Contract





Contract No: GEMC-511687745959022

Generated Date: 08-Jul-2022 **Bid/RA No:** <u>GEM/2022/B/2117183</u>

07/G-266/2022-23, dt: 8/7/2022

Organisation Details

Ministry: Ministry of Health and Family Welfare
Department: Department of Health and Family Welfare

Central Autonomous

Organisation North Eastern Indira Gandhi Regional Institute of Health and

Name: Medical Sciences (NEIGRIHMS)

Office Zone: Neigrihms, Shillong

Buyer Details

S-05/2017-18/Pt 11

Name: Euginia Winty Nora Malngiang
Designation: Incharge Central Stores

Contact No.: 0364-2538044-210

Email ID:

bycon22_neigrihms.ml@gembuyer.in

GSTIN:

Address:

P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail

IFD Concurrence:

Designation of Administrative Approval:
Designation of Financial Approval:

Yes

Director NEIGRIHMS

Deputy Director NEIGRIHMS

Paying Authority Details

Payment Mode: Offline Designation: A Acco

A Accounts officer

Email ID:

accounts.neigrihms@nic.in

GSTIN:

N·

C-153/2022- 23, dt: 5/7/2022

Address:

P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details

GeM Seller ID:

Company Name:

Contact No.: Email ID: 89BD180000108042

Elke Drugs Distributor

08794707022 elkedrugs@yahoo.com

Address:

BLOCK 3.NONGRIMBAH.NEAR BEAT HOUSE,LAITUMKHRAH, SHILLONG, MEGHALAYA-793003, -

MSME verified:

MSME Registration number:

MSE Social Category:

UDYAM-ML-04-0000023

MSE Social Categor

Female

MSE Gender: GSTIN:

17ABOPL8727A1ZJ

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	item Description	Ordered Quantity	l Ilmit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name: Blood bag Brand: BioR flex 01 BBS (Fresenius Kabi) Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (Q3) AS0191A 39173290	450	pieces	1,058.4	NA	476,280
Tot	Total Order Value (in INR)					

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con2,neigrn.ml@gembuyer.in Contact: 0364-2538032-210 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, Indian	1		450	·	07-Aug-2022

Specification 1

Specification Document

Buyer BOO Document

Compliance of BOO Specification And Supporting Pocume

NEIGHTHMS, SHILLONG

offer

Storekeeper Storekeeper & Con Ron Property Storekeeper & Shallow 793018.

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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.

Corrigendum

1. Extended Upto: 2022-05-17 17:00:00

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
- 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
- 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
- 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

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

2,5 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

2.6 Purchase Preference (Centra):

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 affered 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 15% of total value.

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

Material Test Certificate Should Be Sent Along with The Supply, The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.10 Past Project Experience:

The Bidder / OEM {themseives 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:

(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 the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product having highesticid value should meet the category related to primary product have been should be uploaded with the category related to primary product have been should be uploaded by the category related to primary product have been should be uploaded by the category related to primary product have been should be uploaded by the category related to primary product hav

Storekeeper KRIGREEMS, Shirter AND STORE LAND LONG

Samples of offered store are to be submitted to Central Store NEIGRIHMS (0364-2539210) for technical Evaluation within closing date failing which e-bids shall not be evaluated.						
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•						
)					
Price Offered for Spares / Consumables:						

Price Offered for Spares / Consumables Document link

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Storekeeper MEIGRIHMS, Shillous-793018

CENTRAL STORE NEIGRIHMS. SHILLONG

TEIOR IHMS, Shillow 8-793018

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Azadi ka	Sancti	ion Order	
Azadi ka Odi Mahotsav 6 6	12022 -23,	dt:	8/7/2022

Sanction No: 511687745959022 **Sanction Date:** 08-Jul-2022

nction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract ced 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 5-05 الآلا Name: ype: Central Autonomous Euginia Winty Nora Malngiang Ainistry: Ministry of Health and Family Welfare Designation: Incharge Central Stores)epartment: Department of Health and Family Welfare Email ID: bycon22.neigrihms.ml@gembuyer.in)rganisation North Eastern Indira Gandhi Regional Institute of Health and GSTIN: ime: Medical Sciences (NEIGRIHMS) P.O. NEIGRIHMS, Mawdiangdiang, Shillong Iffice Name: Neigrihms, Shilliong Address: EAST KHASI HILLS MEGHALAYA - 793018

inancial Approval Detail $c - \frac{153}{2022} - \frac{23}{23}$, $dt : \frac{5}{7/2022}$

Designation of official providing Administration approval:

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

Budget availablity

Designation of official providing Financial approval:

Director NEIGRIHMS

YES

YES

Deputy Director NEIGRIHMS

ieller Details

ompany Name:

mail ID:

ddress

Elke Drugs Distributor

elkedrugs@yahoo.com

Elke Drugs Distributor

SHILLONG

MEGHALAYA - 793003

oduct 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))
Blood bag	AS0191A	450	pieces	1058.4	476280.0
Order Value (in	INR)				476280.0

Insignee Details

.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	W.Shanborlang Swer con2.neigm.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Blood bag	•	450	08 -Jul-202 2	07-Aug-2022

rms & Conditions

 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

INCHARGE CENTRAL STORE Storekeepet Storekeepet NEIGRIHMS Shillong-18 thopher