

OT/G - 885/2020-21, dt: 23/03/2021



Sanction Order

Sanction No: 511687792651317
Sanction Date: 22-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 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: Neighrims, 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	Approval Status
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	<i>Amudate</i>

Seller Details
Company Name: ARTI ENTERPRISE Email ID: artiwallang@gmail.com Address: ARTI ENTERPRISE east khasi hills 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	HCV (ELISA) Test Kits	72561	3840	pieces	163.52	627916.8
Total Order Value (in INR)						627916.8

Consignee Details							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Kitboklang Kharkongor con13.neigrhms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	HCV (ELISA) Test 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, 1978 as amended from time to time.

Handwritten notes:
 1. Kitboklang Kharkongor / P.O. NEIGRIHMS
 2. Mawdiangdiang / Shillong
 3. EAST KHASI HILLS / MEGHALAYA - 793018

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

Statistical Assistant
 NEIGRIHMS Shillong - 793018

Stores & Procurement Officer
 NEIGRIHMS Shillong-18

A handwritten signature in black ink, appearing to read "L. Miller".

Store & Procurement Officer
HONGKONG Shillong-18



Contract

Contract No: GEMC-511687792651317

Generated Date: 22-Mar-2021

Bid/RA/PR No:GEM/2021/B/965116

OT-885/2020-21, dt: 23/3/2021

Organisation Details	Buyer Details 5-09/2020-21/PT
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

Financial Approval Detail	Paying Authority Details
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
	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

C-562 (10)/2020-21, dt: 8/3/2021

Seller Details	
GeM Seller ID: 1A0B180000099507	
Company Name: ARTI ENTERPRISE	
Contact No.: 09436102388	
Email ID: artiwalleng@gmail.com	
Address: 9A, UPPER LA CHAUMIERE, SHILLONG, east khasi hills, MEGHALAYA-793001, -	
MSME verified: No	
GSTIN: 17AAWPW5394H1ZN	

*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 : HCV (ELISA) Test Kits Brand : Bio-Rad Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	HCV (ELISA) Test Kits	72561	HSN not specified by seller	3,840	pieces	627,916.8
Total Order Value (in INR)							627,916.8

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: - Email ID: con13.neigrihms.ml@sembuyer.in Contact: 0364-2538043- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	HCV (ELISA) Test Kits	1	1,920	23-Mar-2021	21-Apr-2021	
2			1,920	19-Aug-2021	18-Sep-2021		

Product Specification for HCV (ELISA) Test Kits		<i>[Signature]</i>	<i>[Signature]</i>
Specification	Sub-Spec NEIGRIHMS, Shillong - 793018	Store & Procurement Officer	NEIGRIHMS Shillong-18

GENERAL FEATURES	Product Description	HCV ELISA Test Kit
	Clinical Purpose	To provide diagnosis of Hepatitis C virus infection
PRODUCT INFORMATION	Type of Kit	4 th generation
	Detects	Antibodies specific to Hepatitis C Virus
	Detection Type	Quantitative
	Microplate ELISA Coated with recombinant and/or synthetic peptide antigens for core NS3, NS4 and NS5 and antibody to HCV Core Antigen	Yes
	Test can be performed on	Whole Blood, Serum, Plasma
	Assay Procedure Time (minutes)	120
	The Assay should have sensitivity of ? 99 % and specificity of ? 98% (shall be claimed by manufacturer in the kit literature)	Yes
	The assay component should include positive (for both antibody and antigen) and negative controls with each kit	Yes
	Storage temperature	2°C to 8°C
	The supplier should ensure maintenance of cold chain during storage and transportation of Kits at 2°C to 8°C	Yes
	Cold Chain indicator provided with the kits shall be mounted on card with clear instruction of interpretation	Yes
	Cumulative time/temp indicator shall indicate exposure to high temperature above 8°C and indicator changes color uniformly, irreversibly & color change shall have a well defined start & end point that can be correlated to heat stability of the kit	Yes
	The cumulative time temperature indicator technology shall be placed on every pack of kits and be pre-qualified by WHO	Yes
	Adequate document detailing principle, components, methodologies, validity criteria, interpretation of result, performance characteristic, bio-safety, limitation of assay, storage condition, mfg, exp date & method of disposal provided with each kit	Yes
	The Kit Should be compatible to both semi automated and fully automated Elisa analyzers	Yes
	The volume of all the chemicals used should be adequate enough for automated Elisa analyze	Yes
	The volume should cover the dead volume for automated ELISA system	Yes
	The kit should comply with all provisions of Drugs and cosmetics Act, 1940 and applicable rules there under	Yes
PACKAGING	Pack Size	96 tests / kit
	The packing and labelling of the kit should be as per Drugs and Cosmetics Act, 1940 and applicable rules there under	Yes
CERTIFICATIONS	The kit should have approval of the statutory authority in its country of origin	Yes
	Imported kits shall be registered and licensed in India under the provisions of Drugs and Cosmetics act 1940 and Rules 1945 and/or Medical device rules 2017 as amended till date	Yes
	Indigenous manufacturers should be licensed by the competent authority defined under Drugs and Cosmetics act 1940 and Rules 1945 and/or Medical Device Rules 2017 as amended till date	NA for imported kits
	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, For sale or distribution
	Drug License Number	1755/TVR/20 B, 1740/TVR/21 B
	Drug License Date	5/12/19-4/12/2024
	Manufacturer certifications (Proof of the same to be submitted to the buyer on demand)	GMP
	GMP/ WHO GMP Certification Number	015511
	GMP/ WHO GMP Certification Date	28/07/14

Store & Procurement Officer
NEIGRIHMS Shillong-18

& REPORTS	ISO 13485 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)
	Four digit number of notified body If product is EU-CE certified		459
	Certification Number		GMDN48381
	Certification Date		28/08/2019
	Certification Issuing Authority		GMED
	Availability of Test report from Central GOVT/NABL/ILAC accredited Lab to prove the conformity to the declared specification(proof of the same to be submitted to the buyer on demand)		Yes
	Availability of Performance Evaluation Report (Proof of the same to be submitted to the buyer on demand)		Yes
	Performance Evaluation Report issuing body		National Institute of Biological Sciences
Name of the Performance Evaluation Report issuing body if other than specified institute		National Institute of Biological Science	
SHELF LIFE	Shelf Life from the date of manufacture (In months)		18
	The kit should have minimum residual shelf life of 5/6th or 12 months (whichever is more) at the time of delivery to the consignees		Yes

Buyer Defined Additional Specification for HCV (ELISA) Test 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. GeM-Bidding-Corr-2067156-1.pdf [click here](#)
2. 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 contract 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 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 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.

2.9 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.

2.10 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 shared with the Bidder.

for Acceptance of the Item.

2.11 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.

2.12 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): THE HCV KIT SHOULD COMPULSORILY PERFORM BASED ON ANTIGEN AND ANTIBODY. BIS/CDSCO/WHO-GMP/DCGI certification to be produced and uploaded for the respective stores.

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

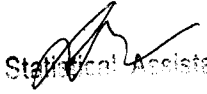
- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.


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
NEIGRIHS Shilong-18


Store & Procurement Officer
NEIGRIHS Shilong-18

OT/G-886/2020-21 dt: 23/3/2021



Sanction Order

Sanction No: 511687768843453
Sanction Date: 22-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 5-09/2020-21/PT	
Type: Central Autonomous	Ministry: Ministry of Health and Family Welfare	Name: HARENDRA DEY	Designation: Stores and Procurement Officer
Department: Department of Health and Family Welfare	Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)	Email ID: harendra.dey@nic.in	GSTIN: N
Office Name: Neigrihms, Shillong		Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	

Financial Approval Detail C-562(A)/2020-21 dt: 8/3/2021	
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

Immedialle

Seller Details	
Company Name:	ARTI ENTERPRISE
Email ID:	ariwallang@gmail.com
Address:	ARTI ENTERPRISE east khasi hills 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	Antibody to HBsAg ELISA Kits	Hbsag Elisa 480 Test (Make: Bio-Rad)	3840	pieces	26.41	101414.4
Total Order Value (in INR)						101414.4

Consignee Details							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Rudolf Lyngdoh con20.neigrihms.mt@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	Antibody to HBsAg ELISA Kits	1	1920	23-Mar-2021	06-Apr-2021	
			2	1920	19-Aug-2021	18-Sep-2021	

Terms & Conditions

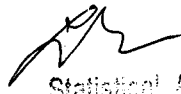
1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

1 of blood bank / 20000
2 as per contract / 100
3 as per contract / 100


NEIGRIHMS, Shillong - 793018

Stamp and signature area

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Statistical Assistant
NEIGHHS, Shilong - 793018



Store & Procurement Officer
NEIGHHS Shilong-18



Contract

Contract No: GEMC-511687768843453

Generated Date: 22-Mar-2021

Bid/RA/PR No: GEM/2021/B/965107

OT/G-886/2020-21, dt: 23/3/2021

Organisation Details	Buyer Details S-09/2020-21/Pt
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: North Eastern Indira Gandhi Regional Institute of Health and	GSTIN: N
Name: Medical Sciences (NEIGRIHMS)	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
Office Zone: Neigrihms, Shillong	EAST KHASI HILLS, MEGHALAYA-793018, India

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

Seller Details	
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:	17AAWPW5394H1ZN

*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 : Antibody to HBsAg ELISA Kits Brand : Bio-Rad Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Antibody to HBsAg ELISA Kits	Hbsag Elisa 480 Test (Make: Bio-Rad)	HSN not specified by seller	3,840	pieces	101,414.4
Total Order Value (in INR)							101,414.4

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con20.neigrihms.ml@embuyer.in Contact: 0364-2538042- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Antibody to HBsAg ELISA Kits	1	1,920	23-Mar-2021	06-Apr-2021
			2	1,920	19-Aug-2021	18-Sep-2021

NEIGRIHMS Shillong - 793018
 Store & Procurement Officer
 NEIGRIHMS Shillong-18

Product Specification for Antibody to HBsAg ELISA Kits

Specification	Sub-Spec	Value
PRODUCT INFORMATION	Product Description	Antibody to HBsAg ELISA Kit
	Detects	Antibodies to hepatitis B virus surface antigen (anti-HBs)
	Microplate ELISA coating	Recombinant/synthetic peptide antigens coated
	Detection Type	Quantitative, Qualitative
	Reactivity	Human
	Test can be performed on	Serum, Plasma
	Sensitivity (%)	? 99 %
	Specificity (%)	? 98 %
	All necessary reagents should be included in the kit like sample diluent, wash buffer, substrate, conjugate, stop solution etc	Yes
	The assay component should include reactive and non reactive control with each kit	Yes
	The supplier should ensure maintenance of cold chain during storage and transportation of Kits at 2°C to 8°C	Yes
	Cold Chain indicator to be provided with the kits	Yes
	The cumulative time temperature indicator technology should be used on each kit and be pre-qualified by WHO	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 with each kit	Yes
	Kit should be compatible with all common ELISA readers and washers	Yes
"Original kit literature (not photocopy) should be provided with each kit"	Yes	
The kit should comply with all provisions of Drugs and cosmetics Act, 1940 and applicable rules there under	Yes	
PACKAGING	Pack Size	"96 tests / kit (in strips of 12x8 wells)"
	The packing and labelling of the kit should be as per Drugs and Cosmetics Act, 1940 and applicable rules there under	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 in case of imported kits	Yes
	Indigenous manufacturers should be licensed by the competent authority defined under Drugs and Cosmetics act 1940	NA for imported kits
	Availability of valid drug license from competent authority defined under Drugs and Cosmetics Act, 1940	For sale or distribution
	Drug License Number	KRB-106498
	Drug License Date	22/11/1988
	Manufacturer certifications	ISO 13485
	Manufacturer Certification Number	8510000113157
	Manufacturer Certification Date	10/03/2017
	Other Certifications available	Not Available
	Four digit number of notified body if product is EU-CE certified	9879
	Certification Number	8510000113157
Certification Date	10/03/2017	
Certification Issuing Authority	<i>[Signature]</i>	

NEERI
 20/03/18
 Certification Issuing Authority *[Signature]*

[Signature]
 10/03/2017
 Certification Issuing Authority

	Availability of test report/performance evaluation report from Central GOVT/NABL/ILAC accredited Lab as well as in house test report to prove the conformity to the declared specification	Yes
	Submission of copies of all the certifications and test reports to buyer along with supplies	Yes
SHELF LIFE	Shelf Life from the date of manufacture (in months)	18
	The product should have atleast 3/4 of the total shelf life at the time of dispatch to the consignee	Yes

Buyer Defined Additional Specification for Antibody to HBsAg ELISA Kits

Specification	Value
BIS/WHO-GMP-CDSCO/DGCI , any of the certification to be enclosed	BIS/WHO-GMP-CDSCO/DGCI , any of the certification to be enclosed
Samples to reach the In-charge Blood bank under intimation to Mr Rudy (0364-2539210) Medical stores within closing date of the GEM bidding	Samples to reach the In-charge Blood bank under intimation to Mr Rudy (0364-2539210) Medical stores within closing date of the 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.

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

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Store & Procurement Officer
 NEIGMA Shillong - 18

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 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.5 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.

2.6 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.

2.7 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/CDSCO/WHO-GMP/DCGI.

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 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.

2.10 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.

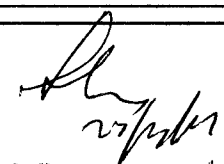
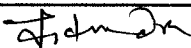
Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.11 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.

2.12 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.

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

Statistical Appointment
NEIGRIIMS Shillong - 793018



Store & Procurement Officer
NEIGRIIMS Shillong-18