

OT/G-887/2020-21, dt: 23/3/2021

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	Name: HARENDRA DEY	5-09/2020-21/PT
Department: Department of Health and Family Welfare	Organisation: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	Designation: Stores and Procurement Officer	
Office Name: Neigrhms, Shillong		Email ID: harendra.dey@nic.in	
		GSTIN: N	
		Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	

Financial Approval Detail	
Designation of official providing Administration approval:	Director NEIGRIHMS Shillong and Head of Office
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES <i>Immediate</i>
Budget availability	YES
Designation of official providing Financial approval:	Deputy Director (Admn) and DDO

Seller Details	
Company Name:	TRANSASIA BIO-MEDICALS LIMITED
Email ID:	s.varghese@transasia.co.in
Address:	TRANSASIA BIO-MEDICALS LIMITED MUMBAI Maharashtra - 400072

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	ELISA Testing Kits	ErbaLisa Syphilis ELISA test	3840	Test	14.55	55872.0
Total Order Value (in INR)						55872.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rudolf Lyngdoh con20.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ELISA Testing Kits	1	1920	23-Mar-2021	21-Apr-2021
			2	1920	19-Aug-2021	18-Sep-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, 1973 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.

6 to 13 level rule / refuor - Pathway
9 up / 10 up / 12 up so please
3 20 of new house of refuor

Store & Procurement Officer
 NEIGRIHMS Shillong

A handwritten signature in black ink, appearing to be 'R. P. M.', located in the upper right quadrant of the page.

Store & Procurement Officer
NEIGRIHMS Shillong-18



Contract

Contract No: GEMC-511687725966208

Generated Date: 22-Mar-2021

Bid/RA/PR No: GEM/2021/B/965122

OT/C-887/2020-21, dt: 23/3/2021

Organisation Details	Buyer Details <i>S-09/2020-21/PT</i>
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 Zone: Neigrihms, Shillong	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	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Shillong and Head of Office Designation of Financial Approval: Deputy Director (Admn) and DDO <i>C-562(C)/2020-21, dt: 8/3/2021</i>	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details	
GeM Seller ID: 45C4180000360303 Company Name: TRANSASIA BIO-MEDICALS LIMITED Contact No.: 09930565337 Email ID: s.varghese@transasia.co.in Address: 8, CHANDIVALI STUDIO ROAD, ANDHERI EAST, MUMBAI, Maharashtra-400072, - MSME verified: Yes MSE Social Category: General MSE Gender: Male GSTIN: 11AAACT2038C1Z6 , 27AAACT2038C1ZT , 27AAACT2038C1ZT , 11AAACT2038C1Z6 , 02AAACT2038C1Z5 , 25AAACT2038C1ZX , 02AAACT2038C1Z5 , 26AAACT2038C1ZV , 34AAACT2038C1ZY , 18AAACT2038C1ZS , 19AAACT2038C1ZQ , 08AAACT2038C1ZT , 24AAACT2038C1ZZ , 07AAACT2038C1ZV , 10AAACT2038C1ZB , 09AAACT2038C1ZR , 33AAACT2038C1Z0 , 27AAACT2038C1ZT , 29AAACT2038C1ZP , 23AAACT2038C1Z1 , 32AAACT2038C1Z2	

*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 : ELISA Testing Kits Brand : Erba Lisa Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	ELISA Testing Kits	ErbaLisa Syphilis ELISA test	38220019	3,840	Test	55,872
Total Order Value (In INR)							55,872

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con20.neigrihms.ml@gembuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,	ELISA Testing Kits	1	1,920	23-Mar-2021	21-Apr-2021
			2	1,920	19-Aug-2021	18-Sep-2021

Store & Procurement Officer
NEIGRIHMS Shillong-18

Product Specification for ELISA Testing Kits

Specification	Sub-Spec	Value
GENERAL	Product Description	ELISA (Enzyme linked immunosorbent assay) Kit
	Purpose	ELISA (enzyme-linked immunosorbent assay) is a plate-based assay technique designed for detecting and quantifying substances such as peptides, proteins, antibodies and hormones
PRODUCT INFORMATION	Type of ELISA Kit	Syphilis TPA IgG/IgM ELISA Kit
	Detection Type	Qualitative
	Testing Principle	Sandwich ELISA
	Species Reactivity	Human
	Sample Type Required	Serum, Plasma
	Sample Volume Required (µL)	100
	Sensitivity	? 98%
	Specificity	? 98%
	Approx Result Time	Less than 3 Hours
	All necessary reagents (sample diluent, wash buffer, conjugate, substrate, stop solution, etc) for performing the assay to be included in the kit	Yes
	Micro-titre Plate Provided	Yes
	Micro-titre Plate Size	96 wells (12 x 8)
	Breakable Microtitre wells	Yes
	Reactive and non reactive control provided with the kit	Yes
	Minimum number of Calibrator provided with the Kit	Calibrator not provided
	Cold Chain indicator to be provided with the kits	Yes
	A cumulative time/temperature indicator indicates the exposure to temperature in the range of 2-8 degree C	Yes
	The cumulative time-temperature indicator technology used is pre-qualified by WHO and placed on every pack of kits, the indicator changes color uniformly, irreversibly	Yes
	The color change should have a well defined start point and end point that can be correlated to the heat stability of the kit	Yes
	The supplier should ensure maintenance of cold chain during transportation of Kits at 2°C to 8°C	Yes
Adequate documents in english detailing the principle, components, methodologies, validity criteria, performance characteristics, bio-safety, limitations of assay, storage condition, manufacturing and expiry dates and methods of disposal provided	Yes	
Kit is compatible with all common ELISA readers and washers	Yes	
Original kit literature in english/Hindi (not photocopy) provided with each kit	Yes	
PACKAGING	Pack Size	96 Tests
	Kit approved from the statutory authority in its country of origin	Yes
	Availability of valid drug license issued from competent authority defined under Drugs and Cosmetics Act, 1940 and Rules as amended till date and Medical Device Rules, 2017	Yes
	Drug license number	DD/315

CERTIFICATIONS & REPORTS	Manufacturer certifications	ISO:13485,GMP,ICMED: 13485
	Other product certifications	NA
	Four digit number of notified body if product is EU-CE certified	0000
	Availability of Test report of every batch to be supplied from central GOVT/NABL/LAC accredited Lab as well inhouse test report from manufacturer to prove conformity to the declared specifications	Yes
	Submission of all necessary certifications, licenses and test reports to the buyer along with supplies	Yes
SHELF LIFE	Shelf life from the date of manufacture	18
	The product should have atleast 3/4 of the total shelf life at the time of delivery to the consignee	Yes
ADVANCE SAMPLE	Agree to provide advance sample of the Kit for buyer's approval before commencement of bulk supply	Yes

Buyer Defined Additional Specification for ELISA Testing Kits

Specification	Value
BIS/CDSCO/WHO-GMP/DCGI certification to be produced and uploaded for the respective stores	BIS/CDSCO/WHO-GMP/DCGI certification to be produced and uploaded for the respective stores
Samples to be submitted to In charge blood bank under intimation to Mr Rudy-Medical stores (0364-2539210) within the closing date of GEM Bidding	Samples to be submitted to In charge blood bank under intimation to Mr Rudy-Medical stores (0364-2539210) within the closing date of GEM Bidding

Corrigendum

1. Extended Upto : 2021-01-25 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.

Assistant
NEIGRIHMS, Shillong - 793019

Store & Procurement Officer
NEIGRIHMS Shillong-18

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

2.2 Make in india specific authorisation certificate needs to be enclosed.

2.3 Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.4 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.

2.5 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.

2.6 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.

2.7 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 for 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.

2.8 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.

2.9 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.

2.10 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 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/CDSO/WHO-GMP/DCGI certification to be produced and uploaded for the respective stores.

2.12 For clothing and allied items, if pre-shipment 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 comparison. The Reference sample shall be received at consignee's office. Such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the bidder. **Stop & Pay** **NEIGMA'S Shillong-18**

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

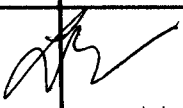
- a. Purchase Order copy along with invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

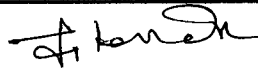
2.14 The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (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

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Statistical Assistant
NEIGRIHMS Shillong-18




Purchase & Procurement Officer
NEIGRIHMS Shillong-18