

OT/G-1079/2025-26, dt: 4/12/2025



Sanction Order

Sanction No: 511687795276862  
Sanction Date: 03-Dec-2025

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	STOPRO - MICR / 1-2025 / E-3043 Name: Harendra Dey Designation: Stores and Procurement Officer Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASHI HILLS EAST MEGHALAYA - 793018

Financial Approval Detail	C. 1091/2025-26, dt: 28/11/2025
Designation of official providing Administration approval:	Director - AGENDA ITEM- C-8-80 STOPRO-MICR-1-2025-Stores -CNo 3043 CMC in per cent- 4.81 for 3yr-5.05 for 4yr-5.30 for 5yr- 5.57 for 6yr- 5.85 for 7yr- 6.14 for 8yr-6.45 for 9yr- 6.77- for 10yr plus applicable GST
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	DDA and FA- 1091-2025-26- Make-Cepheid USA-Model-GXIV-2-L-Warranty for 2 years followed by CMC for 8 yr incl spares calibrator control and Xpert MTB -RIF -10test -No test per quarter-1200 test
Designation Function/Budget Head of Account:	NA
IFD/Competent Authority Diary No:	1091
IFD/Competent Authority Diary Date:	2025-11-28
Financial Year:	NA
DDO:	NA
PD Code:	NA
Grant No:	NA

Seller Details
Company Name: JYOTI PHARMACEUTICALS Email ID: jyoti@pharma3@gmail.com Address: JYOTI PHARMACEUTICALS KAMRUP (M) GUWAHATI ASSAM - 781008

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	GeneXpert 6 Optic Channel Cartridge Based Nucleic Acid Amplification Test (CBNAAT)	GXIV-2-L	2	pieces	1417824.0	2835648.0
Total Order Value (In INR)						2835648.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkupar Jithod Katrai con18.neigrihms.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASHI HILLS EAST MEGHALAYA - 793018	GeneXpert 6 Optic Channel Cartridge Based Nucleic Acid Amplification Test (CBNAAT)	-	2	03-Dec-2025	03-Mar-2026

Terms & Conditions
Copy to DPT of Ministry/MS/DM/MS/ASO / Copy to DDA Sir/FA / R Buref in letter / ARO / as per 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization. Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Store & Procurement Officer  
NEIGRIHMS Shillong-18

OT/G-1079/2025-26, dt: 4/12/2025

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795276862

अनुबंध तिथि | Generated Date : 03-Dec-2025

बोली/आरप/पीपी संख्या | Bid/RA/PBP No.: GEM/2025/B/5940920

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
<p>प्रकार   Type : Central Autonomous</p> <p>मंत्रालय   Ministry : Ministry of Health and Family Welfare</p> <p>विभाग   Department : Department of Health and Family Welfare</p> <p>संगठन का नाम   Organisation Name : North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)</p> <p>कार्यालय क्षेत्र   Office Zone: Neigrihms, Shillong</p>	<p>पद   Designation : Stores and Procurement Officer</p> <p>संपर्क नंबर   Contact No. : 0364-2539032-213</p> <p>ईमेल आईडी   Email ID : harendra.dey@nic.in</p> <p>जीएसटीआईएन   GSTIN : N</p> <p>पता   Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India</p>

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
<p>आईएफडी सहमति   IFD Yes</p> <p>Concurrence :</p> <p>प्रशासनिक अनुमोदन का पदनाम   Director - AGENDA ITEM- C-8-80 STOPRO-MICR-1-2025-Stores -CNo 30</p> <p>Designation 43 CMC in per cent- 4.81 for 3yr-5.05 for 4yr-5.30 for 5yr- 5.57 for 6yr- 5.85 for 7yr- 6.14 for 8yr-6.45 for 9yr- 6.77- for 10yr plus applicable GST</p> <p>Administrative Approval:</p> <p>वित्तीय अनुमोदन का पदनाम   DDA and FA- 1091-2025-26- Make-Cepheid USA-Model-GXIV-2-L-Warra</p> <p>Designation nty for 2 years followed by CMC for 8 yr incl spares calibrator control a</p> <p>of Financial nd Xpert MTB -RIF -10test -No test per quarter-1200 test</p> <p>Approval :</p>	<p>Role: PAO</p> <p>भुगतान का तरीका   Payment Mode: Offline</p> <p>पद   Designation : Thwet Star Syngkon</p> <p>ईमेल आईडी   Email ID : thwet.syngkon@neigrihms.gov.in</p> <p>जीएसटीआईएन   GSTIN : -</p> <p>पता   Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India</p>

C-1091/2025-26, dt: 28/11/2025

विक्रेता विवरण   Seller Details
<p>जेम विक्रेता आईडी   GeM Seller ID : 713C180000097634</p> <p>कंपनी का नाम   Company Name : JYOTI PHARMACEUTICALS</p> <p>संपर्क नंबर   Contact No. : 09854020564</p> <p>ईमेल आईडी   Email ID : jyotipharma3@gmail.com</p> <p>पता   Address : 57, MADHAVDEBPUR, M A Road, Rehabari, KAMRUP (M) GUWAHATI, ASSAM-781008, -</p> <p>एमएसएमई पंजीकरण संख्या   MSME Registration number : -</p> <p>जीएसटीआईएन   GSTIN: 18ACRPT8344B1Z5 (B), (R)</p> <p>खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : Not Verified</p> <p>खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Not Verified</p>

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

## वितरण निर्देश | Delivery Instructions :

Make-Cepheid USA-Model-GXIV-2-L-Warrant 2 years CMC for 8 yr incl spares calibrator control and fixed Xpert MTB -RIF -10test -No test per quarter-1200 test

## उत्पाद विवरण | Product Details

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	<p>उत्पाद का नाम   Product Name : GeneXpert 6 Optic Channel Cartridge Based Nucleic Acid Amplification Test (CBNAAT)</p> <p>ब्रांड   Brand : GeneXpert</p> <p>ब्रांड प्रकार   Brand Type : Registered Brand</p> <p>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश   Category Name &amp; Quadrant : Cartridge Based Nucleic Acid Amplification</p>	2	pieces	1,417,824	NA	2,835,648

सिंह

NEIGRIHMS Shillong

**JYOTI PHARMACEUTICALS, AN ISO 9001 : 2015 CERTIFIED ORGANISATION**

REHABARI, MADHAVDEVPUR, GUWAHATI-781008, ASSAM, Email : jyotipharma3@gmail.com, GSTIN : 18ACRPT8344B1Z5, PAN : ACRPT8344B

CMC rate quoted (both in amount and %) per unit for 8 (eight) years after completion of 2 (two) years warranty period

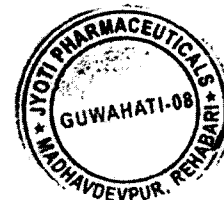
GeM Bid No.: GEM/2025/B/5940920 Dated : 12/03/2025

Main instrument L1 price is Rs. 28,35,648/- for 2 (Two) units including GST and 2 (Two) years warranty

Per instrument L1 price is Rs. 14,17,824/- including GST and 2 (Two) years warranty

**Revised CMC Rate after Negotiation**

Sl. No.	Item	CMC rate for 1 <sup>st</sup> Yr. (Rs.)	CMC rate for 2 <sup>nd</sup> year (Rs.)	CMC rate for 3 <sup>rd</sup> Yr. (Rs.)	CMC rate for 4 <sup>th</sup> Yr. (Rs.)	CMC rate for 5 <sup>th</sup> Yr. (Rs.)	CMC rate for 6 <sup>th</sup> Yr. (Rs.)	CMC rate for 7 <sup>th</sup> Yr. (Rs.)	CMC rate for 8 <sup>th</sup> Yr. (Rs.)	Total CMC amount per unit without GST (Rs.)	GST@18%	Total CMC amount with GST (Rs.) / Each unit
1	Cartridge Based Nucleic Acid Amplification test (CBNAAT)	68,191.00	71,600.00	75,181.00	78,940.00	82,887.00	87,031.00	91,382.00	95,952.00	6,51,164.00	1,17,209.52	7,68,373.52
		4.81%	5.05%	5.30%	5.57%	5.85%	6.14%	6.45%	6.77%			



test (CBNAAT) (Q3)						
मॉडल  Model: GXIV-2-L						
एचएसएन कोड  HSN Code: HSN not specified by seller						
कुल ऑर्डर मूल्य   Total Order Value (In INR)						2,835,648
परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : con18.neigrihms.ml@gembuyer.in संपर्क   Contact : 0364-2538044- जीएसटीआईएन   GSTIN :- पता   Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India	GeneXpert 6 Optic Channel Cartridge Based Nucleic Acid Amplification Test (CBNAAT)	-	2	03-Dec-2025	03-Mar-2026
Product Specification for GeneXpert 6 Optic Channel Cartridge Based Nucleic Acid Amplification Test (CBNAAT)						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Technical Parameter	Dye Detection Limit	< 1 nM				
	Ramp Rate Heating Maximum	10 deg Celcius/sec from 50-90 deg Celcius				
	Number of Optics Channel	6				
	Certification	CE-IVD, US-FDA				
	Warranty	2 year				
	Ramp Rate Cooling Maximum	2.5 deg Celcius/sec from 50-95 deg Celcius				
	Test Available	SARS-CoV-2, HIV-1 Viral Load, HBV Viral Load, HCV Viral Load, MTB/RIF, BCR-ABL, HPV, Carba-R, C. difficile, MRSA, FII&FIV, Flu/RSV, CT/NG				
	System Should Be Controlled	Laptop				
	Number of Active Module	2				
Additional Parameter	Features	Should be able to perform on demand test run and should have remand access, Should be easily connected to LIS/HIS, Should include built-in quality control for all test, Active module should have Solid State heater and forced air cooling, Cartridge should be single used disposable unit				
Test Reports	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	Yes				
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes				
	Test Report Number and Date	RUHS/17278, 15-2-2018				
	Name and address of the Lab where Test conducted	RUHS Jaipur				
टिप्पणी   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.						
खरीदार परिभाषित अतिरिक्त विनिर्देश के लिए   Buyer Defined Additional Specification for GeneXpert 6 Optic Channel Cartridge Based Nucleic Acid Amplification Test (CBNAAT)						
विनिर्देश   Specification		मूल्य   Value				
Refer ATC for detailed /additional parameters		Refer ATC for detailed /additional parameters				
शुद्धिपत्र   Corrigendum 1. तक बढ़ाया गया   Extended Upto : 2025-04-16 14:00:00 2. तक बढ़ाया गया   Extended Upto : 2025-05-15 14:00:00 3. तक बढ़ाया गया   Extended Upto : 2025-06-09 14:00:00 4. तक बढ़ाया गया   Extended Upto : 2025-06-11 14:00:00 5. तक बढ़ाया गया   Extended Upto : 2025-06-17 14:00:00						

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: Cost of consumables and testing kits to be quoted from 6th to 10th year

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%) :	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

### नियम और शर्तें | 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.
- 1.2 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) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

#### 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**  
Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 2.5 **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.
- 2.6 **Generic**  
Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
- 2.7 **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.
- 2.8 **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.
- 2.9 **Service & Support:**  
Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 2.10 **Service & Support:**  
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 2.11 **Service & Support:**  
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 2.12 **Generic**  
Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed Integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
- 2.13 **Buyer Added Bid Specific ATC:**  
Buyer Added text based ATC clauses

**F. No: STOPRO -MICR/1/2025-Store (CB-NAAT)**

**Description of Items:** Processing of two units of Cartridge -based Nuclei Acid Amplication Testing (CB - NAAT), with 2 ye  
ars warranty, thereafter 8 years CMC and with fixed cost of consumables initially for two years to be quoted along with th  
e equipment and thereafter for 3 years, for department of Microbiology.

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

2. **Technical Specification:**

- a. The System should be based on Automated Real Time PCR Technology including automated extraction and able to do Rapid on-demand Molecular tests such as MTB, HIV, HPV, EV, BCR/ABL, Flu etc.
- b. The System should be based on the Single Cartridge use.
- c. The System should have the cartridges for the Quantitative detection of HIV Viral Load, HPV beside other markers Hepatitis B and Hepatitis C.
- d. The System should also have the cartridges which can do TB detection from Pulmonary as well as Extra Pulmonary Samples along with Rifampicin Sensitivity/ Resistance.
- e. The System should be controlled through stand-alone laptop or Desktop PC
- f. The System should have at-least 4 Active Modules which are independently used and controlled for any test cartridge.
- g. The System should offer up to 5 to 6 Optical Channels
- h. Each Active Module should have Solid State heater and forced air cooling
- i. The System should have the endorsement of WHO.
- j. The system should include built-in (quality) control for all test steps.
- k. The System should be able to performed on-demand and random access
- l. The system should be easily connected to LIS/HIS if required
- m. The System should require no special (lab or PCR) environment to operate effectively

**System Configuration Accessories, Spares and Consumables:**

- a. System as specified.
- b. Cost of Consumables & Testing kits should be quoted initially for two years along with the system and thereafter for 3 years (fixed). Cost of Consumables & Testing kits from 6<sup>th</sup> to 10<sup>th</sup> year may also be quoted in the prescribed format (excel sheet) provided in the bid document.
- c. All consumables required for installation and standardization of system to be given free of cost.

**Environmental factors:**

- a. The unit shall be capable of being store and operating continuously in ambient temperature of 0 - 50 deg C and relative humidity of 15 - 90 %.

**Power supply:**

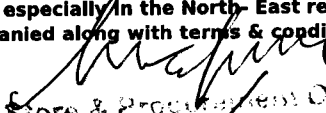
- b. On line UPS of 3KVA with at least one hour backup should be supplied.
- c. Power input to be 220-240 AC, 50Hz fitted with Indian plug.

**Standard and safety:**

- a. Comprehensive Training for lab staff and support services till familiarity with the system.
- b. Should be US-FDA or European CE /ICMR/CDSCO, India/BIS approved product.
- c. Calibration according to NIST/DKD/PTB/UKAS/NPL/UL/CUL listed.
- d. Two (2) years warranty from the date of installation and thereafter Eight (8) years CMC.

**Documentation:**

- a. User / Technical / Maintenance manual to be supplied and Certificate of calibration and inspection from factory.
- b. List of Equipments available for providing calibration and routine maintenance support as per manufacturer documentation in service / technical manual.
- c. Log book with instruction for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.
- d. List of important spare parts and accessories with their part number and costing.
- e. There should be technical support and after sale engineering service provision from the Responder. It is necessary to furnish the Users' list in Government set-ups, especially in the North-East region of India. Certificate of proven satisfactory performance is to be accompanied along with terms & conditions and service agreement of the Responder

  
Store & Procurement Officer  
NEIGRIHMS Shillong-18

**Buyer Added Bid Specific Terms and Conditions:-**

A. Following mandatory documents must be attached in the bid document as specified, failing which bid will be treated as "Non-Responsive":

1. Cost of spares, consumables and accessories not covered under warranty and CMC period shall be offered as percentage value of the system/unit in the Technical Bid ATC1/2. However, warranty includes all the spares including probes mentioned in the technical specification.
2. Documents with regard to details compliance statement to be attached at "Additional Doc 2 (Requested in ATC)"
3. Documents with regard to Original Literature, Product catalogue, technical datasheet from the firm/O.E.M with Highlighting as per the technical specification must attach At "Additional Doc 3 (Requested in ATC)"
4. Documents with regard to list of Offering/Quoted items mentioning make, model & quantity of each store must be "Additional Doc 4 (Requested in ATC)"
5. Component wise pricing of all equipment/turnkey/electrical/accessories/HVAC etc, must be submitted in the "Financial Document" and not in technical Bid. Any detail price bid/Component wise pricing should not be attached in the technical bid, failing which bid will be consider as "Techno Commercially Non Responsive"

B. Warranty and Maintenance:

1. Warranty for 2 years followed by CMC for 8 years including spares & service for all the items supplied in this particular tender including third-party items and turnkey works.
2. Mandatory 2 PMs / Year with unlimited breakdown calls have to be attended by the Bidder/manufacturer throughout the warranty & CMC period at site. i.e. NEIGRIHMS, SHILLONG
3. Duly signed Mandatory PM reports must be submitted periodically failing which necessary action will be initiated as per term & condition of the tender.

C. Scope of work

1. The bidder has to mandatorily quote for all the items /stores mentioned in the Technical Specification & Scope of Work, failing which bid will be treated as "Non-Responsive" Specification & Scope of Work, failing which bid will be treated as "Non-Responsive"
2. Prices of all accessories (reagents, consumables, controls closed/ open etc) need to be clearly indicated as % of the total price in the technical bid Technical Bid ATC1/2 and will be consider for evaluation as in BOQ or else bid will be treated as "non responsive". The CMC cost offered from 3<sup>rd</sup> to the 10<sup>th</sup> year to be indicated in the ATC and shall be quoted in percentage (Inclusive of GST) and shall not exceed 5% of the system cost.
3. E-bidder must adhere to Government of India, Ministry of Finance, PPD division Public procurement order OM F.No.6/18/2019-PPD dated 23rd July, 2020 Inserting Rule 144(XI) in GFR 2017, No 1 dated: 23/7/2020 and subsequent Orders No 2 & 3 or as amended from time to time, failing which the bids shall be treated as non-responsive.

D. Buyer Added Bid Specific Terms and Conditions:-

1. 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. 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 3 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.

3. Generic

IT equipment shall be IPv6 ready from day one.

4. Generic

Installation, Commissioning, Testing, Configuration, Training (As applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorized Reseller.

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[Signature]

5. Generic

**Upload Manufacturer authorization:** Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization 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.

6. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: All the items and accessories as per Technical Specification.

7. Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under: all the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software

8. Scope of Supply

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

9. 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.

10. 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.

11. 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.

12. Purchase Preference (Centre)

As per DPIIT notification at the time of e-tender , bidding or solicitation the bids shall be required to indicate percentage of local content and provide self-certification ( by Director/ Company Secretary) and also give details of the location/s at which value addition is made". Since the bidder here is not the local supplier, the same was required to be obtained from the "Class-I local supplier /Class II local supplier"

Further the details of Calculations of local content areas under:

Question 1. How to calculate Local Content?

Answer: Para 2 of the PPP-MII Order, 2017 (as amended on 16.09.2020) defines local content as

Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

Mathematically,

Local content =  $(\text{Sale price} - \text{Value of imported content}) \times 100 / \text{Sale price}$

Where, "Sale price" means price excluding net domestic indirect taxes and "Value of imported content" means price of imported content inclusive of all customs duties

Question2. How to calculate Local Content in bids involving supply of multiple items from single bidder?

Answer: In case of bids requiring supply of multiple items (say "X1", "X2" and "X3") by a single bidder, the local content



in the bid shall be

Local content = ((Sale price of "X1" - Value of imported content in "X1") + (Sale price of "X2" - Value of imported content in "X2") + (Sale price of "X3" - Value of imported content in "X3")) \* 100 / (Sale price of "X1" + Sale price of "X2" + Sale price of "X3")

**13. Service & Support**

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

**14. Service & Support**

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

**15. Service & Support**

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

**16. 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.

**17. Certificates**

The bidder or the OEM of the offered products must have BIS/WHO-GMP/ CDSO Indian certification or alternate certification as recognized by Government of India

**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.

**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.

**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): All the quality & electrical safety certificates .

**21. Warranty**

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 8 years for the offered products at the rate not more than 5% of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Biannually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of all the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of CMC Performance Security for 5% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

**22. Warranty**

Warranty period of the supplied products shall be 2 years (as indicated in the technical specification / GeM condition) years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the warranty period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**23. Warranty**

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope all the spares including UPS, PC, battery, Printer, Probes & upgradation of System Software & third party Software (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

Store & Procurement Officer  
NEIGRIHMS Shillong-18

#### 24. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

#### 25. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days' time limit. If the Seller fails to complete service / rectification within defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

#### 26. 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.

#### 27. 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

#### 28. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within Bid End date & time / Bid Opening date & time.

#### 29. Forms of EMD and PBG

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

#### 30. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within Bid End date & time / Bid Opening date & time.

#### 31. Forms of EMD and PBG

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

#### 32. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of NEIGRIHMS EMD SECURITY DEPOSITS payable at MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

*[Signature]*  
Store & Procurement Officer,  
NEIGRIHMS Shillong-16

### 33. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of NEIGRIHMS EMD SECURITY DEPOSITS A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

### 34. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / Internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name NEIGRIHMS EMD SECURITY DEPOSITS Account No. 30270200000027 IFSC Code BARB0MAWDIA Bank Name BANK OF BARODA Branch address MAWDIANGDIANG, SHILLONG-793018, MEGHALAYA. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

### (C) 35. Additional Terms and conditions & Scope of Work for CMC

Tenderer/Vendors/contractor should note that the following terms and conditions will apply specifically in addition to the Rules and the Regulation as applicable to such provide services in the Government of India.

1. Comprehensive Annual Maintenance Contract must include Labour, spares & Preventive Maintenance of all the excluding of battery, Accessories/Consumables
2. The terms and conditions of the tender and the agreement executed will be binding on the vendor/contractor. This offer is being issued in accordance with the terms & conditions of NEIGRIHMS /Government of India and in the manner specified herein shall operate to create a specific contract between the vendor/contractor (with whom the contract referred to) on one part and NEIGRIHMS, Shillong, on the other part.
3. The required spares to be replace must be genuine and certified from the OEM.
4. Repairs to be undertaken should be within specified configuration and maintaining the integration on internal circuit of equipment, any deviation on configuration/ specification the repair will not be acceptable. After repairs, a certificate to the effect that the equipment is in working order and safe for patient care and non-hazardous for the handler shall be submitted by the CMC holder.
5. Tenderer/Vendors/contractor is responsible to provide electrical and patient safety certificate after major repair of equipment which are used for direct patient care.
6. The system must be checked & calibrated after every spare changes and detail service report must be submitted to the user & BME.
7. 2 nos of Periodic preventive maintenance is mandatory irrespective of unlimited service /breakdown calls.
8. Same /Similar Standby system must be provided by the bidder if the system needs to send to workshop for any major repair.
9. Receipt of this offer may be acknowledged and a copy duly signed/stamped by the authorized signatory should be submitted before finalization of the agreement.
10. The Performance security shall be denominated in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any nationalized bank in India or Bank Guarantee issued by a nationalized bank in India, pledge in favor of Deputy Director, NEIGRIHMS, and Shillong-793018 for an amount equivalent to 3% of the total cost of annual CMC. The validity of the Fixed Deposit receipt or Bank Guarantee will be upto 2 months beyond CMC period.
11. It may also be noted that there should be no negligence in providing services of any type, if any, complaint is received the contract will be terminated with immediate effect.
12. There will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty to extend CMC period by double the downtime period. The vendor shall ensure optimum uptime of the system during CMC period, failing which the initiator shall initiate stern action, as deemed fit.
13. During Comprehensive Maintenance Contract period, the supplier shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manual. The supplier shall visit each consignee site as recommended in the manufacturer's manual, but at least once in 6 months commencing from the date of the successful completion of warranty period for preventive maintenance of the goods.
14. Processing of bill may be considered on yearly basis with satisfactory report from the user department. The AMC/CMC bills should be certified by the concerned Head of the Department/ In-Charge, BME and the respective DMS/MS.
15. Software updates should be provided free of cost during CMC. The first service call by the team of service engineers should be within 7 days of issue of this order.
16. Settlement of disputes - Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.
17. All other terms & conditions are as per award of contract mentioned in pre-page.
18. Bidders are required to sign the CMC contract agreement within 15 (fifteen) days from the issue of the letter of award/supply order, failing which EMD/security deposit may be forfeited or Contract declared null and void.
19. The bidder must abide by all statutory requirements of the region (Meghalaya) and trading license issued from the KHADC should be produced within 30 days after award of contract.
20. Pre bid:- E-Procurement Cell , Ground Floor, Director block, NEIGRIHMS Shillong-793018 Tel:0364-253803 2/2539458 or through VC link

### 21. Technical Specification

The specifications in Additional Terms and Conditions - Buyer Specific Clauses (ATC) shall supersede the "GeM category specification". The technical evaluation will be as per these specifications only, and the bidders shall quote the equipment and submit the technical compliance accordingly.

### Special Terms and Conditions-

1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (Including Medical Device Rule 2017) made there under

as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.

3. The sellers are registered on GeM based on self declaration of valid Medical Device License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of Medical Device license, product certification, manufacturer certification/licenses, test reports etc.
4. In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of Medical Device license held by them.
5. The price offered by the seller/bidder shall not, in any case exceed the 8 / 23 DPCO/NPPA controlled price or price fixed by State Government, if any. The seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State Government, if any.
6. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions (GT C), whenever there are any conflicting provisions.
7. **Comprehensive warranty:** Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
8. **Service centres:** Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
9. **Source of supply:** It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
10. **Packing and Marking:** Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible print of proper quality: Indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
11. **Spare Parts:** Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the 9 / 23 buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
12. **Installation, Training, Manuals:** Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
13. **Electrical safety checking:** Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
14. **Software:** All software updates should be provided free of cost during warranty period.

Corrigendum

1. The system should be quoted with 2 years warranty and thereafter 8 years CMC and with consumables cost of 100 test.
2. The cost of the following consumables test should be compulsorily quoted for a period of two years and thereafter for 3 years and to upload the same as a pdf. format in the financial bid.  

Xpert MTB -RIF - 10 test - Total number of test per quarter: 1200 test
3. The cost of consumables test may also be quoted optionally from the 6<sup>th</sup> to 10<sup>th</sup> year covering the life cycle of the system.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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

र.म.

  
Store & Procurement Officer  
NEIGRIHMS Shillong-78