

**Contract**



**Contract No:** GEMC-511687746886698

**Generated Date:** 27-Jun-2022

**Bid/RA/PR No:** GEM/2022/B/2121099

**Schedule Name:** Schedule 3 *OT/G-197/2022-23, dt: 28/06/2022*

<b>Organisation Details</b> 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 Zone: Neigrihms, Shillong	<b>Buyer Details</b> <i>I-01/2018-19</i> Designation: Stores and Procurement Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Director Under SAP Budget- NEIGR-S&P/I-01/18-19 Designation of Financial Approval: Deputy Director & DFA SAP Budget- NEIGR-S&P/I-01/18-19 <i>SAP-06(C)/2022-23, dt: 23/6/2022</i>	<b>Paying Authority Details</b> 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
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<b>Seller Details</b> GeM Seller ID: BAB2200001233184 Company Name: Wholesale pharmaceuticals Contact No.: 07085057022 Email ID: wholesalepharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, - MSME verified: Yes MSME Registration number: UDYAM-ML-04-0000016 MSE Social Category: ST MSE Gender: Male GSTIN: 17ABOPL8507A1ZP	<i>Immediate -</i>
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\*GST / Tax invoice to be raised in the name of - Buyer

**Product Details**

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : As per specification attached sl no 3 Brand : Sirmaxo Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Saniscope 300490	712,800	pieces	2.7	NA	1,924,560
Total Order Value (In INR)						1,924,560

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con22.neigrihms.ml@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	As per specification attached sl no 3		712,800	27-Jun-2022	26-Aug-2022

**Specification 1**

**Specification Document**

*DDAB/DFA for 30 medicals for*

*DDAB/DFA for 30 medicals for*

*DDAB/DFA for 30 medicals for*

NEIGRIHMS Shillong 793018

Stores Officer

*DDAB/DFA for 30 medicals for*

## Buyer BOQ Document

### Compliance of BOQ Specification And Supporting Document

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

#### Corrigendum

1. Extended Upto : 2022-05-09 14:00:00
2. GeM-Bidding-Corr-3339688-3.pdf [click here](#)
3. GeM-Bidding-Corr-3339688-4.pdf [click here](#)
4. Extended Upto : 2022-05-16 14:00:00

#### Terms and Conditions

##### 1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

##### 2. Buyer Added Bid Specific 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 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.3 Make in India specific authorisation certificate needs to be enclosed.

##### 2.4 Generic:

**OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

##### 2.5 Generic:

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

##### 2.6 Generic:

**End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

##### 2.7 Generic:

**Experience Criteria:** The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

##### 2.8 Generic:

**Data Sheet** of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

##### 2.9 Generic:

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

##### 2.10 Generic:

**Shelf Life:** The Product to be supplied must have minimum 1/6 of the shelf life Shelf Life. On the date of supply, minimum 2 years at least usable shelf life should be available / balance.

##### 2.11 Generic:

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

##### 2.12 Generic:

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail id and Phone No. required to be furnished along with the bid.

##### 2.13 Generic:

The seller is required to print logo as per buyer's requirement.

##### 2.14 Turnover:

**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 submitted.

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NECONHS Shillong-18

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.

**2.15 OEM:**

**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.

**2.16 Purchase Preference (Centre):**

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

**2.17 Certificates:**

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.

**2.18 Certificates:**

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.

**2.19 Certificates:**

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.

**2.20 Certificates:**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): BIS/WHO-GMP/CDSCO/CDC/FDA approved stores . Sample to be provided with closing time of bid to Mr Manly Central stores 0634-2539210. F No NEIGR/S&P/I-01/2018-19.

**2.21 Past Project Experience:**

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.

**2.22 Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) Preference allowed 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. Bidder has to declare the details of locations at which the local value addition is made. Bidder need to comply to PPD Division Public Procurement Order OM F.NO.6/18/2019-PPD, Dated 23rd July, 2020

2) Please submit samples of offered store to Mr Manly (0364-2539210) within closing time of bid, failing which bids shall not be evaluated further and the e-bid shall be considered as non-responsive, as per bidding condition/s..

**Specification/Composition**

1. Didecyl Dimethyl Ammonium Chloride 0.4%

Or

Alkyl Dimethyl Benzyl Anunonium Chloride: 2.37%, Alkyl Dimethyl Ethyl Benzyl Anunonium Chloride: 2.37%, Inert ingredients: 95.26%.

Or

Didecyl Dimethyl Ammonium Chloride: 5-15%, N-Alkyl Dimethyl Benzyl Anunonium Chloride: 5-15%, Lauryl Amine Oxide: 1-5%.

Or

Didecyl Dimethyl Ammonium Chloride: 5-15%, N-Alkyl Dimethyl Benzyl Anunonium Chloride: 5-15%, Polymeric Bigunade hydrochloride 5-10%.

1-to be Offered in litres as per concentration to be evaluated

2. Potassium Peroxy -Monosulfate

2- To be offered in grams

3. Sodium Perborate (Perboric Acid) Alkylaly -Sulfonate Sodium Salt and Citric Acid

Or

Sodium Perborate monohydrate  $\geq 50\%$

or Sodium Per Carbonate

3- To be offered in grams


4. Enzymatic cleaner with amylase ,lipase,Protase,Cellulase

Non-caustic and non-corrosive. Free of phosphates, ammonia & chlorine


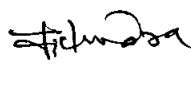
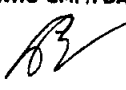
Safe for humans, babies, and pets. Contains no bleach, nonabrasive. Non-toxic, non-flammable, musDissolves the biofilm, should not contain aldehydes, phenols, chlorine or EDTA

to be offered in litres as per concentration to be evaluated

Certification:-CDSCO/BIS/WHO-GMP/FDA/CDC



Storekeeper




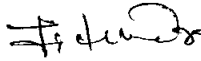
Price Offered for Spares / Consumables:

Price Offered for Spares / Consumables Document link

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

  
Storekeeper

NEIGRIHMS, Serial 2-793018.



Store & Production Officer  
NEIGRIHMS Sullong-18



### Bid Corrigendum

GEM/2022/B/2121099-C4

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

#### Buyer Added Bid Specific Additional Terms and Conditions

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
3. Make in india specific authorisation certificate needs to be enclosed.
4. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
5. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
6. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
7. **Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
8. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
9. For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
10. **Shelf Life:** The Product to be supplied must have minimum 1/6 of the shelf life Shelf Life. On the date of supply, minimum 2 years at least usable shelf life should be available / balance.
11. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.
12. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
13. The seller is required to print logo as per buyer's requirement.
14. **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.
15. **IMPORTED PRODUCTS:** In case of Imported products, OEM or Authorized Seller of OEM should have a

  
Storekeeper

PLC/PTMS, Shil 723015

  
Storekeeper  
NEIGHBORHOOD OFFICE

1/3

registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

16. Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017
17. 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.
18. 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.
19. 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.
20. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): BIS/WHO-GMP/CDSCO/CDC/FDA approved stores . Sample to be provided with closing time of ebid to Mr Manly Central stores 0634-2539210. F No NEIGR/S&P/I-01/2018-19.
21. 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.
22. Buyer Added text based ATC clauses

1) Preference allowed 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. Bidder has to declare the details of locations at which the local value addition is made. Bidder need to comply to PPD Division Public Procurement Order OM F.NO.6/18/2019-PPD, Dated 23rd July, 2020

2) Please submit samples of offered store to Mr Manly (0364-2539210) within closing time of bid, failing which bids shall not be evaluated further and the e-bid shall be considered as non-responsive, as per bidding condition/s..

### Specification/Composition

1. Didecyl Dimethyl Ammonium Chloride 0.4%

Or

Alkyl Dimethyl Benzyl Anunonium Chloride: 2.37%, Alkyl Dimethyl Ethyl Benzyl Anunonium Chloride: 2.37%, Inert ingredients: 95.26%.

Or

Didecyl Dimethyl Ammonium Chloride: 5-15%, N-Alkyl Dimethyl Benzyl Anunonium Chloride: 5-15%, Lauryl Amine Oxide: 1-5%.

Or

Didecyl Dimethyl Ammonium Chloride: 5-15%, N-Alkyl Dimethyl Benzyl Anunonium Chloride: 5-15%, Polymeric Bigunade hydrochloride 5-10%.

1-to be Offered In litres as per concentration to be evaluated

2. Potassium Peroxy -Monosulfate


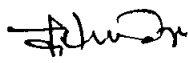
2- To be offered in grams

3. Sodium Perborate (Perboric Acid) Alkylaly -Sulfonate Sodium Salt and Citric Acid

Or

Sodium Perborate monohydrate  $\geq 50\%$

  
Storekeeper



or Sodium Per Carbonate

3- To be offered in grams

4. Enzymatic cleaner with amylase ,lipase,Protase,Cellulase

Non-caustic and non-corrosive. Free of phosphates, ammonia & chlorine

Safe for humans, babies, and pets. Contains no bleach, nonabrasive. Non-toxic, non-flammable,must Dissolves the biofilm, should not contain aldehydes, phenols, chlorine or EDTA

:to be offered in litres as per concentration to be evaluated

Certification:-CDSCO/BIS/WHO-GMP/FDA/CDC

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void.

\*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions.



Storekeeper

PROFITMS, Shill. J. 720112



PROFITMS, Shill. J. 720112



### Sanction Order

Sanction No: 511687746886698

Sanction Date: 27-Jun-2022

01/G-197/2022-23, dt: 28/06/2022

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: Neigrihms, Shillong	<i>I-01/2018-19</i> 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
<i>SAP-06(C)/2022-23, dt: 23/06/2022</i> Designation of official providing Administration approval: Director Under SAP Budget- NEIGR-S&P/I-01/18-19 IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: Deputy Director & DFA SAP Budget- NEIGR-S&P/I-01/18-19

Seller Details
Company Name: Wholesale pharmaceuticals Email ID: wholesalespharma@yahoo.com Address: Wholesale pharmaceuticals 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	As per specification attached sl no 3	Saniscope	712800	pieces	2.7	1924560.0
Total Order Value (In INR)						1924560.0

### Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Manly Shabong con22.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	As per specification attached sl no 3	-	712800	27-Jun-2022	26-Aug-2022

### 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.

Storekeeper

NEIGRIHMS, Shillong-793018