

NEIGRIHMS
North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences
(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)
Directors Block Mawdiangdiang, Shillong, Meghalaya-793018

F.No:NEIGR/S&P/O - 06/2020 - 2021

Date 25-07-2022

Notification of Award No:NEIGR/S&P/OT/BB/G - 199/2022 - 2023

PO ID:PO07220001 / Approved Date:25-07-2022

Indent-No: IN07220001

To

M/s Medex (India) Pvt. Ltd,
M/s Medex (I) Pvt. Ltd,DD -36, Kalkaji New
Delhi - 110019, Tel:01126218654,
medexindia@gmail.com

Principal:

M/s M/s. Renosem Co. Ltd,
103-806, 397, Seokcheon-ro, Ojeong-gu,
Bucheon-si, Gyeonggi-do, Korea,
Tel:+8232-222-0131,
sales@renosem.com

Sub: Awarding for supply, Installation, Testing and Commissioning of Two units of Low Temperature Hydrogen Peroxide Gas Sterilizer against buy back of old, existing obsolete and unserviceable ETO Sterilizer with air compressor with 5 years warranty and thereafter 5 year CMC for department / section of GENERAL OT.

Reference:

- Tender Enquiry No: GeM/2022/B/1921525
- Offer No: NIL
- Price Justification No:HITES/PCD/PMSSY - III/24/Mix/2020-2021/3990, Dated - 22/01/2021
- Price Discount Letter No:302/MI/2022-2023/532, Dated - 08/06/2022
- PO Remarks:Approved in 59th Purchase Committee held on 13th & 14th June 2022 vide agenda no - C-2. Delivery schedule including supply, Installation, Testing and Commissioning should be completed within 22nd of September 2022, Minimum reserved value for the old system on buy back basis is Rs. 7,75,567.31 and buy back value offered by the bidder at a cost of Rs. 8,43,461.69

This Order/Memorandum issues with concurrence of Finance Branch vide their UO No C - 131/2022-2023 Dated 23-06-2022

Dear Sir/Madam,

With reference to Tender Enquiry No: **GeM/2022/B/1921525** and your Bid/Offer **NIL** in response an order is hereby placed on you for the complete turnkey contract of supply, transportation, installation, commissioning, provision of technical assistance, after sales service, maintenance service and other such obligations of the tenderer, training at bidders cost and demonstration of Medical equipment at this Institute, as per details indicated herein.

This order which is intended for the supply of the store detailed in the scheduled below, 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 contractor (with whom the contract referred to and the requisition are placed) on one part and NEIGRIHMS, Shillong, on the other part.

Sl. No	Description Of Goods	Unit	Rate Per Unit	Total Amount on(DDP at Cons.gnee Site)
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PO07220001 / NEIGR/S&P/OT/BB/G - 199/2022 - 2023

Store & Procurement Officer
NEIGRIHMS Shillong-18

1				
Low Temperature Hydrogen Peroxide Gas Sterilizer (Make:M/s. Renosem Co. Ltd,Model:Renos130)				
FOB Price/Ex-factory at Port /Airport of Loading		2nos	₹ 2,951,694.92	₹ 5,903,389.84
Goods & Service Tax (GST)			₹ 531,305.08	₹ 1,062,610.16
Total Price for NEIGRIHMS rate with 5 years warranty period				₹ 6,966,000.00

In words: INR Sixty Nine Lakhs Sixty Six Thousands Rupees Zero Paise

Total Price for inclusive delivered free (F.O.R) at Central stores / Department at NEIGRIHMS. Mawdiangdiang, Shillong - 793018 including loading, unloading, handling, transportation, weighbridge and other unforeseen charges.

Tenderer/ Vendors/ Contractor should note that the following terms and condiations will apply specifically in addition to the Rules and the Regulation as applicable to such purchases in the Government of India.

Warranty:

The Tenderer warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The Tenderer further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per the purchaser’s specifications) or workmanship or from any act or omission of the Tenderer, that may develop under normal use of the supplied goods under the conditions prevailing in India.

This warranty shall remain valid for the period mentioned above, after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser in terms of the contract , unless specified otherwise in the SCC.

Upon receipt of such notice from the purchaser, the Tenderer shall, within 8 hours on a 24 (hrs) X 7 (days) X 365 (days) basis, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The Tenderer shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the same warranty for the rectified /replaced goods shall be applicable from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

The tender / Manufacturer /OEM has provide minimum two mandatory Periodic Preventive mentainance in a year throughout the contract period failing which action will be initiated according to terms & condition of the tender, including forfeiture of the performance bank guarantee.

Comprehensive Maintenance Contract (CMC):

The Purchaser/Consignee reserves the rights to enter into Annual Comprehensive Maintenance Contract (CMC) between Consignee and the Tenderer for the period after the completion of warranty period.

The consignee will enter into CMC with the Tenderer at the rates as stipulated in the contract. The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by the consignee on receipt of bank guarantee for an amount equivalent to 5 % of the CMC value in the prescribed format given in Section XV valid till 2 months after expiry of entire CMC period.

During CMC period, the Tenderer shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/ technical/ operational manual. The Tenderer 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.

The payment of Annual CMC will be made against the bills raised to the consignee by the Tenderer on six monthly basis after satisfactory completion of said period, duly certified by the HOD concerned /Competent Authority and on receipt of Bank Guarantee for an amount equivalent to 5 % of the CMC value valid till 2 months after expiry of entire CMC period. The payment will be made in Indian Rupees.

The tender / Manufacturer /OEM has provide minimum two mandatory Periodic Preventive mentainance in a year throughout the contract period failing which action will be initiated according to terms & condition of the tender, including forfeiture of the performance bank guarantee.

CMC Equipment Cost:

S.no	Contract period	Units	Price Per Unit	Total Cost (Exclusive of GST)
1	Low Temperature Hydrogen Peroxide Gas Sterilizer (Make: M/s. Renosem Co. Ltd,Model:Renos130)			
	6th year	2	₹ 5,000.00	₹ 10,000.00
	7th year	2	₹ 5,000.00	₹ 10,000.00
	8th year	2	₹ 5,000.00	₹ 10,000.00
	9th year	2	₹ 5,000.00	₹ 10,000.00
	10th year	2	₹ 5,000.00	₹ 10,000.00

Delivery Schedule(Supply, Instalation, Testing, Commisioning with turnkey works):

For Indigenious goods or for imported goods if supplied from India: 57 days from date of Notification of Award to delivery at consignee site. (Tenderers may quote earliest delivery period).

For Imported goods directly from foreign:

FOB Contracts- 57 days from the date of opening of L/C. The date of delivery will be the date of Bil. of Lading or Airway Bill (Tenderers may quote the earliest delivery period).

DDP Contracts: 57 days from the date of opening of L/C. The date of delivery will be the date of receipt by the consignee as in Consignee Receipt Certificate (Tenderers may quote the earliest delivery period).

Subject to the stipulation, if any, in the bidding document, the Tenderer shall be required to perform the services viz. Installation, commissioning, supervision, demonstration, complete turnkey works, providing required jigs and tools for assembling, Civil works required for the completion of the installation, training of Consignee's Doctors, Staff, operators, etc for operating and maintaining the goods, supplying the required number of operation & maintenance manual for the goods

Liquidated Damages:

If the Tenderer fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached, purchaser may consider termination of the contract as per GCC 24. During the above-mentioned delayed period of supply and/or performance, the conditions incorporated under GCC sub-clause 22.4 above shall also apply. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC.

Performance Security:

Within thirty (30) days from date of the issue of Notification of Award by the purchaser, the Tenderer, shall furnish Performance Security to the purchaser for an amount equal to three percent (3%) of the total value of the contract, valid for a period of sixty days (60) beyond the date of completion of all contractual obligations including the warranty obligations. In the event of any failure /default of the tenderer with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security, the amount of the performance security is liable to be forfeited

Performance Security may be furnished in the form of an Account Payee, Demand Draft, Fixed Deposit Receipt / Bank Guarantee from a Commercial Bank. Bid security should be refunded to the successful bidder on receipt of Performance Security.

Bidder /Tenderer are also required to sign the rate contract agreement, within 21 (twenty one) days from the issue of the notification of award, failing which EMD /Bid Security shall be forfeited.

Payment:

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of GCC. Payment for domestic goods shall be made in Indian rupees as specified in the GCC clause 21.1. For Imported goods, 90% of the net FOB /CIF price (less Indian Agency Commission) as the case may be, through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country and remaining as per the terms & conditions indicated in GCC clause 21.

Corrupt or Fraudulent Practices /Code of Integrity:

It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts and to abide by the Code of Integrity Act, as per GFR 2017. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition; Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract

Settlement of Disputes



NEIGRIHMS, Shillong-793018



NEIGRIHMS, Shillong-793018



If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS. Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. Therefore, the jurisdiction in respect of settlement of disputes in Stores & Civil contracts shall be as per the Commercial Courts, Commercial Division and Commercial Appellate Division of High Courts (Amendment) Ordinance 2018, wherein the provision for pre-institution mediation, has been made mandatory in respective cases by the parties to the disputes.

Name of the Consignee:

Director, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Mawdiangdiang, Shillong -793018 (Meghalaya), INDIA

All other terms & conditions are as per Tender Enquiry No / Offer No.: GeM/2022/B/1921525 / NIL

(Kindly refer to the tender / bid document for all required Annexures / Proforma/Forms)

Validated By,
Harendra dey
25-07-2022 17:04:46

Yours faithfully,


Stores & Procurement Officer,
For and on behalf of Director, NEIGRIHMS, Shillong

Copy to:

Indenting Officer /Inspection authority- Head /Incharge, Department / Section of GENERAL OT
Central /Ancillary Store
Biomedical Engineer
Purchase Order Master / Relevant File
Stores Section Record

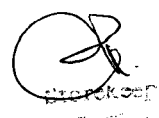
① Dr Noor Tohno MD @ Dr Bhaskar
② Dr Ware @ res / DMS
③ GME / 26 Central Stores / RW
④ DDA / DDA / 10 - Madan

Enclosed:

- Annexure : Technical Specification
- Annexure : Tender Form (Section -X)
- Annexure : Compliance Statement
- Annexure : Manufacturer's Authorization /Acceptance Letter
- Annexure : Details and Cost of Consumables /Reagents /Accessories
- Annexure : Others

⑤ NS / ENS / RW Ramesh
⑥ Ms Amanda / RW Ramesh
⑦ Ms Laxmi / RW Ramesh
⑧ RW Ramesh for official

Store & Procurement Officer
NEIGRIHMS Shillong-18


Storekeeper
NEIGRIHMS, Shillong-793018

Low Temperature Hydrogen Peroxide Gas sterilizer

1. The Plasma sterilizer should be a fully microprocessor controlled unit with universal data acquisition system using state of the art Hydrogen peroxide gas plasma technology
2. The unit should be free floor standing and mobile on lockable castors
3. The regular and prolonged sterilization cycle time should be between 45 to 65 minutes and a fast cycle which is around 35 minutes
4. The sterilization temperature should be around 55 degrees Celsius
5. It should be able to sterilize all kinds of surgical instruments, hollow tubes, and endoscopes, rigid as well as flexible
6. Should be able to sterilize flexible lumen with inside diameter of 1mm and length of 2000 cm & 500mm (rigid) respectively. The sterilization claims should be backed by clinical testing
7. Should be able to sterilize single-through lumen PCD & hollow-type Trocar / cannula 2mm dia. and length of 1500mm
8. The equipment should be to sterilize instruments of Robotic systems. (Claims backed by certificate from OEM of robotic system to be provided).
9. All cycle related parameters should be displayed on a touch screen.
10. Sterilization chamber should be made of stainless steel (AISI 316/304 grade)
11. The unit should have a rectangular chamber with usable volume of 120 liters or more.
12. The chamber should have two sliding shelves systems with compatible SS instrument containers to be selected for 1 or 2 shelves.
13. Door should be preferably vertically opening type.
14. The concentration of Hydrogen Peroxide (H₂O₂) sterilant should be minimum possible for safe and optimum sterilization items.
15. Hydrogen peroxide (H₂O₂) sterilant should be either in closed cassette or cartridge ONLY for accurate dispensing.
16. The unit should have no toxic residues with primary by products being water vapor and oxygen
17. The unit should automatically monitor all its operations with audiovisual alarms including fault identification.
18. A sterilization data should be stored in SD memory card.
19. It should have an in-built thermal printer.
20. It should be equipped with facility for monitoring on network computer
21. The operation of the sterilizer should have no requirement of additional water supply source
22. The maintenance mode should be accessible from front screen for easy maintenance activity
23. Electricity connection should be 220-240 V, AC at 50/60Hz and single phase.
24. The plasma sterilizer should conform to the below mentioned norms and directives and certificates in support should be submitted.
 - ISO 9001:2008 - Quality systems
 - ISO 13485:2003 - Quality systems for medical devices
 - ISO 14937:2000 - all requirements for sterilization of medical products
 - Direct93/42/EEC
25. The plasma sterilizer should conform to quality as per:
 - European CE/USFDA /BIS/ equivalent approvals
 - EN ISO14937
26. The unit should be supplied with
 - 1) Automatic heat sealing machine,
 - 2) Appropriate UPS to run at least one cycle backup,
 - 3) Sterilization cartridges,
 - 4) Chemical indicators,
 - 5) BI indicators,
 - 6) BI incubator,
 - 7) Sterilization trays
 - 8) Leak pouches for packing,
 - 9) Printer paper roll.
 - 10) The complete consumable to run at least 100 cycles should be provided along with the system
27. The quoted model as per specifications above should be installed and ensure satisfactory working.

Contract

GeM

Contract No: GEMC-511687784508995
Generated Date: 25-May-2022
Bid/RA/PR No:GEM/2022/B/1909323

Organisation Details Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation: North Eastern Indira Gandhi Regional Institute of Health and Name: Medical Sciences (NEIGRIHMS) Office Zone: Neigrihms, Shillong		Buyer Details Designation: Stores and Procurment Officer Contact No.: 0364-2539032-213 Email ID: harendra.dey@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India				
Financial Approval Detail IFD Concurrence: Yes Designation of: Director Under GIA (A) buy back of 1 unit M/s Human Meditek Administrative Model: HMTS 80 L Order S&P/ TP-682/2010-11dt:02.03.2011 RV: Approval: Rs 745567.31 Designation of: Deputy Director & DFA Under GIA (A) buy back of 1 unit M/s Financial Human Meditek Model: HMTS 80 L Order S&P/ TP-682/2010- Approval: 11dt:02.03.2011 RV: Rs 745567.31		Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India				
Seller Details GeM Seller ID: 156D180000097644 Company Name: MEDEX INDIA PRIVATE LIMITED Contact No.: 09811145565 Email ID: medexindia@gmail.com Address: DD 36,KALKAJI, NEW DELHI, DELHI-110019, - MSME verified: Yes MSME Registration number: DL09D0004648 MSE Social Category: General MSE Gender: Male GSTIN: 07AAACM9017E1ZP , 07AAACM9017E1ZP , 07AAACM9017E1ZP						
*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 : BI Indicators Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-SCBI 38249990	1	pieces	19,470	NA	19,470
2	Product Name : Low temperature Hydrogen Peroxide Gas Sterilizer Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-S130 84192090	1	pieces	2,597,271	NA	2,597,271
3	Product Name : Printer paper roll Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-PP 48119094	1	pieces	2,949	NA	2,949
	Product Name : BI Incubators Brand : RENOSEM KOREA Brand Type : Unbranded					

Director

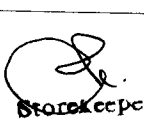
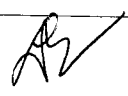
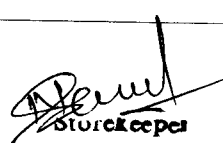
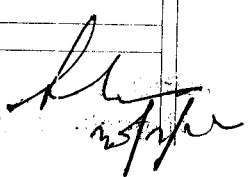
Shillong-793018

NEIGRIHMS, Shillong-793018

Storekeeper

NEIGRIHMS, Shillong-793018

4	Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-IN 843691	1	pieces	118,826	NA	118,826
5	Product Name : Automatic Heat sealer machine Brand : SIGMA INDIA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) FRB-7701 84223000	1	pieces	59,000	NA	59,000
6	Product Name : Complete consumables for 100 cycles Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) PM KIT-1 40169320	1	pieces	100,890	NA	100,890
7	Product Name : Sterilization trays Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-TR 84192090	1	pieces	85,550	NA	85,550
8	Product Name : UPS of OEM certified capacity Brand : BP INDIA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) PB1105L16 85044090	1	pieces	118,000	NA	118,000
9	Product Name : Any other consumables Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) PM KIT-2 40169320	1	pieces	159,890	NA	159,890
10	Product Name : Packing pouches Size 1 Smallest size Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-P150 3005	1	pieces	8,850	NA	8,850
11	Product Name : Sterilization Cartridges Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-SA10 38249990	1	pieces	158,592	NA	158,592
12	Product Name : Packing pouches Size 2 Middle size Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-P300 3005	1	pieces	19,470	NA	19,470
13	Product Name : Chemical Indicators Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3)	1	pieces	14,868	NA	14,868

RENO-CIS 38249990						
Product Name : Packing pouches Size 3 Largest size Brand : RENOSEM KOREA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RENO-P500 3005		1	pieces	23,010	NA	23,010
Total Order Value (in INR)						3,486,636
Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID con18.neigrihms.mil@gembuyer.in Contact: 0364-2538044- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	Low temperature Hydrogen Peroxide Gas Sterilizer	-	1	25-May-2022	23-Aug-2022
		Automatic Heat sealer machine	-	1	25-May-2022	23-Aug-2022
		UPS of OEM certified capacity	-	1	25-May-2022	23-Aug-2022
		Sterilization Cartridges	-	1	25-May-2022	23-Aug-2022
		Chemical Indicators	-	1	25-May-2022	23-Aug-2022
		BI indicators	-	1	25-May-2022	23-Aug-2022
		BI Incubators	-	1	25-May-2022	23-Aug-2022
		Sterilization trays	-	1	25-May-2022	23-Aug-2022
		Packing pouches Size 1 Smallest size	-	1	25-May-2022	23-Aug-2022
		Packing pouches Size 2 Middle size	-	1	25-May-2022	23-Aug-2022
		Packing pouches Size 3 Largest size	-	1	25-May-2022	23-Aug-2022
		Printer paper roll	-	1	25-May-2022	23-Aug-2022
		Complete consumables for 100 cycles	-	1	25-May-2022	23-Aug-2022
		Any other consumables	-	1	25-May-2022	23-Aug-2022
Specification 1						
<u>Specification Document</u>						
<u>Buyer BOQ Document</u>						
<u>Compliance of BOQ Specification And Supporting Document</u>						
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.						
Specification 2						
<u>Specification Document</u>						
<u>Buyer BOQ Document</u>						
<u>Compliance of BOQ Specification And Supporting Document</u>						
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.						
<div><div> Storekeeper NEIGRIHMS, Shillong-793018.</div><div> Storekeeper NEIGRIHMS, Shillong-793018.</div><div> Storekeeper NEIGRIHMS, Shillong-793018.</div><div> Storekeeper NEIGRIHMS, Shillong-793018.</div></div>						

Specification 3

Specification Document

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.

Specification 4

Specification Document

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.

Specification 5

Specification Document

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.

Specification 6

Specification Document

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.

Specification 7

Specification Document

Buyer BOQ Document

Store & Procurement Office
NEIGRIHM Shillong-18

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.

Specification 8

Specification Document

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.

Specification 9

Specification Document

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.

Specification 10

Specification Document

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.

Specification 11

Specification Document

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.

Stockkeeper

SHILLONG-793018

SHILLONG-793018

Specification 12

Specification Document

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.

Specification 13

Specification Document

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.

Specification 14

Specification Document

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 : 2022-02-19 11:00:00
- 2. Extended Upto : 2022-02-28 14:00:00
- 3. GeM-Bidding-Corr-3104343-5.pdf [click here](#)
- 4. Extended Upto : 2022-03-01 14:00:00
- 5. Extended Upto : 2022-03-07 14:00:00
- 6. GeM-Bidding-Corr-3104343-10.pdf [click here](#)
- 7. GeM-Bidding-Corr-3104343-11.pdf [click here](#)

Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to the 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 Make in india specific authorisation certificate needs to be enclosed.

2.3 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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Scope of work & Document details	
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
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 items must be "Additional Doc 4(Requested in ATC)"
B Warranty and Maintenance	
1	Warranty for 5 years followed by CMC for 5 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 has to be attended by the Bidder/manufacturer throughout the warranty & CMC period at site.i.e. NEIGRIHMS, SHILLONG.
3	Duly signed Mandatory PM reports has to be submitted periodically, falling 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"
2	The system is against buy back of one unit of plasma sterilizer make M/s Human Meditek, Model HMTS 80L of 2011 for which the declared reserve value is Rs 745567.31. The cost in price e-bid offered shall be inclusive of buy back value. The buyback value of the system should also be indicated in the ATC document bid as % of the total Cost of the system in order to arrive at Reserve value(RDV) for the record of the Institute mandatorily and should cover the Minimum RDV of Rs 745567.31. Prices of all accessories (reagents, 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 6 th to the 10th year to be indicate in ATC 1/2 shall in indicate in percentage inclusive of GST and shall not exceed 5% of the system cost.

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:

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 joint bids, the

Storekeeper

NEIGRIHMS, Shillong-793018

primary product having highest value should meet this criterion.

2.7 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.

2.8 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:

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.

2.11 Generic:

Shelf Life: The Product to be supplied must have minimum consumables 12 months Shelf Life. On the date of supply, minimum 1/6 of shelf usable shelf life should be available / balance.

2.12 Generic:

Scope of supply includes Training: Number of employees to be trained 10, Place for Training NEIGRIHMS or any setup within India and Duration of training 7 days.

2.13 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.

2.14 Generic:

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.15 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: Supply, Installation, Commissioning, training with all consumables as per specifications

2.16 Scope of Supply:

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

2.17 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

2.18 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 20% of total value.

2.19 Service & Support:

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

2.20 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.

2.21 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.

2.22 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.

2.23 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 /GMP/ DGCI/ ENISO 14937, F. No NEIGR/S&P/O-06/2020-21 The cost in price e-bid offered shall be inclusive of buy back value. The buyback value of the system should also be indicated in the ATC document bid as % of the total Cost of the system in order to arrive at Reserve value(RDV) for the record of the Institute mandatorily and should cover the Minimum RDV of Rs 745567.31..

2.24 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.

2.25 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

2.26 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 Shillong. 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.

2.27 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.

2.28 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.

2.29 Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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

Storekeeper
NEIGRIHMS, Shillong-793018


Storekeeper
NEIGRIHMS, Shillong-793018


TECHNICAL COMPLIANCE


Ref: Bid Number: GEM/2022/B/1909323 Dated: 31-01-2022

Item : Low Temperature Hydrogen Peroxide Gas Steriliser

S.No.	Specifications as per tender	Our Compliance	Devlations (if any) Yes/No
		Make : RENOSEM, KOREA Model : RENO-S130	
1	The Plasma sterilizer should be fully microprocessor controlled Plasma Sterilizer with universal data acquisition system with state of art Hydrogen peroxide gas plasma technology	Full Compliance	No
2	The Unit should be free floor standing with mobile on lockable castors	Full Compliance	No
3	The regular and prolonged sterilization cycle time should be between 45 to 65 minutes and a fase cycle which is around 35 minutes.	Full Compliance	No
4	The sterilization temperature should be around 55 degrees Celeius.	Full Compliance	No
5	It should be able to sterilize all kind surgical instruments, hollow tubes, and endoscopes rigid as well as flexible.	Full Compliance	No
6	The Sterilizer Should be able to sterilize flexible lumen with inside diameter of 1mm and length of minimum 1200mm & 500mm (rigid) respectively. The sterilization claims should be backed by clinical testing.	Full Compliance	No
7	Should be able to sterilize single-through lumen PCD & hollow-type Trocar / cannula 2mm dia. and length of minimum 1200mm.	Full Compliance	No
8	The equipment should be to sterilize Robotic systems (Claims backed by certificate from OEM of robotic system to be provided).	Full Compliance	No
9	All cycle related parameters should be displayed on a touch screen.	Full Compliance	No
10	Sterilization chamber is made of stainless steel (AISI 316/304 grade).	Full Compliance	No
11	The unit should have rectangular chamber with usable volume of 120 liters or more.	Full Compliance	No
12	The chamber should have two sliding shelves systems to be selected for 1 or 2 shelves.	Full Compliance	No
13	Door Should be vertical / horizontal opening type .	Full Compliance	No
14	The concentration of Hydrogen Peroxide (H2O2) sterilant should be minimum possible for safe and optimum sterilization items.	Full Compliance	No
15	Sterilant (H2O2) should be only in either closed cassette or Cartridge (no bottles) for better and accurate dispensing into the chamber.	Full Compliance	No
16	The unit should have no toxic residuals with primary bye products being water vapor and oxygen.	Full Compliance	No
17	The unit should automatically monitor all its operations with audiovisual alarms including fault identification.	Full Compliance	No
18	Should store the sterilization data by SD memory card/USB.	Full Compliance	No
19	It should have an in-built thermal printer.	Full Compliance	No
20	It should be equipped with facility for monitoring on network computer	Full Compliance	No
21	The Operation of the sterilizer should have no requirement of additional water supply source.	Full Compliance	No
22	The maintenance mode should be accessible from front screen for easy maintaining activity.	Full Compliance	No
23	Electricity Connection should be supplied for 220-240V, AC, 50/60Hz, Single phase.	Full Compliance	No
24	The plasma sterilizer should conform to the below mentioned norms and directives and certificates in support should be submitted.	Full Compliance	No
	- ISO 9001:2008 - Quality Systems	Full Compliance	No
	- ISO 13485:2003 - Quality systems for medical devices	Full Compliance	No


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MEDEX INDIA (P) L

	- ISO 14937:2000 - all requirements for sterilization of medical products	Full Compliance	No
	- Direct 93/42/EEC	Full Compliance	No
25	The plasma sterilizer should conform to quality as per:	Full Compliance	No
	- European CE/USFDA/BIS/ equivalent approvals	Full Compliance	No
	- EN ISO 14937	Full Compliance	No
26	The unit should be supplied with:	The RENO-S130 shall be supplied with the following:	No
	1) Automatic heat sealing machine - 1No.	Full Compliance	No
	2) Appropriate UPS to run at least one cycle back-up-1No.	Full Compliance	No
	3) Sterilization cartridges - 100 cycles	Full Compliance	No
	4) Chemical indicators - 500 strips	Full Compliance	No
	5) BI indicators - 100 strips	Full Compliance	No
	6) BI incubator - 100 strips	Full Compliance	No
	7) Sterilization trays - 2Nos.	Full Compliance	No
	8) Tyvek pouches for packing:-500mm-1 roll,300-1roll,150 mm-1roll	Full Compliance	No
	9) Printer paper roll:-5 rolls	Full Compliance	No
	10) PM Kit - 2Nos.	Full Compliance	No
	10) The complete consumable to run at least 100 cycles should be provided along with the system.	Full Compliance	No
	The quoted model as per specifications above should be installed and ensure satisfactory working.	Full Compliance	No

AB

Signature

Signature

Storekeeper

MEIGRIHMS, Shillong-793018.

Signature

Storekeeper

MEIGRIHMS, Shillong-793018

For MEDEX INDIA (P) L

Signature



Ref: GEM/2022/B/1909323
Dated: 31-01-2022

RENOSEM CO., LTD
Low Temperature Plasma Sterilizer
2ND -5TH FLOOR, 54, SAMJAK-RO 133BEON-GIL,
BUCHAEON-SI, GYEONGGI-DO,
REPUBLIC OF KOREA
TEL: +82-32-222-0100 FAX : +82-32-222-0110 /
WWW.RENOSEM.COM
renosem@renosem.com

GeM India
Dy. Director (Admn)
NEIGRIHMS
Mawdiangdiang
SHILLONG – 793 018.

Ref: Bid Number: GEM/2021/B/1909323 Dated: 31.01.2022.

AUTHORITY LETTER

We **Renosem Co., Ltd.** who are proven and reputed manufacturers of **Low Temperature Hydrogen Peroxide Gas Sterilisers**, having factories and office at, '2F-5F, 54, Samjak-ro 133 beon-gil, Bucheon-si, Gyeonggi-do, Republic of Korea', hereby authorize **M/s Medex India (P) Ltd., F-35/1, Ground Floor, Okhla Industrial Area Phase II, New Delhi – 110 020 (India)** (name and address of the Indian Distributor) to promote and sale our range of Products on your GEM portal against the requirement from any institutions within India.

We further confirm that no supplier or firm or individual other than **M/s Medex India (P) Ltd., New Delhi (India)** is authorised to promote and sale our range of products with you against your requirement(s) for the above goods manufactured by us.

We also hereby extend our full Warranty / Guarantee as applicable.

Yours faithfully,
For RENOSEM Co., Ltd.

RENOSEM CO., LTD.

Kim Sang-hoon
PRESIDENT / K. S. LEE

Paul
Storekeeper
NEIGRIHMS, Shillong-793018.

For MEDEX INDIA (P) LTD.

Director

Sanjay
Store & Procurement Officer
NEIGRIHMS Shillong

GeM India
For Dy. Director (Admn.)
NEIGRIHMS
Mawdiangdiang
Shillong - 793 018

ANNEXURE-A

Ref: Bid Document No.GEM/2022/B/1909323 Dated: 31-01-2022

Sl.No.	Item Description	Pack Size	Unit	Basic Price in %age of Total Bid price	GST / Taxes EXTRA
Cost of consumables (to be used in warranty / CMC period)					
1	Chemical Indicators	250/pack		0.17951	18%
2	Chemical Indicator tape	1 Roll		0.07120	18%
3	Printer paper	5 rolls /pack		0.07120	18%
4	Biological Indicators	30/box		0.47009	18%
5	H2O2 cassette	1 box		0.55556	18%
Tyvek Papers					
6	50 mm	1 Roll		0.13675	18%
7	75 mm	1 Roll		0.14103	18%
8	100 mm	1 Roll		0.17663	18%
9	150 mm	1 Roll		0.21367	18%
10	200 mm	1 Roll		0.28205	18%
11	250 mm	1 Roll		0.30625	18%
12	300 mm	1 Roll		0.47009	18%
13	400 mm	1 Roll		0.55556	18%
SMS Wrapping paper					
14	500x500 mm	1 Box		0.25641	18%
15	600x600 mm	1 Box		0.26211	18%
16	600x900 mm	1 Box		0.27923	18%
17	600x1200 mm	1 Box		0.30460	18%
18	Preparation of media, pH control, autoclave, whichever comes earlier	1 Lot		2.74929	18%
19	PM kit 2	1 Kit		4.05128	18%
Preparation of media (2 months or 2400 cycles, whichever comes earlier)					
20	PM kit 3	1 Kit		7.78343	18%
Preparation of media (2 months or 2400 cycles, whichever comes earlier)					
21	Water Tank	1 No.		0.89744	18%
22	Water Tank	1 No.		0.71225	18%
23	Water Tank	1 Box		0.99715	18%
24	Water Tank	1 No.		2.99144	18%
25	Water Tank	1 Box		2.00553	18%
26	Water Tank	1 Box		3.97151	18%
27	Water Tank	1 No.		0.10239	18%
28	Water Tank	1 No.		2.86895	18%
29	Teflon Belt (Heated)	1Set		0.01538	18%
30	Teflon Belt (Toothed)	1Set		0.02137	18%
31	Cost of consumables for 100 cycles	1Set		4.27350	18%

The cost of consumables, consumables which are not covered in warranty / CMC are offered above and the cost in percentage of Total Price. The prices are fixed for 5 years from the date of installation and thereafter there will be an increase of 5% for next five year.

The above percentage costs shown are on Total Price basis before GST. GST as mentioned above or as applicable at the time of billing, shall be charged EXTRA.

The above offered consumables are to be procured from Verity and print as they are proprietary in nature.

Declared Value for Buy-back of the old system

S.No.	Name of Equipment	Make and Model	Qty.	Value in %
1	Pharmacia L11	Pharmacia Med Tek Model HMTS 800 of 2011	1	24.21052

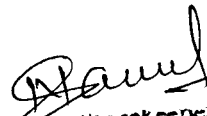
Note: The cost of Buy-back value shown above in percentage has already been deducted from the Price of the new equipment offered by us at GeM Portal. Hence, the cost shown in Price Section shall be treated as Net value for the new machine only, after having deducted the cost of buy-back of old machine.

CAMC RATES FOR 5 YEARS AFTER EXPIRY OF 5 YEARS WARRANTY

1	1st Year	3%	18%
2	2nd Year	3%	18%
3	3rd Year	3%	18%
4	4th Year	3%	18%
5	5th Year	3%	18%

Date: New Date

Date: 26/02/2022


Storekeeper
NEIGRIHMS, Shillong-793018

Signature with Seal of Tenderer:

Name:
Sameer Kapoor

For MEDEX INDIA (P) LTD.
13/11, G.I. Okna Ind Area Phase II
New Delhi - 110 019

Director

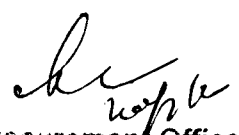
February 26, 2022


GeM India
For Dy. Director (Admin.)
MEIGRIHMS
Mawdiangdiang
Shillong - 793 018.

SCOPE OF SUPPLY

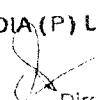
Ref: Bid Document No. GEM/2022/B/1909323 Dated: 31-01-2022

Sl. No.	Item Description	Make	Model	Pack Size	Qty.
1	Low Temperature Hydrogen Peroxide Gas Steriliser is supplied with the following consumables:	RENOSEM-Korea	RENO-S130	Set	1
	- Automatic Heat sealing machine	SIGMA-India	FRB-7701	Pc	1
	- UPS to run one cycle back up (complete with batteries)	BPE-India	PB1105L16	Set	1
	- Sterilization Agent S130	RENOSEM-Korea	RENO-SA10	15 Cassettes / Box	7
	- Chemical Indicator Strip	RENOSEM-Korea	RENO-CIS	250 EA/Pack	2
	- Biological Indicator	RENOSEM-Korea	RENO-SCBI	30 EA/Box)	1
	- Biological Incubator	RENOSEM-Korea	RENO-IN	Pc	1
	- Tyvek pouches for packing	RENOSEM-Korea			
	a) 500mm	RENOSEM Korea	RENO-P500	1Roll	1
	b) 300mm	RENOSEM-Korea	RENO-P300	1Roll	1
	c) 150mm	RENOSEM-Korea	RENO-P150	1Roll	1
	Printer Paper	RENOSEM-Korea	RENO-PP	5 Roll/Pack)	1
	PM Kit	RENOSEM-Korea	PM Kit 1	Kit	1
	PM kit	RENOSEM Korea	PM Kit 2	Kit	1
	Additional Items being supplied with the equipment				
1	Instrument Tray (S130)	RENOSEM Korea	RENO-TR130	2 EA/Set	1
2	Memory Card Reader	RENOSEM Korea	RENO-MR	Pc	1
3	Fuse	RENOSEM Korea	RENO Fuse	2 EA	1
4	Operation manual	RENOSEM-Korea	Manual	set	1


Store & Procurement Officer
MEIGRIHMS Shillong-18


Storekeeper
MEIGRIHMS, Shillong-793018

For MEDEX INDIA (P) LTD.


Director