

102/M

## Committee Report

**Bid No. GeM/2022/B/2307377 Dated 30/06/2022**

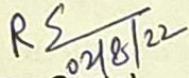
The Committee constituted by Medical Superintendent on page No. 101/N, met on 02/08/2022 in the chamber of DD (G) for opening and financial evaluation of technically qualified bid for procurement of cartridge Kyocera & HP30A & Lexmark Drum .

As per comparative statement mentioned below, rate Quoted by M/s. Nalwa Enterprises (L-1) are the lowest One and the committee proposed that loading cartridge Kyocera & HP30A & Lexmark Drum be procured from M/s. Nalwa Enterprises being L-I.


Sr. No.	Name of Firm	Rank	Total Amount Incl. GST
01	M/s. Nalwa Enterprises	L-1	Rs. 6,34,080/-
02	M/s. Elxir Enterprises	L-2	Rs. 6,43,500/-
03	M/s. Saini Enterprises	L-3	Rs. 7,76,500/-
04	M/s. Shri Sai Enterprises	L-4	Rs. 7,96,597/-
05	M/s. Mangalam Shri	L-5	Rs. 8,10,500/-
06	M/s Harvinder and company	L-6	Rs. 8,52,000/-

The report is submitted for further necessary action.

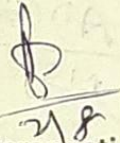
Kyocera TK 1178 Rate is Rs.4560 per Unit, HP 30A Rate is Rs.5280 & B223000 drum Rate is 5280 per unit

  
(Dr. Rajeev Gupta)

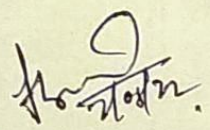
Spl. Gr-I

  
(S.P. Pandey)

DD (G)

  
(Saraswati Rawat)

AD (F)

  
(Sh. Abhishek Prasad)

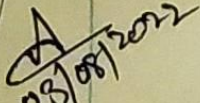
IT Manager

### Reference Above.

The Committee has submitted their proposal on above for purchase of cartridge Kyocera-TK 1178, HP 30A & Lexmark Drum through GeM Portal for Rs. 6,34,080/- (Six Lakh Thirty Four Thousand Eighty Only) incl. GST from L-1 M/s. Nalwa Enterprises.

Medical Superintendent is requested to consider the committee recommendation as mentioned at "X" so that the same may be purchased through Gem Portal, Subject to concurrence of Finance & Accounts Branch (H).

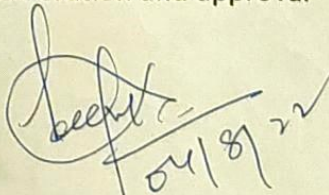
Submitted for kindly consideration and approval

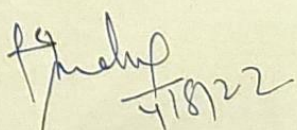
  
Rajesh Kumar  
DA

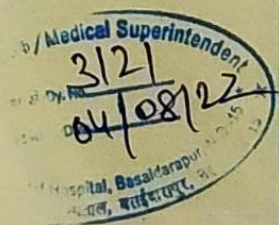
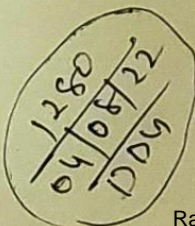
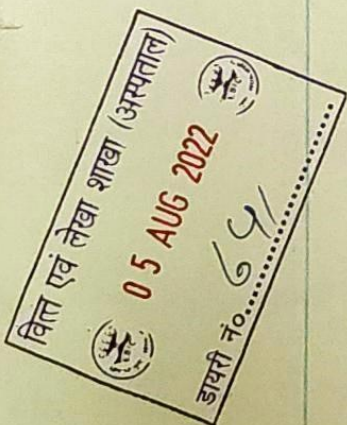
DD (G)

MS

AD (F)

  
Deepika Govil  
MS

  
S.P. Pandey  
DD (G)





108/11

# Reference from page No. 94/N. & 102/N

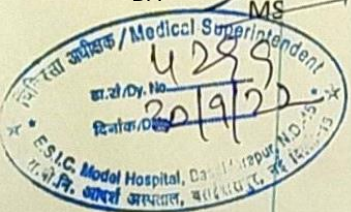
Puc are the bills/invoice/Gem order received from various suppliers against procurement of Cartridges & Imaging Units. Details of the bills are given below:-

Sr. N o.	Invoice No.	Dated	Suppliers name	Name of Items	No of Qty.	Unit Price	Amount	Inspected on page no.
1	2	3	4	5	6	7	8	9
01	GeM-20850038	24/06/2022	M/s M.S. Corporation	Lexmark Cartridge B223000	50 Nos.	Rs. 3997	Rs.199850/-	P-98/N dt. 08/08/2022
	GeM-20850038	24/06/2022	M/s M.S. Corporation	Lexmark Durum Imaging Unit	7 Nos.	Rs. 6717	Rs.47019/-	
	GeM-20850038	24/06/2022	M/s M.S. Corporation	Samsung Xpress M2876ND drum imaging Unit	02 Nos.	Rs. 1175	Rs. 2350/-	
Total Amount Payable							Rs. 249219/- Incl. GST	
02	GeM-22414995	26/08/2022	M/s. Nalwa Enterprises	Kyocera Toner	80 Nos.	Rs. 4560	Rs. 364800/-	P-104/N dt. 08/08/2022
	GeM-22414995	26/08/2022	M/s. Nalwa Enterprises	HP 30A	50 Nos.	Rs. 5280	Rs. 264000/-	
	GeM-22414995	26/08/2022	M/s. Nalwa Enterprises	Lexmark Drum Imaging Units	01 Nos.	Rs. 5280	Rs. 5280/-	
Total Amount Payable							6,34,080/- Incl. GST	

Medical Superintendent if agree kindly accord approval / sanction the payment as mentioned in Col. No.8 towards the procurement of Cartridges & Imaging Units to the vender as mentioned in col. No.4, as mentioned above.

Rajesh Kumar  
DA

OS  
DD(G)  
MS



"X" above is submitted for kind approval/orders/pl.

→ Approved as proposed

S.P. Pandey  
DD (G)

→ Kindly ensure timely payment of Gem procurements. There seems to be some delay for 'A' above.

For signature better is added

Rajesh Kumar  
DA

Deepika Govil  
M.S.

S.P. Pandey  
DD (G)



## COMMITTEE REPORT

The Committee constituted by the Medical Superintendent met in the chamber of DD (G) for opening and technical evaluation of the bid for the purchase of Cartridges TK 1178, HP 30A & Lexmark Drum ESIC Model hospital Basaidarapur, New Delhi. The committee opened and technical evaluated the bid. The details are as under:-

- 01 M/s. **Kepal InfoTech**: - The Bidder does not have sufficient documents /OEM authorization, ROHS "Restriction of (the use of certain) Hazardous Substances in electrical and electronic Equipment ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- ✓ 02 M/s. **Mangalam Shri**: - The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 03 M/s. **Capital Corporate solutions**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS, ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 04 M/s. **Aadyam Industries Pvt. Ltd.**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS, ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 05 M/s. **Fountain Stationers**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS, ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- ✓ 06 M/s. **Elixir Enterprises**: - The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 07 M/s. **Hi-Tech Peripherals**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS, ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 08 M/s. **Royal Print Technology**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 09 M/s. **UV Office Solutions**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 10 M/s. **Toner Care Solutions**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- ✓ 11 M/s. **Nalwa Enterprises**: - The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 12 M/s. **M/s Makmoni Enterprises**: - Automatic Disqualified by GeM Portal, hence the bidder cannot be considered as technically qualified.
- ✓ 13 M/s. **Shri Sai Enterprises**: - The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 14 M/s. **Milan Stationers & Printers**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 15 M/s. **Daksh Enterprises**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 16 M/s. **MD Computer NX**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 17 M/s. **Navkar Info media**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- 18 M/s. **Subhragi Trading Co.**: - The Bidder does not have sufficient documents / turnover /OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.
- ✓ 19 M/s. **Saini Enterprises**: - The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.



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Cont. ....

- 20 M/s. Harvinder and Company: - The document submitted by the bidder has been evaluated and it is observed that the bidder fulfills all the criteria as required under the bid document. Hence the bidder is considered technically qualified.
- 21 M/s. Sunrise InfoTech.: - The Bidder does not have sufficient documents / turnover / OEM authorization, ROHS ISO9001-2015 approved & CE Certified hence the bidder cannot be considered as technically qualified.

RS  
27/7/22  
(Dr. Rajeev Gupta)  
Spl. Gr-I

fgjndp  
27/7/22  
(S.P. Pandey)  
DD (G)

8  
27/7/22  
(Saraswati Rawat)  
AD (F)

(Sh. Abhishek Prasad)  
IT Manager

Reference Above.

The Committee constituted by Medical Superintendent, met on 19/07/2022 for technical evaluation of bids for procurement of Cartridges Kyocera TK1178, HP 30A & Lexmark Drum 21 bids were found on GEM portal out of 21 bids only 06 bids have been qualified as per the specification & bidders fulfill all the criteria as required under the bid document and the qualified.

DD (G) may like to see the committee reports as mentioned on above & if agreed to we may submit the reports before Medical Superintendent for approval and to request the FEC (Financial Evaluation) to open & evaluate the bid.

27/07/2022  
RS  
DD (G)  
MS  
Rajesh Kumar  
DA

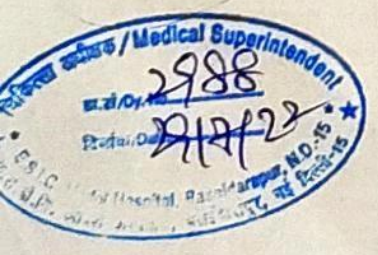
28/7/2022  
Committee recommendation is submitted before Medical Supt for kind perusal & nomination of Committee (FEC)

28/7/2022  
DDG  
7-Supt

fgjndp  
28/7/22  
S.P. Pandey  
DD (G)

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28/7/22  
DD (G)

TEC as above to do for FEC.



Deepika Govil  
M.S.