

Contract



Contract No: GEMC-511687776895673

Generated Date: 18-Nov-2022

Bid/RA/PBP No.: GEM/2022/B/2612228

07/G - 898/2022-23, dt : 21/11/2022

Organisation Details	Buyer Details
Type: Central Autonomous	Designation: Stores and Procurement Officer
Ministry: Ministry of Health and Family Welfare	Contact No.: 0364-2539032-213
Department: Department of Health and Family Welfare	Email ID: harendra.dey@nic.in
Organisation: North Eastern Indira Gandhi Regional Institute of Health and	GSTIN: N
Name: Medical Sciences (NEIGRIHMS)	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong,
Office Zone: Neigrihms, Shillong	EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD: Yes	Payment Mode: Offline
Concurrence: Yes	Designation: A Accounts officer
Designation of Administrative Approval: Director under GIA-A-Biochemistry- F NEIGR/5&P/B-01/22-23 Cdn-431/22-23 dt:17.11.22	Email ID: accounts.neigrihms@nic.in
Designation of Financial Approval: DDA & DFA, IFD No:-Cdn-431/22-23 dt:17.11.22, against Buyback Erba XL -200,OT-693/07-08 Amount RS 25692 and safire 120 Ot-865/08-09 at RS .30227	GSTIN: N
	Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

431/2022-23, dt 17/11/22

Seller Details
GeM Seller ID: 156D180000097644
Company Name: MEDEX INDIA PRIVATE LIMITED
Contact No.: 09811145555
Email ID: medexindia@gmail.com
Address: DD 36, KALKAJI, NEW DELHI, DELHI-110019, -
MSME verified: Yes
MSME Registration number: DL09D00004648
MSE Social Category: General
MSE Gender: Male
GSTIN: 07AAACM9017E1ZP

*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : cobas Immunoassay Analyzers Brand : cobas Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Immunoassay Analyzers (Q2) Model: cobas Pro (SSU, c 503 , ISE , e 801) HSN Code: HSN not specified by seller	1	pieces	8,651.052	GST (18%) : 1,319.652 GST Cess 1 (0%) : 0 GST Cess 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST: - ITC on GST Cess 1: - ITC on GST Cess 2: -	8,651.052
Total Order Value (in INR)						8,651.052

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	cobas Immunoassay Analyzers	-	1	18-Nov-2022	16-Feb-2023

Specification	Sub-Spec	Value
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Product Specification for cobas Immunoassay Analyzers

Standards	Conformity to Certifications	CE European
	Certification No and Date	20-cobas pro-DoC-001
	Conformity to Manufacturing Standards	ISO 9001 & ISO 13485
	Conformity to Safety Standards	IEC 61010-1, IEC 61010-2-101 or BIS equivalent (ISO 15197)
Performance Parameters	Clinical Purpose	Immunoassay Analyzer are used to identify and detect the concentration of specific substances in a sample, usually using an antibody as a reagent.
	Type of Configuration	Floor
	Type of system configuration	modular
	Type of system	Closed
	Processing modes	Batch, continuous, random access, stat
	STAT	Yes
	Type of Automation	fully automated
	Throughput of the system per hour	300
	Number of Sample	300
	Serum, plasma, whole blood	Yes
	Serum, plasma, whole blood, urine	Yes
	Serum, plasma, whole blood, urine, other body fluids	Yes
	Serum, plasma, other body fluids, urine	Yes
	Serum, plasma	Yes
	Serum, plasma, hemolysate, body fluids	Yes
Test Menu	Sample volume per test in µL	1
	Type of method	chemiluminescence
	Cardiac Markers	Yes
	Tests which can be performed by Cardiac Markers	CK-MB, Myoglobin, NT-proBNP, D-Dimer, hs-CRP
	Infectious Bio Markers	Yes
	Tests which can be performed by Bio Markers	NA if not supplied
	Tumor Markers	Yes
	Tests which can be performed by Tumor Markers	Ferritin, AFP, CEA, Total PSA, f-PSA, CA 125, CA 15.3, CA 19-9, CYFRA 21-1, CA 72-4, NSE, S-100
	Anemia profile	Yes
	Tests which can be performed by Anemia profile	Vitamin B12, ferritin, Folate (FA)
	Bone Metabolism	Yes
	Tests which can be performed by Bone metabolism	Intact PTH, Calcitonin, Osteocalcin, 25-OH Vitamin D
	Thyroid profile	Yes
	Tests which can be performed by thyroid profile	TSH (3rd generation), T4, T3, FT4, FT3, Tg (Thyroglobulin), TGA (Anti-tg), Anti-TPO, Intact PTH
	Infertility	Yes
	Tests which can be performed for infertility	FSH, LH, HCG/β-HCG, PRL, Estradiol, Progesterone, Testosterone, DHEA - S, AMH
	Vitamin D	Yes
	Tests which can be performed for Vitamin D	NA if not supplied
	Ferritin	Yes
	Tests which can be performed for ferritin	Ferritin
	Infectious Test	Yes
	Tests which can be performed for Infectious Test	ANTI HBST II, HBE/ANTI-HBE, ANTI-HCV, HAV IGM / ANTI-HAV TOTAL, TOXO IGM / IGG II, CMV IGG / IGM, RUB IGM / RUB IGG II, HBC IGM II
	Dual, triple or quad prenatal screening tests	Yes
	Tests which can be performed for prenatal screening	AFP (prenatal screening), free β - HCG, PAPP - A, HCG/β-HCG
	Closed-tube sampling	Yes

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Store # 11
NEIGRIHMS Shillong-11
21/11/20

System Features	Direct tube sampling	Yes
	Liquid-level sensing	Yes
	Clot ,bubble,viscosity detection	Yes
	Auto dilution	Yes
	Abnormal values flag	Yes
	Autowash	Yes
	Ultrasonic wash technique to prevent carryover	Yes
	Disposable tips to prevent any carryover of sample	Yes
	Both quantitative and qualitative analysis of results	Yes
	Stat loading facility	Yes
	Inbuilt facility for reagent mixing	Yes
	All reagents should be ready to use	Yes
	Availability of continuous access to reagents	Yes
	Availability of inbuilt refrigeration system for long onboard stability of reagents	Yes
	Facility for inbuilt inventory management of reagents & supplies	Yes
	Module for reading reagents	Barcode scanner
	Facility to collect both solid and liquid waste for disposal	Yes
	Type of Calibration	Automatic and manual
	Calibration stability	28 s
	LDT specific calibration	Yes
	Should have inbuilt quality control system to monitor the quality results obtained and LJ charts must be visible	Yes
Data Management	Type of display	LED
	Size of Display in inches	15
	Type of user interface or Data entry	touchscreen
	HIS/LIS Interface	Ethernet
	Data Storage of sample	1000 or more
	Type of External storage	USB
	Should be supplied with inbuilt/external printer with necessary accessories	Yes
Accessories, Spare Parts and Consumables	One set of all reagents and controls at the time of delivery	Yes
	Two set of all tubings	Yes
	Reagent expiry time should be minimum of 6 months	Yes
	Alerts for operator for level of reagents and to empty waste when indicated	Yes
	Staged supply of controls over 1 year from the date of installation	Yes
	Availability of micro capillary adaptor	Yes
Power Requirements	Type of power supply in VAC,Hz	100-240 VAC, 50-60 Hz
	Should have online UPS with 30 minute back up and over-charging cut-off with visual symbol	Yes
Environmental Conditions	Should be capable of operating continuously in ambient temperature of 5 to 30deg C and relative humidity of 15 to 90% in ideal circumstances	Yes
Miscellaneous Parameters	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	Installation, Demonstration and training to be provided at consignee end	Yes
	The Principal Manufacturer Must Have Direct Presence/approved service center In India	Yes
	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	5
	Calibration Certificates	as per NABH and NABL requirement
	The spare list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee/warranty period should be provided at the time of supplies	Yes
	Copies of all certifications and reports to be provided to buyer on demand at	

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Signature
01/04/20

time of supplies

Yes

Comprehensive maintenance charges for cobas Immunoassay Analyzers

Service Year	CMC Percentage	Tax Bifurcation
CMC charges for 1 st year after warranty period in % of cost of equipment	3%	GST: 18% GST Cess 1: 0% Input Tax Credit (ITC) on GST:- ITC on GST Cess 1:-
CMC charges for 2 nd year after warranty period in % of cost of equipment	3%	
CMC charges for 3 rd year after warranty period in % of cost of equipment	3%	
CMC charges for 4 th year after warranty period in % of cost of equipment	3%	
CMC charges for 5 th year after warranty period in % of cost of equipment	3%	

Buyer Defined Additional Specification for cobas Immunoassay Analyzers

Specification	Value
Auto Analyzer Immunoassay Integratable to add on system to perform tests (i) IgA (ii) IgG (iii) IgM (iv) Transferrin (v) Ammonia (vi) Lactate and other tests	Auto Analyzer Immunoassay Integratable to add on system to perform tests (i) IgA (ii) IgG (iii) IgM (iv) Transferrin (v) Ammonia (vi) Lactate and other tests
The bidder and OEM shall declare all other tests performed on the system and add on system as on the closing date of bids.	The bidder and OEM shall declare all other tests performed on the system and add on system as on the closing date of bids.
Minimum 100 test pack of all tests; with calibrators and controls two times a day taking 25 days in a month, shall be provided as start up kit.	Minimum 100 test pack of all tests; with calibrators and controls two times a day taking 25 days in a month, shall be provided as start up kit.
Cost of 100 test pack of all tests; with calibrators and controls shall be provided in the sheet with price bid and indicating discount over MRP.	Cost of 100 test pack of all tests; with calibrators and controls shall be provided in the sheet with price bid and indicating discount over MRP.
Warranty for 5 years followed by CMC for 5 years including Spares & onsite services at NEIGRIHMS Shillong.	Warranty for 5 years followed by CMC for 5 years including Spares & onsite services at NEIGRIHMS Shillong.

Corrigendum

1. GeM-Bidding-Corr-3869482-1.pdf :[click here](#)
2. GeM-Bidding-Corr-3869482-2.pdf :[click here](#)
3. Extended Upto : 2022-10-20 14:00:00
4. Extended Upto : 2022-10-24 14:00:00
5. Extended Upto : 2022-10-27 11:00:00

Additional Clauses for CMC

- 1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC 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 or as per user requirement. Cost of consumables shall not be included in CMC.Further 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.
- 2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
- 3.GST shall be included in the CMC Charges quoted.
- 4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
- 5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
- 6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period.
- 7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period. also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.
- 8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

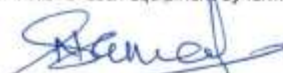
8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

- CMC charges for 1st year after warranty period- Percentage to be indicated- A1
- CMC charges for 2nd year after warranty period- Percentage to be indicated- A2
- CMC charges for 3rd year after warranty period - Percentage to be indicated- A3
- CMC charges for 4th year after warranty period - Percentage to be indicated- A4
- CMC charges for 5th year after warranty period - Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.

8.3.In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below including CMC and then

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show the inter-se-ranking of the bidders. The following are the variables

(i) Number of years for which CMC required.

(ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under:

Total Cost for evaluation=

$C + C * \{ (A1/100)/(1.10^n) + (A2/100)/(1.10^{n+1}) + (A3/100)/(1.10^{n+2}) + (A4/100)/(1.10^{n+3}) + (A5/100)/(1.10^{n+4}) \}$ and so on

C - Cost for equipment quoted and n shall be number of years of product warranty specified.

If 2 year warranty specified, n shall be 2 and if 5 year warranty specified, n shall be 5. A1, A2, A3, A4 & A5 shall depend on how many years CMC selected. For 3 year CMC, only A1, A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.

8.4. CMC charges offered for each subsequent year should be same or higher than preceding year.

8.5. The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

9. Since CMC charges are to be paid only later for each year during CMC period, applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.

10. Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 5% as specified in bid on total CMC Charges. The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification. Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.

11. In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis. The equipment cost and CMC charges (year to year) shall be matched individually.

12. The CMC Contract shall be an offline contract to be handled by buyer. The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

Price Bifurcation Excel File details: Auto Analyser Immunoassay (chemiluminescence based) - Integratable to existing/ add on system

General Clauses w.r.t RCM/FCM

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.

2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.

3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.

4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.

5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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

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 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.

2.3 Generic:

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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:

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

2.6 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

[Signature]

[Signature] *[Signature]* *[Signature]*
30/03/2024
30/03/2024
30/03/2024

the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.7 Generic:

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

2.8 Generic:

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.9 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.

2.10 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.

2.11 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.

2.12 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)

2.13 OEM:

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.14 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

2.15 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2.16 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.

2.17 Service & Support:

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

2.18 Service & Support:

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

2.19 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.

2.20 Warranty:

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 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 Annually 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 Below 5% (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 3% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

2.21 Warranty:

Warranty period of the supplied products shall be 5 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 guarantee 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.

2.22 Warranty:

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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 Warranty for 5 years followed by CMC for 5 years including Spares & onsite services at NEIGRIHMS Shillong. (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)

2.23 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.

2.24 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 with 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 re-imburse the cost of such service / rectification to the Buyer.

2.25 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:

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

2.26 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

F No NEIGR/5&P/ B-01/2022-23/Pt 2.

1) Important: Annual Turnover requirement for last three years may be read as Rs 2850000.00 in place Rs 1800000.00 (Rs eighteen lakh)

Modified Important conditions of Contract:

X1) Warranty for 5 years followed by CMC for 5 years including Spares & onsite services at NEIGRIHMS Shillong.

X2) Auto Analyzer Immunoassay should be integrated with add on system and to perform tests like (i) IgA (ii) IgG (iii) IgM (iv) Transferrin (v) Ammonia (vi) Lactate and other tests.

X3) The bidder and OEM shall declare all other tests performed on the system commercially launched in India and add on system, as on the closing date of bids, failing which e- bids shall be not be processed for any further evaluation. Any new product/s yet to be launched shall be offered minimum equivalent / average discount, as offered for all other kits.

X4) Minimum 100 test pack of all tests; with all consumables, calibrators and controls calculating two times a day taking 25 days in a month, shall be provided with the system, as start up kit. The same shall be as per department/ user requirements.

X5) Cost of 100 test pack of all tests; with all consumables, calibrators and controls calculating two times a day taking 25 days in a month, shall be provided in the sheet with price bid and indicating discount over MRP. All categories of tests shall be given same weightage in e-tender evaluation. In order to ensure uniformity

X6) Authorized Engineer of the Bidder to be in position at NEIGRIHMS Shillong on daily basis. Mandatory

2 PMs / Year with unlimited breakdown calls has to be attended throughout warranty & CMC period at site

Scope of work & Document details: for Buy back Cases

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.

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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, failing which necessary action will be initiated as per term& condition of the tender.
C	Scope of work with mandatory Inclusion of Buy back offer **
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 requirement of Auto Analyser Immunoassay (chemiluminescence based) - fully automated with UPS back up Integrated with system for additional testing against buy back of one old obsolete Semi automated analyzer (M/s Reckon Diagnostics-Oct'2008) and one old obsolete XL-300/200 analyzer (M/s Transasia Biomedical-2007) for which the declared reserve value is Rs 315562.00. 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 315563.00. Prices of all accessories (reagents, card 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 6 th to the 10th year to be indicate in ATC ½ shall in indicate in percentage inclusive of GST and shall not exceed 5% of the system cost.
3	E-bidder have to 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.

Important conditions of Contract:

- X1) Warranty for 5 years followed by CMC for 5 years including Spares & onsite services at NEIGRIHMS Shillong.
- X2) Auto Analyzer Immunoassay should be Integrated with add on system and to perform tests like (i) IgA (ii) IgG (iii) IgM (iv) Transferrin (v) Ammonia (vi) Lactate and other tests.
- X3) The bidder and OEM shall declare all other tests performed on the system and add on system as on the closing date of bids.
- X4) Minimum 100 test pack of all tests; with calibrators and controls calculating two times a day taking 25 days in a month, shall be provided with the system , as start up kit.
- X5) Cost of 100 test pack of all tests; with calibrators and controls calculating two times a day taking 25 days in a month, shall be provided in the sheet with price bid and indicating discount over MRP.
- X6) Authorized Engineer of the Bidder to be in position at NEIGRIHMS Shillong on daily basis . Mandatory 2 PMs / Year with unlimited breakdown calls has to be attended throughout warranty & CMC period at site

(A) Buyer Added Bid Specific Terms and Conditions

1. Generic

[Signature]

[Signature]

[Signature]
Store & Procurement Officer
NEIGRIHMS SHILLONG

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.

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"

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NEIGRIHMS Shillong-18

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,

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

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

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

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/ CDSCO Indian certification or alternate certification as recognized by Government of India

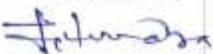
18. Certificates

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





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MEIGRIHS Bhatnagar

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 5 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 AMC 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 5 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 guarantee 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)

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 with 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 re-imburse 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:

- Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- Execution certificate by client with order value.
- 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:

- Single order of at least 35% of estimated bid value; or
- Two orders of at least 20% each of estimated bid value; or
- 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.

NEIGRIHMS
SHILLONG-78
OFFICE
18-08-2018
Signature

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.

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 replaced 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

2.27 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.

2.28 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 Account 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.

2.29 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 Account 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.

2.30 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 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.

Price Offered for Spares / Consumables:

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

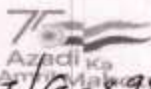
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

[Signature]

[Signature]

[Signature]

Store & Procurement Officer
NEIGRIHMS Shillong-78
NEIGRIHMS Shillong-78



Sanction Order

Sanction No: 511687776895673

Sanction Date: 18-Nov-2022

OT/G-898/2022-23, dt: 21/11/2022

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type: Central Autonomous
Ministry: Ministry of Health and Family Welfare
Department: Department of Health and Family Welfare
Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS)
Office Name: Neigrihms, Shillong

Buyer Details

Name: Harendra Dey
Designation: Stores and Procurement Officer
Email ID: harendra.dey@nic.in
GSTIN: N
Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong
EAST KHASI HILLS
MEGHALAYA - 793018

Financial Approval Detail

Designation of official providing Administration approval:

Director under GIA-A-Biochemistry- F NEIGRIHMS/B-01/22-23 Cdn-431/22-23 dt:17.11.22

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

YES

Budget availability

YES

Designation of official providing Financial approval:

DDA & DFA, IFD No:-Cdn-431/22-23 dt:17.11.22, against Buyback Erba XL -200,OT-693/07-08 Amount RS 25692 and safire 120 Ot-865/08-09 at RS .30227

C-431/2022-23, dt 17/11/22.

Seller Details

Company Name: MEDEX INDIA PRIVATE LIMITED
Email ID: medexindia@gmail.com
Address: MEDEX INDIA PRIVATE LIMITED
NEW DELHI
DELHI - 110019

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	cobas Immunoassay Analyzers	cobas Pro (SSU, c 503, ISE, e 801)	1	pieces	8651052.0	8651052.0

Total Order Value (in INR)

8651052.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Khrawkupar Jithod Katrai con18.neigrihms.mil@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	cobas Immunoassay Analyzers	-	1	18-Nov-2022	16-Feb-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of

Stores & Procurement Officer
NEIGRIHMS Shillong-18

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 initiate 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.

[Signature]

[Signature]

[Signature]
[Signature]

Store & Procurement Officer
NEIGRIHMS Shillong-12

Ref : Roche /Oct/NEIGRIHMS /22 (a)



To
The Director
North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences
(NEIGRIHMS)
Mawdiangdiang, Shillong- 793018

Ref: Bid no. GEM/2022/B/2612228 Dated 06.10.2022 for Immunoassay Analyser
Sub: Undertaking

Dear Sir,

This is in continuation to our earlier declaration no Roche /Oct/NEIGRIHMS /22 we hereby want to confirm that we will supply all calibrators, Controls and Consumables completely free of cost along with reagents for testing . Also we will provide 100 tests reagents for all parameters free of cost to your institution. We have already submitted our complete list of reagents along with the techno commercial bid.

Our offer will be valid till the completion of the contract period as per the tender term. All other terms and conditions mentioned in our earlier Undertaking vide declaration no Roche /Oct/NEIGRIHMS /22 will remain valid till the end of the contract term.

For Roche Diagnostics India Pvt. Ltd.

Authorized Signatory



Ajay Chakrabarti
Regional Manager -Core Lab
ajay.chakrabarti@roche.com
Mob: +91 9748754988

ROCHE DIAGNOSTICS INDIA PVT. LTD.
CIN - U85198MH1998PTC141417

Regional Office:
Unit - 1002, Merlin Acropolis,
185B/1, Rajdanga Main Road,
East Kolkata Township,
Kolkata, West Bengal-700 107

Tel : +91 (33) 4015 3700
Fax: +91 (33) 4015 3701

Regd. Office:
501 B, Silver Utopia
Cardinal Gracious Road
Chakate, Andheri (East)
Mumbai - 400059

Tel.: +91 (22) 6697 4900
Fax: +91 (22) 6697 4909
www.roche-diagnostics.co.in

Store & Procurement Officer
NEIGRIHMS, Shillong-79