

Contract



OT/G - 679/2021-22, dt: 29/11/21

Contract No: GEMC-511687770009643

Generated Date: 04-Nov-2021

Bid/RA/PR No: GEM/2021/B/1608131

Organisation Details

Type: Central Autonomous
 Ministry: Ministry of Health and Family Welfare
 Department: Department of Health and Family Welfare
 Organisation: North Eastern Indira Gandhi Regional Institute of Health and
 Name: Medical Sciences (NEIGRIHMS)
 Office Zone: Neigrhms, Shillong

Buyer Details *19/2008 (Pt A)*

Designation: Stores and Procurement Officer
 Contact No.: 0364-2539032-213
 Email ID: harendra.dey@nic.in
 GSTIN: N
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
 EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail

IFD Concurrence: Yes
 Designation of Administrative Approval: Director & IPC Under ERCP-21-22
 Designation of Financial Approval: Deputy Director-Under ERCP-21-22-F
 Approval: NEIGR/S&P/C-10/21-22

Paying Authority Details

Payment Mode: Offline
 Designation: A Accounts officer
 Email ID: accounts.neigrhms@nic.in
 GSTIN: N
 Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
 KHASI HILLS EAST, MEGHALAYA-793018, India

C-55/2021-22, dt: 23/11/2021 (ECRP)

Seller Details

GeM Seller ID: C415190000917535
 Company Name: M/S ATLANTIS HEALTHCARE
 Contact No.: 09707528002
 Email ID: atlantishealthcareghy@gmail.com
 Address: Atlantis Healthcare, 201, 2nd Floor, Shankar Complex, Opposite Reliance Trends, G.S. Road, Christian Basti, Kamrup, ASSAM-781005, -
 MSME verified: Yes
 MSME Registration number: UDYAM-AS-03-0004018
 MSE Social Category: General
 MSE Gender: Male
 GSTIN: 18BLLP82814G1ZC

ECRP-21-22

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

Product Details

| # | Item Description | Category Name & Quadrant | Model | HSN Code | Ordered Quantity | Unit | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
|---|--|---|--------------------------|-----------------------------|------------------|------|-----------------|--|
| 1 | Product Name : Truenat Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV-2/COVID-19) Quantitative 50 Tests or Rxn Brand : Truenat Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV-2/COVID-19) (Q3) | TRUENAT COVID-19 (COMBO) | HSN not specified by seller | 500 | Test | - | 475,000 |

Total Order Value (in INR)

475,000

Consignee Detail

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|--|---|---------|-------------|----------------------|-----------------------------|
| 1 | Designation: - Email ID: con20.neigrhms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India | Truenat Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV-2/COVID-19) Quantitative 50 Tests or Rxn | 1 | 250 | 05-Nov-2021 | 11-Nov-2021 |
| 2 | | | 250 | 12-Nov-2021 | 03-Jan-2022 | |

Handwritten signatures and notes:
 ① Dr Annes / Dr Valera
 ② as / ms / Dr D...
 ③ Dr. Medul...
 ④ as / ms / Dr...
 Store & Procurement Officer

Product Specification for Truenat Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV-2/COVID-19) Quantitative 50 Tests or Rxn

| Specification | Sub-Spec | Value |
|---|---|--|
| GENERAL FEATURES | Product Description | Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV-2/COVID-19) |
| | Purpose | For diagnosis/detection of novel Coronavirus (SARS-CoV-2/COVID-19) Infection |
| PRODUCT INFORMATION | Type of Kit | Real Time Reverse Transcription PCR Kit |
| | Detection Type (in-vitro) | Quantitative |
| | Testing Principle | One-step RT-PCR |
| | Number of viral gene targets on which test is based | 2 or more |
| | Screening Assay | Gene specific for sub genus Sarbeco + Internal Control |
| | Confirmatory assay | One or more gene targets specific to SARS CoV-2 |
| | Target genes detection | N gene specific to SARS-CoV-2, RdRp gene specific to SARS-CoV-2, E gene for all of Sarbecovirus including SARS-CoV-2 |
| | No cross reactivity | Yes |
| | Species Reactivity | Human |
| | Test compatible with | Upper Respiratory Specimens (Nasopharyngeal Swabs & Oropharyngeal Swabs), Lower Respiratory Specimens (Sputum), Anterior Nasal Swabs, Mid-Turbinate Nasal Swabs, Nasal Washes, Nasal Aspirates, Broncho alveolar lavage fluid (BALF) |
| | Result Time | Less than 3 hours |
| | Sensitivity | 100 |
| | Specificity | 100 |
| | All necessary reagents required to perform the test provided in the kit | Yes |
| | Reagent included in the kit | Reagents for nucleic acid extraction from respiratory/sera specimens and Reagents for real time PCR |
| | Type of Fluorescent Probe used for the detection | TaqMan Probe |
| | Control provided with each pack of kit | Internal control which validates sample quality, RNA extraction and RT PCR reaction, Positive control, Negative control |
| | Compatibility with Real Time PCR System | Closed |
| | Assay robust and compatible with RNA extracted using different viral RNA extraction kits available in the market | Yes |
| | Storage and transportation of kits by the supplier to the consignee | Under cold chain strictly as per the OEM instructions |
| The cumulative time temperature indicator technology shall be used on each kit and prequalified by WHO | Yes | |
| Document detailing principle, component, methodology, validity criteria, result interpretation, cycle information, gene name, respective dye used, performance characteristic, biosafety, assay limitation, storage condition, mfg & exp date, disposal method provided | Yes | |
| Original kit inserts in English should be provided with the kit | Yes | |
| PACKAGING | Pack Size of the Kit | 50 Tests or Rxn |
| CERTIFICATIONS & REPORTS | The kit approved from the statutory authority in its country of origin | Yes |
| | Imported kits registered and licensed in India by DCGI & Indigenous manufactured kits licensed by the authority defined under Drugs and Cosmetics act 1940 and Medical Devices Rules, 2017 as amended till date | Yes |
| | Availability of certificate/License from the Drugs Controller General of India (DCGI) for import (in case of imported kits) and marketing of the intended item | Yes |
| | Availability of valid Drug license for the product issued from the competent authority defined under Drugs & Cosmetics Act, 1940 and Medical Devices Rules, 2017 as amended till date | Yes |
| | Drug License Number | MFG/IVD/2019/000018 |
| | Availability of Test report of each batch of the product to prove the conformity to the declared specification | In house Test report from the manufacturer |
| | Manufacturer facility certification | ISO:13485 (Latest) |

Store & Procurement Officer
NEIGRIHMS Shillong-18

| | | |
|----------------|--|--|
| | Product Certifications/Approval | Kit evaluated and validated by ICMR-NIV-Pune or equivalent institute of ICMR |
| | Availability of performance evaluation report | Yes |
| | Submission of all required certifications, licenses, test reports and any other specific certification requirement as imposed by country of origin to the buyer at the time of bidding in case of bidding/ at the time of supply in case of direct order | Yes |
| SHELF LIFE | Shelf life from the date of manufacture (in months) | 18 |
| | Minimum shelf life of the product at the time of delivery to the consignee | 3/4 th of total shelf life |
| ADVANCE SAMPLE | Agree to provide advance sample of the product for buyer's approval before commencement of supply in case of bidding | Yes |

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.

Buyer Defined Additional Specification for Truenat Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV-2/COVID-19) Quantitative 50 Tests or Rxn

| Specification | Value |
|--|--|
| Should have all components, consumables, chips etc to perform test on True nat Version one system | Should have all components, consumables, chips etc to perform test on True nat Version one system |
| Should have ICMR/ Ministry of Health & Family Welfare, Govt of India approved and certification enclosed in ATC2 | Should have ICMR/ Ministry of Health & Family Welfare, Govt of India approved and certification enclosed in ATC2 |
| Demonstration with kit need to be performed for first few test at NEIGRIHMS, Shillong | Demonstration with kit need to be performed for first few test at NEIGRIHMS, Shillong |

Terms and Conditions

1. General Terms and Conditions-

1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.


1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original time delivery period(s) specified in the

contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Authorised Service Centre within the state of Odisha, along with a dedicated contact person with telephone number for technical solution in a fast track basis at this institution as and when required basis.

2.2 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.3 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.4 Make in India specific authorisation certificate needs to be enclosed.

2.5 **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.

2.6 Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.7 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.

2.8 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 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 / Public Listed Company for 2 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.

2.10 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail id and Phone No. required to be furnished along with the bid.

2.11 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 20% of total value.

2.12 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

2.13 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.

2.14 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.

2.15 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.

2.16 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): ICMR /BIS certified. Bidders need to certify / give declaration of India content and that the bidder complies to Public Procurement Order 1,2,3 issued by Govt of India. File No. NEIGR/S&P/C-10 / under ECRP fund.

2.17 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

2.18 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

2.19 Shelf Life: The Product to be supplied must have minimum 18 months of Shelf Life. On the date of supply, minimum 1/6 th of shelf life should not expired usable shelf life should be available / balance.

OT/CA-679/2021-22, dt: 29/11/2021

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 | Name: HARENDRA DEY Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 |

| Financial Approval Detail |
|--|
| C - 55/2021-22, dt: 23/11/2021 Designation of official providing Administration approval: Director & IPC Under ERCP-21-22 IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: Deputy Director-Under ERCP-21-22-F NEIGR/S&P/C-10/21-22 |

| Seller Details |
|--|
| Company Name: M/S ATLANTIS HEALTHCARE Email ID: atlantishealthcareghy@gmail.com Address: M/S ATLANTIS HEALTHCARE Kamrup ASSAM - 781005 |

| 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 | Truenat Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV-2/COVID-19) Quantitative 50 Tests or Rxn | TRUENAT COVID-19 (COMBO) | 500 | Test | 950.0 | 475000.0 |
| Total Order Value (in INR) | | | | | | 475000.0 |

| Consignee Details | | | | | | |
|-------------------|--|---|---------|----------|----------------------|-----------------------------|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1 | Rudolf Lyngdoh con20.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 | Truenat Real Time PCR (Polymerase Chain Reaction) Kits For Novel Coronavirus (SARS-CoV-2/COVID-19) Quantitative 50 Tests or Rxn | 1 | 250 | 05-Nov-2021 | 11-Nov-2021 |
| | | | 2 | 250 | 12-Nov-2021 | 03-Jan-2022 |

Terms & 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

[Signatures]