT/P-247/2024-25 dt: 26/2/2025



Sanction Order

Sanction No: 511687721561135
Sanction Date: 19-Feb-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-FORE/2-2024 Name: Harendra Dey Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018 |

| Financial Approval Detail | |
|--|--|
| Designation of official providing Administration approval: Head of Dept; P-08/2024-25/Pt 10; Hands on training Project; Forensic Medicine Dept IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: DD(A) and DDO; CP-57/2024-25; dt. 30.01.2025 Designation Function/Budget Head of Account: NA IFD/Competent Authority Diary No: CP-57/2024-25 IFD/Competent Authority Diary Date: 2025-01-30 Financial Year: NA DDO: NA PD Code: NA Grant No: NA | <i>ICMR Project : Hands on training on virtual autopsy</i> DR. A.J. Patowary <i>Forensic Medicine</i> |

| 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 | Dual Head Pressure Injector System | SALIENT DUAL | 1 | the number pl | 2635600.0 | 2635600.0 |
| Total Order Value (in INR) | | | | | | 2635600.0 |

Consignee Details

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|--|------------------------------------|---------|----------|----------------------|-----------------------------|
| 1 | Khrawkupar Jithod Katral con.18.neigrihms.m@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018 | Dual Head Pressure Injector System | - | 1 | 19-Feb-2025 | 11-Mar-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.

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