



Sanction Order

Sanction No: 511687760753328

Sanction Date: 10-Jun-2022

07/01-181/2022-23, dt: 13/6/2022

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

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

Buyer Details

Name: Derenamai Jinthuilu
Designation: Jinthuilu
Email ID: buycon3.neigrihms.ml@gembuyer.in
GSTIN:
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail

C-123 (B)/2022-23, dt: 9/6/2022

Designation of official providing Administration approval: Director NEIGRIHMS
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES
Budget availability YES
Designation of official providing Financial approval: S&P/S-05/19-20/Pt

Seller Details

Company Name: Elke Drugs Distributor
Email ID: elkedrugs@yahoo.com
Address: Elke Drugs Distributor SHILLONG MEGHALAYA - 793003

Product Details

Table with 7 columns: #, 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)). Row 1: Pediatric Drip Set, Volufix, 20000, pc, 33.56, 671200.0. Total Order Value (in INR): 671200.0

Consignee Details

Table with 6 columns: S.No, Consignee, Item, Lot No., Quantity, Delivery Start After, Delivery To Be Completed By. Row 1: 1, Kitboklang Kharkongor, Pediatric Drip Set, -, 20000, 10-Jun-2022, 25-Jun-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.

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

Handwritten signatures and dates: 10.06.22, 13/6/2022, 13/6/2022, 13/6/2022

**Contract**



**Contract No:** GEMC-511687760753328

**Generated Date:** 10-Jun-2022

**Bid/RA/PR No:** GEM/2022/B/2149731

*OT/G-181/2022-23, dt: 13/6/2022*

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|---|---|
| <b>Organisation Details</b><br>Type: Central Autonomous<br>Ministry: Ministry of Health and Family Welfare<br>Department: Department of Health and Family Welfare<br>Organisation: North Eastern Indira Gandhi Regional Institute of Health and<br>Name: Medical Sciences (NEIGRIHMS)<br>Office Zone: Neigrihms, Shillong | <b>Buyer Details</b> <i>S-05/2019-20/Pt</i><br>Designation: Jinthulliu<br>Contact No.: -8974990292-<br>Email ID: buycon3.neigrihms.ml@gembuyer.in<br>GSTIN: -<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,<br>EAST KHASI HILLS, MEGHALAYA-793018, India |
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|   |  |
|---|--|
| <b>Financial Approval Detail</b><br>IFD Concurrence: Yes<br>Designation of Administrative Approval: Director NEIGRIHMS<br>Designation of Financial Approval: S&P/S-05/19-20/Pt<br><br><i>C-123(B)/2022-23, dt: 9/6/2022</i> | <b>Paying Authority Details</b><br>Payment Mode: Offline<br>Designation: A Accounts officer<br>Email ID: accounts.neigrihms@nic.in<br>GSTIN: N<br>Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,<br>KHASI HILLS EAST, MEGHALAYA-793018, India |
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| <b>Seller Details</b><br>GeM Seller ID: 89BD180000108042<br>Company Name: Elke Drugs Distributor<br>Contact No.: 08794707022<br>Email ID: elkedrugs@yahoo.com<br>Address: BLOCK 3,NONGRIMBAH,NEAR BEAT HOUSE,LAITUMKHRAH,<br>SHILLONG, MEGHALAYA-793003, -<br>MSME verified: Yes<br>MSME Registration number: UDYAM-ML-04-0000023<br>MSE Social Category: ST<br>MSE Gender: Female<br>GSTIN: 17ABOPL872A1ZJ |
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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 : Pediatric Drip Set<br>Brand : Romson<br>Brand Type : Unbranded<br>Catalogue Status : Catalogue not verified by OEM<br>Selling As : Reseller not verified by OEM<br>Category Name & Quadrant : BOQ (Q3)<br>Volufix<br>90189099 | 20,000           | pc   | 33.56            | NA                    | 671,200  |
| Total Order Value (in INR) |  |                  |      |                  |                       | 671,200  |

| Consignee Detail |   |                    |         |          |                      |                             |
|------------------|---|--------------------|---------|----------|----------------------|-----------------------------|
| S.No             | Consignee   | Item               | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1                | Designation: -<br>Email ID: con13.neigrihms.ml@gembuyer.in<br>Contact: 0364-2538043-<br>GSTIN: -<br>Address: P.O. NEIGRIHMS, Mawdiangdiang,<br>Shillong,<br>EAST KHASI HILLS, MEGHALAYA-793018, India | Pediatric Drip Set | -       | 20,000   | 10-Jun-2022          | 25-Jun-2022                 |

- Specification 1**
- Specification Document**
- Buyer BOQ Document**
- Compliance of BOQ Specification And Supporting Document**

*10.06.22* *Jinthulliu 10/6/2022*

**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.

## 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:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 2.6 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 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.

#### 2.7 Turnover:

**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.

#### 2.8 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

#### 2.9 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

#### 2.10 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make In India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with an Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along

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with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.

iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

**2.11 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.

**2.12 Certificates:**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**2.13 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.

**2.14 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.

**2.15 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.

**2.16 Past Project Experience:**

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

**2.17 Buyer Added Bid Specific ATC:**


Buyer Added text based ATC clauses

Submit samples of offered store for demonstration to In-Charge Medical store NEIGRIHMS HOSPITAL (0364-2539210) within closing date failing which e-bid shall not be evaluated

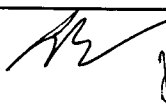
Price Offered for Spares / Consumables:

[Price Offered for Spares / Consumables Document link](#)

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