

OT/G - 287/2021-22, dt: 25/6/2021

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: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrhms, Shillong	A-03/2019-20/Pt (VI) C-10/2021-22/Pt (IV) 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-132/2021-22, dt: 18/06/2021
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-FNoNEIGR/S&P/A-03/19-20/Pt-VI:***Dry laser film with atleast 18-24 months expiry period.

COVID-19 Budget

Seller Details
Company Name: R G S Enterprise Email ID: rgseinp@yahoo.com Address: R G S Enterprise Shillong Meghalaya - 793001

#	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	Carestream (Film Size) Digital X-Ray Films	Carestream (Film Size) Digital X-Ray Films	1	set	5645468.0	5645468.0
Total Order Value (in INR)						5645468.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sujit Barua con1.neigrm.m@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Carestream (Film Size) Digital X-Ray Films	-	1	21-Jun-2021	21-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.

① of central stores
② MS/DAIS / some h
③ DDA/ DDAF SO-Madon
④ Mr. Romario for approval

u/gpr

NEIGRIHMS Shillong



Contract

Contract No: GEMC-511687705298904

Generated Date: 21-Jun-2021

Bid/RA/PR No:GEM/2021/B/1214083

OT/G-287/2021-22, dt: 25/06/2021-22

Organisation Details Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation: North Eastern Indra Gandhi Regional Institute of Health and Name: Medical Sciences (NEIGRIHMS) Office Zone: Nelgrihms, Shillong	Buyer Details Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdlangdiang, 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-FNoNEIGR/5&P/A-03/19-20/Pt-VI:***Dry Financial Approval: laser film with atleast 18-24 months expiry period.	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.nelgrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: 1F71180000095469 Company Name: R G S Enterprise Contact No.: 09863094593 Email ID: rgsentp@yahoo.com Address: M/s. R G S Enterprises, Lower Lachumiere, Shillong, Meghalaya-793001, India MSME verified: No GSTIN: 17AHJPS3993E1ZV, 17AHJPS3993E1ZV	<i>COVID-19 Budget</i>
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Carestream (Film Size) Digital X-Ray Films Brand : CARESTREAM Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Carestream (Film Size) Digital X-Ray Films	Carestream (Film Size) Digital X-Ray Films	HSN not specified by seller	1	set	5,645,468
Total Order Value (in INR)							5,645,468

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con1.nelgm.ml@gembuyer.in Contact: -9774625042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdlangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Carestream (Film Size) Digital X-Ray Films	-	1	21-Jun-2021	21-Jul-2021

Product Specification for Carestream (Film Size) Digital X-Ray Films		
Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Additional Specification Documents:

1: Specification Document	https://mkg.gem.gov.in/catalog_data/catalog_support_document/32/61/200/CatalogAttrs/SpecificationDocument/2021/5/11/2021_05_11_22_32_25_carestream_2021-05-11-22-32-20_48cfcead0856be39520ac040ab7a3d8a.pdf
2: Specification Document	https://mkg.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/52738/54/78/703/CatalogAttrs/SpecificationDocument/2021/5/10/film_2021-05-10-15-05-48_77ad18b6eaf68a2ac0c7dcabcc681462.pdf

Erratum

1: Extended Date: 2021-05-15 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 Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 2.2 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.
- 2.3 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 3 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.
- 2.4 Shelf Life: The Product to be supplied must have minimum 5/6th Shelf Life. On the date of supply, minimum 5/6th usable shelf life should be available / balance.
- 2.5 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form

Composite Package of Dry laser film/Imaging film

Sl no	Item	Qty packets)
1	Dry laser film/Imaging film dry view for Carestream model no. 6850,6950,5950,DV series Size 10" x 12" (1 pkt. = 100 Nos.)	35
2	Dry laser film/Imaging film dry view for Carestream model no. 6850,6950,5950,DV series Size 10" x 12" (1 pkt. = 125 Nos.)	70
3	Dry laser film/Imaging film dry view for Carestream model no. 6850,6950,5950,DV series Size 14" x 17" (1 pkt. = 100Nos.)	35
4	Dry laser film/Imaging film dry view for Carestream model no. 6850,6950,5950,DV series Size 14" x 17" (1 pkt. = 125 Nos.)	300

TERMS AND CONDITIONS :-

- 1.The bidder has to mandatorily quote for all the three Items ,failing which bids shall not be evaluated further and considered as non-responsive.
- 2.The Price Evaluation shall be on composite basis considering all the components put together.
- 3.Break up cost for each category of Item must be indicated as percentage value in the Technical Bid to get the unit cost ,failing which bids shall not be evaluated further and considered as non-responsive.
4. Manufacture's Authorisation certificate should clearly indicate the region /Area for which the bidder is mandated to supply ,failing which the document will be consider as invalid .
5. self-life: -Must have product self-life of Minimum 18 months at the time receiving the goods.





EIGRIHMS, CHILLONG-793004

(MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

2.6 Scope of supply (Bid price to include all cost components) : Only supply of Goods

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 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.

2.9 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.

2.10 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.

2.11 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:

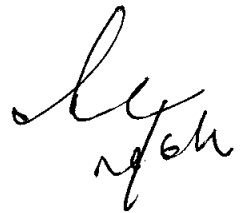
- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

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

2.12 Buyer Added text based ATC clauses

Ref File No:-NEIGR/S&P/A03/19-20/Pt-IV

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

Handwritten signature and date '27/6/24' in the bottom right corner of the page.

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