

OT/G-854/2020-21, dt: 18/3/2021



**Sanction Order**

Sanction No: 51168777405727  
Sanction Date: 17-Mar-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<br>Ministry: Ministry of Health and Family Welfare<br>Department: Department of Health and Family Welfare<br>Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)<br>Office Name: Neigrhms, Shillong | 0-02/2019-20/Pt I<br>Name: HARENDRA DEY<br>Designation: Stores and Procurement Officer<br>Email ID: harendra.dey@nic.in<br>GSTIN: N<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018 |

| Financial Approval Detail C-559/2020-21, dt: 5/3/2021                           |  |
|---|--|
| 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:                           | Deputy Director (Admn) and DDO                 |

| Seller Details |   |
|----------------|---|
| Company Name:  | ARTI ENTERPRISE   |
| Email ID:      | artiwallang@gmail.com                                     |
| Address:       | ARTI ENTERPRISE<br>east khasi hills<br>MEGHALAYA - 793001 |

| 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                          | Binocular Indirect Ophthalmoscope -(RBSK) | OMEGA 500 WIRELESS | 4                | pieces | 224300.0  | 897200.0   |
| Total Order Value (in INR) |   |                    |                  |        |   | 897200.0   |

| Consignee Details |  |   |         |          |                      |                             |  |
|-------------------|--|---|---------|----------|----------------------|-----------------------------|--|
| S.No              | Consignee  | Item                                      | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |  |
| 1                 | Khrawkumar Jithod Katrai<br>con18.neigrhms.mil@gembuyer.in<br>P.O. NEIGRIHMS,<br>Mawdiangdiang, Shillong<br>EAST KHASI HILLS<br>MEGHALAYA - 793018 | Binocular Indirect Ophthalmoscope -(RBSK) | -       | 4        | 17-Mar-2021          | 16-Apr-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.

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

Store Keeper  
NEIGRIHMS, SHILLONG

*Handwritten signature*

*Handwritten notes:*  
 1) Ref No. Ophthalmology Store  
 2) No. of items / Qty  
 3) Date of issue / Date of receipt  
 4) Name of the person who is responsible for the issue and receipt

Stores and Procurement Officer  
NEIGRIHMS, SHILLONG-18



**Contract**

Contract No: GEMC-51168777405727

Generated Date: 17-Mar-2021

Bid/RA/PR No: GEM/2020/B/874371

*OT/G-854/2020-21, dt: 18/3/2021*

|  |   |
|--|---|
| <b>Organisation Details</b>  | <b>Buyer Details</b> <i>0-02/2019-20/Pt I</i>   |
| Type: Central Autonomous   | Designation: Stores and Procurement Officer   |
| Ministry: Ministry of Health and Family Welfare  | Contact No.: 0364-2539032-213   |
| Department: Department of Health and Family Welfare  | Email ID: harendra.dey@nic.in   |
| Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) | GSTIN: N  |
| Office Zone: Neigrihms, Shillong   | Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India |

|  |   |
|--|---|
| <b>Financial Approval Detail</b>   | <b>Paying Authority Details</b>   |
| IFD Concurrence: Yes   | Payment Mode: Offline   |
| Designation of Administrative Approval: Director NEIGRIHMS Shillong and Head of Office | Designation: A Accounts officer   |
| Designation of Financial Approval: Deputy Director (Admn) and DDO                      | Email ID: accounts.neigrihms@nic.in   |
| <i>C-559/2020-21, dt: 5/3/2021</i>   | GSTIN: N  |
|  | Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India |

|                       |   |
|-----------------------|---|
| <b>Seller Details</b> |   |
| GeM Seller ID:        | 1A0B180000099507  |
| Company Name:         | ARTI ENTERPRISE   |
| Contact No.:          | 09436102388   |
| Email ID:             | artiwallang@gmail.com   |
| Address:              | 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, - |
| MSME verified:        | No  |
| GSTIN:                | 17AAWFW5394H1ZN   |

\*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 : Binocular Indirect Ophthalmoscope -(RBSK)<br>Brand : Heine Germany<br>Brand Type : Registered Brand<br>Catalogue Status : OEM verified catalogue<br>Selling As : Reseller not verified by DEM | Binocular Indirect Ophthalmoscope -(RBSK) | OMEGA 500 WIRELESS | HSN not specified by seller | 4                | pieces | 897,200  |
| Total Order Value (In INR) |  |   |                    |                             |                  |        | 897,200  |

| Consignee Detail |   |   |         |          |                      |                             |  |
|------------------|---|---|---------|----------|----------------------|-----------------------------|--|
| S.No             | Consignee   | Item                                      | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |  |
| 1                | Designation: -<br>Email ID: con18.neigrihms.ml@gembuyer.in<br>Contact: 0364-2538044-<br>GSTIN: -<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India | Binocular Indirect Ophthalmoscope -(RBSK) | -       | 4        | 17-Mar-2021          | 16-Apr-2021                 |  |

**Product Specification for Binocular Indirect Ophthalmoscope -(RBSK)**

*Handwritten signatures and stamps:*  
 Dupl Store Keeper NEIGRIHMS, SHILLONG  
 Store & Procurement Officer NEIGRIHMS, SHILLONG

| Specification  | Sub-Spec  | Value  |
|--|---|--|
| PRODUCT TECHNICAL FEATURES   | Compact design, light weight, easy to carry and use   | Yes  |
|  | High Contrast and clear image   | Yes  |
|  | Equipped with soft and comfortable upholstered padded headband  | Yes  |
|  | Should have simple controls for adjusting the headband  | Yes  |
|  | Illumination rheostat is located on the headband for easy accessibility and adjustable  | Yes  |
|  | Should include various hand held lenses   | Yes  |
|  | Should Have all pupil feature   | Yes  |
|  | Should have Stereo optical system   | Yes  |
|  | wide angle diffuser   | Yes  |
|  | Filters   | Cobalt blue and Green                                  |
|  | IR and UV filters are integrated  | Yes  |
|  | Adjustable inter-pupillary distance (IPD) (mm)  | 75   |
|  | Must have Aspheric biconvex lens  | 20D and 28D  |
|  | Working distance (Cm)   | 40   |
|  | Lamp type with good illumination  | LED bulb   |
|  | Easily accessible for replacement of bulb for uninterrupted work  | Yes  |
|  | Easily accessible and fully controllable light on headband  | Yes  |
|  | Complete unit to be easily washable and sterilizable using both alcohol   | Yes  |
| Headset dimensions, all adjustable (LengthxWidthx Height) (CmxCmxCm) | ADJUSTABLE  |  |
| Headset Weight (gm)  | 600 to 700  |  |
| GENERAL FEATURES   | Product   | Binocular Indirect ophthalmoscope                      |
|  | Purpose   | To observe health of the retina and the vitreous humor |
|  | Utility   | Ophthalmology  |
| ELECTRICAL FEATURES  | Power supply  | 220+/-10% V, 50/60 Hz, AC Single phase                 |
|  | Rechargeable battery pack   | 6V, 5W output  |
|  | Type of battery   | Li-Ion   |
|  | Battery back-up time (hrs)  | 4 to 8   |
| PACKING MODE   | Packing kit contains the product with accessories viz Batteries, filters, lamp, power chord in a carrying box/hard case                               | Yes  |
|  | Packing   | Each kit Individually packed                           |
| ENVIRONMENTAL CONSIDERATIONS   | Capable of stored continuously in ambient storage conditions in ideal circumstances   | 0 deg C to 50 deg C, 15 to 90% RH                      |
|  | Capable of operating continuously in ambient conditions in ideal circumstances  | 10 deg C to 40 deg C, 15 to 90% RH                     |
| CERTIFICATIONS & REPORTS   | Submission of all certificates and Test Report from the appropriate authority to prove the conformity to declared specification at the time of supply | Yes  |
|  | Product certification   | EU-CE&US-FDA   |
|  | Certification, performance and safety standards specific to the device  | EUROPEAN CE, USFDA AND IEC60601-1:2012                 |
| INSTALLATION & TRAINING  | Supplier to perform installation, safety and operation checks before handover   | Yes  |
|  | Training of users in operation and basic maintenance shall be provided  | Yes  |

NEIGRIHMS, SPILLONG

Store & Procurement Officer  
NEIGRIHMS, SPILLONG  
15/11

|                        |   |     |
|------------------------|---|-----|
| WARRANTY & MAINTENANCE | Warranty (Yrs)  | 3   |
|                        | User technical and maintenance manual detailing complete maintaining schedule with routine maintenance should be provided | Yes |
|                        | Contact details of manufacturer, supplier and local service agent to be provided  | Yes |

## Terms and Conditions

### 1. Special terms and conditions

#### 1.1. Comprehensive warranty:

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 99% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

#### 2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

#### 3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.

#### 4. Packing and Marking:

Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination, . Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity ,. Packing list reference number , country of origin of goods and any other relevant details.

#### 5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

#### 6. Installation, Training, Manuals:

Seller shall be responsible to carry out installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable.

#### 7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

#### 8. Software:

All software updates should be provided free of cost during warranty period.

*Dup*  
Store Keeper  
NIGORING, SHILLONG



*Store & ...*  
NIGORING, SHILLONG

### 2. General Terms and Conditions

3.7 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

3.8 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

3.9 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3.10 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.

3.11 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.

3.12 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.

3.13 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/CE/DCGI/WHO-GMP WITH REQUISITE DOCUMENTS AND CERTIFICATION OF REQUISITE WARRANTY..

3.14 Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid

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

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

3.16 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:

- Single order of at least 35% of estimated bid value; or
- Two orders of at least 20% each of estimated bid value; or
- 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

3.17 Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3.18 Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of NEIGRIHMS EMD SECURITY DEPOSITS A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3.19 Bidders can also submit the EMD with Banker's Cheque in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at SHILLONG. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3.20 Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA.. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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

*Dilip*  
Store Keeper  
NEIGRIHMS, SHILLONG

*[Signature]*  
Store & Inventory Officer  
NEIGRIHMS, SHILLONG

**2.1** 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

**2.2 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.

**2.2.1** 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.

**2.2.2** 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.

**2.3 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.

**2.4 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.

**2.5 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.

**2.6 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).

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

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

**2.9 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.

**2.10 Financial Certificate:**

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

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

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

**2.11** 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.

### **3. Additional Terms and conditions**

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

**3.2** Make in india specific authorisation certificate needs to be enclosed.

**3.3** Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

**3.4 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.

**3.5 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.

**3.6 Preference to Make In India products (For bids less than 200 Crore):** Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant or OEMs other than companies as per the Public Procurement (preference to Make-in-India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate, in case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

# NOTE SHEET

3

Sub: Requirements of Binocular Indirect Ophthalmoscope for Ophthalmology Dept.

- Placed alongside requirements of Binocular Indirect Ophthalmoscope forward from Ophthalmoscope Dept.

- The requirements was put up/ floated on Government - Marketplace (Gem) for online bidding and on case to case basis as per above store.

A. Gem Bid Number: GEM/2020/B/874371; dated: 11.11.2020 (Flag A1)

- Item Name: Binocular Indirect Ophthalmoscope (RBSK)

- Quantity: 4 numbers

- Bid summary details: 3 bidders participated, 2 bidders were techno commercially disqualified. Only M/s Arti Enterprise, Shillong was techno commercially qualified. Bids placed at (Flag A2).

- Financial Bid Summary: M/s Arti Enterprise, Shillong being the L1 has quoted Rs: 8,97,200.000 for 4 numbers. Bids placed at (A3).

- Total financial requirements for processing the Binocular Indirect Ophthalmoscope Rs: 8,97,200.00 (Rupees Eight lakh, ninety-seven thousand, two hundred) only.

- IPC approval No. 13/2020-21, dated: 08.01.2021, agenda No. 19 placed at Flag B.

- Submitted for administrative approval, placement of order and expenditure sanction please.

*AKS*  
*18/11/2021* ~ Price justification obtained from West Bengal Medical Services Corporation Ltd, Govt of West Bengal, dated: 31/07/2019 placed at Flag Z.

- Submitted for administrative approval, placement of order and expenditure sanction please.

*AKS*  
*28/11/2021*

*DOA file*

Cost in Bi-EM (st-ss) shows Rs 95,000/- each. (offered price), while L1 rate is Rs 2,24,300/- each inclusive of 12% GST. - st-ss.

*29/11*

*SD*

*28/11/2021*  
*29-1-21*

*AKS*  
*28/11/21*