

OT/G/C-311/2021-22, dt: 5/7/2021



Sanction Order

Sanction No: 511687791350789
Sanction Date: 02-Jul-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 C-10/20 20-21
Type: Central Autonomous	Name: HARENDRA DEY
Ministry: Ministry of Health and Family Welfare	Designation: Stores and Procurement Officer
Department: Department of Health and Family Welfare	Email ID: harendra.dey@nic.in
Organisation: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	GSTIN: N
Name: Medical Sciences (NEIGRIHMS)	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
Office Name: Neigrihms, Shillong	EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-163/2021-22, dt: 30/6/2021	
Designation of official providing Administration approval:	Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DDA(A) & DDO-FNo S&P/C-10/20-21- MHIS and Covid-19 Budget

Seller Details	
Company Name:	Elke Drugs Distributor
Email ID:	elkedrugs@yahoo.com
Address:	Elke Drugs Distributor SHILLONG MEGHALAYA - 793003

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	Himedia VTM Kit - Swine Flu - 3 ml viral transport medium filled in 15 ml standing polypropylene tube	HiMedia & MS2760A	12000	pieces	28.34	340080.0
Total Order Value (in INR)						340080.0

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	Himedia VTM Kit - Swine Flu - 3 ml viral transport medium filled in 15 ml standing polypropylene tube	-	12000	02-Jul-2021	17-Jul-2021

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 Financial Power Rules, 1978 as amended from time to time.

(Handwritten notes and signatures are present below the terms and conditions section.)

OT/G/C-311/2021-22, dt: 5/7/2021



Contract

Contract No: GEMC-511687791350789

Generated Date: 02-Jul-2021

Bid/RA/PR No:GEM/2021/B/1204524

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 <i>C-10/2020-21</i> 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
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Shillong and Head of Office Designation of Financial Approval: DDA(A) & DDO-FNo S&P/C-10/20-21- MHIS and Covid-19 Budget <i>C-163/2021-22, dt: 30/6/2021</i>	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
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Seller Details GeM Seller ID: 89BD180000108042 Company Name: Elke Drugs Distributor Contact No.: 08794707022 Email ID: elkedrugs@yahoo.com Address: BLOCK 3,NONGRIMBAH,NEAR BEAT HOUSE,LAITUMKRAH, SHILLONG, MEGHALAYA-793003, - MSME verified: No GSTIN: 17ABOPL8727A1ZJ
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*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Himedia VTM Kit - Swine Flu - 3 ml viral transport medium filled in 15 ml standing polypropylene tube Brand : Himedia Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	VTM KITS (SWINE FLU)	HiMedia & MS2760A	HSN not specified by seller	12,000	pieces	340,080
Total Order Value (in INR)							340,080

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	Himedia VTM Kit - Swine Flu - 3 ml viral transport medium filled in 15 ml standing polypropylene tube	-	12,000	02-Jul-2021	17-Jul-2021	

Product Specification for Himedia VTM Kit - Swine Flu - 3 ml viral transport medium filled in 15 ml standing polypropylene tube		
Specification	Sub-Spec	Value
	Product Description	VTM Kit - Swine Flu
	Items included	Viral transport media with swabs
		To collect and transport viruses, chlamydiae, mycoplasma and treponema

[Handwritten Signature]
08/7/21

GENERAL FEATURES	Purpose	In an active form to the laboratory from collection site for isolation duly maintaining the viability and virulence of the viral sample
	Sterile and ready to use	Yes
	Method of sterilization for media	0.22 micron filtered sterilized
	Method of sterilization for swabs	ETO
PRODUCT INFORMATION	Medium should contain protective protein and antibiotic to control microbial and fungal contamination and buffers to control the pH	Yes
	Medium should contain cryoprotectant to help preserving the virus for long term frozen storage	Yes
	Allows long survival of the present virus and offers maximum recovery	Yes
	Phenol red pH Indicator in the medium to ensure medium integrity at the time of specimen collection	Yes
	Spontaneous elution of sample into liquid media	Yes
	Media filled in self standing tubes which eliminates biohazardous spill	Yes
	Swabs suitable for nasopharyngeal, nasal or traceal samples	Yes
	Patient Friendly Design of swabs	Yes
	pH value of medium at 25 ^o C	7.3 \pm 0.3
	KIT CONTENTS	Viral transport Medium
Closure type of tube		Capture cap
Number of swabs provided with each tube		2
Type of Swabs provided with each tube		Sterile flocked Nylon Swab with breakpoint, Sterile Viscose tipped swab without breakpoint, Sterile polyester swab without breakpoint, Sterile polyester swab with breakpoint, Sterile foam tipped swab with breakpoint
Literature with complete directions for collection, storage, transport and carrying provided with the Kit		Yes
PACKAGING	The packing and labelling of the kit should be as per Drugs and Cosmetics Act, 1940 and Rules, 1945	Yes
	Type of packing for medium	Filled in polypropylene tubes
	Type of packing for swabs	Individually packed in easy to open peel pouches
	Each tube with swabs packed in a duplex box	Yes
	Pack size (Qty/Pkg)	50
STORAGE CONDITIONS	Storage temperature for the kit	2 ^o C to 30 ^o C
	*The supplier should ensure maintenance of recommended temperature during storage and shipping of Kit *	Yes
CERTIFICATIONS & REPORTS	The kit should have approval of the statutory authority in its country of origin	Yes
	The Kit should be registered and licensed in India by DCGI (Proof of the same to be submitted to buyer on demand)	Yes
	Availability of valid drug license from competent authority defined under Drugs and Cosmetics Act, 1940 (Proof of the same to be submitted to buyer on demand)	For Manufacture to sale
	Drug License Number	NA
	Drug License Date	NA
	Manufacturer certifications (Proof of the same to be submitted to the buyer on demand)	WHO GMP
	GMP/WHO GMP Certification Number	QACA/WHO/069
	GMP/WHO GMP Certification Date	QACA/WHO/069
	ISO Certified Manufacturer (Proof of the same to be submitted to buyer on demand)	Yes
	Product Certifications (Proof of the same to be submitted to buyer on demand)	EU-CE (IVD)
	Availability of Test report of Final Product from Central GOVT/NABL/LAC accredited Lab to prove the conformity to the declared specification(proof of the same to be submitted to the buyer on demand)	Yes
Shelf life from the date of manufacture (months)	24	

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 05/12/14

SHELF LIFE	The product should not have passed more than 1/6 of the total shelf life at the time of dispatch to the consignee	Yes
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Buyer Defined Additional Specification for Himedia VTM Kit - Swine Flu - 3 ml viral transport medium filled in 15 ml standing polypropylene tube

Specification	Value
Submit samples to Dr Valarie/ Dr Annie, Department of Microbiology within the closing time , failing which bids considered as non-responsive	Submit samples to Dr Valarie/ Dr Annie, Department of Microbiology within the closing time , failing which bids considered as non-responsive
BIS/WHO-GMP/CDS/CO/DGCI/CE-IVD/ICMR CERTIFIED	BIS/WHO-GMP/CDS/CO/DGCI/CE-IVD/ICMR CERTIFIED

Corrigendum

1. **Extended Upto** : 2021-05-15 11:00:00
2. **Extended Upto** : 2021-05-17 14:00:00
3. **Extended Upto** : 2021-05-18 14:00:00
4. **Extended Upto** : 2021-05-21 14:00:00

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/re-fixed 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. Additional Terms and conditions-

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

[Handwritten signature and date]
28/2/21

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 EXPERIENCE CRITERIA : In respect of the filter applied for 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 number of years as indicated in the bid document 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 criteria.

2.6 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.

2.7 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.

2.8 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.9 The Equipment offered BY the OEM OR equipment of the same series/family FROM the same OEM should have been satisfactorily working IN Government/PSUs/Telecom ServiceProviders network for at least 06 months in India or Abroad. The certificates from the actual users will have to be submitted offline.

2.10 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): BIS/WHO-GMP/CDSO/DGCI/CE-IVD/ICMR CERTIFIED.

2.11

Commercial Experience Eligibility Criteria:

For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

Three orders each executed for similar item where executed value is not less than the amount equal to 30% of the estimated cost.

OR

Two orders each executed for similar item where executed value is not less than the amount equal to 40% of the estimated cost.

OR

One order executed for similar item where executed value is not less than the amount equal to 50% of the estimated cost.

The last date of order execution may fall in the above mentioned period.

2.12 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.

2.13 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

2.14 For clothing and allied items, if pre-dispatch inspection clause has been selected in the Bid, the inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

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